

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-------------------------|--------------|------------|----------------------------------|----------------------------|
| 4Secure Limited | 00087 | 22/11/2016 | 5105.00 | Operational Services & Equipment | Operational Support Branch |
| 4Secure Limited | 000888 | 22/11/2016 | 5100.00 | Operational Services & Equipment | Operational Support Branch |
| A & J Palmer Limited | 1713 | 10/11/2016 | 6300.00 | General Equipment & Services | Territorial Policing |
| A C P O Crime Prevention Initiatives Limited | GRMP020/ALARMS | 29/11/2016 | 1519.50 | General Equipment & Services | Support Branch |
| A D T Fire & Security | 33312135-94 | 15/11/2016 | 2073.96 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 33312141-94 | 15/11/2016 | 2810.62 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 33552653-94 | 08/11/2016 | 13688.66 | Premises Related Costs | Operational Support Branch |
| A D T Fire & Security | 33556500-94 | 15/11/2016 | 9273.68 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 33556503-94 | 15/11/2016 | 22792.20 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 33556505-94 | 15/11/2016 | 2479.83 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 33556508-94 | 15/11/2016 | 10682.92 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 33558520-94 | 08/11/2016 | 1183.26 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 33561699-94 | 08/11/2016 | 3660.57 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 33801802-94 | 29/11/2016 | 1945.51 | General Equipment & Services | Operational Support Branch |
| A D T Fire & Security | 33803748-94 | 15/11/2016 | 5988.85 | Premises Related Costs | Support Branch |
| A G X Holdings Limited | 82769 | 15/11/2016 | 630.00 | General Equipment & Services | Operational Support Branch |
| Aberswift Deleaging Specialist | ABER1357 | 10/11/2016 | 6120.00 | Operational Services & Equipment | Support Branch |
| Access Intelligence Media And Communications Limited | SIN000281 | 29/11/2016 | 2000.00 | Communications & Computing | Operational Support Branch |
| Access Intelligence Media And Communications Limited | SIN000359 | 29/11/2016 | 12061.00 | Communications & Computing | Support Branch |
| Act Now Training | 19889 | 22/11/2016 | 1950.00 | Staff Related Costs | Support Branch |
| Actica Consulting Limited | 6887 | 15/11/2016 | 4250.00 | Capital Expenditure | Support Branch |
| Adamsons Fix Auto | 26703 | 22/11/2016 | 1061.88 | Transport Costs | Support Branch |
| Advanced Connexion Limited | 02537 | 01/11/2016 | 2853.00 | Communications & Computing | Operational Support Branch |
| Advanced Connexion Limited | 02538 | 22/11/2016 | 1175.00 | Communications & Computing | Operational Support Branch |
| air france | 74929326313097250001369 | 08/11/16 | 528.24 | Staff Other Costs & Allowances | Operational Support Branch |
| air france | 74929326313097250001377 | 08/11/16 | 528.24 | Staff Other Costs & Allowances | Operational Support Branch |
| Airborne Enviromental Consultants | I1715151 | 15/11/2016 | 1072.00 | Premises Related Costs | Support Branch |
| Airborne Enviromental Consultants | I176517 | 29/11/2016 | 670.00 | Premises Related Costs | Support Branch |
| Airborne Enviromental Consultants | I176519 | 29/11/2016 | 984.36 | Premises Related Costs | Support Branch |
| Airborne Enviromental Consultants | I176523 | 29/11/2016 | 989.00 | Premises Related Costs | Support Branch |
| Airborne Enviromental Consultants | I176525 | 29/11/2016 | 869.00 | Premises Related Costs | Support Branch |
| Airwave Solutions Limited | 221 | 29/11/2016 | 126811.80 | Communications & Computing | Various |
| Alere Forensics | 0000024793 | 01/11/2016 | 850.00 | Operational Services & Equipment | Operational Support Branch |
| Alere Forensics | 0000024809 | 15/11/2016 | 1715.00 | Operational Services & Equipment | Operational Support Branch |
| Alere Forensics | 0000024821 | 15/11/2016 | 850.00 | Operational Services & Equipment | Operational Support Branch |
| Alere Forensics | 0000024860 | 17/11/2016 | 750.00 | Operational Services & Equipment | Operational Support Branch |
| Alere Forensics | 0000024935 | 17/11/2016 | 865.00 | Operational Services & Equipment | Operational Support Branch |
| All Equipment Forensic Supplies | 1442 | 08/11/2016 | 710.00 | Operational Services & Equipment | Operational Support Branch |
| Alliance Disposables Limited | I5422204 | 01/11/2016 | 768.19 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I5451489 | 08/11/2016 | 540.11 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I5484139 | 22/11/2016 | 683.90 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I5492066 | 24/11/2016 | 941.88 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I5504618 | 29/11/2016 | 514.80 | Cleaning & Refuse Collection | Territorial Policing |
| Allstar Business Solutions Limited | E2007473110 | 08/11/2016 | 2234.25 | Transport Costs | Support Branch |
| Allstar Business Solutions Limited | E2007474648 | 08/11/2016 | 620.54 | Transport Costs | Support Branch |
| Allstar Business Solutions Limited | E2007548097 | 22/11/2016 | 2756.38 | Transport Costs | Support Branch |
| Allstar Business Solutions Limited | E2007548883 | 22/11/2016 | 682.82 | Transport Costs | Support Branch |
| Alpine Rescue And Recovery | GMP/FT/0315-0416 | 08/11/2016 | 1265.00 | General Equipment & Services | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---------------------------------|----------------|--------------|------------|----------------------------------|----------------------------|
| Alpine Rescue And Recovery | GMP/FT/04-0916 | 29/11/2016 | 2145.00 | General Equipment & Services | Support Branch |
| Alpine Rescue And Recovery | GMP/KIM/2016 | 29/11/2016 | 2005.00 | General Equipment & Services | Support Branch |
| Amy Mckee | AMCK/REG/OCT16 | 15/11/2016 | 6433.00 | Operational Services & Equipment | Operational Support Branch |
| Antalis Mcnaughton Limited | 6219789 | 01/11/2016 | 1440.00 | General Equipment & Services | Support Branch |
| Antalis Mcnaughton Limited | 6315010 | 29/11/2016 | 1169.20 | General Equipment & Services | Support Branch |
| Apex Engineering Group | ATF/7610 | 01/11/2016 | 4095.00 | General Equipment & Services | Operational Support Branch |
| Apex Engineering Group | ATF/7617 | 01/11/2016 | 995.00 | General Equipment & Services | Support Branch |
| Associated Compressor Engineers | 49360 | 22/11/2016 | 550.00 | Premises Related Costs | Territorial Policing |
| Auto Battery Service Limited | DI784442 | 01/11/2016 | 594.00 | Transport Costs | Support Branch |
| Auto Battery Service Limited | DI784444 | 01/11/2016 | 540.00 | Transport Costs | Support Branch |
| Auto Battery Service Limited | DI784467 | 01/11/2016 | 503.22 | Transport Costs | Support Branch |
| Auto Battery Service Limited | DI786492 | 15/11/2016 | 661.20 | Transport Costs | Support Branch |
| Auto Battery Service Limited | DI786857 | 22/11/2016 | 733.30 | Transport Costs | Support Branch |
| Auto Centre | 6848 | 03/11/2016 | 531.96 | Transport Costs | Support Branch |
| Auto Centre | 6876 | 08/11/2016 | 1329.94 | Transport Costs | Support Branch |
| Avineon Europe Limited | IN/AEL/16.032 | 24/11/2016 | 2508.76 | General Equipment & Services | Operational Support Branch |
| AVR Group | 76468 | 29/11/2016 | 727.46 | Operational Services & Equipment | Territorial Policing |
| AVR Group | 76469 | 29/11/2016 | 999.06 | Operational Services & Equipment | Territorial Policing |
| AVR Group | 76514 | 15/11/2016 | 632.08 | Operational Services & Equipment | Territorial Policing |
| Axon Public Safety UK Limited | 0000003656 | 22/11/2016 | 31000.00 | Capital Expenditure | Support Branch |
| Axon Public Safety UK Limited | 0000003672 | 08/11/2016 | 3760.00 | Operational Services & Equipment | Operational Support Branch |
| Azzurri Communications Limited | 664079 | 24/11/2016 | 713.60 | General Equipment & Services | Operational Support Branch |
| B M W (Gb) Limited | P027584 | 03/11/2016 | 817.56 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P032413 | 10/11/2016 | 525.76 | Transport Costs | Support Branch |
| B T Global Services | 424834 | 08/11/2016 | 3462.87 | Communications & Computing | Support Branch |
| B T Global Services | 425743 | 08/11/2016 | 248919.56 | Communications & Computing | Support Branch |
| B T Global Services | 426604 | 17/11/2016 | 3462.87 | Communications & Computing | Support Branch |
| B T Redcare Vision | 214569 | 17/11/2016 | 4640.00 | Operational Services & Equipment | Support Branch |
| B T Redcare Vision | 214570 | 17/11/2016 | 7830.00 | Operational Services & Equipment | Support Branch |
| B T Redcare Vision | 20024459 | 17/11/2016 | 4350.00 | Operational Services & Equipment | Support Branch |
| B T Redcare Vision | 20024460 | 17/11/2016 | 7540.00 | Operational Services & Equipment | Support Branch |
| B T Redcare Vision | 20024467 | 29/11/2016 | 1450.00 | Operational Services & Equipment | Support Branch |
| Back Care Solutions | 48011 | 15/11/2016 | 565.00 | General Equipment & Services | Operational Support Branch |
| Banner | 32444871 | 01/11/2016 | 787.00 | General Equipment & Services | Territorial Policing |
| Banner | 32451915 | 01/11/2016 | 513.68 | General Equipment & Services | Operational Support Branch |
| Banner | 32464730 | 03/11/2016 | 629.60 | General Equipment & Services | Operational Support Branch |
| Banner | 32496378 | 10/11/2016 | 1477.40 | General Equipment & Services | Support Branch |
| Banner | 32559807 | 24/11/2016 | 783.39 | General Equipment & Services | Support Branch |
| Banner | 32581785 | 29/11/2016 | 659.48 | General Equipment & Services | Operational Support Branch |
| Barry Frost | 0051 | 10/11/2016 | 1150.00 | General Equipment & Services | Support Branch |
| Bennett Communication Ltd | GMP-101 | 22/11/2016 | 1500.00 | General Equipment & Services | Territorial Policing |
| Benson & Clark Vending | INV15528 | 29/11/2016 | 511.70 | General Equipment & Services | Support Branch |
| Berendsen Uk Limited | SN2530239 | 24/11/2016 | 1060.16 | Cleaning & Refuse Collection | Support Branch |
| Bidvest Foodservice | 69621635 | 08/11/2016 | 825.91 | Operational Services & Equipment | Operational Support Branch |
| Bidvest Foodservice | 69702738 | 15/11/2016 | 608.87 | Operational Services & Equipment | Operational Support Branch |
| Bidvest Foodservice | 69702773 | 15/11/2016 | 577.82 | Operational Services & Equipment | Operational Support Branch |
| Bikeright | 5754 | 29/11/2016 | 885.53 | General Equipment & Services | Territorial Policing |
| Bitea Limited | 1157 | 22/11/2016 | 1158.00 | Communications & Computing | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Bolton Metropolitan Borough Council | 000830197400019856 | 17/11/2016 | 1000.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 100060404600058229 | 10/11/2016 | 2888.50 | General Equipment & Services | Territorial Policing |
| Bolton Metropolitan Borough Council | 50030060 NOV16 | 29/11/2016 | 738.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 50068647 NOV16 | 29/11/2016 | 1479.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 50097358 NOV16 | 29/11/2016 | 7256.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 50357488 NOV16 | 29/11/2016 | 2361.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 50421737 NOV16 | 29/11/2016 | 23732.00 | Premises Related Costs | Support Branch |
| Brakes | 925433281 | 01/11/2016 | 660.41 | General Equipment & Services | Support Branch |
| Brakes | 9253356000 | 01/11/2016 | 647.55 | General Equipment & Services | Support Branch |
| Brakes | 9253408391 | 10/11/2016 | 619.31 | General Equipment & Services | Support Branch |
| Brakes | 9253441712 | 03/11/2016 | 829.01 | General Equipment & Services | Support Branch |
| Brakes | 9253449329 | 10/11/2016 | 524.66 | General Equipment & Services | Support Branch |
| Brakes | 9253454656 | 08/11/2016 | 1337.41 | General Equipment & Services | Support Branch |
| Brakes | 9253462055 | 15/11/2016 | 794.42 | General Equipment & Services | Support Branch |
| Brakes | 9253467225 | 15/11/2016 | 1228.44 | General Equipment & Services | Support Branch |
| Brakes | 9253478083 | 22/11/2016 | 1095.22 | General Equipment & Services | Support Branch |
| Brakes | 9253483756 | 29/11/2016 | 568.57 | General Equipment & Services | Support Branch |
| Brakes | 9253488487 | 29/11/2016 | 770.43 | General Equipment & Services | Support Branch |
| Brightstrand International Limited | PS3699 | 29/11/2016 | 8653.20 | Communications & Computing | Support Branch |
| British Gas Business | 959166231 989142324 | 15/11/2016 | 591.53 | Premises Related Costs | Support Branch |
| British Gas Business | 959166231 989142330 | 15/11/2016 | 1050.49 | Premises Related Costs | Support Branch |
| British Gas Business | 959166231 989142331 | 15/11/2016 | 1424.55 | Premises Related Costs | Support Branch |
| British Gas Business | 959166231 989142338 | 15/11/2016 | 548.88 | Premises Related Costs | Support Branch |
| British Gas Business | 959166231 989142351 | 15/11/2016 | 2249.79 | Premises Related Costs | Support Branch |
| British Gas Business | 959166231 989142352 | 15/11/2016 | 2972.48 | Premises Related Costs | Support Branch |
| British Telecom | VP 43204170 M14401 JH | 10/11/2016 | 35063.91 | Various | Various |
| British Telecom | VP 43204170 M14501 NH | 29/11/2016 | 44957.42 | Communications & Computing | Various |
| Bunzl Catering Supplies | 01214253 | 01/11/2016 | 507.58 | Operational Services & Equipment | Operational Support Branch |
| Bunzl Catering Supplies | 01215656 | 08/11/2016 | 638.05 | Operational Services & Equipment | Operational Support Branch |
| Bunzl Catering Supplies | 01216860 | 15/11/2016 | 552.38 | Operational Services & Equipment | Operational Support Branch |
| Bunzl Catering Supplies | 01216863 | 08/11/2016 | 544.80 | Operational Services & Equipment | Operational Support Branch |
| Burtonwood Generator & Switch | 27780 | 08/11/2016 | 5088.62 | Premises Related Costs | Support Branch |
| Burtonwood Generator & Switch | 28137 | 22/11/2016 | 1650.00 | Premises Related Costs | Support Branch |
| Bury MBC | 70946741 NOV16 | 09/11/2016 | 12922.00 | Premises Related Costs | Support Branch |
| Bury MBC | 70947281 NOV16 | 09/11/2016 | 2174.00 | Premises Related Costs | Support Branch |
| Bury MBC | 73878221 NOV16 | 09/11/2016 | 31374.00 | Premises Related Costs | Support Branch |
| C & C Catering Engineers Limited | 71159 | 29/11/2016 | 654.00 | Cleaning & Refuse Collection | Support Branch |
| C Wilson | CW087/H/16 | 08/11/2016 | 2598.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW088/H/16 | 08/11/2016 | 2598.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW090/H/16 | 24/11/2016 | 2598.22 | Operational Services & Equipment | Operational Support Branch |
| Calamat Limited | 46 | 29/11/2016 | 1067.50 | General Equipment & Services | Operational Support Branch |
| Canford Audio Plc | 1122569659 | 29/11/2016 | 980.00 | General Equipment & Services | Support Branch |
| Capita Secure Information Solutions Limited | 6060017193 | 01/11/2016 | 46078.00 | Capital Expenditure | Support Branch |
| Capita Secure Information Solutions Limited | 6060017194 | 01/11/2016 | 20228.00 | Communications & Computing | Support Branch |
| Capita Secure Information Solutions Limited | 6060017226 | 01/11/2016 | 1254.65 | Transport Costs | Operational Support Branch |
| Capita Secure Information Solutions Limited | 6060017281 | 17/11/2016 | 24047.92 | Communications & Computing | Support Branch |
| Capita Secure Information Solutions Limited | 6060017559 | 22/11/2016 | 310812.75 | Communications & Computing | Support Branch |
| Capita Secure Information Solutions Limited | 6060017689 | 22/11/2016 | 2399.16 | Communications & Computing | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|------------|--------------|------------|---------------------------------|----------------------------|
| Capita Secure Information Solutions Limited | 6060017694 | 22/11/2016 | 5840.06 | Communications & Computing | Support Branch |
| Capita Translation And Interpreting Limited | 6069015284 | 22/11/2016 | 59130.18 | General Equipment & Services | Operational Support Branch |
| Capita Travel And Events Limited | GL191463 | 10/11/2016 | 22008.84 | Various | Various |
| Capita Travel And Events Limited | IN5534031 | 22/11/2016 | 542.67 | Police Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | IN5575371 | 01/11/2016 | 2887.82 | Various | Operational Support Branch |
| Capita Travel And Events Limited | IN5589679 | 29/11/2016 | 4974.88 | Staff Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | IN5589795 | 17/11/2016 | 26505.13 | Various | Various |
| Capita Travel And Events Limited | IN5602710 | 22/11/2016 | 555.00 | Staff Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | IN5614263 | 29/11/2016 | 3337.50 | Staff Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | L1667252 | 29/11/2016 | 678.00 | Staff Other Costs & Allowances | Operational Support Branch |
| Carlac | MI193209 | 01/11/2016 | 599.06 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6784037 | 17/11/2016 | 945.53 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6849682 | 01/11/2016 | 2250.75 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6854994 | 10/11/2016 | 1597.32 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6884648 | 17/11/2016 | 2215.39 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6896107 | 17/11/2016 | 627.11 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6926421 | 01/11/2016 | 900.30 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6926443 | 01/11/2016 | 3601.20 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6930262 | 01/11/2016 | 540.18 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6930264 | 01/11/2016 | 1350.45 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6930267 | 01/11/2016 | 900.30 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6930306 | 01/11/2016 | 1346.85 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6930308 | 01/11/2016 | 900.30 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6938903 | 08/11/2016 | 2700.90 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6938919 | 01/11/2016 | 4501.50 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6938932 | 01/11/2016 | 1800.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6938938 | 01/11/2016 | 901.20 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6938955 | 01/11/2016 | 2640.58 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6938966 | 01/11/2016 | 5401.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6938976 | 08/11/2016 | 4514.10 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6949679 | 01/11/2016 | 1350.45 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6967749 | 08/11/2016 | 1859.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6967793 | 08/11/2016 | 1859.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6967823 | 08/11/2016 | 929.90 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6967849 | 08/11/2016 | 18598.93 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6967866 | 08/11/2016 | 930.83 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6967870 | 08/11/2016 | 1115.88 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6967873 | 08/11/2016 | 1156.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6967874 | 08/11/2016 | 929.90 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6968087 | 08/11/2016 | 1301.86 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6992778 | 15/11/2016 | 3791.20 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6992816 | 15/11/2016 | 1896.55 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6992846 | 15/11/2016 | 1895.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6992993 | 15/11/2016 | 2819.71 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 6993025 | 15/11/2016 | 1421.70 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7003016 | 15/11/2016 | 5686.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7003023 | 15/11/2016 | 4739.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7007925 | 15/11/2016 | 1420.75 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|-----------------|--------------|------------|----------------------------------|----------------------------|
| Carlton Fuels Limited | 7007928 | 15/11/2016 | 663.46 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7007931 | 15/11/2016 | 664.41 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7008037 | 15/11/2016 | 1421.70 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7008039 | 10/11/2016 | 947.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7029232 | 15/11/2016 | 3317.30 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7029246 | 15/11/2016 | 3791.20 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7029254 | 15/11/2016 | 1896.55 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7029262 | 15/11/2016 | 2809.28 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7029270 | 15/11/2016 | 4739.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7041305 | 22/11/2016 | 1416.36 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7041975 | 22/11/2016 | 1042.14 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7041986 | 22/11/2016 | 947.40 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7042516 | 22/11/2016 | 947.40 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7042524 | 22/11/2016 | 2842.20 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7057117 | 22/11/2016 | 4737.95 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7057143 | 29/11/2016 | 4731.05 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7057153 | 22/11/2016 | 3789.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7057163 | 22/11/2016 | 18944.21 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7057184 | 22/11/2016 | 18382.76 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7072293 | 29/11/2016 | 870.69 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7072373 | 29/11/2016 | 946.40 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7072401 | 29/11/2016 | 1232.21 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7072466 | 29/11/2016 | 1154.61 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7072493 | 29/11/2016 | 757.12 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7085977 | 29/11/2016 | 2839.20 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7085988 | 29/11/2016 | 1892.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7086005 | 29/11/2016 | 1420.55 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7086017 | 29/11/2016 | 3598.21 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7086024 | 29/11/2016 | 1892.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7086035 | 29/11/2016 | 1373.23 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7086050 | 29/11/2016 | 4258.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7086075 | 29/11/2016 | 946.40 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7086092 | 29/11/2016 | 4732.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7086125 | 29/11/2016 | 1324.96 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 7086142 | 29/11/2016 | 5667.04 | Transport Costs | Support Branch |
| Cassidy and Ashton Group Limited | 15169 | 08/11/2016 | 5200.00 | Capital Expenditure | Support Branch |
| Castrol U K Limited | 9070202740 | 10/11/2016 | 551.58 | Transport Costs | Support Branch |
| Castrol U K Limited | 9070203980 | 24/11/2016 | 509.76 | Transport Costs | Support Branch |
| Castrol U K Limited | 9070203981 | 24/11/2016 | 2266.00 | Transport Costs | Support Branch |
| CatFoss Modular And Portable Buildings (Hire) Limited | 1867 | 08/11/2016 | 2002.00 | Premises Related Costs | Support Branch |
| CatFoss Modular And Portable Buildings (Hire) Limited | 1882 | 29/11/2016 | 2002.00 | Premises Related Costs | Support Branch |
| Catholic Support Services Limited | 10996 | 10/11/2016 | 1000.00 | Staff Related Costs | Support Branch |
| Cellebrite Mobile Synchronization Ltd | INU160000313 | 03/11/2016 | 26894.17 | Communications & Computing | Support Branch |
| Cellebrite Mobile Synchronization Ltd | INVUK1172 | 29/11/2016 | 9291.00 | Communications & Computing | Support Branch |
| Cellmark | INV-109383-Q8P2 | 03/11/2016 | 1440.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-109384-CJJP | 03/11/2016 | 1707.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-109483-70YP | 03/11/2016 | 780.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-109516-8XFG | 03/11/2016 | 2462.50 | Operational Services & Equipment | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-----------------|--------------|------------|----------------------------------|----------------------------|
| Cellmark | INV-109605-KM4C | 03/11/2016 | 765.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-109618-QMYQ | 03/11/2016 | 720.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-109624-2FMR | 03/11/2016 | 6058.50 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-109793-TVQH | 03/11/2016 | 1095.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-109805-GNV5 | 03/11/2016 | 520.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-109859-74FJ | 03/11/2016 | 840.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-109883-NWKQ | 03/11/2016 | 730.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-110007-C2Q9 | 03/11/2016 | 5915.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-110336-GW2L | 15/11/2016 | 1700.50 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-110517-1ZT0 | 24/11/2016 | 3175.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-110524-WKFQ | 24/11/2016 | 5205.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-110526-DK0V | 24/11/2016 | 850.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-110598-BDYY | 24/11/2016 | 1588.50 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-110608-1D27 | 24/11/2016 | 910.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-110692-YPTP | 24/11/2016 | 630.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-110714-5QPN | 24/11/2016 | 1480.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-110740-KWCY | 24/11/2016 | 800.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-110842-KTYK | 24/11/2016 | 612.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-111014-SVT4 | 24/11/2016 | 1305.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-111018-XKBP | 24/11/2016 | 2280.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-111024-BG51 | 24/11/2016 | 645.00 | Operational Services & Equipment | Operational Support Branch |
| Central Manchester Foundation Trust | 6210074825 | 15/11/2016 | 743.00 | Operational Services & Equipment | Operational Support Branch |
| Cerberus Asset Management | 9349 | 10/11/2016 | 750.00 | Cleaning & Refuse Collection | Support Branch |
| Changing Minds Limited | 1617-110 | 29/11/2016 | 800.00 | General Equipment & Services | Support Branch |
| Charles Fellows Supplies Limited | IN83282 | 08/11/2016 | 1356.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN83308 | 08/11/2016 | 570.20 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN83309 | 08/11/2016 | 512.00 | Operational Services & Equipment | Operational Support Branch |
| Chief Police Officers Staff Association | CS110338 | 01/11/2016 | 1621.81 | General Equipment & Services | Support Branch |
| Child Rescue Coalition | CRC EU 006 | 08/11/2016 | 6400.00 | Police Related Costs | Support Branch |
| Citreon Manchester | 13214483 | 15/11/2016 | 1639.10 | Transport Costs | Support Branch |
| City & Guilds | 804270277 | 17/11/2016 | 2462.40 | General Equipment & Services | Support Branch |
| Cleveland Police Authority | 103268 | 15/11/2016 | 4892.03 | Various | Operational Support Branch |
| Cleveland Police Authority | 103269 | 15/11/2016 | 5442.46 | Various | Operational Support Branch |
| Clue Computing Company Ltd | SIN000133 | 22/11/2016 | 6053.00 | Communications & Computing | Operational Support Branch |
| CnI Horizons Limited | 10614 | 01/11/2016 | 21473.12 | Operational Services & Equipment | Support Branch |
| College Of Policing Limited | 90031454 | 10/11/2016 | 2400.00 | Police Related Costs | Support Branch |
| College Of Policing Limited | 90034603 | 08/11/2016 | 2410.00 | Police Related Costs | Support Branch |
| College Of Policing Limited | 90034789 | 08/11/2016 | 7175.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90034980 | 15/11/2016 | 2654.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90034982 | 15/11/2016 | 6000.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90034983 | 15/11/2016 | 828.00 | Police Related Costs | Support Branch |
| College Of Policing Limited | 90034984 | 15/11/2016 | 1280.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90035033 | 22/11/2016 | 2336.00 | Staff Related Costs | Support Branch |
| College Of Policing Limited | 90035075 | 22/11/2016 | 7458.00 | General Equipment & Services | Support Branch |
| College Of Policing Limited | 90035076 | 22/11/2016 | 3168.00 | General Equipment & Services | Support Branch |
| College Of Policing Limited | 90035120 | 22/11/2016 | 34840.00 | Police Related Costs | Operational Support Branch |
| Command Prayer Centre Ministries International | CPC/16/020 | 17/11/2016 | 4350.00 | General Equipment & Services | Operational Support Branch |
| Commercial Contract Engineers Limited | 98768 | 08/11/2016 | 2921.34 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|-------------------------|--------------|------------|----------------------------------|----------------------------|
| Commercial Contract Engineers Limited | 99180 | 08/11/2016 | 3348.15 | Transport Costs | Support Branch |
| Computacenter Limited | 3880974100 | 08/11/2016 | 1328.75 | Capital Expenditure | Support Branch |
| Computacenter Limited | 3880979269 | 08/11/2016 | 950.00 | Capital Expenditure | Support Branch |
| Computacenter Limited | 3880992997 | 24/11/2016 | 1806.60 | Capital Expenditure | Support Branch |
| Computer Science Labs Data Clinic Limited | 16982 | 22/11/2016 | 550.00 | Operational Services & Equipment | Operational Support Branch |
| Contact Photographic Services | 74306 | 22/11/2016 | 2340.00 | General Equipment & Services | Support Branch |
| Continental Limited | 177755 | 08/11/2016 | 1606.97 | Communications & Computing | Support Branch |
| Corona Energy Retail 4 Limited | 11546964 | 15/11/2016 | 1028.18 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11547606 | 15/11/2016 | 1008.38 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11548230 | 15/11/2016 | 978.80 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11548940 | 15/11/2016 | 1041.51 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11564451 | 15/11/2016 | 4429.56 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11564468 | 15/11/2016 | 2329.67 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11564532 | 15/11/2016 | 1821.83 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11564603 | 15/11/2016 | 1334.02 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11564660 | 15/11/2016 | 550.19 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11564699 | 15/11/2016 | 519.12 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11564723 | 15/11/2016 | 1532.86 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11564772 | 15/11/2016 | 516.80 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11564873 | 15/11/2016 | 1175.94 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11564895 | 15/11/2016 | 718.83 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565032 | 15/11/2016 | 1304.75 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565140 | 15/11/2016 | 1808.97 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565171 | 15/11/2016 | 4896.39 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565204 | 15/11/2016 | 1645.95 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565225 | 15/11/2016 | 1452.24 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565242 | 15/11/2016 | 1364.62 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565258 | 15/11/2016 | 1653.80 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565275 | 15/11/2016 | 1109.86 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565315 | 15/11/2016 | 1523.92 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565322 | 15/11/2016 | 696.57 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565366 | 15/11/2016 | 3051.67 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565411 | 15/11/2016 | 1927.43 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565473 | 15/11/2016 | 768.49 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565500 | 15/11/2016 | 722.52 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565524 | 15/11/2016 | 2614.97 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565565 | 15/11/2016 | 993.41 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565622 | 15/11/2016 | 2520.08 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565672 | 15/11/2016 | 3209.02 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 11565697 | 15/11/2016 | 896.94 | Premises Related Costs | Support Branch |
| creamline dairies red ban | 74463656306913060208757 | 02/11/16 | 800.00 | General Equipment & Services | Support Branch |
| creamline dairies red ban | 74463656315903158775881 | 11/11/16 | 827.90 | General Equipment & Services | Support Branch |
| CRG Medical Services | FME-GMP00P-NOV-16 | 10/11/2016 | 165000.00 | Operational Services & Equipment | Operational Support Branch |
| CRG Medical Services | FME-GMPADD01-SEP-16 | 15/11/2016 | 1000.00 | Operational Services & Equipment | Operational Support Branch |
| Crown Computing | 25089 | 03/11/2016 | 520.92 | Capital Expenditure | Support Branch |
| Crown Pet Food Limited (Royal Cannin) | SIP1940138 | 08/11/2016 | 1509.72 | Operational Services & Equipment | Support Branch |
| Crown Pet Food Limited (Royal Cannin) | SIP1957190 | 15/11/2016 | 1127.50 | Operational Services & Equipment | Support Branch |
| Cunbar Oldham Limited | SI189307 | 15/11/2016 | 523.16 | Transport Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|--------------------|--------------|------------|----------------------------------|----------------------------|
| D C G Panel Products Limited | Inv7462 | 08/11/2016 | 2878.50 | Operational Services & Equipment | Support Branch |
| Dell Computer Corporation | 7100025868 | 17/11/2016 | 1230.23 | Capital Expenditure | Operational Support Branch |
| Dhl International (Uk) Limited | MAN9668221 | 08/11/2016 | 500.00 | General Equipment & Services | Operational Support Branch |
| Digital Hearing Care Solutions Limited | 1711 | 22/11/2016 | 4701.67 | General Equipment & Services | Support Branch |
| Dogwood Vets | 10100 | 01/11/2016 | 2280.01 | Operational Services & Equipment | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000069260 | 01/11/2016 | 10854.58 | Premises Related Costs | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000072373 | 22/11/2016 | 10563.26 | Premises Related Costs | Support Branch |
| Drager Limited | 2910063271 | 01/11/2016 | 600.00 | Operational Services & Equipment | Operational Support Branch |
| Drager Limited | 2910064705 | 22/11/2016 | 547.30 | Operational Services & Equipment | Operational Support Branch |
| Droylsden Academy | 000228 | 17/11/2016 | 504.00 | General Equipment & Services | Support Branch |
| Durham Police Crime And Commissioner | 20015549 | 29/11/2016 | 24023.14 | Various | Operational Support Branch |
| E D F Energy | 1005210000 2225233 | 08/11/2016 | 637.20 | Premises Related Costs | Support Branch |
| E D F Energy | 105210000 2224585 | 08/11/2016 | 5794.51 | Premises Related Costs | Support Branch |
| E D F Energy | 1105210000 2224235 | 08/11/2016 | 2837.58 | Premises Related Costs | Support Branch |
| E D F Energy | 1205210000 2224927 | 08/11/2016 | 4995.86 | Premises Related Costs | Support Branch |
| E D F Energy | 1305210000 2225402 | 08/11/2016 | 6076.56 | Premises Related Costs | Support Branch |
| E D F Energy | 2005210000 2224627 | 08/11/2016 | 537.81 | Premises Related Costs | Support Branch |
| E D F Energy | 205210000 2224262 | 08/11/2016 | 2426.28 | Premises Related Costs | Support Branch |
| E D F Energy | 2178210000 2225448 | 08/11/2016 | 1548.58 | Premises Related Costs | Support Branch |
| E D F Energy | 2205210000 2248696 | 08/11/2016 | 2660.03 | Premises Related Costs | Support Branch |
| E D F Energy | 2915210000 2224559 | 08/11/2016 | 26845.34 | Premises Related Costs | Support Branch |
| E D F Energy | 305210000 2224590 | 08/11/2016 | 698.13 | Premises Related Costs | Support Branch |
| E D F Energy | 3105210000 2224383 | 08/11/2016 | 589.65 | Premises Related Costs | Support Branch |
| E D F Energy | 3205210000 2224834 | 08/11/2016 | 6294.41 | Premises Related Costs | Support Branch |
| E D F Energy | 3305210000 2224712 | 08/11/2016 | 6013.85 | Premises Related Costs | Support Branch |
| E D F Energy | 4005210000 2225442 | 08/11/2016 | 4931.47 | Premises Related Costs | Support Branch |
| E D F Energy | 4105210000 2224588 | 08/11/2016 | 1944.63 | Premises Related Costs | Support Branch |
| E D F Energy | 4205210000 2225167 | 08/11/2016 | 7794.13 | Premises Related Costs | Support Branch |
| E D F Energy | 4815210000 2224985 | 08/11/2016 | 17348.31 | Premises Related Costs | Support Branch |
| E D F Energy | 5068210000 2225006 | 08/11/2016 | 20876.84 | Premises Related Costs | Support Branch |
| E D F Energy | 5105210000 2224466 | 08/11/2016 | 3313.29 | Premises Related Costs | Support Branch |
| E D F Energy | 5205210000 2225438 | 08/11/2016 | 7464.17 | Premises Related Costs | Support Branch |
| E D F Energy | 5278210000 2224281 | 08/11/2016 | 39844.45 | Premises Related Costs | Support Branch |
| E D F Energy | 6005210000 2224397 | 08/11/2016 | 6108.48 | Premises Related Costs | Support Branch |
| E D F Energy | 6105210000 2224964 | 08/11/2016 | 3406.86 | Premises Related Costs | Support Branch |
| E D F Energy | 6205210000 2224506 | 08/11/2016 | 5622.44 | Premises Related Costs | Support Branch |
| E D F Energy | 6305210000 2225574 | 08/11/2016 | 2976.54 | Premises Related Costs | Support Branch |
| E D F Energy | 7068210000 2225489 | 08/11/2016 | 6692.11 | Premises Related Costs | Support Branch |
| E D F Energy | 7105210000 2225073 | 08/11/2016 | 12480.51 | Premises Related Costs | Support Branch |
| E D F Energy | 7205210000 2225289 | 08/11/2016 | 2558.31 | Premises Related Costs | Support Branch |
| E D F Energy | 7305210000 2224650 | 08/11/2016 | 9726.01 | Premises Related Costs | Support Branch |
| E D F Energy | 8305210000 2224881 | 08/11/2016 | 4473.50 | Premises Related Costs | Support Branch |
| E D F Energy | 8591310000 2224474 | 08/11/2016 | 667.84 | Premises Related Costs | Support Branch |
| E D F Energy | 9005210000 2225483 | 08/11/2016 | 2047.33 | Premises Related Costs | Support Branch |
| E D F Energy | 9105210000 2224961 | 08/11/2016 | 12134.04 | Premises Related Costs | Support Branch |
| E D F Energy | 9205210000 2224900 | 08/11/2016 | 1791.63 | Premises Related Costs | Support Branch |
| Earle International | 25339 | 15/11/2016 | 790.00 | Operational Services & Equipment | Operational Support Branch |
| Earle International | 25342 | 22/11/2016 | 1203.50 | Uniform Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|-------------------|--------------|------------|----------------------------------|----------------------------|
| Earle International | 25345 | 22/11/2016 | 7689.71 | Uniform Costs | Support Branch |
| Eastpoint Ptx | INV162215 | 01/11/2016 | 558.00 | General Equipment & Services | Operational Support Branch |
| Edgar Brothers | IN356564 | 29/11/2016 | 2018.00 | Operational Services & Equipment | Operational Support Branch |
| Edgar Brothers | IN356887 | 01/11/2016 | 580.00 | Operational Services & Equipment | Operational Support Branch |
| Edgar Brothers | IN359489 | 29/11/2016 | 619.00 | Operational Services & Equipment | Operational Support Branch |
| Edmundson Electrical Limited | 578 - 116784 | 01/11/2016 | 720.00 | Operational Services & Equipment | Operational Support Branch |
| Electricity North West (Construction & Maintenance) Limited | COM5012250 | 15/11/2016 | 1698.16 | Premises Related Costs | Support Branch |
| Electricity North West (Construction & Maintenance) Limited | COM5012277 | 15/11/2016 | 507.40 | Premises Related Costs | Support Branch |
| Elliot Gold | INVEG459 | 29/11/2016 | 10625.09 | Operational Services & Equipment | Support Branch |
| Enviromental Engineering Partnership Limited (E3P) | 2476 | 08/11/2016 | 4925.00 | Capital Expenditure | Support Branch |
| Environmental Scientifics Group | 0000589803 | 03/11/2016 | 18479.00 | Operational Services & Equipment | Operational Support Branch |
| Environmental Scientifics Group | 0000591968 | 15/11/2016 | 11560.00 | Operational Services & Equipment | Operational Support Branch |
| Environmental Scientifics Group | 0000595552 | 29/11/2016 | 10004.00 | Operational Services & Equipment | Operational Support Branch |
| Environmental Scientifics Group | 0000596249 | 29/11/2016 | 6160.00 | Operational Services & Equipment | Operational Support Branch |
| Eric Shannon | 974958-10/11/2016 | 17/11/2016 | 16700.00 | General Equipment & Services | Territorial Policing |
| Euro Car Parts Limited | 02289632 | 29/11/2016 | 589.31 | Transport Costs | Support Branch |
| Euro Car Parts Limited | 02301227 | 22/11/2016 | 988.00 | Transport Costs | Support Branch |
| Eurodiesel (UK) Limited | 160232 | 15/11/2016 | 16296.11 | Premises Related Costs | Support Branch |
| Eurodiesel (UK) Limited | 160233 | 15/11/2016 | 5226.32 | Premises Related Costs | Support Branch |
| Eurodiesel (UK) Limited | 160234 | 15/11/2016 | 4809.23 | Premises Related Costs | Support Branch |
| Evans Halshaw Ford Bury | 77971 | 01/11/2016 | 1171.63 | Transport Costs | Support Branch |
| Evans Halshaw Ford Bury | 78179 | 22/11/2016 | 725.97 | Transport Costs | Support Branch |
| Evans Halshaw Ford Bury | 78248 | 29/11/2016 | 644.28 | Transport Costs | Support Branch |
| Exterior Media (UK) Ltd | SINV00114976 | 17/11/2016 | 1500.00 | General Equipment & Services | Territorial Policing |
| Fam Engineering Limited | E85599 | 17/11/2016 | 1126.48 | General Equipment & Services | Support Branch |
| FCO Services | 6056947 | 22/11/2016 | 18919.00 | General Equipment & Services | Operational Support Branch |
| FCO Services | 6058137 | 22/11/2016 | 18919.00 | General Equipment & Services | Operational Support Branch |
| Fideliti Limited | 507803 | 29/11/2016 | 632.01 | General Equipment & Services | Support Branch |
| Fiona Barton | 114025 | 01/11/2016 | 900.00 | General Equipment & Services | Support Branch |
| Fiona Barton | 113871 06/10/16 | 01/11/2016 | 2275.00 | Operational Services & Equipment | Support Branch |
| First Forensic Forum | 00354 | 22/11/2016 | 880.00 | Police Related Costs | Operational Support Branch |
| First Response Training & Consultancy Services Limited | 249927/4112 | 17/11/2016 | 1645.00 | General Equipment & Services | Support Branch |
| First Response Training & Consultancy Services Limited | 249934/4113 | 17/11/2016 | 595.00 | General Equipment & Services | Support Branch |
| First Response Training & Consultancy Services Limited | 250233/4112 | 29/11/2016 | 595.00 | General Equipment & Services | Support Branch |
| Footlights | 20161031GMP | 15/11/2016 | 5000.00 | General Equipment & Services | Operational Support Branch |
| Foster And Freeman Limited | 024719 | 17/11/2016 | 3751.89 | General Equipment & Services | Operational Support Branch |
| Francotyp Postilia | 46195399 | 15/11/2016 | 2000.00 | General Equipment & Services | Territorial Policing |
| Francotyp Postilia | 46215438 | 01/11/2016 | 1012.00 | General Equipment & Services | Territorial Policing |
| Francotyp Postilia | 46215613 | 01/11/2016 | 1000.00 | General Equipment & Services | Territorial Policing |
| Francotyp Postilia | 46222486 | 08/11/2016 | 1000.00 | General Equipment & Services | Operational Support Branch |
| Francotyp Postilia | NOV16DD1 | 21/11/2016 | 7000.00 | General Equipment & Services | Support Branch |
| G M K Limited | OP/I641222 | 29/11/2016 | 4780.00 | Operational Services & Equipment | Operational Support Branch |
| G V Multi Media Limited | INV0164332 | 08/11/2016 | 525.00 | General Equipment & Services | Support Branch |
| Gallaghers Of Sandicroft | 342460 | 17/11/2016 | 500.28 | Transport Costs | Support Branch |
| Genius Within Cic | 2576 | 22/11/2016 | 640.00 | General Equipment & Services | Support Branch |
| Geoff Smith Associated Limited | 3445 | 08/11/2016 | 1119.00 | Capital Expenditure | Support Branch |
| Geoff Smith Associated Limited | 3467 | 08/11/2016 | 21697.52 | Communications & Computing | Support Branch |
| Gerry O'Hare | WG01 | 10/11/2016 | 2700.00 | Operational Services & Equipment | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-------------------------|--------------|------------|----------------------------------|----------------------------|
| Ginger Rick'S Mechanic And Coaching | 411 | 17/11/2016 | 508.00 | General Equipment & Services | Territorial Policing |
| gladiatorpc.co.uk | 74579156301008573548562 | 27/10/16 | 584.28 | Operational Services & Equipment | Operational Support Branch |
| Goodyear G B Limited | 5067890814 | 29/11/2016 | 2489.04 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067894348 | 29/11/2016 | 893.75 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067897324 | 29/11/2016 | 3937.77 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067899935 | 29/11/2016 | 652.80 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067901295 | 29/11/2016 | 1376.08 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067902257 | 29/11/2016 | 862.50 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067903902 | 29/11/2016 | 580.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067905164 | 29/11/2016 | 1290.83 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067911148 | 29/11/2016 | 862.50 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067911149 | 29/11/2016 | 1380.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067912690 | 29/11/2016 | 1429.86 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5445305193 | 29/11/2016 | 12198.23 | Transport Costs | Support Branch |
| Greenham Trading Limited | 11/362231 | 01/11/2016 | 792.80 | Transport Costs | Support Branch |
| Greenham Trading Limited | 11/365982 | 22/11/2016 | 951.36 | Transport Costs | Support Branch |
| Greenwich University Enterprises Limited | S0125338 | 17/11/2016 | 5725.00 | Operational Services & Equipment | Operational Support Branch |
| Greystar Europe Holdings Limited | EVNT17877 | 29/11/2016 | 1592.50 | General Equipment & Services | Support Branch |
| Guy Salmon Land Rover | 23065958 | 29/11/2016 | 754.98 | Transport Costs | Support Branch |
| GVA Grimley Limited | 4043073 | 29/11/2016 | 6831.00 | General Equipment & Services | Support Branch |
| gybe | 74678586308030029073434 | 03/11/16 | 604.00 | Operational Services & Equipment | Operational Support Branch |
| H Jenkinson & Company Limited | SINV00732880 | 01/11/2016 | 703.40 | General Equipment & Services | Territorial Policing |
| H Jenkinson & Company Limited | SINV00732883 | 01/11/2016 | 713.50 | General Equipment & Services | Operational Support Branch |
| H Jenkinson & Company Limited | SINV00733485 | 08/11/2016 | 1699.15 | General Equipment & Services | Support Branch |
| H Jenkinson & Company Limited | SINV00734546 | 15/11/2016 | 2083.20 | General Equipment & Services | Support Branch |
| H Jenkinson & Company Limited | SINV00734547 | 15/11/2016 | 2083.20 | General Equipment & Services | Support Branch |
| H Jenkinson & Company Limited | SINV00735395 | 22/11/2016 | 4248.00 | General Equipment & Services | Support Branch |
| H Jenkinson & Company Limited | SINV00735833 | 22/11/2016 | 4248.00 | General Equipment & Services | Support Branch |
| H Jenkinson & Company Limited | SINV00737178 | 29/11/2016 | 2884.80 | General Equipment & Services | Support Branch |
| Hays Specialist Recruitment Limited | 632807 | 08/11/2016 | 116525.27 | Staff Related Costs | Operational Support Branch |
| Hays Specialist Recruitment Limited | 632821 | 03/11/2016 | 38771.05 | Staff Related Costs | Support Branch |
| Hays Specialist Recruitment Limited | 635939 | 10/11/2016 | 122521.33 | Staff Related Costs | Operational Support Branch |
| Hays Specialist Recruitment Limited | 635953 | 10/11/2016 | 34533.01 | Staff Related Costs | Support Branch |
| Hays Specialist Recruitment Limited | 638908 | 17/11/2016 | 117110.36 | Staff Related Costs | Operational Support Branch |
| Hays Specialist Recruitment Limited | 638922 | 17/11/2016 | 49663.42 | Staff Related Costs | Support Branch |
| Hays Specialist Recruitment Limited | 641525 | 29/11/2016 | 115367.41 | Staff Related Costs | Operational Support Branch |
| Hays Specialist Recruitment Limited | 641538 | 24/11/2016 | 39365.92 | Staff Related Costs | Support Branch |
| Hays Specialist Recruitment Limited | 100705220 | 24/11/2016 | 647.32 | General Equipment & Services | Support Branch |
| Hays Specialist Recruitment Limited | 1006859437 | 08/11/2016 | 761.04 | General Equipment & Services | Support Branch |
| Hays Specialist Recruitment Limited | 1006879549 | 08/11/2016 | 761.04 | General Equipment & Services | Support Branch |
| Hays Specialist Recruitment Limited | 1006917081 | 08/11/2016 | 778.53 | General Equipment & Services | Support Branch |
| Health and Safety Executive | 200587 | 15/11/2016 | 16341.48 | Police Salaries | Operational Support Branch |
| Health Management Limited | 0000153267 | 24/11/2016 | 6480.00 | Operational Services & Equipment | Support Branch |
| Health Management Limited | 0000154452 | 24/11/2016 | 6480.00 | Operational Services & Equipment | Support Branch |
| Health Workplace Well-Being Ltd | INV-00587 | 17/11/2016 | 1250.00 | Operational Services & Equipment | Support Branch |
| Health Workplace Well-Being Ltd | INV-00588 | 29/11/2016 | 1250.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0009979 | 08/11/2016 | 720.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0009980 | 17/11/2016 | 600.00 | Operational Services & Equipment | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|-----------------------------------|---------------|--------------|------------|----------------------------------|----------------------------|
| Healthwork Limited | P0010014 | 08/11/2016 | 960.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0010062 | 17/11/2016 | 21600.00 | Various | Support Branch |
| Healthwork Limited | P0010089 | 24/11/2016 | 960.00 | Operational Services & Equipment | Support Branch |
| Her Majestys Courts Service | IFAS/003206 | 15/11/2016 | 10400.00 | Operational Services & Equipment | Various |
| Hewlett Packard Limited | 670934 | 10/11/2016 | 18695.40 | Communications & Computing | Support Branch |
| High Peak Forensics Limited | PDL16/FPM/83 | 01/11/2016 | 2586.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL16/FPM/84 | 01/11/2016 | 2613.00 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL16/FPM/85 | 01/11/2016 | 2560.00 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL16/FPM/86 | 01/11/2016 | 2586.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL16/FPM/89 | 29/11/2016 | 2586.50 | Operational Services & Equipment | Operational Support Branch |
| Home Office | 20005540 | 29/11/2016 | 166778.00 | Capital Expenditure | Support Branch |
| Home Office | CCR16-17Q1-22 | 29/11/2016 | 140869.52 | General Equipment & Services | Operational Support Branch |
| Hyde Flooring Co Limited | H0062576 | 15/11/2016 | 820.00 | Premises Related Costs | Territorial Policing |
| I B M Uk Limited | 105383277 | 22/11/2016 | 22629.70 | Communications & Computing | Support Branch |
| Iken Business Limited | IK24810 | 15/11/2016 | 14822.96 | Communications & Computing | Support Branch |
| Info-Assure Limited | 2827 | 29/11/2016 | 4808.12 | Capital Expenditure | Support Branch |
| Information Builders (UK) Limited | 103724 | 15/11/2016 | 17556.28 | Communications & Computing | Support Branch |
| Insight Direct | 3039043 | 01/11/2016 | 4475.73 | Communications & Computing | Operational Support Branch |
| Insight Direct | 3056012 | 17/11/2016 | 722.33 | Communications & Computing | Operational Support Branch |
| Insight Direct | 3071462 | 15/11/2016 | 12150.00 | Capital Expenditure | Support Branch |
| Insight Direct | 3073502 | 15/11/2016 | 6675.00 | Capital Expenditure | Support Branch |
| Insight Direct | 3075187 | 29/11/2016 | 15915.68 | Capital Expenditure | Support Branch |
| Insight Direct | 3087888 | 08/11/2016 | 1536.50 | Communications & Computing | Operational Support Branch |
| Insight Direct | 3089672 | 08/11/2016 | 1475.50 | Communications & Computing | Operational Support Branch |
| Insight Direct | 3091149 | 08/11/2016 | 1041.78 | Communications & Computing | Support Branch |
| Insight Direct | 3093745 | 08/11/2016 | 1940.73 | Communications & Computing | Operational Support Branch |
| Insight Direct | 3095029 | 15/11/2016 | 2893.00 | Communications & Computing | Support Branch |
| Insight Direct | 3095078 | 15/11/2016 | 2684.06 | Communications & Computing | Operational Support Branch |
| Insight Direct | 3097952 | 15/11/2016 | 662.01 | Communications & Computing | Support Branch |
| Insight Direct | 3104841 | 22/11/2016 | 69990.57 | Capital Expenditure | Operational Support Branch |
| Insight Direct | 3105540 | 22/11/2016 | 2143.50 | Communications & Computing | Operational Support Branch |
| Insight Direct | 3108197 | 22/11/2016 | 1065.60 | Communications & Computing | Support Branch |
| Insight Direct | 3109583 | 22/11/2016 | 811.33 | Communications & Computing | Operational Support Branch |
| Insight Direct | 3111433 | 22/11/2016 | 1761.15 | Communications & Computing | Support Branch |
| Insight Direct | 3112946 | 22/11/2016 | 901.28 | Communications & Computing | Support Branch |
| Insight Direct | 3115044 | 29/11/2016 | 11936.76 | Capital Expenditure | Support Branch |
| Insight Direct | 3118353 | 29/11/2016 | 710.40 | Premises Related Costs | Support Branch |
| Insight Direct | 3120335 | 29/11/2016 | 663.13 | Communications & Computing | Support Branch |
| Insight Direct | 3122028 | 29/11/2016 | 1833.00 | Capital Expenditure | Support Branch |
| Insight Direct | 3122250 | 29/11/2016 | 954.85 | Communications & Computing | Support Branch |
| Insight Direct | 3122570 | 29/11/2016 | 873.12 | Communications & Computing | Operational Support Branch |
| Insight Direct | 3122637 | 29/11/2016 | 621.20 | Communications & Computing | Support Branch |
| Integrated Water Services | CD200021126 | 15/11/2016 | 1945.00 | Premises Related Costs | Support Branch |
| Integrated Water Services | CD200023783 | 29/11/2016 | 4166.63 | Premises Related Costs | Support Branch |
| Integrated Water Services | CD200024093 | 29/11/2016 | 3594.50 | Premises Related Costs | Support Branch |
| Interserve Fire Services Limited | 326634FS | 08/11/2016 | 640.00 | Premises Related Costs | Support Branch |
| Interserve Fire Services Limited | 328032FS | 22/11/2016 | 640.00 | Premises Related Costs | Support Branch |
| Intraquest | 117 | 17/11/2016 | 3750.00 | General Equipment & Services | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|----------------|--------------|------------|----------------------------------|----------------------------|
| J N E Security Limited | 43845 | 29/11/2016 | 540.00 | General Equipment & Services | Territorial Policing |
| JJ Armstrong | 0018 | 17/11/2016 | 4725.00 | General Equipment & Services | Support Branch |
| Joanne Wood | SCAIDP-OCT-16 | 08/11/2016 | 500.00 | General Equipment & Services | Support Branch |
| Joe Gavin | SN - 1 | 01/11/2016 | 500.00 | General Equipment & Services | Territorial Policing |
| John Roberts Associates Limited | J0107700 | 08/11/2016 | 785.00 | Uniform Costs | Support Branch |
| Julian Evans. | 94110 10/10/16 | 01/11/2016 | 8750.00 | General Equipment & Services | Support Branch |
| Kaplan Financial | SINV16_079724 | 17/11/2016 | 1691.60 | Staff Related Costs | Support Branch |
| Kays Medical | 0000214646 | 22/11/2016 | 1600.00 | General Equipment & Services | Support Branch |
| KC Autos Accident Repair Centres Limited | STO-737882 | 29/11/2016 | 8560.71 | Transport Costs | Support Branch |
| Kd Training Consultants Limited | 02616 | 01/11/2016 | 1175.00 | General Equipment & Services | Support Branch |
| Kd Training Consultants Limited | 02916 | 22/11/2016 | 950.00 | General Equipment & Services | Support Branch |
| Kd Training Consultants Limited | 03216 | 22/11/2016 | 950.00 | General Equipment & Services | Support Branch |
| Key Forensic Services Limited | 0000025896 | 03/11/2016 | 4832.77 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0000025897 | 03/11/2016 | 23245.45 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0000025898 | 03/11/2016 | 1429.35 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0000025901 | 03/11/2016 | 1484.89 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0000026066 | 24/11/2016 | 6129.70 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 000026067 | 24/11/2016 | 42995.01 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0000026068 | 24/11/2016 | 2339.75 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0000026069 | 24/11/2016 | 1350.00 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0000026070 | 24/11/2016 | 1890.49 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 0000026071 | 24/11/2016 | 1726.26 | Operational Services & Equipment | Operational Support Branch |
| Kier Business Services | 90217226 | 01/11/2016 | 16181.08 | Operational Services & Equipment | Support Branch |
| Kier Business Services | 90218767 | 29/11/2016 | 6472.47 | Operational Services & Equipment | Support Branch |
| KMG Health Partners Limited | UK00665 | 22/11/2016 | 600.00 | General Equipment & Services | Support Branch |
| L G C Limited | 50476059 | 24/11/2016 | 1257.27 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50507959 | 24/11/2016 | 3180.77 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50523493 | 01/11/2016 | 684.18 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50523614 | 01/11/2016 | 555.82 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50524588 | 15/11/2016 | 1119.50 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50524854 | 24/11/2016 | 2816.12 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50524946 | 17/11/2016 | 540.28 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50525075 | 17/11/2016 | 700.80 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50525080 | 17/11/2016 | 680.22 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50527030 | 08/11/2016 | 1545.25 | Operational Services & Equipment | Territorial Policing |
| L G C Limited | 50527031 | 17/11/2016 | 3657.50 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50527058 | 17/11/2016 | 13529.12 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50527222 | 15/11/2016 | 1880.50 | General Equipment & Services | Operational Support Branch |
| L G C Limited | 50528905 | 24/11/2016 | 3481.04 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50528906 | 24/11/2016 | 1046.08 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50528911 | 24/11/2016 | 1011.97 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50528916 | 24/11/2016 | 1103.73 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50529043 | 24/11/2016 | 506.86 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50530795 | 24/11/2016 | 1132.14 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50530798 | 24/11/2016 | 1423.62 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50530839 | 24/11/2016 | 7911.88 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50530904 | 24/11/2016 | 817.44 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50531054 | 24/11/2016 | 25632.06 | Operational Services & Equipment | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|------------------|--------------|------------|----------------------------------|----------------------------|
| Lancashire Lock & Safe Company Limited | 117163 | 29/11/2016 | 660.00 | Premises Related Costs | Support Branch |
| Lancashire Lock & Safe Company Limited | 117195 | 08/11/2016 | 1204.00 | Premises Related Costs | Support Branch |
| Lancashire Lock & Safe Company Limited | 117196 | 08/11/2016 | 792.00 | Premises Related Costs | Support Branch |
| Lancashire Lock & Safe Company Limited | 117197 | 08/11/2016 | 538.00 | Premises Related Costs | Support Branch |
| Level Peaks Associates Ltd | 206287 | 08/11/2016 | 3188.16 | Operational Services & Equipment | Operational Support Branch |
| Level Peaks Associates Ltd | 206288 | 08/11/2016 | 2032.81 | Operational Services & Equipment | Operational Support Branch |
| Levy Restaurants UK for IWM North | 70664/1410201600 | 10/11/2016 | 3357.60 | General Equipment & Services | Support Branch |
| Lion Laboratories Limited | SR3657 | 29/11/2016 | 783.30 | General Equipment & Services | Operational Support Branch |
| Local Asbestos Services Limited | 4574 | 08/11/2016 | 799.00 | Premises Related Costs | Support Branch |
| Local Asbestos Services Limited | 4603 | 15/11/2016 | 9600.00 | Premises Related Costs | Support Branch |
| Lookers Preston | 10542643 | 15/11/2016 | 953.15 | Transport Costs | Support Branch |
| Lookers Preston | 10542646 | 15/11/2016 | 1506.29 | Transport Costs | Support Branch |
| Lookers Preston | 10544647 | 29/11/2016 | 557.06 | Transport Costs | Support Branch |
| M C C Limited | 551932 | 01/11/2016 | 1849.00 | General Equipment & Services | Operational Support Branch |
| M D A Installations Limited | 430 | 22/11/2016 | 890.00 | Capital Expenditure | Operational Support Branch |
| Mail Solutions | 330878 | 08/11/2016 | 2030.00 | General Equipment & Services | Support Branch |
| Manchester Airport Plc | 1051324 | 22/11/2016 | 2683.52 | Premises Related Costs | Support Branch |
| Manchester Airport Plc | 1051373 | 22/11/2016 | 18933.75 | Premises Related Costs | Support Branch |
| Manchester Airport Plc | 1051400 | 22/11/2016 | 8013.33 | Premises Related Costs | Support Branch |
| Manchester Airport Plc | 101505509 | 01/11/2016 | 1854.39 | Cleaning & Refuse Collection | Operational Support Branch |
| Manchester Airport Plc | 101505510 | 01/11/2016 | 777.38 | Cleaning & Refuse Collection | Operational Support Branch |
| Manchester Airport Plc | 101506014 | 01/11/2016 | 1408.25 | Premises Related Costs | Support Branch |
| Manchester Airport Plc | 101506032 | 01/11/2016 | 1281.86 | Premises Related Costs | Support Branch |
| Manchester City Council | 8500491317 | 29/11/2016 | 524.00 | General Equipment & Services | Support Branch |
| Manchester City Council | 700162044 NOV16 | 09/11/2016 | 655.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162112 NOV16 | 09/11/2016 | 13253.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162138 NOV16 | 09/11/2016 | 655.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162154 NOV16 | 09/11/2016 | 3583.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162167 NOV16 | 09/11/2016 | 777.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162235 NOV16 | 09/11/2016 | 16049.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162251 NOV16 | 09/11/2016 | 22987.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162264 NOV16 | 09/11/2016 | 23400.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162316 NOV16 | 09/11/2016 | 14772.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162345 NOV16 | 09/11/2016 | 2713.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162361 NOV16 | 09/11/2016 | 1460.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700209185 NOV16 | 09/11/2016 | 6227.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700209211 NOV16 | 09/11/2016 | 2651.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700646913 NOV16 | 09/11/2016 | 8439.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701080565 NOV16 | 09/11/2016 | 2982.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102906 NOV16 | 09/11/2016 | 595.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102922 NOV16 | 09/11/2016 | 3065.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102935 NOV16 | 09/11/2016 | 2195.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701402826 NOV16 | 09/11/2016 | 59828.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701402839 NOV16 | 09/11/2016 | 38668.00 | Premises Related Costs | Support Branch |
| Manchester Microwave Services | 29011 | 22/11/2016 | 778.00 | General Equipment & Services | Support Branch |
| Manchester United Foundation | INV0001880 | 08/11/2016 | 6000.00 | General Equipment & Services | Territorial Policing |
| Mansfield Group | 220-017085 | 24/11/2016 | 565.00 | General Equipment & Services | Support Branch |
| Mark Wise | WISESEPT2016 | 08/11/2016 | 1037.95 | General Equipment & Services | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-------------------------|--------------|------------|----------------------------------|----------------------------|
| Martin Barry Forensic Voice Services | 00011152 | 22/11/2016 | 5782.00 | Operational Services & Equipment | Operational Support Branch |
| Matrix Scm | IN17388 | 01/11/2016 | 1758.80 | Staff Related Costs | Support Branch |
| Matrix Scm | IN17528 | 15/11/2016 | 3517.60 | Staff Related Costs | Support Branch |
| Matrix Scm | IN17603 | 22/11/2016 | 1758.80 | Staff Related Costs | Support Branch |
| Matrix Scm | IN17675 | 29/11/2016 | 1758.80 | Staff Related Costs | Support Branch |
| Maxam Training Limited | 0912916 | 17/11/2016 | 2500.00 | Police Related Costs | Operational Support Branch |
| Mayors Office For Policing And Crime | 6800111239 | 17/11/2016 | 5389.52 | Police Salaries | Operational Support Branch |
| Mc Catering Ltd | 919 | 08/11/2016 | 637.08 | General Equipment & Services | Support Branch |
| Merseyside Police Authority | 000020251 | 15/11/2016 | 4353.21 | Various | Operational Support Branch |
| Message Trust | 4406 | 24/11/2016 | 833.35 | General Equipment & Services | Territorial Policing |
| Metronet (Uk) Limited | 197647 | 10/11/2016 | 3541.67 | Capital Expenditure | Support Branch |
| MG Harrington Ltd | WILLIAMSGMP072016 | 01/11/2016 | 3015.00 | Operational Services & Equipment | Operational Support Branch |
| Michael Dominic Bell | JAMES HUNTER | 15/11/2016 | 1600.00 | General Equipment & Services | Territorial Policing |
| Michael Page International Recruitment Limited | 6068406 | 01/11/2016 | 4800.00 | Staff Related Costs | Support Branch |
| Michael Page International Recruitment Limited | 6068407 | 01/11/2016 | 1125.00 | Staff Related Costs | Support Branch |
| Michael Page International Recruitment Limited | 6073997 | 10/11/2016 | 1125.00 | Staff Related Costs | Support Branch |
| Michael Page International Recruitment Limited | 6077048 | 17/11/2016 | 1125.00 | Staff Related Costs | Support Branch |
| Michael Page International Recruitment Limited | 6080008 | 24/11/2016 | 4800.00 | Staff Related Costs | Support Branch |
| Michael Page International Recruitment Limited | 6080282 | 24/11/2016 | 1125.00 | Staff Related Costs | Support Branch |
| Michael Page International Recruitment Limited | 6081432 | 29/11/2016 | 2400.00 | Staff Related Costs | Support Branch |
| Michael Page International Recruitment Limited | 6083429 | 29/11/2016 | 1125.00 | Staff Related Costs | Support Branch |
| Midland Software Limited | 31725 | 10/11/2016 | 11422.00 | Capital Expenditure | Support Branch |
| miller food servic | 74916776315080024994142 | 10/11/16 | 915.62 | General Equipment & Services | Support Branch |
| miller food servic | 74916776322030078033488 | 17/11/16 | 2,375.13 | General Equipment & Services | Support Branch |
| Ministry Of Defence | 7471798 | 01/11/2016 | 4652.29 | Operational Services & Equipment | Various |
| Ministry Of Justice | 449369 | 01/11/2016 | 516.02 | Cleaning & Refuse Collection | Operational Support Branch |
| Ministry Of Justice | 449371 | 01/11/2016 | 583.78 | Cleaning & Refuse Collection | Operational Support Branch |
| Ministry Of Justice | 449403 | 01/11/2016 | 506.64 | Cleaning & Refuse Collection | Operational Support Branch |
| Ministry Of Justice | 449820 | 15/11/2016 | 534.70 | Cleaning & Refuse Collection | Operational Support Branch |
| Ministry Of Justice | 450071 | 22/11/2016 | 506.87 | Cleaning & Refuse Collection | Operational Support Branch |
| Ministry Of Justice | 450231 | 29/11/2016 | 506.54 | Cleaning & Refuse Collection | Operational Support Branch |
| Ministry Of Justice | 449480A | 24/11/2016 | 549.64 | Cleaning & Refuse Collection | Operational Support Branch |
| N C C Services Limited | INVSECS1000852 | 08/11/2016 | 1900.00 | Capital Expenditure | Support Branch |
| N D I Recognition Systems | 1810897 | 08/11/2016 | 2384.00 | Communications & Computing | Support Branch |
| N D I Recognition Systems | 1811115 | 22/11/2016 | 64766.35 | Communications & Computing | Support Branch |
| N D I Technologies Limited | 305583 | 01/11/2016 | 1478.34 | Communications & Computing | Support Branch |
| Naomi Carter | NC1488/16 | 24/11/2016 | 2617.34 | Operational Services & Equipment | Operational Support Branch |
| Naomi Carter | NCI476/16 | 15/11/2016 | 2560.00 | Operational Services & Equipment | Operational Support Branch |
| Naomi Carter | NCI477/16 | 15/11/2016 | 2617.34 | Operational Services & Equipment | Operational Support Branch |
| National Car Parks Manchester Limited | 11436 | 08/11/2016 | 777.59 | General Equipment & Services | Various |
| National Car Parks Manchester Limited | 691160/1 | 03/11/2016 | 1108.31 | General Equipment & Services | Operational Support Branch |
| National Car Parks Manchester Limited | 712122/1 | 03/11/2016 | 1108.31 | General Equipment & Services | Operational Support Branch |
| National Car Parks Manchester Limited | 732901/1 | 03/11/2016 | 1108.31 | General Equipment & Services | Operational Support Branch |
| National Car Parks Manchester Limited | 755756/1 | 03/11/2016 | 1108.31 | General Equipment & Services | Operational Support Branch |
| National Car Parks Manchester Limited | 778062/1 | 03/11/2016 | 1108.31 | General Equipment & Services | Operational Support Branch |
| National Car Parks Manchester Limited | 799770/1 | 03/11/2016 | 1108.31 | General Equipment & Services | Operational Support Branch |
| Neopost | 82163341 | 29/11/2016 | 1583.10 | General Equipment & Services | Territorial Policing |
| NEPRO Limited | 2179 | 08/11/2016 | 2000.00 | General Equipment & Services | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---------------|------------|--------------|------------|------------------------------|----------------|
| NEPRO Limited | 2237 | 08/11/2016 | 2000.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2468 | 03/11/2016 | 6800.00 | Staff Related Costs | Support Branch |
| NEPRO Limited | 2481 | 03/11/2016 | 1750.00 | Various | Support Branch |
| NEPRO Limited | 2701 | 08/11/2016 | 7200.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2724 | 03/11/2016 | 1750.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2725 | 03/11/2016 | 1407.04 | Capital Expenditure | Support Branch |
| NEPRO Limited | 2726 | 03/11/2016 | 1750.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2729 | 03/11/2016 | 7000.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2735 | 03/11/2016 | 4550.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2747 | 08/11/2016 | 1850.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2748 | 08/11/2016 | 1850.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2749 | 08/11/2016 | 1000.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2750 | 08/11/2016 | 1500.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2751 | 08/11/2016 | 1200.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2752 | 08/11/2016 | 1500.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2753 | 08/11/2016 | 1500.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2777 | 10/11/2016 | 1750.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2778 | 10/11/2016 | 2000.00 | Communications & Computing | Support Branch |
| NEPRO Limited | 2780 | 10/11/2016 | 2025.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2781 | 10/11/2016 | 1758.80 | Capital Expenditure | Support Branch |
| NEPRO Limited | 2782 | 10/11/2016 | 1850.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2785 | 10/11/2016 | 2000.00 | Communications & Computing | Support Branch |
| NEPRO Limited | 2786 | 10/11/2016 | 1500.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2787 | 29/11/2016 | 2250.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2830 | 17/11/2016 | 11550.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2831 | 15/11/2016 | 8400.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2832 | 15/11/2016 | 10253.25 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2835 | 15/11/2016 | 2025.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2836 | 15/11/2016 | 1800.00 | Staff Related Costs | Support Branch |
| NEPRO Limited | 2837 | 15/11/2016 | 2250.00 | Staff Related Costs | Support Branch |
| NEPRO Limited | 2869 | 17/11/2016 | 4292.90 | Capital Expenditure | Support Branch |
| NEPRO Limited | 2870 | 17/11/2016 | 1758.80 | Capital Expenditure | Support Branch |
| NEPRO Limited | 2873 | 17/11/2016 | 2000.00 | Communications & Computing | Support Branch |
| NEPRO Limited | 2877 | 17/11/2016 | 8400.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2920 | 29/11/2016 | 2368.40 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2952 | 24/11/2016 | 1758.80 | Capital Expenditure | Support Branch |
| NEPRO Limited | 2953 | 24/11/2016 | 1750.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2955 | 24/11/2016 | 3920.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2958 | 24/11/2016 | 2250.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2961 | 24/11/2016 | 3315.76 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2973 | 24/11/2016 | 16242.24 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2974 | 24/11/2016 | 11723.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2976 | 24/11/2016 | 4701.24 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2977 | 24/11/2016 | 4832.40 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2978 | 24/11/2016 | 1850.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2979 | 29/11/2016 | 10690.68 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2980 | 24/11/2016 | 1850.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2981 | 24/11/2016 | 1110.00 | General Equipment & Services | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|----------------|--------------|------------|----------------------------------|----------------------------|
| NEPRO Limited | 2982 | 24/11/2016 | 1850.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2983 | 24/11/2016 | 1850.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2984 | 24/11/2016 | 1850.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2985 | 24/11/2016 | 12340.00 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2987 | 24/11/2016 | 5414.08 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2988 | 24/11/2016 | 6094.20 | General Equipment & Services | Support Branch |
| NEPRO Limited | 2989 | 24/11/2016 | 1800.00 | Staff Related Costs | Support Branch |
| NEPRO Limited | 2990 | 24/11/2016 | 4292.90 | Capital Expenditure | Support Branch |
| NEPRO Limited | 3047 | 29/11/2016 | 2241.20 | Staff Related Costs | Support Branch |
| NEPRO Limited | 3048 | 29/11/2016 | 2241.20 | Staff Related Costs | Support Branch |
| NEPRO Limited | 3049 | 29/11/2016 | 1792.96 | Staff Related Costs | Support Branch |
| NEPRO Limited | 3050 | 29/11/2016 | 2241.20 | Staff Related Costs | Support Branch |
| NEPRO Limited | 3051 | 29/11/2016 | 2241.20 | Staff Related Costs | Support Branch |
| NEPRO Limited | 3052 | 29/11/2016 | 2241.20 | Staff Related Costs | Support Branch |
| NEPRO Limited | 3053 | 29/11/2016 | 1792.96 | Staff Related Costs | Support Branch |
| Networx3 Limited | 7516 | 08/11/2016 | 1200.00 | Premises Related Costs | Support Branch |
| Networx3 Limited | 7531 | 24/11/2016 | 16910.51 | Communications & Computing | Operational Support Branch |
| Networx3 Limited | 7539 | 15/11/2016 | 778.28 | Capital Expenditure | Support Branch |
| New Charter Building Company Limited | GMP2527 | 08/11/2016 | 836.50 | General Equipment & Services | Support Branch |
| New Charter Building Company Limited | GMP2528 | 08/11/2016 | 500.60 | General Equipment & Services | Support Branch |
| New Charter Building Company Limited | GMP2529 | 08/11/2016 | 611.00 | General Equipment & Services | Support Branch |
| New Charter Building Company Limited | GMP2530 | 08/11/2016 | 749.00 | General Equipment & Services | Support Branch |
| New Charter Building Company Limited | GMP2532 | 08/11/2016 | 583.30 | General Equipment & Services | Support Branch |
| New Charter Building Company Limited | GMP2533 | 08/11/2016 | 560.90 | General Equipment & Services | Support Branch |
| New Charter Building Company Limited | GMP2536 | 08/11/2016 | 1001.80 | General Equipment & Services | Support Branch |
| New Charter Building Company Limited | GMP2537 | 08/11/2016 | 641.10 | General Equipment & Services | Support Branch |
| Newton Forge Farriers Limited | GMP 63 | 01/11/2016 | 1399.00 | Operational Services & Equipment | Operational Support Branch |
| Newton Forge Farriers Limited | GMP 64 | 29/11/2016 | 1505.00 | Operational Services & Equipment | Operational Support Branch |
| Nikon Uk Limited | 940169911 | 08/11/2016 | 1200.00 | General Equipment & Services | Operational Support Branch |
| North West Media Limited | 10220 | 10/11/2016 | 5164.00 | General Equipment & Services | Territorial Policing |
| Northgate Vehicle Hire (North West) Limited | SL0412508INV | 29/11/2016 | 8520.89 | Transport Costs | Support Branch |
| Nu Look Motor Bodies | 7838 | 22/11/2016 | 1385.00 | Transport Costs | Support Branch |
| Oasis Air Conditioning Limited | 9024 | 08/11/2016 | 67098.00 | Capital Expenditure | Support Branch |
| Oasis Air Conditioning Limited | 9068 | 10/11/2016 | 59221.40 | Premises Related Costs | Support Branch |
| Oasis Air Conditioning Limited | 9071 | 17/11/2016 | 60259.95 | Premises Related Costs | Support Branch |
| Oldham M B C | 31045647 NOV16 | 29/11/2016 | 653.00 | Premises Related Costs | Support Branch |
| Oldham M B C | 31388940 NOV16 | 29/11/2016 | 12798.00 | Premises Related Costs | Support Branch |
| Oldham M B C | 31399030 NOV16 | 29/11/2016 | 1006.00 | Premises Related Costs | Support Branch |
| Oldham M B C | 31443958 NOV16 | 29/11/2016 | 14786.00 | Premises Related Costs | Support Branch |
| Orbis Protect Limited | L0457363 | 01/11/2016 | 805.00 | General Equipment & Services | Operational Support Branch |
| Orbis Protect Limited | L0457364 | 03/11/2016 | 980.00 | General Equipment & Services | Operational Support Branch |
| Orona Limited | 16/03/003875 | 29/11/2016 | 1443.00 | Premises Related Costs | Support Branch |
| Oxford University Press | 162347752 | 17/11/2016 | 1253.70 | General Equipment & Services | Operational Support Branch |
| Oxford University Press | 162350521 | 17/11/2016 | 568.40 | General Equipment & Services | Support Branch |
| Oxford University Press | 162362549 | 29/11/2016 | 2600.00 | General Equipment & Services | Support Branch |
| P & A Medical Limited | 17007 | 24/11/2016 | 1493.00 | General Equipment & Services | Support Branch |
| P Fahey & Sons Limited | R08352 | 08/11/2016 | 1276.00 | Premises Related Costs | Support Branch |
| P Fahey & Sons Limited | R08353 | 08/11/2016 | 1738.03 | Premises Related Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|--------------|--------------|------------|----------------------------------|----------------------------|
| P Fahey & Sons Limited | R08388 | 29/11/2016 | 2577.52 | Premises Related Costs | Support Branch |
| P Fahey & Sons Limited | R08389 | 29/11/2016 | 1679.31 | Premises Related Costs | Support Branch |
| P H S Group Plc | 63949608 | 17/11/2016 | 7579.56 | Cleaning & Refuse Collection | Support Branch |
| P H S Group Plc | 64255818 | 08/11/2016 | 6886.31 | Cleaning & Refuse Collection | Support Branch |
| P R S S Solutions Uk | 5757 | 24/11/2016 | 731.10 | Operational Services & Equipment | Support Branch |
| P V L | V30955 | 15/11/2016 | 633.30 | Transport Costs | Support Branch |
| Paul Gill | PG/29 | 01/11/2016 | 583.00 | General Equipment & Services | Operational Support Branch |
| Paul Gill | PG/30 | 29/11/2016 | 1083.00 | General Equipment & Services | Operational Support Branch |
| Payability Group Limited | LD-GMP008 | 01/11/2016 | 1625.00 | General Equipment & Services | Support Branch |
| Payability Group Limited | LD-GMP009 | 08/11/2016 | 1625.00 | General Equipment & Services | Support Branch |
| Payability Group Limited | LD-GMP010 | 15/11/2016 | 1625.00 | General Equipment & Services | Support Branch |
| Payability Group Limited | LD-GMP011 | 22/11/2016 | 1625.00 | General Equipment & Services | Support Branch |
| Payability Group Limited | LD-GMP012 | 29/11/2016 | 1625.00 | General Equipment & Services | Support Branch |
| PCC For Cheshire | 9072019017 | 01/11/2016 | 691.06 | General Equipment & Services | Operational Support Branch |
| PCC For Cheshire | 9072019018 | 15/11/2016 | 1752.76 | General Equipment & Services | Operational Support Branch |
| PCC For Cheshire | 9072019019 | 15/11/2016 | 779.54 | General Equipment & Services | Operational Support Branch |
| PCC For Cheshire | 9072019020 | 01/11/2016 | 9550.54 | Various | Operational Support Branch |
| PCC For Cumbria | 803800 | 15/11/2016 | 6646.58 | Various | Operational Support Branch |
| PCC For Cumbria | 803842 | 29/11/2016 | 1489.91 | General Equipment & Services | Operational Support Branch |
| PCC For Derbyshire | 35613 | 15/11/2016 | 11704.52 | Various | Operational Support Branch |
| PCC For Gloucestershire | dbts00005564 | 15/11/2016 | 5455.00 | General Equipment & Services | Support Branch |
| PCC For Humberside | 1059 | 01/11/2016 | 12768.19 | Various | Operational Support Branch |
| PCC For Humberside | 1105 | 15/11/2016 | 8174.77 | Various | Operational Support Branch |
| PCC For Humberside | 1121 | 22/11/2016 | 4396.31 | Police Salaries | Operational Support Branch |
| PCC For North Wales | F0006788 | 10/11/2016 | 1500.00 | Police Related Costs | Operational Support Branch |
| PCC For North Wales | F0006839 | 08/11/2016 | 4958.48 | Various | Operational Support Branch |
| PCC For North Wales | F0006860 | 15/11/2016 | 500.00 | General Equipment & Services | Operational Support Branch |
| PCC For North Wales | F0006931 | 29/11/2016 | 5046.73 | Various | Operational Support Branch |
| PCC For Surrey | 1015968 | 01/11/2016 | 3500.00 | Police Related Costs | Support Branch |
| PCC For Surrey | 1016201 | 29/11/2016 | 11430.97 | Various | Operational Support Branch |
| Peel South East Limited | PL028611 | 29/11/2016 | 49000.00 | Premises Related Costs | Support Branch |
| Peter Cadwallader | 362196 | 29/11/2016 | 600.00 | Operational Services & Equipment | Support Branch |
| Pitney Bowes Limited | BE090428 | 01/11/2016 | 505.00 | General Equipment & Services | Territorial Policing |
| Point South Limited | INV-0278 | 08/11/2016 | 6200.00 | Operational Services & Equipment | Operational Support Branch |
| Police & Crime Commissioner For Bedfordshire | F0000381 | 22/11/2016 | 7891.94 | Various | Operational Support Branch |
| Police And Crime Commissioner For Hertfordshire | OP/1027440 | 15/11/2016 | 6341.82 | Various | Operational Support Branch |
| Police And Crime Commissioner For Hertfordshire | OP/1027406 | 08/11/2016 | 4962.00 | General Equipment & Services | Support Branch |
| Police And Crime Commissioner For Hertfordshire | OP/1027407 | 08/11/2016 | 4962.00 | General Equipment & Services | Support Branch |
| Police And Crime Commissioner For Hertfordshire | OP/1027436 | 15/11/2016 | 1702.00 | General Equipment & Services | Operational Support Branch |
| Police And Crime Commissioner For Hertfordshire | OP/1027438 | 15/11/2016 | 5651.26 | Various | Operational Support Branch |
| Police And Crime Commissioner For Hertfordshire | OP/1027439 | 15/11/2016 | 3547.03 | Police Salaries | Operational Support Branch |
| Police And Crime Commissioner For Lancashire | 7500006740 | 29/11/2016 | 1630.71 | Transport Costs | Support Branch |
| Police And Crime Commissioner For Lancashire | 7500007587 | 15/11/2016 | 76400.77 | Various | Operational Support Branch |
| Police And Crime Commissioner For Lincolnshire | 9322005028 | 15/11/2016 | 3550.00 | Staff Related Costs | Support Branch |
| Police And Crime Commissioner For South Wales | 3005639 | 10/11/2016 | 597.00 | General Equipment & Services | Support Branch |
| Police And Crime Commissioner For South Wales | 3005809 | 01/11/2016 | 4482.65 | Various | Operational Support Branch |
| Police And Crime Commissioner For South Wales | 3006032 | 10/11/2016 | 597.00 | General Equipment & Services | Support Branch |
| Police And Crime Commissioner For South Wales | 3006128 | 29/11/2016 | 4408.72 | Various | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-------------------------|--------------|------------|----------------------------------|----------------------------|
| Police And Crime Commissioner For West Yorkshire | 1NSI4021809 | 08/11/2016 | 35491.75 | Communications & Computing | Support Branch |
| Police And Crime Commissioner For West Yorkshire | 1NSI4022057 | 15/11/2016 | 35491.75 | Communications & Computing | Support Branch |
| Police Federation Of England And Wales | SI06177 | 01/11/2016 | 23681.00 | General Equipment & Services | Support Branch |
| Police Firearms Officers Association | 28 | 17/11/2016 | 11280.00 | General Equipment & Services | Support Branch |
| Police Service Northern Ireland | 1000013004 | 22/11/2016 | 2666.67 | Police Related Costs | Operational Support Branch |
| Police Service Northern Ireland | 1000013006 | 22/11/2016 | 2666.67 | Police Related Costs | Territorial Policing |
| Portakabin Limited | 900755069 | 29/11/2016 | 582.81 | Premises Related Costs | Support Branch |
| Portakabin Limited | 900758182 | 29/11/2016 | 582.81 | Premises Related Costs | Support Branch |
| Premier Hazard Limited | 1113302 | 01/11/2016 | 672.91 | Transport Costs | Support Branch |
| Primary Care Commissioning CIC | 0000005308 | 01/11/2016 | 798.00 | General Equipment & Services | Support Branch |
| Primary Care Commissioning CIC | 0000005310 | 01/11/2016 | 4389.00 | General Equipment & Services | Operational Support Branch |
| Primary Care Commissioning CIC | 0000005389 | 29/11/2016 | 798.00 | General Equipment & Services | Support Branch |
| Prolojik Limited | 201553 | 22/11/2016 | 650.00 | Premises Related Costs | Support Branch |
| Pro-Tect Safety Signs | 38046 | 22/11/2016 | 2332.50 | Operational Services & Equipment | Operational Support Branch |
| Pro-Tect Safety Signs | 38867 | 08/11/2016 | 737.00 | General Equipment & Services | Operational Support Branch |
| Psl Print Management Limited | 385273 | 03/11/2016 | 2307.00 | General Equipment & Services | Territorial Policing |
| Psl Print Management Limited | 388702 | 29/11/2016 | 1835.89 | General Equipment & Services | Territorial Policing |
| Psl Print Management Limited | 388703 | 29/11/2016 | 1574.66 | General Equipment & Services | Territorial Policing |
| Psl Print Management Limited | 388764 | 29/11/2016 | 1392.00 | Operational Services & Equipment | Territorial Policing |
| Q A Limited | ICE419773 | 15/11/2016 | 591.00 | Staff Related Costs | Support Branch |
| Q A Limited | ICE427507 | 08/11/2016 | 750.00 | Police Related Costs | Support Branch |
| R R G Salford Quays | 16084853 | 08/11/2016 | 537.64 | Transport Costs | Support Branch |
| Rachael Heppenstall | 361686 | 08/11/2016 | 1000.00 | General Equipment & Services | Operational Support Branch |
| ralph livesey ltd | 74745096310050371958938 | 07/11/16 | 719.96 | General Equipment & Services | Support Branch |
| ralph livesey ltd | 74745096320010381975676 | 15/11/16 | 1,231.32 | General Equipment & Services | Support Branch |
| Randox Testing Services | 771 | 03/11/2016 | 6527.00 | Operational Services & Equipment | Operational Support Branch |
| Randox Testing Services | 4337 | 03/11/2016 | 8370.00 | Operational Services & Equipment | Operational Support Branch |
| Rapide Communications Limited | R0044901 | 29/11/2016 | 2571.51 | General Equipment & Services | Operational Support Branch |
| Ray Armstrong | 0790 | 10/11/2016 | 625.00 | General Equipment & Services | Territorial Policing |
| Recipero Limited | 10760 | 29/11/2016 | 15311.04 | General Equipment & Services | Support Branch |
| Recipero Limited | 107260 | 22/11/2016 | 15311.04 | General Equipment & Services | Support Branch |
| Reeve Derby Limited T/A Pentagon | 541331 | 08/11/2016 | 1181.77 | Transport Costs | Support Branch |
| Resmar Limited | 47641 | 17/11/2016 | 2265.00 | General Equipment & Services | Operational Support Branch |
| Rick Holland | 19/10/16 | 10/11/2016 | 1350.00 | General Equipment & Services | Support Branch |
| Ricoh (Uk) Limited | 56962337 | 29/11/2016 | 5320.00 | General Equipment & Services | Support Branch |
| Ricoh (Uk) Limited | 57074121 | 22/11/2016 | 152703.91 | General Equipment & Services | Support Branch |
| Ricoh (Uk) Limited | 57076278 | 24/11/2016 | 786.52 | General Equipment & Services | Support Branch |
| Robin Logie | 17146 | 17/11/2016 | 720.00 | General Equipment & Services | Operational Support Branch |
| Robinson Engineering Design Services | 16-171 | 15/11/2016 | 650.00 | Premises Related Costs | Support Branch |
| Robinson Engineering Design Services | 16-194 | 29/11/2016 | 650.00 | Premises Related Costs | Support Branch |
| Robinson Engineering Design Services | 16-195 | 29/11/2016 | 875.00 | Premises Related Costs | Support Branch |
| Rochdale M B C | 41027426 NOV16 | 29/11/2016 | 5914.00 | Premises Related Costs | Support Branch |
| Rochdale M B C | 41134379 NOV16 | 29/11/2016 | 1913.00 | Premises Related Costs | Support Branch |
| Rochdale M B C | 41198847 NOV16 | 29/11/2016 | 13792.00 | Premises Related Costs | Support Branch |
| Roger Rowlands | OCTOBER 2016 | 10/11/2016 | 3960.00 | Operational Services & Equipment | Support Branch |
| Rolds Motor Bodies | 13012 | 22/11/2016 | 1064.25 | Transport Costs | Support Branch |
| Royal Bank Of Scotland | J4543696 | 29/11/2016 | 512.51 | General Equipment & Services | Operational Support Branch |
| Royal Mail | 9052060085 | 09/11/2016 | 3532.75 | General Equipment & Services | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|------------------|--------------|------------|----------------------------------|----------------------------|
| Royal Mail | 9053039216 | 09/11/2016 | 3622.13 | General Equipment & Services | Support Branch |
| Royal Mail | 9053082148 | 09/11/2016 | 4261.69 | General Equipment & Services | Support Branch |
| Royal Mail | 9053124000 | 21/11/2016 | 4229.21 | General Equipment & Services | Support Branch |
| Royal Mail | 9053166430 | 29/11/2016 | 3584.79 | General Equipment & Services | Support Branch |
| Royal Mail | 9053188409 | 10/11/2016 | 1978.13 | General Equipment & Services | Support Branch |
| Royal Mail | 9053208954 | 30/11/2016 | 4451.32 | General Equipment & Services | Support Branch |
| Royal Mail | 9053275984 | 22/11/2016 | 1876.82 | General Equipment & Services | Support Branch |
| Royal Mail | 9053365135 | 29/11/2016 | 1904.82 | General Equipment & Services | Support Branch |
| Russell Richardson & Sons Limited | R37690 | 17/11/2016 | 966.14 | Cleaning & Refuse Collection | Support Branch |
| S G World Limited | 30713752 | 01/11/2016 | 540.00 | General Equipment & Services | Support Branch |
| S G World Limited | 30715690 | 22/11/2016 | 540.00 | General Equipment & Services | Operational Support Branch |
| S M S R Limited | 4486 | 17/11/2016 | 4690.00 | General Equipment & Services | Support Branch |
| Salford City Council | 64419111 NOV16 | 09/11/2016 | 1590.00 | Premises Related Costs | Support Branch |
| Salford City Council | 64434491 NOV16 | 09/11/2016 | 13792.00 | Premises Related Costs | Support Branch |
| Salford City Council | 64540021 NOV16 | 09/11/2016 | 19756.00 | Premises Related Costs | Support Branch |
| Salford City Council | 64541771 NOV16 | 09/11/2016 | 13171.00 | Premises Related Costs | Support Branch |
| Salford City Council | 65943081 NOV16 | 09/11/2016 | 2348.00 | Premises Related Costs | Support Branch |
| Senior Women in Policing | CHARITY MONEY | 10/11/2016 | 2565.00 | General Equipment & Services | Support Branch |
| Sentrex Support Services | 32287 | 29/11/2016 | 521.28 | Staff Related Costs | Support Branch |
| Serco Limited | 91301467 | 15/11/2016 | 2505.00 | Police Related Costs | Operational Support Branch |
| Services Support (Manchester) Limited | 75005044 | 01/11/2016 | 1154935.61 | Premises Related Costs | Support Branch |
| Services Support (Manchester) Limited | 75005185 | 29/11/2016 | 1175207.74 | Premises Related Costs | Support Branch |
| Sherratt Landscaping Contractors Limited | 12900 | 08/11/2016 | 7946.22 | Premises Related Costs | Support Branch |
| Sherratt Landscaping Contractors Limited | 12930 | 01/11/2016 | 1440.00 | Premises Related Costs | Support Branch |
| Sherratt Landscaping Contractors Limited | 12997 | 29/11/2016 | 7663.15 | Premises Related Costs | Support Branch |
| Sherratt Landscaping Contractors Limited | 13017 | 29/11/2016 | 840.00 | Premises Related Costs | Support Branch |
| Shirley Lewis | 22/10/16 | 08/11/2016 | 700.00 | General Equipment & Services | Support Branch |
| Simon Thorne | 000527 | 22/11/2016 | 6600.00 | General Equipment & Services | Operational Support Branch |
| Simon Walsh | 113823 | 01/11/2016 | 2125.00 | Operational Services & Equipment | Support Branch |
| SKB | 10/2016/GMP | 17/11/2016 | 2249.00 | Operational Services & Equipment | Operational Support Branch |
| SKB | 10/2016/GMP VET | 17/11/2016 | 684.89 | Operational Services & Equipment | Operational Support Branch |
| Sopra Steria Limited | 100097851 | 15/11/2016 | 34586.00 | Communications & Computing | Support Branch |
| Sopra Steria Limited | 100097852 | 15/11/2016 | 7341.00 | Communications & Computing | Support Branch |
| Sopra Steria Limited | 100098832 | 29/11/2016 | 4214.28 | General Equipment & Services | Territorial Policing |
| Specialist Computer Centres | OP/M216045 | 01/11/2016 | 2520.21 | Communications & Computing | Support Branch |
| Specsavers Optical Superstores Limited | 84665 | 24/11/2016 | 850.00 | General Equipment & Services | Support Branch |
| Spie Limited | 0064767 | 10/11/2016 | 44126.97 | Premises Related Costs | Support Branch |
| Srcl Limited | 0001039809 | 29/11/2016 | 591.12 | Cleaning & Refuse Collection | Support Branch |
| Srcl Limited | 0001039811 | 29/11/2016 | 1014.79 | Cleaning & Refuse Collection | Support Branch |
| SSE Enterprise Energy Solutions | 1101913 | 15/11/2016 | 1488.33 | Premises Related Costs | Support Branch |
| Stalybridge Resource Centre | 152 | 08/11/2016 | 937.46 | Premises Related Costs | Support Branch |
| Stalybridge Resource Centre | 153 | 22/11/2016 | 873.58 | Premises Related Costs | Support Branch |
| Stamford Products Limited | 262478 | 01/11/2016 | 2765.00 | General Equipment & Services | Operational Support Branch |
| Startraq (Uk) Limited | 3288 | 15/11/2016 | 48434.05 | Communications & Computing | Support Branch |
| Startraq (Uk) Limited | 3289 | 15/11/2016 | 61608.00 | Communications & Computing | Support Branch |
| Stockport M B C | 9074140017 NOV16 | 21/11/2016 | 1329.00 | Premises Related Costs | Support Branch |
| Stockport M B C | 9074140076 NOV16 | 21/11/2016 | 629.00 | Premises Related Costs | Support Branch |
| Stockport M B C | 9074140084 NOV16 | 21/11/2016 | 508.00 | Premises Related Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|------------------|--------------|------------|----------------------------------|----------------------------|
| Stockport M B C | 9074140114 NOV16 | 21/11/2016 | 557.00 | Premises Related Costs | Support Branch |
| Stockport M B C | 9300011227 NOV16 | 21/11/2016 | 13792.00 | Premises Related Costs | Support Branch |
| Stockport M B C | 930001272X NOV16 | 21/11/2016 | 569.00 | Premises Related Costs | Support Branch |
| Stockport Truck Centre Ltd | S642584 | 15/11/2016 | 5469.69 | Transport Costs | Support Branch |
| Stockport Truck Centre Ltd | S642673 | 22/11/2016 | 1106.98 | Transport Costs | Support Branch |
| Style North | SNO-4448 | 01/11/2016 | 2240.00 | Premises Related Costs | Support Branch |
| Survitec Service and Distribution Limited | CD20161026495 | 24/11/2016 | 2568.48 | Operational Services & Equipment | Operational Support Branch |
| Swans Travel | 64981 | 15/11/2016 | 650.00 | Transport Costs | Support Branch |
| Symphony Housing Group | ESLIN/00001943 | 22/11/2016 | 4327.05 | Premises Related Costs | Support Branch |
| Systems Technology Consultants Limited | STC-161002 | 08/11/2016 | 504.00 | General Equipment & Services | Operational Support Branch |
| Systems Technology Consultants Limited | STC-161005 | 29/11/2016 | 1080.00 | General Equipment & Services | Territorial Policing |
| Systems Technology Consultants Limited | STC-161009 | 22/11/2016 | 1053.00 | General Equipment & Services | Territorial Policing |
| Systems Technology Consultants Limited | STC-161010 | 29/11/2016 | 1189.50 | General Equipment & Services | Operational Support Branch |
| Systems Technology Consultants Limited | STC-161012 | 29/11/2016 | 2016.00 | General Equipment & Services | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260915 | 17/11/2016 | 3888.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260916 | 17/11/2016 | 1944.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260917 | 17/11/2016 | 3078.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260918 | 17/11/2016 | 972.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260919 | 17/11/2016 | 1404.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260920 | 17/11/2016 | 972.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260921 | 17/11/2016 | 864.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260922 | 17/11/2016 | 972.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260923 | 17/11/2016 | 972.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260924 | 17/11/2016 | 972.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260925 | 17/11/2016 | 1026.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260926 | 17/11/2016 | 2214.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-260934 | 17/11/2016 | 1404.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-261012 | 17/11/2016 | 2052.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-261013 | 17/11/2016 | 3024.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-261014 | 17/11/2016 | 972.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-261015 | 17/11/2016 | 1799.25 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-261016 | 17/11/2016 | 5022.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-261017 | 17/11/2016 | 972.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-261018 | 17/11/2016 | 2916.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-261019 | 17/11/2016 | 972.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-261020 | 17/11/2016 | 1944.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-261021 | 17/11/2016 | 4860.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-60853 | 17/11/2016 | 513.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-60854 | 17/11/2016 | 513.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-60861 | 17/11/2016 | 513.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-609103 | 03/11/2016 | 3720.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-60966 | 15/11/2016 | 1026.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-60982 | 03/11/2016 | 2052.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-60996 | 03/11/2016 | 1539.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-610102 | 29/11/2016 | 3000.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-610103 | 29/11/2016 | 1008.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-61036 | 17/11/2016 | 513.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-61037 | 17/11/2016 | 513.00 | Operational Services & Equipment | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-------------------------|--------------|------------|----------------------------------|----------------------------|
| Systems Technology Consultants Limited | STC-61038 | 17/11/2016 | 513.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-61039 | 17/11/2016 | 513.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-61045 | 17/11/2016 | 2600.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-61060 | 22/11/2016 | 2580.00 | Operational Services & Equipment | Operational Support Branch |
| T C Meats Limited | 65059 | 08/11/2016 | 520.23 | General Equipment & Services | Support Branch |
| Tameside Metropolitan Borough Council | 65110560 NOV16 | 09/11/2016 | 2286.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65116995 NOV16 | 09/11/2016 | 44730.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65117905 NOV16 | 09/11/2016 | 508.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65125661 NOV16 | 09/11/2016 | 6163.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65132096 NOV16 | 09/11/2016 | 18265.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65350344 NOV16 | 09/11/2016 | 1044.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65350368 NOV16 | 09/11/2016 | 653.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65407448 NOV16 | 09/11/2016 | 823.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65470262 NOV16 | 09/11/2016 | 787.00 | Premises Related Costs | Support Branch |
| Tetra Scene Of Crime Limited | 82664 | 03/11/2016 | 542.34 | Operational Services & Equipment | Operational Support Branch |
| the brew group ltd | 74579156300004979062911 | 26/10/16 | 833.32 | General Equipment & Services | Support Branch |
| the brew group ltd | 74579156300005079062925 | 26/10/16 | 833.32 | General Equipment & Services | Support Branch |
| the brew group ltd | 74579156303000679390203 | 31/10/16 | 833.32 | General Equipment & Services | Support Branch |
| the brew group ltd | 74579156303000779390210 | 31/10/16 | 833.32 | General Equipment & Services | Support Branch |
| the brew group ltd | 74579156306005376236291 | 01/11/16 | 833.32 | General Equipment & Services | Support Branch |
| the brew group ltd | 74579156308002876340333 | 03/11/16 | 833.32 | General Equipment & Services | Support Branch |
| the brew group ltd | 74579156310005677521593 | 07/11/16 | 833.32 | General Equipment & Services | Support Branch |
| the brew group ltd | 74579156313005576463498 | 08/11/16 | 691.72 | General Equipment & Services | Support Branch |
| The Grange Livery | 122 | 01/11/2016 | 681.00 | Operational Services & Equipment | Operational Support Branch |
| Thomas Jacks Limited | 29640 | 01/11/2016 | 3671.50 | Operational Services & Equipment | Operational Support Branch |
| Thomson Reuters | 4500437963 | 24/11/2016 | 730.00 | General Equipment & Services | Support Branch |
| TLT LLP | 1055097 | 29/11/2016 | 3306.00 | Capital Expenditure | Support Branch |
| TMP Worldwide | 100001108268 | 01/11/2016 | 1404.00 | General Equipment & Services | Support Branch |
| Toye Kenning & Spencer Limited | 0010308356 | 15/11/2016 | 940.00 | Uniform Costs | Support Branch |
| Trade Parts Specialist | 20719826 | 01/11/2016 | 689.62 | Transport Costs | Support Branch |
| Trafford M B C | 1800229154 | 01/11/2016 | 17500.00 | General Equipment & Services | Operational Support Branch |
| Trafford M B C | 151650 NOV16 | 09/11/2016 | 2038.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 183226 NOV16 | 09/11/2016 | 7604.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 183288 NOV16 | 09/11/2016 | 17768.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 183336 NOV16 | 09/11/2016 | 13046.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 392653 NOV16 | 09/11/2016 | 1740.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 494173 NOV16 | 09/11/2016 | 2050.00 | Premises Related Costs | Support Branch |
| tri-star packaging | 74579156313007066207682 | 09/11/16 | 933.78 | General Equipment & Services | Support Branch |
| tri-star packaging | 74579156327001965946080 | 23/11/16 | 2,976.57 | General Equipment & Services | Support Branch |
| Trust First Parts | 91598348 | 29/11/2016 | 519.18 | Transport Costs | Support Branch |
| U B M Information Limited | 10218536 | 15/11/2016 | 3356.76 | General Equipment & Services | Support Branch |
| UK Tactical | INV-085814 | 15/11/2016 | 1459.46 | Operational Services & Equipment | Operational Support Branch |
| UK Tactical | INV-085961 | 15/11/2016 | 1258.00 | Operational Services & Equipment | Support Branch |
| Ultimat Defence Limited | 6743 | 29/11/2016 | 10059.46 | Operational Services & Equipment | Support Branch |
| United Flags & Flagstaffs Limited | 2520 | 29/11/2016 | 905.00 | Premises Related Costs | Support Branch |
| United Utilities Water Plc | uu-INV02007845-1 | 22/11/2016 | 21548.41 | Premises Related Costs | Support Branch |
| Universal Container Services Limited | 1588 | 24/11/2016 | 1585.00 | General Equipment & Services | Operational Support Branch |
| Vag (U K) | 16AUI0146032 | 29/11/2016 | 18835.66 | Capital Expenditure | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|------------|--------------|------------|----------------------------------|----------------------------|
| Vag (U K) | 16VW101615 | 08/11/2016 | 14084.41 | Capital Expenditure | Operational Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761045434 | 08/11/2016 | 604.80 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761045451 | 08/11/2016 | 1052.60 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761045453 | 08/11/2016 | 1286.64 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761045455 | 08/11/2016 | 598.32 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761045457 | 08/11/2016 | 846.72 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761045460 | 08/11/2016 | 520.76 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761047075 | 15/11/2016 | 565.08 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761047083 | 15/11/2016 | 587.24 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761047088 | 15/11/2016 | 1174.48 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761047090 | 15/11/2016 | 1102.44 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761047092 | 15/11/2016 | 598.32 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761047095 | 15/11/2016 | 725.76 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761047098 | 15/11/2016 | 598.32 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761049110 | 29/11/2016 | 698.75 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761049117 | 29/11/2016 | 602.00 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761049122 | 29/11/2016 | 1107.25 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761049124 | 29/11/2016 | 1188.76 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761049126 | 29/11/2016 | 516.00 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761049128 | 29/11/2016 | 704.04 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761049131 | 29/11/2016 | 602.00 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761049140 | 29/11/2016 | 666.50 | Cleaning & Refuse Collection | Support Branch |
| Viking Arms Limited | INV0049745 | 22/11/2016 | 952.45 | Operational Services & Equipment | Operational Support Branch |
| Viking Arms Limited | INV0050182 | 15/11/2016 | 730.45 | Operational Services & Equipment | Operational Support Branch |
| Virtual Promotions Ltd | 002 | 17/11/2016 | 750.00 | Operational Services & Equipment | Support Branch |
| Visimetrics Limited | 30226 | 29/11/2016 | 1255.00 | General Equipment & Services | Operational Support Branch |
| Visionmetric Limited | 1016047 | 22/11/2016 | 1699.00 | Communications & Computing | Support Branch |
| Vodafone Automotive UK Limited | SI208891 | 01/11/2016 | 856.16 | General Equipment & Services | Operational Support Branch |
| Vodafone Automotive UK Limited | SI213566 | 01/11/2016 | 1195.84 | General Equipment & Services | Operational Support Branch |
| Vodafone Corporate Limited | IZ07355 | 29/11/2016 | 1800.00 | Capital Expenditure | Support Branch |
| Vodafone Corporate Limited | JR09943 | 24/11/2016 | 8500.00 | Communications & Computing | Operational Support Branch |
| Vodafone Limited | 302420 | 29/11/2016 | 1776.00 | Communications & Computing | Support Branch |
| Vodafone Limited | 303497 | 29/11/2016 | 1776.00 | Communications & Computing | Support Branch |
| Vodafone Limited | 14714414 | 08/11/2016 | 1852.57 | Communications & Computing | Support Branch |
| Vodafone Limited | 14786452 | 08/11/2016 | 1894.31 | Communications & Computing | Support Branch |
| Vodafone Limited | 14851435 | 29/11/2016 | 648.42 | Communications & Computing | Support Branch |
| Volkswagen Van Center Manchester | 55517414 | 29/11/2016 | 714.77 | Transport Costs | Support Branch |
| Volkswagen Van Center Manchester | 55517472 | 29/11/2016 | 1484.60 | Transport Costs | Support Branch |
| W A Products | SIN199374 | 03/11/2016 | 1295.88 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN200431 | 08/11/2016 | 635.90 | Various | Operational Support Branch |
| W A Products | SIN200795 | 15/11/2016 | 737.10 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN200797 | 15/11/2016 | 1026.03 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN200801 | 15/11/2016 | 909.62 | Various | Operational Support Branch |
| W A Products | SIN200804 | 17/11/2016 | 787.56 | Various | Operational Support Branch |
| W A Products | SIN200813 | 15/11/2016 | 1104.71 | Various | Operational Support Branch |
| W A Products | SIN200818 | 15/11/2016 | 896.28 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN201378 | 22/11/2016 | 505.57 | Operational Services & Equipment | Territorial Policing |
| W A Products | SIN202159 | 29/11/2016 | 1087.18 | Various | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--------------------------------|-------------------------|--------------|------------|----------------------------------|----------------------------|
| W A Products | SIN202324 | 29/11/2016 | 807.93 | Operational Services & Equipment | Territorial Policing |
| W A Products | SIN202349 | 29/11/2016 | 706.70 | Operational Services & Equipment | Territorial Policing |
| W A Products | SIN202361 | 29/11/2016 | 824.45 | Various | Operational Support Branch |
| We Are Adam | 3786 | 17/11/2016 | 750.00 | Staff Related Costs | Support Branch |
| We Are Adam | 3800 | 17/11/2016 | 600.00 | Staff Related Costs | Support Branch |
| We Are Adam | 3822 | 17/11/2016 | 750.00 | Staff Related Costs | Support Branch |
| We Are Adam | 3829 | 22/11/2016 | 750.00 | Staff Related Costs | Support Branch |
| We Are Adam | 3852 | 29/11/2016 | 641.38 | Staff Related Costs | Support Branch |
| Weightmans Solicitors | 01664076 | 29/11/2016 | 2368.00 | General Equipment & Services | Support Branch |
| West Midlands Police | 137542 | 22/11/2016 | 160687.00 | General Equipment & Services | Operational Support Branch |
| Westlakes Consulting | 3923 | 15/11/2016 | 4000.00 | Capital Expenditure | Support Branch |
| White Young Green | 293187 | 15/11/2016 | 4500.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 71239151207 | 29/11/2016 | 719.16 | General Equipment & Services | Operational Support Branch |
| Wigan M B C | 527610439001 NOV16 | 21/11/2016 | 13295.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 527664951009 NOV16 | 21/11/2016 | 617.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 570000067009 NOV16 | 21/11/2016 | 23856.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 570006472007 NOV16 | 21/11/2016 | 1926.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 570140451001 NOV16 | 21/11/2016 | 1218.00 | Premises Related Costs | Support Branch |
| Wilds of Oldham | 0520754 | 08/11/2016 | 1244.05 | General Equipment & Services | Support Branch |
| Wilds of Oldham | 0523698 | 22/11/2016 | 798.74 | General Equipment & Services | Support Branch |
| Williams Bmw Stockport | 35280536 | 29/11/2016 | 1109.29 | Transport Costs | Support Branch |
| Williams Bmw Stockport | 35282319 | 29/11/2016 | 1343.59 | Transport Costs | Support Branch |
| Williams Bmw Stockport | 35282366 | 29/11/2016 | 554.69 | Transport Costs | Support Branch |
| Wordwave International Limited | SINV/00094566 | 24/11/2016 | 1000.00 | Communications & Computing | Operational Support Branch |
| www.echosec.net | 74100216311644896304529 | 07/11/16 | 1,068.00 | Communications & Computing | Operational Support Branch |
| www.nisbets.com | 74579156323005778649330 | 18/11/16 | 511.40 | General Equipment & Services | Support Branch |
| www.nisbets.com | 74579156323005978649353 | 18/11/16 | 729.50 | General Equipment & Services | Support Branch |
| Xerox (Uk) Limited | 1606136545 | 03/11/2016 | 1732.48 | General Equipment & Services | Support Branch |
| Zen Internet Limited | 21623655 | 22/11/2016 | 867.96 | General Equipment & Services | Operational Support Branch |