

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D E Systems	10697	06/11/2018	1177.00	Transport Costs	Support Branch
A D E Systems	10711	27/11/2018	5100.00	Transport Costs	Support Branch
A D T Fire & Security	39743155-94	20/11/2018	2357.01	Capital Expenditure	Support Branch
A D T Fire & Security	39745589-94	13/11/2018	8743.76	Premises Related Costs	Support Branch
A D T Fire & Security	39961063-94	27/11/2018	18297.20	Premises Related Costs	Support Branch
A D T Fire & Security	39963972-94	27/11/2018	4461.32	Capital Expenditure	Support Branch
A D T Fire & Security	39963983-94	27/11/2018	1945.50	Capital Expenditure	Support Branch
A I Training Services Limited	9594	20/11/2018	3216.00	Police Related Costs	Operational Support Branch
A J Engineering Services Limited	8142	06/11/2018	2191.70	Transport Costs	Support Branch
Aah Pharmaceuticals Limited	41138785D	20/11/2018	2598.40	General Equipment & Services	Support Branch
Adamsons Fix Auto	35741	06/11/2018	2641.76	Transport Costs	Support Branch
Aegis Engineering Limited	27968	22/11/2018	4606.00	Operational Services & Equipment	Operational Support Branch
Aegis Engineering Limited	28320	20/11/2018	1220.00	Uniform Costs	Support Branch
Air Serv Limited	INV0191881	20/11/2018	459.23	Transport Costs	Support Branch
Airwave Solutions Limited	245	29/11/2018	136406.01	Communications & Computing	Various
Alere Toxicology Plc	0000622711	06/11/2018	845.00	General Equipment & Services	Operational Support Branch
Alere Toxicology Plc	0000622712	06/11/2018	1690.00	General Equipment & Services	Operational Support Branch
Alexander Green	AG223	06/11/2018	1400.00	Operational Services & Equipment	Operational Support Branch
Alexander Mann Solutions Limited	2027393	06/11/2018	2745.50	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2027394	06/11/2018	1582.60	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2027395	06/11/2018	2686.65	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2027396	06/11/2018	7643.40	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2027397	06/11/2018	8236.50	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2028890	13/11/2018	5491.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2028891	08/11/2018	5491.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2028892	13/11/2018	1582.60	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2028893	13/11/2018	2686.65	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2028894	13/11/2018	2453.40	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2028895	13/11/2018	18200.13	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2028896	13/11/2018	13438.48	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2028897	13/11/2018	2571.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2028898	13/11/2018	2547.80	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2028899	13/11/2018	2745.50	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2030494	20/11/2018	2745.50	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2030495	20/11/2018	2745.50	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2030496	20/11/2018	2547.80	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2030497	20/11/2018	2745.50	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2030498	20/11/2018	2686.65	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2030499	20/11/2018	12231.23	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2030500	20/11/2018	2453.40	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2030501	20/11/2018	2571.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2031997	27/11/2018	2745.50	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2031998	27/11/2018	2547.80	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2031999	27/11/2018	2745.50	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2032000	27/11/2018	2686.65	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2032001	27/11/2018	2453.40	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2032002	27/11/2018	2745.50	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2032003	27/11/2018	4886.72	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2032004	27/11/2018	2571.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2032005	27/11/2018	3165.20	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Alexander Williams	398233	27/11/2018	450.00	General Equipment & Services	Support Branch
Alliance Disposables Limited	I7070438	08/11/2018	494.21	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7109947	08/11/2018	437.70	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I7152338	06/11/2018	855.60	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7161785	06/11/2018	729.96	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7198396	20/11/2018	723.19	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7198423	20/11/2018	426.11	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7203021	20/11/2018	1141.00	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7223999	27/11/2018	544.94	Various	Support Branch
Alliance Disposables Limited	I7224001	27/11/2018	1096.20	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2010407258	08/11/2018	8259.74	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2010441617	13/11/2018	8597.85	Various	Support Branch
Allstar Business Solutions Limited	E2010466599	27/11/2018	7870.77	Various	Support Branch
Allstar Business Solutions Limited	E2010490432	27/11/2018	8415.83	Transport Costs	Support Branch
Altberg Limited	52221	20/11/2018	1364.04	Uniform Costs	Support Branch
Altered Images Limited	0000022389	20/11/2018	800.00	General Equipment & Services	Support Branch
Amey Lg Limited	90681707	06/11/2018	14699.07	Premises Related Costs	Support Branch
Antalis Mcnaughton Limited	8101441	20/11/2018	5349.19	General Equipment & Services	Support Branch
Arco Limited	934032555	06/11/2018	870.24	Uniform Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA00017586	27/11/2018	4577.56	Transport Costs	Support Branch
Arnold Clark Limited	330219	20/11/2018	510.24	Transport Costs	Support Branch
Aspire Construction Projects	ASP 1918	27/11/2018	11670.00	Capital Expenditure	Support Branch
ATACC	INV-0799	20/11/2018	1980.00	Police Related Costs	Support Branch
ATACC	INV-0857	27/11/2018	7800.00	Police Related Costs	Support Branch
ATACC	INV-0862	27/11/2018	3960.00	Police Related Costs	Operational Support Branch
ATACC	INV-0865	27/11/2018	1980.00	Police Related Costs	Operational Support Branch
Auto Battery Service Limited	HDNV165951	13/11/2018	1572.26	Transport Costs	Support Branch
Auto Battery Service Limited	HDNV168007	27/11/2018	511.98	Transport Costs	Support Branch
Auto Rescue 1990 Limited	GMPVATAUG2018	06/11/2018	0.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATJULY2018	06/11/2018	0.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	GMPVATSEPT2018	06/11/2018	0.00	General Equipment & Services	Support Branch
Autoparts Garage Equipment Services	60072010	20/11/2018	2360.00	Transport Costs	Support Branch
Autoparts Garage Equipment Services	70006806	20/11/2018	436.62	Transport Costs	Support Branch
Avatu Limited	26628	13/11/2018	1891.00	General Equipment & Services	Operational Support Branch
AVR Group	78664	27/11/2018	429.96	Operational Services & Equipment	Territorial Policing
B M W (Gb) Limited	P534716	08/11/2018	534.45	Transport Costs	Support Branch
B M W (Gb) Limited	P539608	15/11/2018	1907.55	Transport Costs	Support Branch
B M W (Gb) Limited	P539610	15/11/2018	980.73	Transport Costs	Support Branch
B M W (Gb) Limited	P539614	15/11/2018	503.67	Transport Costs	Support Branch
B M W (Gb) Limited	P544533	29/11/2018	676.97	Transport Costs	Support Branch
B M W (Gb) Limited	P547723	29/11/2018	815.42	Transport Costs	Support Branch
B M W (Gb) Limited	P547725	29/11/2018	418.93	Transport Costs	Support Branch
B M W (Gb) Limited	P547726	29/11/2018	1193.58	Transport Costs	Support Branch
B M W (Gb) Limited	P549740	29/11/2018	6584.18	Transport Costs	Support Branch
B M W (Gb) Limited	P594710	08/11/2018	976.04	Transport Costs	Support Branch
B O C Gases Limited	3049866186	20/11/2018	464.48	General Equipment & Services	Support Branch
B T Global Services	488930	15/11/2018	15411.50	Various	Support Branch
B T Global Services	488949	08/11/2018	340985.93	Communications & Computing	Support Branch
B T Global Services	490210	27/11/2018	341367.27	Communications & Computing	Support Branch
B T Global Services	490214	27/11/2018	2295.00	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Back Care Solutions	65429	29/11/2018	477.00	General Equipment & Services	Support Branch
Ballyclare Limited	879060	27/11/2018	4602.00	Uniform Costs	Support Branch
Banner (formerly Supplies Team)	2538122	08/11/2018	624.33	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	2768354	08/11/2018	730.00	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	2814519	20/11/2018	443.70	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	2815824	20/11/2018	455.08	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	2829105	20/11/2018	499.50	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	2836063	20/11/2018	820.12	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	2859678	27/11/2018	483.89	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	2880604	29/11/2018	1192.00	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	2888451	29/11/2018	887.66	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	2888490	29/11/2018	523.56	General Equipment & Services	Support Branch
Barquer Training & Consultancy Limited	28023	20/11/2018	1340.00	General Equipment & Services	Support Branch
Barry Frost	0075	20/11/2018	1316.00	General Equipment & Services	Support Branch
Berendsen Uk Limited	SN2954880	22/11/2018	1606.53	Cleaning & Refuse Collection	Support Branch
Berrymans Lace Mawer Llp	2417269	29/11/2018	2000.00	General Equipment & Services	Support Branch
Berrymans Lace Mawer Llp	2441337	29/11/2018	925.00	General Equipment & Services	Support Branch
Bethell Construction Limited	15569	06/11/2018	31194.91	Capital Expenditure	Support Branch
Bidfood	83446928	13/11/2018	1131.60	Operational Services & Equipment	Operational Support Branch
Bidfood	83553506	20/11/2018	690.02	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV - 0970	13/11/2018	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0971	13/11/2018	480.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0972	13/11/2018	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0973	13/11/2018	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0978	20/11/2018	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0984	27/11/2018	0.00	General Equipment & Services	Support Branch
Blake Morgan Llp	90536904	20/11/2018	895.00	Capital Expenditure	Support Branch
Bolton Metropolitan Borough Council	50030060 NOV18	29/11/2018	624.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 NOV18	29/11/2018	1476.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 NOV18	29/11/2018	6947.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 NOV18	29/11/2018	2088.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 NOV18	29/11/2018	27362.00	Premises Related Costs	Support Branch
Brakes	9272458659	06/11/2018	951.70	General Equipment & Services	Support Branch
Brakes	9272476349	06/11/2018	681.61	General Equipment & Services	Support Branch
Brakes	9272489097	06/11/2018	1309.21	General Equipment & Services	Support Branch
Brakes	9272491435	13/11/2018	823.50	General Equipment & Services	Support Branch
Brakes	9272502301	13/11/2018	1099.73	General Equipment & Services	Support Branch
Brakes	9272502497	13/11/2018	662.18	General Equipment & Services	Support Branch
Brakes	9272515943	29/11/2018	1143.41	General Equipment & Services	Support Branch
Brakes	9272518452	27/11/2018	1158.17	General Equipment & Services	Support Branch
Brakes	9272518680	27/11/2018	1187.58	General Equipment & Services	Support Branch
Brakes	9272529315	27/11/2018	575.16	General Equipment & Services	Support Branch
Brakes	9272529537	27/11/2018	979.53	General Equipment & Services	Support Branch
Brightstrand International Limited	PS3955	06/11/2018	3850.00	Communications & Computing	Support Branch
Brightstrand International Limited	PS3963	27/11/2018	3850.00	Communications & Computing	Support Branch
British Gas Business	961403123 984308416	13/11/2018	569.48	Premises Related Costs	Support Branch
Browns Books for Students	BS1925393	08/11/2018	2239.20	General Equipment & Services	Support Branch
BSG Ecology LLP	SI001263	20/11/2018	753.50	Capital Expenditure	Support Branch
BSG Ecology LLP	SI001517	20/11/2018	491.00	Capital Expenditure	Support Branch
Buddi Limited	54351	27/11/2018	2510.00	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bunzl Catering Supplies	02184088	06/11/2018	466.39	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02184448	06/11/2018	562.97	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02186305	27/11/2018	893.79	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02189203	27/11/2018	546.68	Operational Services & Equipment	Operational Support Branch
Burtonwood Generator & Switch	35174	06/11/2018	1425.00	Premises Related Costs	Support Branch
Burtonwood Generator & Switch	35355	27/11/2018	8000.00	Premises Related Costs	Support Branch
Bury MBC	70946741 NOV18	13/11/2018	17132.00	Premises Related Costs	Support Branch
Bury MBC	70947281 NOV18	13/11/2018	2761.00	Premises Related Costs	Support Branch
Bury MBC	73878221 NOV18	13/11/2018	33278.00	Premises Related Costs	Support Branch
C C S Professional Cleaning	584	20/11/2018	685.00	Premises Related Costs	Support Branch
C J S Event Solutions Limited	INTL18-102018-1574	27/11/2018	425.00	General Equipment & Services	Operational Support Branch
C J S Event Solutions Limited	OS-092018-1086	08/11/2018	425.00	Police Related Costs	Operational Support Branch
C J S Event Solutions Limited	OS-092018-1091	08/11/2018	425.00	Police Related Costs	Operational Support Branch
C J S Event Solutions Limited	OS-092018-1092	06/11/2018	425.00	Police Related Costs	Operational Support Branch
C J S Event Solutions Limited	OS-092018-1093	06/11/2018	425.00	Police Related Costs	Operational Support Branch
C Wilson	CW095/H/18	29/11/2018	2662.44	Operational Services & Equipment	Operational Support Branch
Capita Business Services Limited	6003833323	06/11/2018	7500.00	General Equipment & Services	Support Branch
Capita Business Services Limited	LO10286488	15/11/2018	2575.20	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060033708	08/11/2018	4688.67	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060034132	27/11/2018	15523.80	Capital Expenditure	Support Branch
Capita Translation And Interpreting Limited	6069031391	27/11/2018	42222.64	General Equipment & Services	Operational Support Branch
Capita Travel And Events Limited	GL197432	06/11/2018	618.20	Police Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL197607	06/11/2018	613.00	Police Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL197707	20/11/2018	1746.20	Police Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL197890	20/11/2018	1201.20	Police Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL197974	08/11/2018	29078.63	Various	Various
Capita Travel And Events Limited	IN354717	06/11/2018	27119.00	Various	Various
Capita Travel And Events Limited	IN7375313	20/11/2018	465.84	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	IN7387878	20/11/2018	1762.54	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	IN7403261	20/11/2018	709.48	Staff Other Costs & Allowances	Operational Support Branch
Carlac	MI252589	06/11/2018	496.34	Transport Costs	Support Branch
Carlton Fuels Limited	1346520	01/11/2018	1186.10	Transport Costs	Support Branch
Carlton Fuels Limited	1346528	13/11/2018	1624.80	Transport Costs	Support Branch
Carlton Fuels Limited	1346529	08/11/2018	554.40	Transport Costs	Support Branch
Carlton Fuels Limited	1346556	01/11/2018	1083.20	Transport Costs	Support Branch
Carlton Fuels Limited	1346566	08/11/2018	1083.20	Transport Costs	Support Branch
Carlton Fuels Limited	1346575	13/11/2018	977.05	Transport Costs	Support Branch
Carlton Fuels Limited	1379644	08/11/2018	1663.20	Transport Costs	Support Branch
Carlton Fuels Limited	1379663	13/11/2018	1330.56	Transport Costs	Support Branch
Carlton Fuels Limited	1379669	13/11/2018	1108.80	Transport Costs	Support Branch
Carlton Fuels Limited	1379692	08/11/2018	665.28	Transport Costs	Support Branch
Carlton Fuels Limited	1379703	13/11/2018	997.92	Transport Costs	Support Branch
Carlton Fuels Limited	1379707	13/11/2018	665.28	Transport Costs	Support Branch
Carlton Fuels Limited	1391192	13/11/2018	2197.80	Transport Costs	Support Branch
Carlton Fuels Limited	1391423	13/11/2018	2197.80	Transport Costs	Support Branch
Carlton Fuels Limited	1391525	13/11/2018	2197.80	Transport Costs	Support Branch
Carlton Fuels Limited	1391625	13/11/2018	2198.90	Transport Costs	Support Branch
Carlton Fuels Limited	1391943	13/11/2018	2197.80	Transport Costs	Support Branch
Carlton Fuels Limited	1392003	13/11/2018	5477.00	Transport Costs	Support Branch
Carlton Fuels Limited	1411438	13/11/2018	550.45	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Carlton Fuels Limited	1411449	13/11/2018	1651.35	Transport Costs	Support Branch
Carlton Fuels Limited	1411460	20/11/2018	880.72	Transport Costs	Support Branch
Carlton Fuels Limited	1411475	13/11/2018	1212.09	Transport Costs	Support Branch
Carlton Fuels Limited	1411483	13/11/2018	771.73	Transport Costs	Support Branch
Carlton Fuels Limited	1411487	20/11/2018	1100.90	Transport Costs	Support Branch
Carlton Fuels Limited	1427359	20/11/2018	20736.00	Transport Costs	Support Branch
Carlton Fuels Limited	1427382	13/11/2018	4165.20	Transport Costs	Support Branch
Carlton Fuels Limited	1427396	20/11/2018	5274.72	Transport Costs	Support Branch
Carlton Fuels Limited	1427402	13/11/2018	4395.60	Transport Costs	Support Branch
Carlton Fuels Limited	1427668	13/11/2018	2197.80	Transport Costs	Support Branch
Carlton Fuels Limited	1427678	20/11/2018	4167.28	Transport Costs	Support Branch
Carlton Fuels Limited	1427683	20/11/2018	4395.60	Transport Costs	Support Branch
Carlton Fuels Limited	1427690	20/11/2018	2055.38	Transport Costs	Support Branch
Carlton Fuels Limited	1427737	20/11/2018	4394.50	Transport Costs	Support Branch
Carlton Fuels Limited	1427745	20/11/2018	1939.79	Transport Costs	Support Branch
Carlton Fuels Limited	1427754	27/11/2018	4133.60	Transport Costs	Support Branch
Carlton Fuels Limited	1427760	20/11/2018	3441.75	Transport Costs	Support Branch
Carlton Fuels Limited	1442537	27/11/2018	1090.21	Transport Costs	Support Branch
Carlton Fuels Limited	1442551	27/11/2018	982.17	Transport Costs	Support Branch
Carlton Fuels Limited	1442574	27/11/2018	762.82	Transport Costs	Support Branch
Carlton Fuels Limited	1442604	27/11/2018	1310.65	Transport Costs	Support Branch
Carlton Fuels Limited	1442618	27/11/2018	544.56	Transport Costs	Support Branch
Carlton Fuels Limited	1442633	27/11/2018	982.17	Transport Costs	Support Branch
Carlton Fuels Limited	1475206	27/11/2018	4124.46	Transport Costs	Support Branch
Carlton Fuels Limited	1475222	27/11/2018	2192.90	Transport Costs	Support Branch
Carlton Fuels Limited	1476120	27/11/2018	1097.90	Transport Costs	Support Branch
Carlton Fuels Limited	1476202	27/11/2018	1097.90	Transport Costs	Support Branch
Carlton Fuels Limited	1476209	27/11/2018	1097.90	Transport Costs	Support Branch
Carlton Fuels Limited	1527727	13/11/2018	2200.00	Transport Costs	Support Branch
Castrol U K Limited	9070261208	20/11/2018	826.00	Transport Costs	Support Branch
Castrol U K Limited	9070264208	20/11/2018	1094.08	Transport Costs	Support Branch
Castrol U K Limited	9070271252	29/11/2018	2623.64	Transport Costs	Support Branch
Catherine Chamberlain	18/19134	15/11/2018	943.10	General Equipment & Services	Support Branch
CBRNeergetics Limited	17141MAN v1	20/11/2018	2400.00	Operational Services & Equipment	Operational Support Branch
CBT in Manchester	2	20/11/2018	3500.00	Operational Services & Equipment	Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK2992	15/11/2018	5260.00	General Equipment & Services	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	Q-56664-1	13/11/2018	16000.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-168776-VTYK	13/11/2018	725.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-169004-KKVT	13/11/2018	1375.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-169043-NGFZ	13/11/2018	3715.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-169045-THZP	13/11/2018	807.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-169073-F622	13/11/2018	1050.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-169106-52FP	13/11/2018	4812.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-169359-1XN0	13/11/2018	480.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-169821-9N00	13/11/2018	1358.75	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-169823-QC6S	13/11/2018	1333.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-169981-13YR	13/11/2018	1066.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-169990-D67N	13/11/2018	3252.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-169993-Q7Z8	13/11/2018	1111.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-170201-XL1R	27/11/2018	666.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	INV-170558-HCNQ	27/11/2018	1349.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-170585-73JR	27/11/2018	534.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-170686-NQZT	27/11/2018	8709.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-170687-4D18	27/11/2018	450.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-170758-S9SB	27/11/2018	725.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-170766-1086	27/11/2018	640.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-170768-SXX5	27/11/2018	580.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-171032-8V5Q	27/11/2018	920.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-171092-67V9	27/11/2018	983.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-171159-KFB0	27/11/2018	459.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-171251-VC13	27/11/2018	560.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-171265-HZ3X	27/11/2018	1817.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-171289-322Z	27/11/2018	691.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-171319-GKDP	27/11/2018	962.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-171331-SV3L	27/11/2018	1363.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-171597-1DW0	27/11/2018	1196.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035412-14	29/11/2018	3468.75	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-15	29/11/2018	8349.75	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-16	29/11/2018	9296.50	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-4	29/11/2018	1785.50	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV140074	27/11/2018	988.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV140351	13/11/2018	642.50	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV140402	13/11/2018	1474.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV140734	27/11/2018	2175.95	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV140812	27/11/2018	2211.00	Operational Services & Equipment	Operational Support Branch
Ceri Widdett	503224	27/11/2018	750.00	General Equipment & Services	Support Branch
Cetus Solutions Limited	13067	27/11/2018	995.00	Communications & Computing	Support Branch
Changing Minds Limited	1819181	20/11/2018	450.00	General Equipment & Services	Support Branch
Charles Fellows Supplies Limited	IN90085	06/11/2018	822.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN90100	06/11/2018	1127.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN90124	06/11/2018	811.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN90168	13/11/2018	1639.30	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN90233	20/11/2018	1282.30	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN90268	20/11/2018	2099.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN90325	20/11/2018	420.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN90363	27/11/2018	448.80	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN90409	27/11/2018	1088.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	346	27/11/2018	0.00	General Equipment & Services	Support Branch
Charles Wilson	R23568	06/11/2018	430.00	General Equipment & Services	Support Branch
Charles Wilson	R23569	06/11/2018	430.00	General Equipment & Services	Support Branch
Charles Wilson	R23763	13/11/2018	430.00	General Equipment & Services	Support Branch
Charles Wilson	R23920	27/11/2018	430.00	General Equipment & Services	Support Branch
Chicken Joes Limited	506107	06/11/2018	543.68	General Equipment & Services	Support Branch
Christina Mcroe	CM463	13/11/2018	565.67	General Equipment & Services	Support Branch
Cinderella Cleaning Contractors Limited	77025	27/11/2018	3428.51	Cleaning & Refuse Collection	Support Branch
City & Guilds	805010964	13/11/2018	2579.20	Police Related Costs	Support Branch
City & Guilds	805023672	27/11/2018	7529.40	General Equipment & Services	Support Branch
City & Guilds	805023673	27/11/2018	6408.00	General Equipment & Services	Support Branch
City & Guilds	805023674	27/11/2018	8010.00	General Equipment & Services	Support Branch
City Airport Limited	SIN004054	20/11/2018	775.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Clearstone Telecom Limited	89732	06/11/2018	1268.00	Transport Costs	Support Branch
Cleveland Police Authority	104814	01/11/2018	4638.02	Various	Operational Support Branch
Coleman Milne	706823	27/11/2018	6323.39	Capital Expenditure	Support Branch
College Of Policing Limited	90046966	15/11/2018	1722.52	Police Related Costs	Operational Support Branch
College Of Policing Limited	90047165	22/11/2018	6530.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90048430	22/11/2018	575.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90048431	22/11/2018	3738.00	General Equipment & Services	Support Branch
College Of Policing Limited	90049455	22/11/2018	2873.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90049456	06/11/2018	1150.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90049459	06/11/2018	1065.00	General Equipment & Services	Operational Support Branch
College Of Policing Limited	90049655	22/11/2018	575.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90049665	13/11/2018	3620.00	Police Related Costs	Territorial Policing
College Of Policing Limited	90049769	13/11/2018	560.00	Staff Related Costs	Support Branch
Commercial Contract Engineers Limited	107675	20/11/2018	4092.90	Transport Costs	Support Branch
Computacenter Limited	3881700048	06/11/2018	1224.00	Communications & Computing	Support Branch
Computacenter Limited	3881719808	27/11/2018	298020.00	Communications & Computing	Support Branch
Computacenter Limited	3881723768	27/11/2018	61488.00	Communications & Computing	Support Branch
Computer Science Labs Data Clinic Limited	20798	13/11/2018	1920.00	Operational Services & Equipment	Operational Support Branch
Cooneen Defence Limited	426064	06/11/2018	3396.80	Uniform Costs	Support Branch
Cooneen Defence Limited	426217	27/11/2018	5249.60	Uniform Costs	Support Branch
Corona Energy Retail 4 Limited	13526237	13/11/2018	1748.16	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526250	13/11/2018	4464.76	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526261	13/11/2018	4818.37	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526272	13/11/2018	814.48	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526304	13/11/2018	706.93	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526323	13/11/2018	1100.01	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526345	13/11/2018	1354.30	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526369	13/11/2018	3745.40	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526380	13/11/2018	628.26	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526408	13/11/2018	1742.46	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526418	13/11/2018	1500.29	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526437	13/11/2018	2394.45	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526448	13/11/2018	1599.09	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526459	13/11/2018	848.17	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526467	13/11/2018	982.19	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526476	13/11/2018	797.05	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526493	13/11/2018	1453.30	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526523	13/11/2018	1689.93	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526543	13/11/2018	693.33	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526561	13/11/2018	1130.51	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526596	13/11/2018	5079.15	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526617	13/11/2018	2433.65	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526627	13/11/2018	1213.78	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526678	13/11/2018	1076.20	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526728	13/11/2018	894.35	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526770	13/11/2018	1661.75	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526826	13/11/2018	1790.73	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526845	13/11/2018	2448.07	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526866	13/11/2018	3491.40	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13526876	13/11/2018	2786.63	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Corona Energy Retail 4 Limited	13526894	13/11/2018	693.20	Premises Related Costs	Support Branch
Corporate IT Systems Limited	211	20/11/2018	40750.00	Capital Expenditure	Support Branch
Craggs Environmental Limited	004337	20/11/2018	1870.00	Transport Costs	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2353485	27/11/2018	1075.18	Operational Services & Equipment	Support Branch
CS Systems	20334	06/11/2018	1205.00	General Equipment & Services	Support Branch
Cubic Transportation Systems (Itms) Ltd	90019107	15/11/2018	3648.27	Operational Services & Equipment	Support Branch
Cunbar Oldham Limited	SI210663	13/11/2018	431.24	Transport Costs	Support Branch
D Tec International Limited	0000001097	06/11/2018	5340.00	General Equipment & Services	Operational Support Branch
Daniel Hobbs	116654-05/10/2018	27/11/2018	5550.00	General Equipment & Services	Support Branch
DC & CB Strategic Projects Limited	91	06/11/2018	7428.57	Operational Services & Equipment	Operational Support Branch
Decathlon	2502018000012	27/11/2018	1081.50	General Equipment & Services	Territorial Policing
Deep Insight Limited	0056	20/11/2018	2498.30	General Equipment & Services	Support Branch
delifoods	74007478321047989138234	19/11/18	503.84	General Equipment & Services	Support Branch
delifoods	74056578302529002847677	30/10/18	501.33	General Equipment & Services	Support Branch
delifoods	74056578305531003426409	02/11/18	535.21	General Equipment & Services	Support Branch
Derby Unitex Limited	6619	06/11/2018	608.57	Various	Support Branch
Digital Detective Group Limited	10500	20/11/2018	680.00	Communications & Computing	Operational Support Branch
Digital I D Limited	0000295748	27/11/2018	1227.70	Communications & Computing	Support Branch
Durham Police Crime And Commissioner	20018395	20/11/2018	17991.18	Various	Operational Support Branch
E D F Energy	1005210000 4966526	08/11/2018	870.91	Premises Related Costs	Support Branch
E D F Energy	105210000 4965288	08/11/2018	7646.95	Premises Related Costs	Support Branch
E D F Energy	1105210000 4965238	08/11/2018	4209.14	Premises Related Costs	Support Branch
E D F Energy	1205210000 4965003	08/11/2018	6653.95	Premises Related Costs	Support Branch
E D F Energy	1305210000 4965456	08/11/2018	7807.49	Premises Related Costs	Support Branch
E D F Energy	2005210000 4965036	08/11/2018	615.61	Premises Related Costs	Support Branch
E D F Energy	205210000 4965369	08/11/2018	2962.40	Premises Related Costs	Support Branch
E D F Energy	2205210000 4964970	08/11/2018	3281.51	Premises Related Costs	Support Branch
E D F Energy	2495600794 4965898	08/11/2018	655.34	Premises Related Costs	Support Branch
E D F Energy	2724196528 4965590	08/11/2018	557.28	Premises Related Costs	Support Branch
E D F Energy	2915210000 4966040	08/11/2018	37141.89	Premises Related Costs	Support Branch
E D F Energy	305210000 4959392	08/11/2018	785.61	Premises Related Costs	Support Branch
E D F Energy	3105210000 4966820	08/11/2018	780.66	Premises Related Costs	Support Branch
E D F Energy	3205210000 4965614	08/11/2018	1943.60	Premises Related Costs	Support Branch
E D F Energy	3305210000 4966377	08/11/2018	7898.19	Premises Related Costs	Support Branch
E D F Energy	3819156346 4965994	08/11/2018	1460.42	Premises Related Costs	Support Branch
E D F Energy	4005210000 4966022	08/11/2018	7089.12	Premises Related Costs	Support Branch
E D F Energy	4105210000 4965296	08/11/2018	2520.19	Premises Related Costs	Support Branch
E D F Energy	4205210000 4965995	08/11/2018	10939.12	Premises Related Costs	Support Branch
E D F Energy	4815210000 4966657	08/11/2018	22750.68	Premises Related Costs	Support Branch
E D F Energy	5010110749 4966437	08/11/2018	668.16	Premises Related Costs	Support Branch
E D F Energy	5068210000 4964985	08/11/2018	29736.79	Premises Related Costs	Support Branch
E D F Energy	5105210000 4964947	08/11/2018	4357.75	Premises Related Costs	Support Branch
E D F Energy	5205210000 4965777	08/11/2018	10249.51	Premises Related Costs	Support Branch
E D F Energy	5278210000 4928578	08/11/2018	54614.76	Premises Related Costs	Support Branch
E D F Energy	5644872827 4966046	08/11/2018	687.65	Premises Related Costs	Support Branch
E D F Energy	6005210000 4966475	08/11/2018	7586.39	Premises Related Costs	Support Branch
E D F Energy	6034109760 4965022	08/11/2018	814.10	Premises Related Costs	Support Branch
E D F Energy	6105210000 4965187	08/11/2018	4683.34	Premises Related Costs	Support Branch
E D F Energy	6205210000 4966566	08/11/2018	7503.88	Premises Related Costs	Support Branch
E D F Energy	6305210000 4965575	08/11/2018	4340.90	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	6622696295 4965952	08/11/2018	619.63	Premises Related Costs	Support Branch
E D F Energy	6901801667 4965050	08/11/2018	911.13	Premises Related Costs	Support Branch
E D F Energy	7068210000 4965891	08/11/2018	8844.03	Premises Related Costs	Support Branch
E D F Energy	7105210000 4965789	08/11/2018	16769.79	Premises Related Costs	Support Branch
E D F Energy	7205210000 4966237	08/11/2018	2829.94	Premises Related Costs	Support Branch
E D F Energy	7305210000 4965250	08/11/2018	12258.52	Premises Related Costs	Support Branch
E D F Energy	8305210000 4966058	08/11/2018	5257.43	Premises Related Costs	Support Branch
E D F Energy	8591310000 4966183	08/11/2018	791.48	Premises Related Costs	Support Branch
E D F Energy	9005210000 4965243	08/11/2018	2446.23	Premises Related Costs	Support Branch
E D F Energy	9105210000 4966031	08/11/2018	15528.44	Premises Related Costs	Support Branch
E D F Energy	9205210000 4965589	08/11/2018	2083.72	Premises Related Costs	Support Branch
Earle International	26458	20/11/2018	663.00	Operational Services & Equipment	Operational Support Branch
ECC Electronic Engineering	6248	27/11/2018	810.00	Premises Related Costs	Support Branch
ECCO Safety Group UK Ltd	1708566	20/11/2018	539.88	Transport Costs	Support Branch
Edgar Brothers	1002/00022478	22/11/2018	565.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00022772	13/11/2018	18551.36	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578 - 141789	20/11/2018	743.60	General Equipment & Services	Operational Support Branch
Edmundson Electrical Limited	578 - 141814	22/11/2018	1347.25	General Equipment & Services	Operational Support Branch
Edmundson Electrical Limited	578 - 141852	06/11/2018	471.75	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 142513	27/11/2018	522.25	General Equipment & Services	Support Branch
Electricity North West (Construction & Maintenance) Limited	797000912	06/11/2018	1375.00	Premises Related Costs	Support Branch
Electricity North West (Construction & Maintenance) Limited	COM5014597	20/11/2018	535.71	Premises Related Costs	Support Branch
Electricity North West (Construction & Maintenance) Limited	COM5014676	20/11/2018	662.55	Premises Related Costs	Support Branch
Electricity North West (Construction & Maintenance) Limited	COM5014677	20/11/2018	662.55	Premises Related Costs	Support Branch
Elliot Gold	INVEG423	29/11/2018	750.00	General Equipment & Services	Support Branch
Emma-Jane Hudson	303	22/11/2018	962.20	General Equipment & Services	Support Branch
Emma-Jane Hudson	312	27/11/2018	628.69	General Equipment & Services	Support Branch
Eric Shannon	2995	22/11/2018	3360.00	General Equipment & Services	Support Branch
Euro Car Parts Limited	02655647	29/11/2018	582.65	Transport Costs	Support Branch
Euro Car Parts Limited	02658809	29/11/2018	567.61	Transport Costs	Support Branch
Eurofins Forensic Services Limited	67	27/11/2018	40368.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	69	27/11/2018	1489.25	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	421	27/11/2018	5548.32	Operational Services & Equipment	Operational Support Branch
Evans Halshaw Ford Bury	128809	06/11/2018	1084.33	Transport Costs	Support Branch
Experian Limited	IEX3002113819	27/11/2018	504.40	General Equipment & Services	Support Branch
Experian Limited	IEX3002122105	20/11/2018	10335.23	Communications & Computing	Support Branch
Experian Limited	IEX3002129239	27/11/2018	1692.60	Operational Services & Equipment	Operational Support Branch
Experian Limited	IEX3002130724	27/11/2018	427.00	General Equipment & Services	Support Branch
Fam Engineering Limited	00-139685	06/11/2018	430.00	General Equipment & Services	Support Branch
FCO Services	6067111	20/11/2018	15400.00	General Equipment & Services	Operational Support Branch
FCO Services	6067742	20/11/2018	15400.00	General Equipment & Services	Operational Support Branch
Firmin & Sons Limited	83290	27/11/2018	1635.50	Uniform Costs	Support Branch
First Forensic Forum	01175	29/11/2018	720.00	Staff Related Costs	Operational Support Branch
Folkestone Fixings Limited	FFX0915362	20/11/2018	909.49	Operational Services & Equipment	Operational Support Branch
Ford Motor Company Limited	5160109	20/11/2018	21699.58	Capital Expenditure	Support Branch
Forensic Access - Forensic Proficiency Testing Services	INV100157	08/11/2018	450.00	General Equipment & Services	Operational Support Branch
Forensic Analytics Limited	INV-0355	15/11/2018	2142.00	Police Related Costs	Operational Support Branch
Forensics Access Limited	1260	06/11/2018	2950.00	Operational Services & Equipment	Operational Support Branch
Foster And Freeman Limited	029062	27/11/2018	3591.30	General Equipment & Services	Operational Support Branch
Francotyp Postilla	19613170	06/11/2018	1000.00	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Francotyp Postilia	19628509	27/11/2018	1000.00	General Equipment & Services	Territorial Policing
Francotyp Postilia	NOV18DD1	13/11/2018	5014.40	General Equipment & Services	Support Branch
Francotyp Postilia	NOV18DD2	22/11/2018	5014.40	General Equipment & Services	Support Branch
Fujitsu Services Limited	100001469	20/11/2018	2454.79	Premises Related Costs	Operational Support Branch
G E Middleton & Company Limited	460895	13/11/2018	642.30	Transport Costs	Support Branch
G M P Sports & Social Club	176328	13/11/2018	518.41	General Equipment & Services	Support Branch
G M P Sports & Social Club	176375	27/11/2018	3829.17	General Equipment & Services	Support Branch
Gavin Trotter	CHURCHILL 09	06/11/2018	1029.00	Operational Services & Equipment	Operational Support Branch
GB Sign Solutions Limited	INV28317	20/11/2018	550.68	Premises Related Costs	Support Branch
Geoff Smith Associates Limited	3963	20/11/2018	22574.10	Communications & Computing	Support Branch
Ghazan Mahmood	1089327	27/11/2018	4000.00	General Equipment & Services	Support Branch
Gilling Dod Architects	INV - 7342	20/11/2018	32023.96	Capital Expenditure	Support Branch
Ginger Rick'S Mechanic And Coaching	405	22/11/2018	530.20	General Equipment & Services	Territorial Policing
Goodyear G B Limited	5068425788	13/11/2018	1380.00	Transport Costs	Support Branch
Goodyear G B Limited	5068427081	13/11/2018	1884.00	Transport Costs	Support Branch
Goodyear G B Limited	5068427082	13/11/2018	4738.26	Transport Costs	Support Branch
Goodyear G B Limited	5068430442	13/11/2018	690.00	Transport Costs	Support Branch
Goodyear G B Limited	5068432145	13/11/2018	720.00	Transport Costs	Support Branch
Goodyear G B Limited	5068436188	13/11/2018	1699.60	Transport Costs	Support Branch
Goodyear G B Limited	5068436975	13/11/2018	1950.82	Transport Costs	Support Branch
Goodyear G B Limited	5068439910	13/11/2018	700.22	Transport Costs	Support Branch
Goodyear G B Limited	5068445764	13/11/2018	1490.52	Transport Costs	Support Branch
Goodyear G B Limited	5068447697	27/11/2018	3432.30	Transport Costs	Support Branch
Goodyear G B Limited	5068451111	27/11/2018	1260.00	Transport Costs	Support Branch
Goodyear G B Limited	5068452887	27/11/2018	1445.46	Transport Costs	Support Branch
Goodyear G B Limited	5068452889	27/11/2018	2634.41	Transport Costs	Support Branch
Goodyear G B Limited	5068455182	27/11/2018	511.60	Transport Costs	Support Branch
Goodyear G B Limited	5068455183	27/11/2018	767.40	Transport Costs	Support Branch
Goodyear G B Limited	5068461382	27/11/2018	1188.00	Transport Costs	Support Branch
Goodyear G B Limited	5068464357	27/11/2018	1138.50	Transport Costs	Support Branch
Goodyear G B Limited	5068466769	27/11/2018	893.31	Transport Costs	Support Branch
Goodyear G B Limited	5068469207	27/11/2018	1380.00	Transport Costs	Support Branch
Goodyear G B Limited	5068470574	27/11/2018	990.00	Transport Costs	Support Branch
Goodyear G B Limited	5068471559	27/11/2018	1279.00	Transport Costs	Support Branch
Goodyear G B Limited	5068471560	27/11/2018	474.48	Transport Costs	Support Branch
Goodyear G B Limited	5068472515	27/11/2018	686.00	Transport Costs	Support Branch
Goodyear G B Limited	5068474223	27/11/2018	1079.64	Transport Costs	Support Branch
Goodyear G B Limited	5068474225	27/11/2018	479.84	Transport Costs	Support Branch
Goodyear G B Limited	5068474226	27/11/2018	690.00	Transport Costs	Support Branch
Goodyear G B Limited	5068478205	27/11/2018	935.88	Transport Costs	Support Branch
Goodyear G B Limited	5068480384	27/11/2018	1380.00	Transport Costs	Support Branch
Goodyear G B Limited	5068481685	27/11/2018	548.10	Transport Costs	Support Branch
Goodyear G B Limited	5068485718	27/11/2018	1285.42	Transport Costs	Support Branch
Goodyear G B Limited	5068488484	27/11/2018	1918.50	Transport Costs	Support Branch
Goodyear G B Limited	5068489413	27/11/2018	505.16	Transport Costs	Support Branch
Goodyear G B Limited	5068490971	27/11/2018	2041.94	Transport Costs	Support Branch
Goodyear G B Limited	5445308083	13/11/2018	6996.35	Transport Costs	Support Branch
Goodyear G B Limited	5445308208	13/11/2018	2703.88	Transport Costs	Support Branch
Goodyear G B Limited	5445308330	29/11/2018	605.78	Transport Costs	Support Branch
Graham H Wells	397267	06/11/2018	1950.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
H Jenkinson & Company Limited	SINV00822986	20/11/2018	7838.40	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00822987	20/11/2018	425.00	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00823938	22/11/2018	2925.59	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00823939	22/11/2018	1569.84	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00824353	27/11/2018	425.00	General Equipment & Services	Operational Support Branch
Hampshire County Council	3611045023	06/11/2018	760.00	Operational Services & Equipment	Operational Support Branch
Hayley Bennett	387526	27/11/2018	850.00	Operational Services & Equipment	Support Branch
Health Management Limited	I502834	06/11/2018	6375.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00815	06/11/2018	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00818	15/11/2018	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00820	22/11/2018	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0021293	22/11/2018	1320.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022407	06/11/2018	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022515	08/11/2018	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022519	06/11/2018	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022618	08/11/2018	27400.00	Staff Related Costs	Support Branch
Healthwork Limited	P0022619	13/11/2018	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022620	20/11/2018	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022654	08/11/2018	1170.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022660	27/11/2018	1320.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022661	29/11/2018	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022705	20/11/2018	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022807	29/11/2018	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022911	22/11/2018	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022982	27/11/2018	480.00	Operational Services & Equipment	Support Branch
Heliguy	WEB41460	13/11/2018	2593.33	Capital Expenditure	Support Branch
Hewlett Packard Limited	671121	06/11/2018	10573.71	Communications & Computing	Support Branch
High Peak Forensics Limited	PDL18/FPM/77	13/11/2018	2638.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/79	29/11/2018	2638.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/80	29/11/2018	2612.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/81	29/11/2018	2638.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/82	29/11/2018	2638.50	Operational Services & Equipment	Operational Support Branch
Home Office	1144581	27/11/2018	0.00	General Equipment & Services	Support Branch
Home Office	20006886	27/11/2018	39183.00	General Equipment & Services	Support Branch
Home Office	20007293	20/11/2018	39183.00	General Equipment & Services	Support Branch
Home Office	CCR18/19Q1-21	06/11/2018	175716.62	General Equipment & Services	Operational Support Branch
Hough Green Garage Limited	126365	08/11/2018	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-362030	06/11/2018	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-363919	13/11/2018	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-364139	13/11/2018	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-364491	13/11/2018	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-364605	13/11/2018	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-365708	20/11/2018	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-366681	22/11/2018	605.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-366682	22/11/2018	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-367533	27/11/2018	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-367537	27/11/2018	590.00	General Equipment & Services	Support Branch
I B M Uk Limited	5810181920	06/11/2018	2079.38	Capital Expenditure	Support Branch
I B M Uk Limited	5811181027	27/11/2018	15619.00	Communications & Computing	Support Branch
Ian Williams Limited	GMP018	08/11/2018	87828.73	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Idverde	GM763112	06/11/2018	1050.00	Premises Related Costs	Support Branch
Idverde	GM763115	20/11/2018	622.00	Premises Related Costs	Support Branch
Idverde	GM763197	27/11/2018	7007.79	Premises Related Costs	Support Branch
Inchcape Volkswagon	55535132	06/11/2018	1712.26	Transport Costs	Support Branch
Information Builders (UK) Limited	104128	27/11/2018	1582.58	Communications & Computing	Support Branch
Ingestre Stables	ING05141118	29/11/2018	1920.00	Police Related Costs	Operational Support Branch
Insight Direct	4006049	06/11/2018	599.40	General Equipment & Services	Support Branch
Insight Direct	4010094	22/11/2018	786.85	General Equipment & Services	Support Branch
Insight Direct	4019338	06/11/2018	3886.61	General Equipment & Services	Support Branch
Insight Direct	4022375	06/11/2018	614.94	General Equipment & Services	Support Branch
Insight Direct	4041466	01/11/2018	742.00	Communications & Computing	Support Branch
Insight Direct	4047144	06/11/2018	3968.51	General Equipment & Services	Support Branch
Insight Direct	4057390	06/11/2018	883.27	General Equipment & Services	Support Branch
Insight Direct	4086077	06/11/2018	1849.90	Communications & Computing	Support Branch
Insight Direct	4086356	06/11/2018	599.40	General Equipment & Services	Support Branch
Insight Direct	4087599	22/11/2018	2582.40	Communications & Computing	Support Branch
Insight Direct	4089600	15/11/2018	3473.68	Capital Expenditure	Support Branch
Insight Direct	4089764	06/11/2018	841.19	General Equipment & Services	Support Branch
Insight Direct	4089892	06/11/2018	761.94	Communications & Computing	Support Branch
Insight Direct	4090608	06/11/2018	939.71	General Equipment & Services	Support Branch
Insight Direct	4098315	20/11/2018	449.12	Communications & Computing	Support Branch
Insight Direct	4105829	20/11/2018	2389.60	General Equipment & Services	Support Branch
Insight Direct	4106036	20/11/2018	2537.10	Communications & Computing	Operational Support Branch
Insight Direct	4106076	20/11/2018	1124.75	Capital Expenditure	Operational Support Branch
Insight Direct	4107988	20/11/2018	1930.00	Communications & Computing	Support Branch
Insight Direct	4109517	20/11/2018	4382.40	Communications & Computing	Support Branch
Insight Direct	4111178	20/11/2018	787.00	Communications & Computing	Support Branch
Insight Direct	4114831	27/11/2018	803.70	General Equipment & Services	Support Branch
Insight Direct	4117681	27/11/2018	470.97	General Equipment & Services	Operational Support Branch
Insight Direct	4117934	27/11/2018	7960.60	General Equipment & Services	Support Branch
Insight Direct	4117941	29/11/2018	1497.94	Communications & Computing	Support Branch
Integrated Research Uk Limited	PJI1002043	15/11/2018	7525.00	Communications & Computing	Support Branch
Integrated Water Services	33974	27/11/2018	539.54	Premises Related Costs	Support Branch
Integrated Water Services	CD200100513	20/11/2018	3630.24	Premises Related Costs	Support Branch
Integrated Water Services	CD200105746	27/11/2018	4106.24	Premises Related Costs	Support Branch
Integrated Water Services	CD200106591	27/11/2018	4368.00	Premises Related Costs	Support Branch
IRL Group Limited	9742	20/11/2018	990.00	Premises Related Costs	Support Branch
IT Governance Ltd	25558	13/11/2018	800.00	Staff Related Costs	Territorial Policing
J N E Security Limited	47315	06/11/2018	450.00	Operational Services & Equipment	Operational Support Branch
Jaguar Landrover UK	900907361	13/11/2018	25498.34	Capital Expenditure	Operational Support Branch
James Alpe Limited	6060	20/11/2018	3729.37	Capital Expenditure	Support Branch
James Alpe Limited	6061	20/11/2018	3729.37	Capital Expenditure	Support Branch
Jan Lowe	13/11/2018	22/11/2018	1150.00	General Equipment & Services	Operational Support Branch
Joanne Wood	SCAIDP-08-09-18	08/11/2018	500.00	General Equipment & Services	Support Branch
John Roberts Associates Limited	J0124226	13/11/2018	420.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0124631	27/11/2018	1000.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0124632	27/11/2018	2100.00	Uniform Costs	Support Branch
John-Paul Waite	119152	22/11/2018	787.50	General Equipment & Services	Support Branch
Jonathan Davies	INVJD138	27/11/2018	600.00	General Equipment & Services	Support Branch
Jones Lang Lasalle	GMCA/MONTH17	20/11/2018	5975.00	Premises Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Judith Hasell	8422/437	06/11/2018	1099.72	General Equipment & Services	Support Branch
Kd Training Consultants Limited	02018	15/11/2018	925.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	02118	15/11/2018	950.00	General Equipment & Services	Support Branch
KDE Limited	1542228	20/11/2018	1070.00	Capital Expenditure	Support Branch
KDE Limited	1542886	20/11/2018	676.70	Capital Expenditure	Support Branch
KDE Limited	1543949	27/11/2018	20201.60	Premises Related Costs	Support Branch
KDE Limited	1544009	27/11/2018	866.06	Capital Expenditure	Support Branch
KDE Limited	INV/1541949	20/11/2018	820.00	Premises Related Costs	Support Branch
KDE Limited	INV/1542078	20/11/2018	866.20	Capital Expenditure	Support Branch
KDE Limited	INV/1542374	27/11/2018	6576.00	Capital Expenditure	Support Branch
KDE Limited	INV/1542409	20/11/2018	1984.00	Capital Expenditure	Support Branch
KDE Limited	INV/1542774	06/11/2018	14999.00	Capital Expenditure	Support Branch
KDE Limited	INV/1542821	27/11/2018	2822.07	Premises Related Costs	Support Branch
KDE Limited	INV/1542984	20/11/2018	688.00	Premises Related Costs	Support Branch
KDE Limited	INV/1543872	27/11/2018	620.00	Premises Related Costs	Support Branch
KDE Limited	INV/1543896	27/11/2018	1510.00	Capital Expenditure	Support Branch
KDE Limited	INV/1544251	27/11/2018	7443.62	Premises Related Costs	Support Branch
Key Forensic Services Limited	0001001475	29/11/2018	710.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001499	13/11/2018	20833.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001500	13/11/2018	8077.50	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001501	13/11/2018	1954.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001502	13/11/2018	13031.50	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001503	13/11/2018	660.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001616	27/11/2018	16798.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001617	27/11/2018	9808.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001618	27/11/2018	4699.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001619	27/11/2018	4153.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001620	27/11/2018	880.00	Operational Services & Equipment	Operational Support Branch
Key Industrial Equipment Limited	10873322	27/11/2018	448.00	General Equipment & Services	Operational Support Branch
Kier Business Services	10109893	06/11/2018	15500.00	General Equipment & Services	Support Branch
Kier Business Services	10114330	27/11/2018	17083.00	Operational Services & Equipment	Support Branch
Kinesense Limited	1268	13/11/2018	34632.00	Communications & Computing	Support Branch
Knight Security	41680	06/11/2018	746.00	Transport Costs	Support Branch
Le Mark Group	051708	29/11/2018	424.00	Various	Operational Support Branch
Linguassist Ltd	18115	08/11/2018	2132.00	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	18145	08/11/2018	3124.80	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	18147	08/11/2018	3967.60	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	18157	20/11/2018	1907.00	Operational Services & Equipment	Operational Support Branch
Lion Laboratories Limited	SR3788	20/11/2018	747.05	Operational Services & Equipment	Operational Support Branch
Local Asbestos Services Limited	6407	15/11/2018	1370.00	Premises Related Costs	Support Branch
London and Scottish Property Asset Mangement Limited	45162	06/11/2018	450.06	Premises Related Costs	Support Branch
Lookers Preston	33537508	08/11/2018	495.37	Transport Costs	Support Branch
Lookers Preston	33539531	20/11/2018	520.85	Transport Costs	Support Branch
LTE Group	1009674	27/11/2018	840.00	Staff Related Costs	Support Branch
LTE Group	1009675	27/11/2018	750.00	Staff Related Costs	Support Branch
M C Products	02616	06/11/2018	735.00	Operational Services & Equipment	Operational Support Branch
M24Seven	SIN140345	20/11/2018	26641.03	Communications & Computing	Support Branch
Manchester City Council	8500556320	20/11/2018	5000.00	General Equipment & Services	Territorial Policing
Manchester City Council	8500559190	29/11/2018	10000.00	General Equipment & Services	Operational Support Branch
Manchester City Council	700162044 NOV18	13/11/2018	670.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Manchester City Council	700162112 NOV18	13/11/2018	13147.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 NOV18	13/11/2018	777.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 NOV18	13/11/2018	4971.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 NOV18	13/11/2018	640.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 NOV18	13/11/2018	18693.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 NOV18	13/11/2018	31840.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 NOV18	13/11/2018	23212.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 NOV18	13/11/2018	21980.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 NOV18	13/11/2018	1990.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 NOV18	13/11/2018	1735.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 NOV18	13/11/2018	6598.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 NOV18	13/11/2018	8952.00	Premises Related Costs	Support Branch
Manchester City Council	701080565 NOV18	13/11/2018	3011.00	Premises Related Costs	Support Branch
Manchester City Council	701102906 NOV18	13/11/2018	651.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 NOV18	13/11/2018	3040.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 NOV18	13/11/2018	2121.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 NOV18	13/11/2018	65323.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 NOV18	13/11/2018	42316.00	Premises Related Costs	Support Branch
Manchester University NHS Foundation Trust	419133	27/11/2018	575.82	Operational Services & Equipment	Operational Support Branch
Mansfield Group	40-261770	06/11/2018	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-261771	06/11/2018	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-262302	13/11/2018	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-262773	20/11/2018	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-263289	27/11/2018	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-264646	27/11/2018	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-264647	27/11/2018	430.00	General Equipment & Services	Support Branch
Mansfield Group	45-044276	06/11/2018	0.00	General Equipment & Services	Support Branch
Mansfield Group	45-044450	27/11/2018	430.00	General Equipment & Services	Support Branch
Mansfield Group	45-044638	08/11/2018	0.00	General Equipment & Services	Support Branch
Mansfield Group	45-044786	27/11/2018	430.00	General Equipment & Services	Support Branch
Marlowe Fire & Security Limited	55056764	06/11/2018	3130.86	Premises Related Costs	Support Branch
Marlowe Fire & Security Limited	55069092	06/11/2018	5545.84	Premises Related Costs	Support Branch
Masta Limited	0000524537	29/11/2018	1746.00	General Equipment & Services	Support Branch
Maxam Training Limited	0916718	22/11/2018	3000.00	Police Related Costs	Support Branch
Maxam Training Limited	1017418	27/11/2018	2250.00	General Equipment & Services	Support Branch
Mayors Office For Policing And Crime	9411003514	20/11/2018	2753.67	General Equipment & Services	Operational Support Branch
MC Catering Ltd	INV-1189	22/11/2018	891.00	General Equipment & Services	Support Branch
Medical Role Players UK (Limited)	1832	22/11/2018	3355.30	General Equipment & Services	Support Branch
Meesons	350040	27/11/2018	610.00	Premises Related Costs	Support Branch
Mercedes Benz of Manchester Central	61579570	06/11/2018	1549.94	Transport Costs	Support Branch
Merseyside Police Authority	0000023642	13/11/2018	4201.25	Police Related Costs	Support Branch
MHR International UK Limited	SIN066267	08/11/2018	3433.78	Communications & Computing	Support Branch
MHR International UK Limited	SIN068474	29/11/2018	707.28	Communications & Computing	Support Branch
Michael Lupton Associates Limited	41477	06/11/2018	576.30	Uniform Costs	Support Branch
Michael Lupton Associates Limited	41547	13/11/2018	660.04	Uniform Costs	Support Branch
Michael Lupton Associates Limited	41552	20/11/2018	1041.20	Uniform Costs	Support Branch
Michael Lupton Associates Limited	41615	27/11/2018	1012.10	Uniform Costs	Support Branch
Michael Lupton Associates Limited	41630	27/11/2018	2561.40	Uniform Costs	Support Branch
Michelle Brown	415704	27/11/2018	1200.00	General Equipment & Services	Operational Support Branch
Micro Systemation A B	22790	06/11/2018	4380.00	Capital Expenditure	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Micro Systemation A B	22791	06/11/2018	7990.00	Staff Related Costs	Operational Support Branch
Micro Systemation A B	22803	27/11/2018	21373.25	Police Related Costs	Operational Support Branch
Ministry Of Defence	7560389	27/11/2018	5470.00	Operational Services & Equipment	Various
Monastery Manchester Ltd	I14635	06/11/2018	2863.33	General Equipment & Services	Support Branch
Motodirect	220007	13/11/2018	940.48	Uniform Costs	Support Branch
Motodirect	220009	13/11/2018	962.33	Uniform Costs	Support Branch
Motodirect	220010	13/11/2018	1134.20	Uniform Costs	Support Branch
Motodirect	220122	27/11/2018	1799.68	Uniform Costs	Support Branch
Motor Move -UK- Limited	00-046104	06/11/2018	0.00	General Equipment & Services	Support Branch
Municipal Security Limited	07318	20/11/2018	779.50	Operational Services & Equipment	Support Branch
Municipal Security Limited	07319	20/11/2018	777.00	Operational Services & Equipment	Operational Support Branch
MWUK Ltd T/A Yaffy	68192	06/11/2018	4612.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	68223	06/11/2018	12037.50	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	68331	20/11/2018	4658.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	68332	20/11/2018	2329.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	68333	20/11/2018	698.70	Uniform Costs	Support Branch
Naomi Carter	NC1644/18	08/11/2018	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1647/18	06/11/2018	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1650/18	13/11/2018	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1652/18	06/11/2018	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1665/18	29/11/2018	2669.34	Operational Services & Equipment	Operational Support Branch
National Car Parks Manchester Limited	21979	13/11/2018	877.98	General Equipment & Services	Operational Support Branch
National Crime Agency	SI\014413	27/11/2018	548.00	General Equipment & Services	Operational Support Branch
National Westminster Business Card	OCT18STATE	16/11/2018	5793.75	Various	Support Branch
National Westminster Business Card	SEP18STATE	16/11/2018	954.55	Various	Support Branch
Neopost	82163363	06/11/2018	507.50	General Equipment & Services	Territorial Policing
New Charter Building Company Limited	GMP2803	06/11/2018	833.90	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2808	06/11/2018	733.80	Operational Services & Equipment	Support Branch
Nexus Move Limited	155587	27/11/2018	420.00	Staff Other Costs & Allowances	Operational Support Branch
Nicholas D Swift	27/10/18	27/11/2018	700.00	Operational Services & Equipment	Operational Support Branch
Nicholas Wilcox	119016	29/11/2018	850.00	General Equipment & Services	Support Branch
Niton Equipment Limited	435557A	20/11/2018	27775.00	Uniform Costs	Support Branch
Niton Equipment Limited	435561A	20/11/2018	2525.00	Uniform Costs	Support Branch
Northern Commercials	33282425	13/11/2018	559.07	Transport Costs	Support Branch
Northern Commercials	33282545	13/11/2018	676.57	Transport Costs	Support Branch
Northern Commercials	33283904	29/11/2018	435.66	Transport Costs	Support Branch
Nu Holdings Limited t/a Nu Technologies	141107	13/11/2018	2000.00	Communications & Computing	Support Branch
Oasis Air Conditioning Limited	10316	08/11/2018	8682.96	Premises Related Costs	Support Branch
Oasis Air Conditioning Limited	10317	08/11/2018	109858.01	Premises Related Costs	Support Branch
Oldham M B C	10598365L	20/11/2018	870.00	Premises Related Costs	Support Branch
Oldham M B C	31045647 NOV18	29/11/2018	708.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 NOV18	29/11/2018	14420.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 NOV18	29/11/2018	1008.00	Premises Related Costs	Support Branch
Oldham M B C	31443958 NOV18	29/11/2018	14207.00	Premises Related Costs	Support Branch
Olivia Checa-Dover	111933	06/11/2018	650.00	General Equipment & Services	Support Branch
Omega Communications Limited	1516-GMP-016	27/11/2018	575.09	General Equipment & Services	Operational Support Branch
Omega Communications Limited	1521-GMP 017	27/11/2018	1074.60	General Equipment & Services	Operational Support Branch
Online Ergonomics	0000142424	01/11/2018	443.18	General Equipment & Services	Support Branch
Orb Rope Access Limited	GMP 18 001	20/11/2018	6000.00	Premises Related Costs	Support Branch
Orb Rope Access Limited	GMP 18 002	20/11/2018	1800.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Orbis Protect Limited	L0492752	20/11/2018	727.98	General Equipment & Services	Territorial Policing
Orbis Protect Limited	L0492767	13/11/2018	580.25	General Equipment & Services	Operational Support Branch
Orrrell & Davies Equine Veterinary Practice Limited	7072946	20/11/2018	1903.22	Operational Services & Equipment	Operational Support Branch
PCC for Avon and Somerset	60634898	27/11/2018	18643.04	Various	Operational Support Branch
PCC For Cheshire	9072023948	22/11/2018	836.00	Police Related Costs	Operational Support Branch
PCC For Cheshire	9072024078	27/11/2018	13111.76	Police Salaries	Operational Support Branch
PCC For Cheshire	9072024084	01/11/2018	21782.93	General Equipment & Services	Operational Support Branch
PCC For Cheshire	9072024139	06/11/2018	46440.36	Operational Services & Equipment	Support Branch
PCC For Cheshire	9072024140	06/11/2018	80339.21	Operational Services & Equipment	Support Branch
PCC For Cheshire	9072024141	06/11/2018	38918.85	Capital Expenditure	Support Branch
PCC For Cheshire	9072024186	01/11/2018	1530.00	Police Related Costs	Operational Support Branch
PCC For Cheshire	9072024449	27/11/2018	10794.00	Operational Services & Equipment	Operational Support Branch
PCC For Cumbria	805347	01/11/2018	12993.00	General Equipment & Services	Operational Support Branch
PCC For Cumbria	805348	01/11/2018	10706.79	Various	Operational Support Branch
PCC For Cumbria	805349	01/11/2018	18112.78	Various	Operational Support Branch
PCC For Humberside	2785	27/11/2018	9055.99	Various	Operational Support Branch
PCC For North Wales	N0002022	15/11/2018	2750.00	Operational Services & Equipment	Operational Support Branch
Personal Best Life Coaching	7094	29/11/2018	518.00	Police Related Costs	Operational Support Branch
Pertemps Professional Development Limited	130P000262G	20/11/2018	30122.65	General Equipment & Services	Support Branch
Peter Laverack	118672 OCT 19	27/11/2018	3220.11	General Equipment & Services	Support Branch
Petmedics	1-93634	20/11/2018	525.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-94499	27/11/2018	650.85	Operational Services & Equipment	Territorial Policing
Planixs GRP Limited	70566	15/11/2018	37950.00	Staff Related Costs	Support Branch
Planixs GRP Limited	70572	20/11/2018	41250.00	Staff Related Costs	Support Branch
Police & Crime Commissioner For Bedfordshire	B0000858	20/11/2018	29135.21	Police Salaries	Operational Support Branch
Police And Crime Commissioner For Hertfordshire	H0001721	01/11/2018	12763.00	Operational Services & Equipment	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010404	13/11/2018	38695.12	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010410	13/11/2018	8999.59	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010431	13/11/2018	8941.66	Police Salaries	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010463	20/11/2018	15237.51	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For Lincolnshire	9322008413	13/11/2018	3250.00	Staff Related Costs	Support Branch
Police And Crime Commissioner For South Wales	3009590	13/11/2018	974.37	Police Salaries	Operational Support Branch
Police Professional	8688	27/11/2018	450.00	General Equipment & Services	Support Branch
Police Superintendents Association Of England And Wales	1731	06/11/2018	35880.00	Police Other Costs & Allowances	Support Branch
Portakabin Limited	900830840	20/11/2018	582.81	Premises Related Costs	Support Branch
Price Western Leather Company Limited	57343	29/11/2018	1230.70	Uniform Costs	Support Branch
Price Western Leather Company Limited	57452	20/11/2018	2803.33	Uniform Costs	Support Branch
Price Western Leather Company Limited	57534	27/11/2018	581.20	Uniform Costs	Support Branch
ProBale	7012	29/11/2018	2744.00	Operational Services & Equipment	Operational Support Branch
ProBale	7024	13/11/2018	1400.00	Operational Services & Equipment	Operational Support Branch
Prolojik Limited	206451	27/11/2018	540.00	Premises Related Costs	Support Branch
Q A Limited	ICE539338	27/11/2018	1530.12	Staff Related Costs	Operational Support Branch
Q A Limited	ICE539564	27/11/2018	435.40	Staff Related Costs	Operational Support Branch
R F Fielding Hay And Straw	67117	27/11/2018	1100.00	Operational Services & Equipment	Operational Support Branch
R S Components	291174210	22/11/2018	701.24	Capital Expenditure	Operational Support Branch
R S Components	291526966	13/11/2018	434.34	Operational Services & Equipment	Operational Support Branch
Rafferty Specialist Access Services Limited	10436	27/11/2018	895.00	Premises Related Costs	Support Branch
ralph livesey ltd	74745098298070382822248	25/10/18	1,102.02	General Equipment & Services	Support Branch
ralph livesey ltd	74745098307040426082785	05/11/18	1,352.66	General Equipment & Services	Support Branch
ralph livesey ltd	74745098310050374744760	06/11/18	925.18	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
ralph livesey ltd	74745098313080392499151	09/11/18	504.31	General Equipment & Services	Support Branch
ralph livesey ltd	74745098321040421726073	19/11/18	1,003.15	General Equipment & Services	Support Branch
ralph livesey ltd	74745098321040421726057	19/11/18	1,185.57	General Equipment & Services	Support Branch
Rapide Communications Limited	R0052463	20/11/2018	1125.00	Communications & Computing	Support Branch
Rapide Communications Limited	R0052595	27/11/2018	2638.71	Communications & Computing	Support Branch
Rebecca Hunter	4/2018 - 19	20/11/2018	2144.80	Police Related Costs	Operational Support Branch
Redspeed International Limited	7006	20/11/2018	1800.00	Police Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020761947M	06/11/2018	66158.75	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020761967M	06/11/2018	44530.50	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020763651M	13/11/2018	60098.42	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020764062M	15/11/2018	59732.97	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E02076407BM	13/11/2018	37416.86	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020765166M	20/11/2018	64173.34	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020766365M	27/11/2018	51109.45	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020766743M	27/11/2018	68062.72	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020766763M	27/11/2018	40480.26	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0233340854D1	06/11/2018	63086.09	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0233400979C1	20/11/2018	59111.28	Staff Related Costs	Operational Support Branch
Reeve Derby Limited T/A Pentagon	628318	08/11/2018	435.61	Transport Costs	Support Branch
Reeve Derby Limited T/A Pentagon	628324	08/11/2018	576.22	Transport Costs	Support Branch
Reliance Medical Limited	711651	08/11/2018	481.55	Operational Services & Equipment	Operational Support Branch
Remi Reichhold	118672	27/11/2018	3227.20	General Equipment & Services	Support Branch
Robins & Day Limited	14730861	06/11/2018	603.87	Transport Costs	Support Branch
Robins & Day Limited	14732432	13/11/2018	1319.09	Transport Costs	Support Branch
Robins & Day Limited	14733240	20/11/2018	850.84	Transport Costs	Support Branch
Robins & Day Limited	14733640	20/11/2018	603.87	Transport Costs	Support Branch
Robins & Day Limited	14733796	20/11/2018	603.87	Transport Costs	Support Branch
Robins & Day Limited	14734304	20/11/2018	603.87	Transport Costs	Support Branch
Robins & Day Limited	14736133	29/11/2018	595.74	Transport Costs	Support Branch
Robins & Day Limited	14736547	27/11/2018	595.74	Transport Costs	Support Branch
Robinson Engineering Design Services	18-180	27/11/2018	650.00	Premises Related Costs	Support Branch
Robinson Engineering Design Services	18-181	27/11/2018	875.00	Premises Related Costs	Support Branch
Rochdale M B C	41027426 NOV18	22/11/2018	6261.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 NOV18	22/11/2018	1452.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 NOV18	22/11/2018	15160.00	Premises Related Costs	Support Branch
Rolds Motor Bodies	13459	06/11/2018	3560.77	Transport Costs	Support Branch
Royal Bank Of Scotland	36466426	22/11/2018	615.69	General Equipment & Services	Operational Support Branch
Royal Mail	9057463260	13/11/2018	3183.16	General Equipment & Services	Support Branch
Royal Mail	9057581744	13/11/2018	1509.40	General Equipment & Services	Support Branch
Royal Mail	9057599570	29/11/2018	3023.62	General Equipment & Services	Support Branch
Royal Mail	9057665675	27/11/2018	1358.91	General Equipment & Services	Support Branch
Royal Mail	9057752065	27/11/2018	1492.58	General Equipment & Services	Support Branch
Royal Mail	NOV18DD1	22/11/2018	3069.95	General Equipment & Services	Support Branch
Royal Mail	NOV18DD2	22/11/2018	3516.12	General Equipment & Services	Support Branch
Rubax Lifts Limited	114735	06/11/2018	1785.00	Premises Related Costs	Support Branch
Rubax Lifts Limited	114861	20/11/2018	3260.01	Premises Related Costs	Support Branch
Russell Richardson & Sons Limited	R58615	15/11/2018	2093.20	Cleaning & Refuse Collection	Support Branch
S M S R Limited	SI-494	15/11/2018	4627.00	General Equipment & Services	Support Branch
Salford City Council	504860485	06/11/2018	2225.00	General Equipment & Services	Territorial Policing
Salford City Council	504860492	06/11/2018	2225.00	General Equipment & Services	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Salford City Council	504860502	06/11/2018	2876.00	General Equipment & Services	Territorial Policing
Salford City Council	504860519	06/11/2018	1800.00	General Equipment & Services	Territorial Policing
Salford City Council	63377561 NOV18	13/11/2018	890.00	Premises Related Costs	Support Branch
Salford City Council	64419111 NOV18	13/11/2018	1452.00	Premises Related Costs	Support Branch
Salford City Council	64434491 NOV18	13/11/2018	13681.00	Premises Related Costs	Support Branch
Salford City Council	64540021 NOV18	13/11/2018	21692.00	Premises Related Costs	Support Branch
Salford City Council	64541771 NOV18	13/11/2018	17132.00	Premises Related Costs	Support Branch
Salford City Council	ASB FUNDING	13/11/2018	4000.00	General Equipment & Services	Territorial Policing
Salford City Council	COHESION AND DECREASING HATE	13/11/2018	3000.00	General Equipment & Services	Territorial Policing
Salford City Council	TARGET HARDENING EQUIPMENT	13/11/2018	2000.00	General Equipment & Services	Territorial Policing
Scenesafe Limited	SIN259463	13/11/2018	457.85	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN259468	06/11/2018	1247.30	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN260578	06/11/2018	420.46	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN260830	13/11/2018	672.64	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN260850	13/11/2018	486.48	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN260856	13/11/2018	877.30	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN261806	20/11/2018	992.88	Various	Operational Support Branch
Scenesafe Limited	SIN261808	20/11/2018	530.61	Various	Operational Support Branch
Scenesafe Limited	SIN262104	20/11/2018	431.06	Various	Operational Support Branch
Scenesafe Limited	SIN262355	27/11/2018	643.39	Various	Territorial Policing
Scenesafe Limited	SIN262368	27/11/2018	453.40	Various	Operational Support Branch
Scenesafe Limited	SIN262522	27/11/2018	2848.86	Various	Operational Support Branch
Scenesafe Limited	SIN262871	27/11/2018	726.81	Various	Operational Support Branch
Scenesafe Limited	SIN263029	27/11/2018	996.52	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN263139	27/11/2018	522.00	Uniform Costs	Operational Support Branch
Scottish Police Authority	S0012829	08/11/2018	6013.68	Various	Operational Support Branch
Scottish Police Authority	S0013216	29/11/2018	6672.77	Police Salaries	Operational Support Branch
Sentrex Support Services	41642	06/11/2018	475.23	Staff Related Costs	Support Branch
Sentrex Support Services	41643	06/11/2018	536.20	Staff Related Costs	Support Branch
Sentrex Support Services	41681	13/11/2018	505.56	Staff Related Costs	Support Branch
Sentrex Support Services	41776	27/11/2018	590.04	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000036	27/11/2018	1215460.12	Various	Support Branch
SFA	4661	13/11/2018	558.66	General Equipment & Services	Territorial Policing
Shared Services Connected Limited	2154854	27/11/2018	507.41	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2155793	06/11/2018	533.52	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2155813	13/11/2018	499.14	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2156745	13/11/2018	467.87	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2157072	20/11/2018	456.15	Cleaning & Refuse Collection	Operational Support Branch
Simon Walsh	117678-08/11/2018	29/11/2018	2600.00	Operational Services & Equipment	Support Branch
Simon Walsh	118330 08/11/18	27/11/2018	568.75	Operational Services & Equipment	Support Branch
Simon Walsh	118330 15/11/18	27/11/2018	5800.00	Operational Services & Equipment	Support Branch
Simon Walsh	118330 30.10.18	06/11/2018	700.00	Operational Services & Equipment	Support Branch
SKA	181102	15/11/2018	2645.00	Operational Services & Equipment	Operational Support Branch
SKD	10/2018/GMP KENNEL	13/11/2018	2279.00	Operational Services & Equipment	Operational Support Branch
Smyth Sport Horses	DAN	20/11/2018	5500.00	Operational Services & Equipment	Operational Support Branch
Snap On Equipment Limited	10579901	29/11/2018	1225.00	Transport Costs	Support Branch
Socotec UK Limited	719091	13/11/2018	4321.70	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	723218	27/11/2018	12017.60	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INV02045697	20/11/2018	877.42	Capital Expenditure	Support Branch
Softcat PLC	INV02048217	20/11/2018	12779.64	Capital Expenditure	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Softcat PLC	INV02054451	27/11/2018	608.74	Capital Expenditure	Operational Support Branch
Software Box Limited	INV99061	13/11/2018	1200.00	Staff Related Costs	Operational Support Branch
Software Box Limited	INV99280	13/11/2018	12180.00	Communications & Computing	Support Branch
Solon Security Limited	SI18005717	27/11/2018	774.00	Uniform Costs	Support Branch
Solon Security Limited	SI18006763	27/11/2018	1350.00	Uniform Costs	Support Branch
SPIE Facilities Limited	S480864PN	20/11/2018	10830.00	Premises Related Costs	Support Branch
SRCL Limited	0001263324	13/11/2018	986.80	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001279208	27/11/2018	1155.56	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001279209	27/11/2018	3654.52	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001279210	27/11/2018	1012.97	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001279211	27/11/2018	3321.30	Cleaning & Refuse Collection	Support Branch
Stalybridge Resource Centre	302	27/11/2018	891.59	Premises Related Costs	Support Branch
Stapletons Tyres	WN967009	06/11/2018	667.10	Transport Costs	Support Branch
Stockport Events	INV000129	27/11/2018	698.33	General Equipment & Services	Territorial Policing
Stockport Homes	SCC219	22/11/2018	1054.00	Premises Related Costs	Support Branch
Stockport M B C	9074140017 NOV18	22/11/2018	1644.00	Premises Related Costs	Support Branch
Stockport M B C	9074140076 NOV18	22/11/2018	740.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 NOV18	22/11/2018	19597.00	Premises Related Costs	Support Branch
Style North	SNO-5393	27/11/2018	2660.00	Premises Related Costs	Support Branch
Super Seer	110618	22/11/2018	1226.80	Operational Services & Equipment	Operational Support Branch
Swans Travel	78513	27/11/2018	750.00	General Equipment & Services	Support Branch
Systems Technology Consultants Limited	80941	27/11/2018	425.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	81094	06/11/2018	2580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	181005	13/11/2018	1339.50	Operational Services & Equipment	Territorial Policing
Systems Technology Consultants Limited	181007	29/11/2018	2304.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	181010	27/11/2018	954.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	280919	27/11/2018	690.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	580901	27/11/2018	1960.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	810135	13/11/2018	2580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	810136	13/11/2018	2580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	810182	20/11/2018	2580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	810231	27/11/2018	2580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	810260	27/11/2018	2724.00	Operational Services & Equipment	Operational Support Branch
T C Meats Limited	76546	22/11/2018	552.74	General Equipment & Services	Support Branch
T S I Instruments Limited	91039382	06/11/2018	5221.61	Operational Services & Equipment	Operational Support Branch
Tameside Metropolitan Borough Council	65110560 NOV18	13/11/2018	2208.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 NOV18	13/11/2018	43877.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 NOV18	13/11/2018	504.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 NOV18	13/11/2018	6803.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 NOV18	13/11/2018	23541.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 NOV18	13/11/2018	1068.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350368 NOV18	13/11/2018	576.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 NOV18	13/11/2018	816.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 NOV18	13/11/2018	780.00	Premises Related Costs	Support Branch
Tameside Transmission Limited	38186	01/11/2018	450.00	Transport Costs	Support Branch
The Grange Livery	37	20/11/2018	1329.00	Operational Services & Equipment	Operational Support Branch
The Studio Venue Company Ltd	44527	06/11/2018	1440.00	General Equipment & Services	Support Branch
Thomas Gilbert	386618	15/11/2018	700.00	General Equipment & Services	Support Branch
Thomas Gilbert	387259	06/11/2018	600.00	General Equipment & Services	Support Branch
Tier 1 Asset Management Limited	1505157	27/11/2018	2530.00	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Time Technology Limited	5365	08/11/2018	9950.00	General Equipment & Services	Support Branch
tomtom	74987508302344396373921	30/10/18	509.97	Operational Services & Equipment	Operational Support Branch
Toye Kenning & Spencer Limited	S10000008872	13/11/2018	1625.00	Uniform Costs	Support Branch
Trade Parts Specialist	216256146	22/11/2018	535.46	Transport Costs	Support Branch
Trafford Leisure CIC Ltd	100000075	27/11/2018	2500.00	Premises Related Costs	Support Branch
Trafford M B C	151650 NOV18	13/11/2018	1908.00	Premises Related Costs	Support Branch
Trafford M B C	183226 NOV18	13/11/2018	7309.00	Premises Related Costs	Support Branch
Trafford M B C	183288 NOV18	13/11/2018	18611.00	Premises Related Costs	Support Branch
Trafford M B C	183336 NOV18	13/11/2018	17009.00	Premises Related Costs	Support Branch
Trafford M B C	224257 NOV18	13/11/2018	505.00	Premises Related Costs	Support Branch
Trafford M B C	253424 NOV18	13/11/2018	505.00	Premises Related Costs	Support Branch
Trafford M B C	392653 NOV18	13/11/2018	1764.00	Premises Related Costs	Support Branch
Trafford M B C	494173 NOV18	13/11/2018	2304.00	Premises Related Costs	Support Branch
Tri Technology Limited	1090008333	08/11/2018	7680.00	Communications & Computing	Operational Support Branch
Trust First Parts	91980483	13/11/2018	426.73	Transport Costs	Support Branch
Trust First Parts	91982994	13/11/2018	524.57	Transport Costs	Support Branch
Try & Lilly Limited	73209	27/11/2018	1371.26	Various	Support Branch
Try & Lilly Limited	73241	27/11/2018	971.85	Uniform Costs	Support Branch
Tyco Fire & Integrated Solutions (UK) Ltd	80067669	27/11/2018	1155.00	Premises Related Costs	Support Branch
UKEHUB Limited	9229-Revised	13/11/2018	490.00	General Equipment & Services	Territorial Policing
Uninterruptible Power Supplies Ltd	90983	27/11/2018	15421.00	Premises Related Costs	Support Branch
Unisys Limited	M740827	15/11/2018	49000.00	Communications & Computing	Operational Support Branch
Unisys Limited	M741148	20/11/2018	2319.00	Communications & Computing	Operational Support Branch
Unisys Limited	M741199	27/11/2018	2740.00	Communications & Computing	Support Branch
United Kingdom Accreditation Service (Ukas)	IUK01063357	06/11/2018	27131.00	General Equipment & Services	Operational Support Branch
Urban Planters North West	30428	27/11/2018	910.00	Premises Related Costs	Support Branch
Veolia Environmental Services (Uk) Limited	8761088154	27/11/2018	469.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761088159	27/11/2018	840.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761088165	27/11/2018	525.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761088166	27/11/2018	735.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761088167	27/11/2018	438.12	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761088172	27/11/2018	1257.80	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761088174	27/11/2018	556.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761088177	27/11/2018	704.04	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761088180	27/11/2018	619.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761088187	27/11/2018	661.50	Cleaning & Refuse Collection	Support Branch
Verdant Media Limited	8717	15/11/2018	450.00	General Equipment & Services	Operational Support Branch
Village Saddlery	15818	06/11/2018	1160.00	Operational Services & Equipment	Operational Support Branch
Village Saddlery	15868	06/11/2018	555.00	Operational Services & Equipment	Operational Support Branch
Virtual Promotions Limited	013	13/11/2018	1500.00	Operational Services & Equipment	Support Branch
Vodafone Corporate Limited	89379828	20/11/2018	1353.00	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	89379830	06/11/2018	1062.15	Communications & Computing	Support Branch
Vodafone Corporate Limited	89495116	06/11/2018	77904.99	Communications & Computing	Support Branch
Vodafone Corporate Limited	89705771	29/11/2018	1084.40	Communications & Computing	Support Branch
Vodafone Limited	332045	06/11/2018	1776.00	Communications & Computing	Support Branch
Vodafone Limited	333084	20/11/2018	1776.00	Communications & Computing	Support Branch
Vodafone Limited	UK10/102018/3660	13/11/2018	18661.46	Communications & Computing	Support Branch
Volvo Car U K Limited	182195808	13/11/2018	24091.72	Capital Expenditure	Operational Support Branch
We Are Adam	5244	06/11/2018	800.00	Staff Related Costs	Support Branch
We Are Adam	5265	13/11/2018	800.00	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
We Are Adam	5274	20/11/2018	800.00	Staff Related Costs	Support Branch
We Are Adam	5291	27/11/2018	800.00	Staff Related Costs	Support Branch
Weightmans Solicitors	01805624	29/11/2018	0.00	General Equipment & Services	Support Branch
Weightmans Solicitors	01822821	22/11/2018	7155.00	General Equipment & Services	Support Branch
Weir and Carmichael	3082717	20/11/2018	1005.14	Cleaning & Refuse Collection	Support Branch
West Mercia Police and Crime Commissioner	W0015359	08/11/2018	3240.00	Police Other Costs & Allowances	Support Branch
West Midlands Police	202466	01/11/2018	16477.75	Various	Operational Support Branch
Westlakes Consulting	5179	27/11/2018	1000.00	Capital Expenditure	Support Branch
Wex Photo Video	51902772	27/11/2018	449.17	Operational Services & Equipment	Operational Support Branch
Wigan M B C	527610439001 NOV18	22/11/2018	13188.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 NOV18	22/11/2018	624.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 NOV18	22/11/2018	22555.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 NOV18	22/11/2018	2232.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 NOV18	22/11/2018	1332.00	Premises Related Costs	Support Branch
Wilds of Oldham	0595433	15/11/2018	429.08	General Equipment & Services	Support Branch
Wilds of Oldham	0598581	29/11/2018	655.70	General Equipment & Services	Support Branch
William Sugden And Sons Limited	88239	13/11/2018	871.60	Uniform Costs	Support Branch
Worsley Village Community Association	POCA FUNDING	01/11/2018	1000.00	General Equipment & Services	Territorial Policing
www.echosec.net	74083428316000000739307	13/11/18	1,068.00	Communications & Computing	Operational Support Branch
www.ikea.com	74579168324093296289411	21/11/18	925.00	General Equipment & Services	Support Branch
www.neopost.co.uk	74163618323093010735225	20/11/18	500.00	General Equipment & Services	Operational Support Branch
Xerox (Uk) Limited	1608540228	13/11/2018	9106.04	General Equipment & Services	Support Branch
York Guns	49144	13/11/2018	791.70	Operational Services & Equipment	Operational Support Branch
Z Arts	1800	06/11/2018	871.00	General Equipment & Services	Territorial Policing