

| Supplier                                       | Invoice No   | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|--|--------------|--------------|------------|----------------------------------|----------------------------|
| A D T Fire & Security                          | 53415402     | 05/10/2023   | 28958.00   | Premises Related Costs           | Support Branch             |
| A D T Fire & Security                          | 53420783     | 12/10/2023   | 16473.73   | Premises Related Costs           | Support Branch             |
| A I Training Services Limited                  | 11830        | 03/10/2023   | 6030.00    | Staff Related Costs              | Operational Support Branch |
| A I Training Services Limited                  | 11831        | 03/10/2023   | 6030.00    | Staff Related Costs              | Operational Support Branch |
| A I Training Services Limited                  | 11833        | 03/10/2023   | 6030.00    | Staff Related Costs              | Operational Support Branch |
| AAH Pharmaceuticals Limited                    | 44765850G    | 31/10/2023   | 1559.04    | General Equipment & Services     | Support Branch             |
| AAP Electrical Contractors Limited             | 5200         | 10/10/2023   | 20000.69   | Premises Related Costs           | Support Branch             |
| Aaron Moss                                     | 1919         | 12/10/2023   | 3500.00    | General Equipment & Services     | Support Branch             |
| Abbott Toxicology Limited                      | 0000890360   | 12/10/2023   | 900.00     | General Equipment & Services     | Operational Support Branch |
| Abbott Toxicology Limited                      | 0000890449   | 12/10/2023   | 900.00     | General Equipment & Services     | Operational Support Branch |
| Abbott Toxicology Limited                      | 0000894063   | 12/10/2023   | 945.00     | General Equipment & Services     | Operational Support Branch |
| Abbott Toxicology Limited                      | 0000894855   | 17/10/2023   | 900.00     | General Equipment & Services     | Operational Support Branch |
| Abbott Toxicology Limited                      | 0000895017   | 19/10/2023   | 900.00     | General Equipment & Services     | Operational Support Branch |
| Academy Class                                  | 80994        | 24/10/2023   | 2149.20    | General Equipment & Services     | Operational Support Branch |
| ACS Technology Group Ltd                       | SINV00822505 | 12/10/2023   | 738.11     | General Equipment & Services     | Operational Support Branch |
| ACS Technology Group Ltd                       | SINV00832224 | 05/10/2023   | 748.38     | General Equipment & Services     | Operational Support Branch |
| ACS Technology Group Ltd                       | SINV00833115 | 17/10/2023   | 633.24     | General Equipment & Services     | Territorial Policing       |
| ACS Technology Group Ltd                       | SINV00833900 | 10/10/2023   | 982.52     | General Equipment & Services     | Support Branch             |
| ACS Technology Group Ltd                       | SINV00834567 | 12/10/2023   | 828.90     | General Equipment & Services     | Territorial Policing       |
| ACS Technology Group Ltd                       | SINV00834828 | 10/10/2023   | 770.00     | General Equipment & Services     | Territorial Policing       |
| ACS Technology Group Ltd                       | SINV00834829 | 10/10/2023   | 421.93     | General Equipment & Services     | Operational Support Branch |
| ACS Technology Group Ltd                       | SINV00834958 | 24/10/2023   | 556.87     | General Equipment & Services     | Support Branch             |
| ACS Technology Group Ltd                       | SINV00836611 | 17/10/2023   | 526.23     | General Equipment & Services     | Operational Support Branch |
| ACS Technology Group Ltd                       | SINV00836696 | 17/10/2023   | 880.44     | Transport Costs                  | Support Branch             |
| ACS Technology Group Ltd                       | SINV00836725 | 31/10/2023   | 1177.18    | General Equipment & Services     | Support Branch             |
| ACS Technology Group Ltd                       | SINV00837408 | 24/10/2023   | 740.85     | General Equipment & Services     | Territorial Policing       |
| ACS Technology Group Ltd                       | SINV00837736 | 24/10/2023   | 523.68     | General Equipment & Services     | Support Branch             |
| ACS Technology Group Ltd                       | SINV00838497 | 26/10/2023   | 758.00     | General Equipment & Services     | Support Branch             |
| ACS Technology Group Ltd                       | SINV00838903 | 26/10/2023   | 471.49     | General Equipment & Services     | Territorial Policing       |
| ACS Technology Group Ltd                       | SINV00839867 | 31/10/2023   | 653.35     | General Equipment & Services     | Operational Support Branch |
| ACS Technology Group Ltd                       | SINV00839868 | 31/10/2023   | 537.60     | Premises Related Costs           | Support Branch             |
| Adevco Limited T/A A O Smith Water Heaters     | 9327         | 24/10/2023   | 674.00     | Premises Related Costs           | Support Branch             |
| Adler & Allan Limited T/A Tank Clean           | 261619       | 10/10/2023   | 1326.42    | Cleaning & Refuse Collection     | Support Branch             |
| Adler & Allan Limited T/A Tank Clean           | 264133       | 10/10/2023   | 2437.89    | General Equipment & Services     | Territorial Policing       |
| Advanced Visualisation Technologies Limited    | 1216         | 24/10/2023   | 500.00     | Operational Services & Equipment | Operational Support Branch |
| Advent Im Limited                              | 38910        | 26/10/2023   | 4631.25    | Staff Related Costs              | Support Branch             |
| Aero Healthcare Limited                        | INUK0007710  | 12/10/2023   | 768.00     | General Equipment & Services     | Operational Support Branch |
| Aero Healthcare Limited                        | INUK0014963  | 12/10/2023   | 531.40     | General Equipment & Services     | Territorial Policing       |
| Aero Healthcare Limited                        | INUK0016553  | 31/10/2023   | 1009.32    | General Equipment & Services     | Territorial Policing       |
| Aero Healthcare Limited                        | UK0015870    | 26/10/2023   | 1446.50    | Transport Costs                  | Support Branch             |
| Airborne Enviromental Consultants              | N-008566     | 05/10/2023   | 605.00     | Premises Related Costs           | Support Branch             |
| Airborne Enviromental Consultants              | N-008567     | 17/10/2023   | 5334.25    | Premises Related Costs           | Support Branch             |
| Airborne Enviromental Consultants              | N-008725     | 24/10/2023   | 1984.25    | Premises Related Costs           | Support Branch             |
| Airwave Solutions Limited                      | 304          | 27/10/2023   | 190648.83  | Communications & Computing       | Support Branch             |
| Alan Wood Partnership T/A Alan Wood & Partners | 39305        | 05/10/2023   | 2625.00    | Premises Related Costs           | Territorial Policing       |
| Alex Langhorn                                  | 1185591      | 31/10/2023   | 2750.00    | General Equipment & Services     | Support Branch             |
| Alexander Mann Solutions Limited               | 2879196      | 17/10/2023   | 62643.26   | Staff Related Costs              | Support Branch             |
| Alexander Mann Solutions Limited               | 2892649      | 10/10/2023   | 66907.10   | Staff Related Costs              | Support Branch             |
| Alexander Mann Solutions Limited               | 2897112      | 12/10/2023   | 91521.62   | Staff Related Costs              | Support Branch             |

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| Alexander Mann Solutions Limited                | 2901617       | 24/10/2023   | 86345.74   | Staff Related Costs              | Support Branch             |
| Alexander Mann Solutions Limited                | 2906147       | 31/10/2023   | 76069.42   | Staff Related Costs              | Support Branch             |
| Alexander Williams                              | INQ-ZB-026489 | 31/10/2023   | 600.00     | General Equipment & Services     | Support Branch             |
| Alliance Disposables Limited                    | I11302680     | 10/10/2023   | 579.19     | Cleaning & Refuse Collection     | Support Branch             |
| Alliance Disposables Limited                    | I11361117     | 05/10/2023   | 427.74     | Cleaning & Refuse Collection     | Support Branch             |
| Alliance Disposables Limited                    | I11372411     | 24/10/2023   | 520.26     | Cleaning & Refuse Collection     | Support Branch             |
| Alliance Disposables Limited                    | I11412164     | 24/10/2023   | 1179.39    | Various                          | Support Branch             |
| Alliance Disposables Limited                    | I11417758     | 03/10/2023   | 810.92     | Cleaning & Refuse Collection     | Territorial Policing       |
| Alliance Disposables Limited                    | I11420261     | 05/10/2023   | 2396.20    | Various                          | Support Branch             |
| Alliance Disposables Limited                    | I11425346     | 17/10/2023   | 1614.72    | Cleaning & Refuse Collection     | Support Branch             |
| Alliance Disposables Limited                    | I11428709     | 10/10/2023   | 834.87     | Various                          | Support Branch             |
| Alliance Disposables Limited                    | I11431378     | 12/10/2023   | 712.08     | Cleaning & Refuse Collection     | Territorial Policing       |
| Alliance Disposables Limited                    | I11432854     | 17/10/2023   | 2207.80    | General Equipment & Services     | Support Branch             |
| Alliance Disposables Limited                    | I11442151     | 19/10/2023   | 900.94     | Various                          | Support Branch             |
| Alliance Disposables Limited                    | I11444374     | 12/10/2023   | 561.81     | Cleaning & Refuse Collection     | Territorial Policing       |
| Alliance Disposables Limited                    | I11445323     | 12/10/2023   | 1064.18    | Cleaning & Refuse Collection     | Support Branch             |
| Alliance Disposables Limited                    | I11448218     | 17/10/2023   | 479.22     | Cleaning & Refuse Collection     | Support Branch             |
| Alliance Disposables Limited                    | I11459704     | 19/10/2023   | 516.60     | Cleaning & Refuse Collection     | Support Branch             |
| Alliance Disposables Limited                    | I11480578     | 31/10/2023   | 474.74     | Various                          | Support Branch             |
| Alliance Disposables Limited                    | I11482037     | 26/10/2023   | 1007.70    | Cleaning & Refuse Collection     | Territorial Policing       |
| Alliance Disposables Limited                    | I11484244     | 31/10/2023   | 790.25     | Cleaning & Refuse Collection     | Operational Support Branch |
| Alliance Disposables Limited                    | I11484337     | 31/10/2023   | 1240.38    | Cleaning & Refuse Collection     | Support Branch             |
| Alliance Disposables Limited                    | I11492634     | 31/10/2023   | 670.60     | Cleaning & Refuse Collection     | Support Branch             |
| Allstar Business Solutions Limited              | E2017663823   | 10/10/2023   | 14681.21   | Various                          | Support Branch             |
| Allstar Business Solutions Limited              | E2017704778   | 12/10/2023   | 1486.55    | Various                          | Support Branch             |
| Allstar Business Solutions Limited              | E2017732774   | 12/10/2023   | 14806.63   | Various                          | Support Branch             |
| Allstar Business Solutions Limited              | E2017743417   | 24/10/2023   | 13092.20   | Various                          | Support Branch             |
| Allstar Business Solutions Limited              | E2017765850   | 26/10/2023   | 1269.38    | Various                          | Support Branch             |
| Allstar Business Solutions Limited              | E2017787952   | 31/10/2023   | 14503.06   | Various                          | Support Branch             |
| Allwag Promotions Limited                       | 100735        | 24/10/2023   | 945.00     | General Equipment & Services     | Support Branch             |
| Altberg Limited                                 | 74735         | 26/10/2023   | 719.53     | Uniform Costs                    | Support Branch             |
| Altberg Limited                                 | 74736         | 26/10/2023   | 531.63     | Uniform Costs                    | Support Branch             |
| Amazon Business EU Sarl                         | GB31LJ8YABEI  | 12/10/2023   | 955.98     | Operational Services & Equipment | Operational Support Branch |
| Amazon Business EU Sarl                         | GB31RZAQABEI  | 26/10/2023   | 749.99     | General Equipment & Services     | Operational Support Branch |
| Analytical Services International Limited (ASI) | 13872         | 05/10/2023   | 1720.00    | Operational Services & Equipment | Operational Support Branch |
| Anthony Axford Limited                          | 1003871       | 24/10/2023   | 2160.00    | General Equipment & Services     | Support Branch             |
| Arco Limited                                    | 946623413     | 05/10/2023   | 1380.00    | Various                          | Support Branch             |
| Argyle North West Construction Ltd              | 12280         | 24/10/2023   | 60935.17   | Premises Related Costs           | Support Branch             |
| Arnold Clark Finance Limited (Car & Van Rental) | CI0134281     | 10/10/2023   | 4263.91    | Transport Costs                  | Support Branch             |
| Arnold Clark Finance Limited (Car & Van Rental) | LA0025669     | 10/10/2023   | 12009.88   | Transport Costs                  | Support Branch             |
| Arnold Clark Limited                            | 30364837      | 17/10/2023   | 600.00     | Transport Costs                  | Support Branch             |
| Arnold Clark Limited                            | 30384536      | 05/10/2023   | 3043.93    | Transport Costs                  | Support Branch             |
| Arnold Clark Limited                            | 30406043      | 03/10/2023   | 718.67     | Transport Costs                  | Support Branch             |
| Arnold Clark Limited                            | 30413285      | 03/10/2023   | 594.39     | Transport Costs                  | Support Branch             |
| Arnold Clark Limited                            | 30416164      | 10/10/2023   | 1125.94    | Transport Costs                  | Support Branch             |
| Arnold Clark Limited                            | 30416167      | 05/10/2023   | 683.07     | Transport Costs                  | Support Branch             |
| Arnold Clark Limited                            | 30416541      | 12/10/2023   | 475.00     | Transport Costs                  | Support Branch             |
| Arnold Clark Limited                            | 30418020      | 12/10/2023   | 586.00     | Transport Costs                  | Support Branch             |
| Arnold Clark Limited                            | 30421295      | 24/10/2023   | 941.60     | Transport Costs                  | Support Branch             |

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| Arnold Clark Limited             | 30422291     | 24/10/2023   | 915.10     | Transport Costs                  | Support Branch             |
| Arnold Clark Limited             | 30423546     | 26/10/2023   | 1021.98    | Transport Costs                  | Support Branch             |
| Arnold Clark Limited             | 30424397     | 31/10/2023   | 1480.00    | Transport Costs                  | Support Branch             |
| Ascot Doors Service Ltd          | 203514       | 10/10/2023   | 816.00     | Premises Related Costs           | Support Branch             |
| asDARTS                          | 602023320    | 25/10/2023   | 921.62     | General Equipment & Services     | Operational Support Branch |
| ATACC                            | INV-3449     | 12/10/2023   | 2500.00    | General Equipment & Services     | Support Branch             |
| ATACC                            | INV-3878     | 12/10/2023   | 20800.00   | Police Related Costs             | Support Branch             |
| ATACC                            | INV-3879     | 12/10/2023   | 10800.00   | Police Related Costs             | Support Branch             |
| ATACC                            | INV-3880     | 10/10/2023   | 2400.00    | Police Related Costs             | Support Branch             |
| ATACC                            | INV-3881     | 10/10/2023   | 1200.00    | Police Related Costs             | Support Branch             |
| ATACC                            | INV-3888     | 12/10/2023   | 3960.00    | Police Related Costs             | Operational Support Branch |
| Atherton Veterinary Centre       | 030923       | 12/10/2023   | 1270.35    | Operational Services & Equipment | Operational Support Branch |
| Auto Centre                      | I034636      | 26/10/2023   | 12994.99   | Transport Costs                  | Support Branch             |
| Auto Rescue 1990 Limited         | A37930       | 10/10/2023   | 1668.00    | General Equipment & Services     | Support Branch             |
| Auto Rescue 1990 Limited         | A37936       | 12/10/2023   | 556.00     | General Equipment & Services     | Support Branch             |
| Auto Rescue 1990 Limited         | A37949       | 24/10/2023   | 556.00     | General Equipment & Services     | Support Branch             |
| Avanti Gas Limited               | B 1001375122 | 12/10/2023   | 610.65     | General Equipment & Services     | Support Branch             |
| Axon Public Safety UK Limited    | INUK002128   | 12/10/2023   | 10440.00   | Operational Services & Equipment | Operational Support Branch |
| Axon Public Safety UK Limited    | INUK002279   | 05/10/2023   | 106110.00  | General Equipment & Services     | Support Branch             |
| B & A Textiles Ltd               | 3630         | 17/10/2023   | 490.00     | General Equipment & Services     | Support Branch             |
| B M Kelly and Associates Limited | 606877       | 10/10/2023   | 3040.00    | Operational Services & Equipment | Operational Support Branch |
| B O C Gases Limited              | 3074485291   | 05/10/2023   | 994.30     | General Equipment & Services     | Operational Support Branch |
| B O C Gases Limited              | 3074903177   | 12/10/2023   | 984.20     | General Equipment & Services     | Operational Support Branch |
| B T Global Services              | 637449       | 12/10/2023   | 52828.30   | Communications & Computing       | Support Branch             |
| B T Global Services              | 638479       | 10/10/2023   | 204245.62  | Various                          | Various                    |
| B T Global Services              | 638573       | 10/10/2023   | 266217.01  | Various                          | Various                    |
| B T Global Services              | 639276       | 17/10/2023   | 52745.00   | Communications & Computing       | Support Branch             |
| B T Global Services              | 639880       | 24/10/2023   | 193704.49  | Various                          | Various                    |
| Badger Software Limited          | INV-000195   | 10/10/2023   | 2000.00    | General Equipment & Services     | Support Branch             |
| Barry Frost                      | 0134         | 10/10/2023   | 1316.00    | General Equipment & Services     | Support Branch             |
| Bauer Radio Limited              | 8125575      | 17/10/2023   | 1668.87    | General Equipment & Services     | Support Branch             |
| Bedroq                           | INV-5943     | 17/10/2023   | 425.72     | Capital Expenditure              | Territorial Policing       |
| Bedroq                           | INV-5944     | 17/10/2023   | 3067.32    | Capital Expenditure              | Territorial Policing       |
| Bedroq                           | INV-5945     | 10/10/2023   | 3766.88    | Capital Expenditure              | Territorial Policing       |
| Bedroq                           | INV-6020     | 12/10/2023   | 21646.96   | Capital Expenditure              | Territorial Policing       |
| Bedroq                           | INV-6021     | 10/10/2023   | 24711.59   | Capital Expenditure              | Territorial Policing       |
| Bedroq                           | INV-6022     | 10/10/2023   | 6935.19    | Capital Expenditure              | Territorial Policing       |
| Bedroq                           | INV-6144     | 24/10/2023   | 15936.35   | Capital Expenditure              | Support Branch             |
| Bedroq                           | INV-6145     | 24/10/2023   | 17444.35   | Capital Expenditure              | Support Branch             |
| Bedroq                           | INV-6146     | 17/10/2023   | 920.20     | Capital Expenditure              | Territorial Policing       |
| Bedroq                           | INV-6149     | 10/10/2023   | 33716.09   | Communications & Computing       | Support Branch             |
| Bedroq                           | INV-6153     | 12/10/2023   | 2500.00    | Communications & Computing       | Support Branch             |
| Bedroq                           | INV-6161     | 10/10/2023   | 10939.10   | Capital Expenditure              | Territorial Policing       |
| Bedroq                           | INV-6169     | 10/10/2023   | 39945.55   | General Equipment & Services     | Support Branch             |
| Bedroq                           | INV-6170     | 17/10/2023   | 804.14     | Capital Expenditure              | Territorial Policing       |
| Bedroq                           | INV-6171     | 10/10/2023   | 5811.78    | Capital Expenditure              | Territorial Policing       |
| Bedroq                           | INV-6172     | 10/10/2023   | 3260.14    | Capital Expenditure              | Territorial Policing       |
| Bedroq                           | INV-6173     | 10/10/2023   | 8904.50    | Capital Expenditure              | Territorial Policing       |
| Bennett Safetywear               | 0000043475   | 24/10/2023   | 1224.00    | Uniform Costs                    | Support Branch             |

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| Bennett Safetywear                  | 0000043494            | 24/10/2023   | 20055.00   | Uniform Costs                    | Support Branch             |
| Bennett Safetywear                  | 0000043522            | 26/10/2023   | 1257.00    | Uniform Costs                    | Support Branch             |
| Bennett Safetywear                  | 0000043548            | 31/10/2023   | 3134.25    | Uniform Costs                    | Support Branch             |
| Benson & Clark Vending              | INV24331              | 24/10/2023   | 1193.12    | General Equipment & Services     | Support Branch             |
| Berry Recruitment Ltd               | 749261                | 26/10/2023   | 525.00     | Staff Related Costs              | Support Branch             |
| Berry Recruitment Ltd               | 749945                | 24/10/2023   | 1785.01    | Staff Related Costs              | Support Branch             |
| Berry Recruitment Ltd               | 750671                | 26/10/2023   | 901.25     | Staff Related Costs              | Support Branch             |
| Best4Systems                        | 531006A               | 26/10/2023   | 1205.00    | Operational Services & Equipment | Operational Support Branch |
| Bidfood                             | 23689588              | 19/10/2023   | 858.29     | Operational Services & Equipment | Operational Support Branch |
| Bidfood                             | 23794003              | 19/10/2023   | 681.57     | Operational Services & Equipment | Operational Support Branch |
| Bidfood                             | 24051750              | 31/10/2023   | 686.42     | Operational Services & Equipment | Operational Support Branch |
| Birch Lane Garage Limited           | BLGINV-1682           | 24/10/2023   | 1668.00    | General Equipment & Services     | Support Branch             |
| Birch Lane Garage Limited           | BLGINV-1684           | 24/10/2023   | 455.00     | General Equipment & Services     | Support Branch             |
| Birch Lane Garage Limited           | BLGINV-1687           | 24/10/2023   | 1668.00    | General Equipment & Services     | Support Branch             |
| Birch Lane Garage Limited           | BLGINV-1692           | 24/10/2023   | 2780.00    | General Equipment & Services     | Support Branch             |
| Blazie Engineering Ltd              | 22127                 | 24/10/2023   | 4650.00    | General Equipment & Services     | Support Branch             |
| Blazie Engineering Ltd              | 22128                 | 24/10/2023   | 1200.00    | General Equipment & Services     | Support Branch             |
| Bloom Procurement Services Limited  | SIN046093             | 10/10/2023   | 10150.00   | General Equipment & Services     | Support Branch             |
| Boing Rapid Secure Ltd              | 7886                  | 17/10/2023   | 1735.90    | Operational Services & Equipment | Support Branch             |
| Bold Heath Equestrian Centre        | 000011/2023           | 31/10/2023   | 2333.33    | General Equipment & Services     | Operational Support Branch |
| Bolton Metropolitan Borough Council | 50030060 OCT23        | 27/10/2023   | 681.00     | Premises Related Costs           | Support Branch             |
| Bolton Metropolitan Borough Council | 50068647 OCT23        | 27/10/2023   | 1526.00    | Premises Related Costs           | Support Branch             |
| Bolton Metropolitan Borough Council | 50097358 OCT23        | 27/10/2023   | 7922.00    | Premises Related Costs           | Support Branch             |
| Bolton Metropolitan Borough Council | 50357488 OCT23        | 27/10/2023   | 2199.00    | Premises Related Costs           | Support Branch             |
| Bolton Metropolitan Borough Council | 50421737 OCT23        | 27/10/2023   | 27904.00   | Premises Related Costs           | Support Branch             |
| Boxxe Limited                       | INV0030255            | 17/10/2023   | 3095.86    | Communications & Computing       | Support Branch             |
| Brakes                              | 9323011822            | 10/10/2023   | 2031.83    | General Equipment & Services     | Support Branch             |
| Brandon Hire Station Manchester     | 12391715              | 12/10/2023   | 2026.16    | General Equipment & Services     | Territorial Policing       |
| Brandon Hire Station Manchester     | 12769388              | 17/10/2023   | 607.15     | Operational Services & Equipment | Territorial Policing       |
| Brandon Hire Station Manchester     | 13005546              | 19/10/2023   | 496.77     | Operational Services & Equipment | Operational Support Branch |
| Brigantes Consulting Ltd            | INV-9776              | 19/10/2023   | 924.00     | Operational Services & Equipment | Operational Support Branch |
| British Telecom                     | VP 43204170 M23001    | 17/10/2023   | 24486.93   | Communications & Computing       | Various                    |
| Bt Plc Business Moto Bpay           | H72520231012iicimkjcd | 45209.00     | 597.88     | Operational Services & Equipment | Operational Support Branch |
| Buddi Limited                       | 64019                 | 17/10/2023   | 2475.00    | General Equipment & Services     | Operational Support Branch |
| Bury MBC                            | 70946741 OCT23        | 06/10/2023   | 18498.00   | Premises Related Costs           | Support Branch             |
| Bury MBC                            | 70947281 OCT23        | 06/10/2023   | 2524.00    | Premises Related Costs           | Support Branch             |
| Bury MBC                            | 73878221 OCT23        | 06/10/2023   | 41216.00   | Premises Related Costs           | Support Branch             |
| Business Image                      | 167041                | 12/10/2023   | 907.90     | Uniform Costs                    | Support Branch             |
| Business Image                      | 167191                | 24/10/2023   | 1764.00    | Uniform Costs                    | Support Branch             |
| Business Image                      | 167254                | 24/10/2023   | 1713.20    | Uniform Costs                    | Support Branch             |
| Bywater Training Limited            | 27118                 | 03/10/2023   | 2245.00    | Staff Related Costs              | Operational Support Branch |
| C & C Catering Engineers Limited    | 120971                | 17/10/2023   | 650.00     | General Equipment & Services     | Support Branch             |
| C J S Event Solutions Limited       | 28796490              | 03/10/2023   | 550.00     | Police Related Costs             | Territorial Policing       |
| C J S Event Solutions Limited       | 31063048              | 19/10/2023   | 730.00     | General Equipment & Services     | Support Branch             |
| C J S Event Solutions Limited       | 31174644              | 31/10/2023   | 2555.00    | Police Related Costs             | Support Branch             |
| Capsticks Solicitors LLP            | 73087639              | 17/10/2023   | 4000.00    | Operational Services & Equipment | Support Branch             |
| Capsticks Solicitors LLP            | 73087641              | 10/10/2023   | 688.00     | General Equipment & Services     | Support Branch             |
| Capsticks Solicitors LLP            | 73087642              | 10/10/2023   | 2432.00    | General Equipment & Services     | Support Branch             |
| Capsticks Solicitors LLP            | 73087643              | 10/10/2023   | 1888.00    | General Equipment & Services     | Support Branch             |

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| Capsticks Solicitors LLP                  | 73087645              | 10/10/2023   | 1454.00    | General Equipment & Services     | Support Branch             |
| Capsticks Solicitors LLP                  | 73087649              | 10/10/2023   | 464.00     | Operational Services & Equipment | Support Branch             |
| Capsticks Solicitors LLP                  | 73087651              | 17/10/2023   | 754.00     | Operational Services & Equipment | Support Branch             |
| Capsticks Solicitors LLP                  | 73087652              | 17/10/2023   | 2262.00    | General Equipment & Services     | Support Branch             |
| Capsticks Solicitors LLP                  | 73087653              | 17/10/2023   | 1334.00    | General Equipment & Services     | Support Branch             |
| Capsticks Solicitors LLP                  | 73087655              | 17/10/2023   | 435.00     | Operational Services & Equipment | Support Branch             |
| Capsticks Solicitors LLP                  | 73087660              | 17/10/2023   | 15150.00   | General Equipment & Services     | Support Branch             |
| Capsticks Solicitors LLP                  | 73087662              | 17/10/2023   | 1837.50    | Operational Services & Equipment | Support Branch             |
| Cardiovascular Advisors Limited           | SI-3105               | 05/10/2023   | 5040.00    | Operational Services & Equipment | Operational Support Branch |
| Care & Custody (A Mitie Company )         | 334626/92876770       | 24/10/2023   | 270863.25  | Operational Services & Equipment | Operational Support Branch |
| Caribbean and African Health Network      | GMP CONTRIBUTION 2023 | 24/10/2023   | 750.00     | Staff Related Costs              | Support Branch             |
| Caribbean and African Health Network      | SI-434                | 31/10/2023   | 750.00     | General Equipment & Services     | Support Branch             |
| Caroline Jones                            | 364448 16/10/23       | 26/10/2023   | 4375.00    | General Equipment & Services     | Support Branch             |
| Catherine Angela Moore                    | 19/08187/4/1          | 31/10/2023   | 2160.00    | Operational Services & Equipment | Operational Support Branch |
| CBRNergetics Limited                      | 2308672GMP            | 31/10/2023   | 1615.00    | General Equipment & Services     | Operational Support Branch |
| CDM Decorative Glass & Conservatories Ltd | 093076                | 31/10/2023   | 2403.86    | General Equipment & Services     | Support Branch             |
| Cellmark                                  | 00031644-1405         | 05/10/2023   | 14308.36   | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | 00031644-1406         | 05/10/2023   | 2128.50    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | 00031644-1408         | 05/10/2023   | 1501.50    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | 00031644-1409         | 05/10/2023   | 14497.23   | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | 00031644-1410         | 05/10/2023   | 430.00     | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1411    | 05/10/2023   | 4537.50    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1412    | 05/10/2023   | 7823.20    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1413    | 05/10/2023   | 1897.00    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1414    | 05/10/2023   | 874.50     | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1415    | 05/10/2023   | 440.00     | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1416    | 05/10/2023   | 2200.00    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1417    | 05/10/2023   | 1870.00    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1418    | 05/10/2023   | 1732.50    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1420    | 05/10/2023   | 4931.85    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1421    | 05/10/2023   | 1980.00    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1422    | 05/10/2023   | 1606.00    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1423    | 17/10/2023   | 8177.73    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1424    | 17/10/2023   | 3723.06    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1425    | 17/10/2023   | 2325.00    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1427    | 31/10/2023   | 3927.00    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1428    | 31/10/2023   | 9247.26    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1429    | 31/10/2023   | 2532.00    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1430    | 31/10/2023   | 8772.50    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1431    | 31/10/2023   | 2970.00    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1432    | 31/10/2023   | 8812.32    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1433    | 31/10/2023   | 2722.50    | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1434    | 31/10/2023   | 990.00     | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1435    | 31/10/2023   | 564.00     | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1436    | 31/10/2023   | 915.75     | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | PINV-00031644-1437    | 31/10/2023   | 660.00     | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | SRVINV183277          | 10/10/2023   | 494.00     | Operational Services & Equipment | Operational Support Branch |
| Cellmark                                  | SRVINV1847076         | 26/10/2023   | 646.00     | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited          | IN107487              | 17/10/2023   | 812.35     | Operational Services & Equipment | Operational Support Branch |

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|--|--------------|--------------|------------|----------------------------------|----------------------------|
| Charles Fellows Supplies Limited       | IN107491     | 10/10/2023   | 897.00     | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited       | IN107593     | 12/10/2023   | 1577.40    | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited       | IN107614     | 12/10/2023   | 1577.40    | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited       | IN108040     | 17/10/2023   | 1685.70    | Various                          | Operational Support Branch |
| Charles Fellows Supplies Limited       | IN108082     | 10/10/2023   | 847.70     | Various                          | Operational Support Branch |
| Charles Fellows Supplies Limited       | IN108094     | 12/10/2023   | 3512.10    | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited       | IN108180     | 19/10/2023   | 490.50     | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited       | IN108274     | 31/10/2023   | 747.50     | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited       | IN108284     | 26/10/2023   | 4684.10    | Various                          | Operational Support Branch |
| Charles Fellows Supplies Limited       | IN108304     | 26/10/2023   | 634.40     | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited       | IN108321     | 26/10/2023   | 2656.50    | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited       | IN108344     | 31/10/2023   | 1429.20    | Operational Services & Equipment | Operational Support Branch |
| Charles Prior                          | 359791       | 03/10/2023   | 1537.50    | General Equipment & Services     | Support Branch             |
| Charles Wilson                         | 441          | 03/10/2023   | 0.00       | General Equipment & Services     | Support Branch             |
| Charles Wilson                         | 443          | 17/10/2023   | 0.00       | General Equipment & Services     | Support Branch             |
| Charles Wilson                         | R50877       | 10/10/2023   | 556.00     | General Equipment & Services     | Support Branch             |
| Charles Wilson                         | R51098       | 12/10/2023   | 2598.00    | General Equipment & Services     | Support Branch             |
| Charles Wilson                         | R51099       | 12/10/2023   | 455.00     | General Equipment & Services     | Support Branch             |
| Charles Wilson                         | R51228       | 19/10/2023   | 1668.00    | General Equipment & Services     | Support Branch             |
| Chartered Society of Forensic Sciences | CSFSINV-0285 | 12/10/2023   | 9750.00    | General Equipment & Services     | Operational Support Branch |
| Checkmate Training Limited             | 2023-030     | 17/10/2023   | 4583.33    | General Equipment & Services     | Territorial Policing       |
| Chicken Joes Limited                   | 853943       | 05/10/2023   | 722.10     | General Equipment & Services     | Support Branch             |
| Chicken Joes Limited                   | 854743       | 17/10/2023   | 727.10     | General Equipment & Services     | Support Branch             |
| Chicken Joes Limited                   | 859730       | 26/10/2023   | 914.00     | General Equipment & Services     | Support Branch             |
| CII Sec ICDIP                          | ICDIP0139    | 31/10/2023   | 3320.00    | General Equipment & Services     | Operational Support Branch |
| Cinos Limited                          | UK16357      | 24/10/2023   | 497.25     | Premises Related Costs           | Operational Support Branch |
| Cinos Limited                          | UK16788      | 24/10/2023   | 1214.85    | Premises Related Costs           | Operational Support Branch |
| City & Guilds                          | 806440672    | 26/10/2023   | 6262.00    | Police Related Costs             | Support Branch             |
| City in the Community Foundation       | I4110        | 10/10/2023   | 82466.71   | General Equipment & Services     | Territorial Policing       |
| CNS Media Ltd                          | SI-17689     | 10/10/2023   | 850.00     | General Equipment & Services     | Support Branch             |
| CNS Media Ltd                          | SI-17858     | 10/10/2023   | 950.00     | General Equipment & Services     | Support Branch             |
| College Of Policing Limited            | 90078281     | 17/10/2023   | 721.00     | Police Related Costs             | Support Branch             |
| College Of Policing Limited            | 90082701     | 12/10/2023   | 1155.00    | Police Related Costs             | Operational Support Branch |
| College Of Policing Limited            | 90083570     | 03/10/2023   | 3963.00    | Police Related Costs             | Support Branch             |
| College Of Policing Limited            | 90083572     | 17/10/2023   | 3120.50    | Staff Related Costs              | Operational Support Branch |
| College Of Policing Limited            | 90083656     | 03/10/2023   | 4091.50    | Police Related Costs             | Support Branch             |
| College Of Policing Limited            | 90083720     | 12/10/2023   | 4230.00    | Police Related Costs             | Territorial Policing       |
| Commercial Contract Engineers Limited  | 130135       | 24/10/2023   | 4664.90    | Transport Costs                  | Support Branch             |
| Commercial Contract Engineers Limited  | 130136       | 24/10/2023   | 5621.87    | Transport Costs                  | Support Branch             |
| Commercial Contract Engineers Limited  | 130140       | 24/10/2023   | 487.50     | Transport Costs                  | Support Branch             |
| Computacenter UK Ltd                   | 3884161291   | 05/10/2023   | 1171.22    | General Equipment & Services     | Support Branch             |
| Computacenter UK Ltd                   | 3884195528   | 24/10/2023   | 424.79     | General Equipment & Services     | Support Branch             |
| Computacenter UK Ltd                   | 3884197230   | 24/10/2023   | 6171.50    | General Equipment & Services     | Support Branch             |
| Computacenter UK Ltd                   | 3884222142   | 24/10/2023   | 3357.86    | General Equipment & Services     | Support Branch             |
| Computacenter UK Ltd                   | 3884223884   | 10/10/2023   | 739.17     | General Equipment & Services     | Support Branch             |
| Computacenter UK Ltd                   | 3884228775   | 10/10/2023   | 4273.64    | General Equipment & Services     | Support Branch             |
| Computacenter UK Ltd                   | 3884232260   | 10/10/2023   | 3381.59    | General Equipment & Services     | Support Branch             |
| Computacenter UK Ltd                   | 3884241177   | 10/10/2023   | 3630.60    | Communications & Computing       | Operational Support Branch |
| Computacenter UK Ltd                   | 3884242946   | 10/10/2023   | 2909.00    | Communications & Computing       | Support Branch             |

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|---|----------------|--------------|------------|----------------------------------|----------------------------|
| Computacenter UK Ltd                            | 3884252943     | 12/10/2023   | 1635.16    | Communications & Computing       | Operational Support Branch |
| Computacenter UK Ltd                            | 3884252947     | 19/10/2023   | 535.00     | Communications & Computing       | Support Branch             |
| Computacenter UK Ltd                            | 3884254173     | 19/10/2023   | 2646.00    | Communications & Computing       | Support Branch             |
| Computacenter UK Ltd                            | 3884254509     | 19/10/2023   | 545.60     | Communications & Computing       | Support Branch             |
| Computacenter UK Ltd                            | 3884256187     | 19/10/2023   | 646.35     | Communications & Computing       | Support Branch             |
| Computacenter UK Ltd                            | 3884259053     | 17/10/2023   | 2619.26    | Communications & Computing       | Support Branch             |
| Computacenter UK Ltd                            | 3884262864     | 24/10/2023   | 3918.00    | Communications & Computing       | Support Branch             |
| Computacenter UK Ltd                            | 3884264379     | 24/10/2023   | 431.24     | Communications & Computing       | Operational Support Branch |
| Computacenter UK Ltd                            | 3884265266     | 24/10/2023   | 2050.00    | Communications & Computing       | Operational Support Branch |
| Computacenter UK Ltd                            | 3884265779     | 24/10/2023   | 9626.48    | Communications & Computing       | Operational Support Branch |
| Computacenter UK Ltd                            | 3884267423     | 26/10/2023   | 576.45     | Communications & Computing       | Operational Support Branch |
| Computacenter UK Ltd                            | 3884267427     | 26/10/2023   | 492.78     | General Equipment & Services     | Support Branch             |
| Computacenter UK Ltd                            | 3884267428     | 26/10/2023   | 610.52     | General Equipment & Services     | Support Branch             |
| Computacenter UK Ltd                            | 3884269356     | 26/10/2023   | 564.06     | General Equipment & Services     | Operational Support Branch |
| Computacenter UK Ltd                            | 3884269357     | 26/10/2023   | 858.96     | Communications & Computing       | Operational Support Branch |
| Computacenter UK Ltd                            | 3884269358     | 31/10/2023   | 180076.95  | Capital Expenditure              | Territorial Policing       |
| Computacenter UK Ltd                            | 3884269359     | 26/10/2023   | 431.24     | Communications & Computing       | Operational Support Branch |
| Computacenter UK Ltd                            | 3884269362     | 26/10/2023   | 4366.00    | Operational Services & Equipment | Operational Support Branch |
| Computacenter UK Ltd                            | 3884271443     | 26/10/2023   | 906.37     | Communications & Computing       | Operational Support Branch |
| Computacenter UK Ltd                            | 3884272700     | 31/10/2023   | 3547.75    | Communications & Computing       | Support Branch             |
| Computacenter UK Ltd                            | 3884272701     | 26/10/2023   | 2657.25    | Capital Expenditure              | Support Branch             |
| Computacenter UK Ltd                            | 3884274519     | 31/10/2023   | 915.78     | General Equipment & Services     | Support Branch             |
| Computacenter UK Ltd                            | 3884274520     | 31/10/2023   | 2452.50    | General Equipment & Services     | Support Branch             |
| Computacenter UK Ltd                            | 3884274522     | 31/10/2023   | 482.04     | General Equipment & Services     | Support Branch             |
| Computacenter UK Ltd                            | 3884277860     | 31/10/2023   | 1978.52    | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited       | 31828          | 05/10/2023   | 2354.99    | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited       | 31843          | 05/10/2023   | 1569.99    | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited       | 31872          | 05/10/2023   | 1599.99    | Operational Services & Equipment | Operational Support Branch |
| Computer Science Labs Data Clinic Limited       | 31894          | 05/10/2023   | 1474.99    | Operational Services & Equipment | Operational Support Branch |
| Conlon Construction Limited                     | 11432          | 31/10/2023   | 115500.00  | Capital Expenditure              | Territorial Policing       |
| Conor Monighan                                  | 143283 5.10.23 | 31/10/2023   | 438.75     | General Equipment & Services     | Support Branch             |
| Contraflor (Contract Flooring Services) Limited | 40634          | 17/10/2023   | 3119.38    | Premises Related Costs           | Support Branch             |
| Control F Limited                               | CFX-24-0076    | 24/10/2023   | 2475.00    | Police Related Costs             | Operational Support Branch |
| Cooneen Protection Ltd                          | 9028629        | 03/10/2023   | 4115.00    | Uniform Costs                    | Support Branch             |
| Cooneen Protection Ltd                          | 9028699        | 24/10/2023   | 7283.90    | Uniform Costs                    | Support Branch             |
| Cooneen Protection Ltd                          | 9028700        | 24/10/2023   | 3546.00    | Uniform Costs                    | Support Branch             |
| Cooneen Protection Ltd                          | 9028701        | 24/10/2023   | 8088.50    | Uniform Costs                    | Support Branch             |
| Cooneen Protection Ltd                          | 9028702        | 24/10/2023   | 14184.50   | Uniform Costs                    | Support Branch             |
| Corporate Travel Management (North) Limited     | 117769         | 05/10/2023   | 31677.81   | Various                          | Various                    |
| Corps Security (UK) Limited                     | RINV/00091886  | 10/10/2023   | 11600.30   | Staff Related Costs              | Support Branch             |
| Cranswick Continental Foods                     | SI532578       | 17/10/2023   | 2670.97    | Premises Related Costs           | Support Branch             |
| Cranswick Continental Foods                     | SI532579       | 17/10/2023   | 2666.10    | Premises Related Costs           | Support Branch             |
| Cranswick Continental Foods                     | SI532583       | 17/10/2023   | 698.79     | Premises Related Costs           | Support Branch             |
| Cranswick Continental Foods                     | SI532584       | 17/10/2023   | 698.79     | Premises Related Costs           | Support Branch             |
| Cranswick Continental Foods                     | SI532585       | 17/10/2023   | 40119.86   | Premises Related Costs           | Support Branch             |
| Cranswick Continental Foods                     | SI532586       | 17/10/2023   | 24863.01   | Premises Related Costs           | Support Branch             |
| Cranswick Continental Foods                     | SI532587       | 17/10/2023   | 1200.68    | Premises Related Costs           | Support Branch             |
| Cranswick Continental Foods                     | SI532588       | 17/10/2023   | 744.08     | Premises Related Costs           | Support Branch             |
| Crown Computing                                 | INV1001771     | 10/10/2023   | 5875.74    | General Equipment & Services     | Support Branch             |

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|---|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Crown Hosting Data Centres Limited      | 21500                 | 03/10/2023   | 10058.24   | General Equipment & Services     | Territorial Policing       |
| Crown Hosting Data Centres Limited      | 21773                 | 10/10/2023   | 10217.63   | General Equipment & Services     | Territorial Policing       |
| Crown Pet Food Limited (Royal Cannin)   | SIP2941242            | 12/10/2023   | 638.94     | Operational Services & Equipment | Operational Support Branch |
| Crown Pet Food Limited (Royal Cannin)   | SIP2941245            | 12/10/2023   | 970.00     | Operational Services & Equipment | Operational Support Branch |
| CS Systems                              | 60253                 | 10/10/2023   | 845.05     | General Equipment & Services     | Support Branch             |
| David Tinkler                           | 636847                | 10/10/2023   | 1000.00    | General Equipment & Services     | Support Branch             |
| Decathlon                               | INV-4859              | 31/10/2023   | 1272.14    | General Equipment & Services     | Territorial Policing       |
| Decor Plus Painting Contractors Limited | 8033                  | 05/10/2023   | 1430.00    | Premises Related Costs           | Support Branch             |
| Decor Plus Painting Contractors Limited | 8034                  | 05/10/2023   | 4300.00    | Premises Related Costs           | Support Branch             |
| Decor Plus Painting Contractors Limited | 8035                  | 05/10/2023   | 2700.00    | Premises Related Costs           | Support Branch             |
| Decor Plus Painting Contractors Limited | 8036                  | 05/10/2023   | 2810.00    | Premises Related Costs           | Support Branch             |
| Decor Plus Painting Contractors Limited | 8040                  | 17/10/2023   | 9960.00    | Premises Related Costs           | Support Branch             |
| Delifoods                               | H72520230928hbsxyyeic | 45195.00     | 1438.75    | General Equipment & Services     | Support Branch             |
| Delifoods                               | H72520230928vtistxkyj | 45195.00     | 573.25     | General Equipment & Services     | Support Branch             |
| Delifoods                               | H72520231010vrwxflfgz | 45205.00     | 724.35     | General Equipment & Services     | Support Branch             |
| Delifoods                               | H72520231012gfuunrcwu | 45209.00     | 727.35     | General Equipment & Services     | Support Branch             |
| Delifoods                               | H72520231021vwfnqnynh | 45218.00     | 1589.69    | General Equipment & Services     | Support Branch             |
| Delmatic Limited                        | SI-46803              | 26/10/2023   | 2953.74    | Premises Related Costs           | Support Branch             |
| DHL Supply Chain Limited                | 11584899              | 19/10/2023   | 125953.73  | Various                          | Support Branch             |
| Diane Modahl Sports Foundation          | INV-0514              | 12/10/2023   | 9100.00    | General Equipment & Services     | Operational Support Branch |
| Dunsters Farms Limited                  | 546959                | 03/10/2023   | 8035.60    | General Equipment & Services     | Support Branch             |
| DXG Media                               | 48068                 | 24/10/2023   | 780.00     | General Equipment & Services     | Operational Support Branch |
| E D F Energy                            | 1005210000 16707275   | 24/10/2023   | 1427.44    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 1005210000 16730788   | 24/10/2023   | 1437.58    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 1005210000 16762079   | 24/10/2023   | 1470.91    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 105210000 16698918    | 24/10/2023   | 15667.14   | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 105210000 16733313    | 24/10/2023   | 16835.85   | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 105210000 16733336    | 24/10/2023   | 15766.24   | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 105210000 16802168    | 24/10/2023   | 15631.06   | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 1105210000 16730599   | 24/10/2023   | 6212.41    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 1105210000 16801258   | 24/10/2023   | 6218.90    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 1205210000 16704089   | 24/10/2023   | 12822.13   | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 1205210000 16731745   | 24/10/2023   | 12907.90   | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 1205210000 16775021   | 24/10/2023   | 12418.35   | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 1305210000 16733612   | 24/10/2023   | 12555.63   | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 1305210000 16813073   | 24/10/2023   | 12821.32   | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 2005210000 16699824   | 24/10/2023   | 1245.71    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 2005210000 16732045   | 24/10/2023   | 1092.24    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 2005210000 16761907   | 24/10/2023   | 1103.36    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 205210000 16701473    | 24/10/2023   | 5696.79    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 205210000 16731113    | 24/10/2023   | 5726.09    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 205210000 16775366    | 24/10/2023   | 5668.09    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 2178210000 16732900   | 24/10/2023   | 2592.22    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 2178210000 16763181   | 24/10/2023   | 2670.11    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 2205210000 16774021   | 24/10/2023   | 5764.64    | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 2724196528 16677560   | 24/10/2023   | 933.33     | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 2724196528 16677599   | 24/10/2023   | 593.81     | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 2724196528 16709739   | 24/10/2023   | 539.31     | Premises Related Costs           | Support Branch             |
| E D F Energy                            | 2724196528 16781429   | 24/10/2023   | 460.92     | Premises Related Costs           | Support Branch             |

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|--------------|---------------------|--------------|------------|------------------------|----------------|
| E D F Energy | 2915210000 16702705 | 24/10/2023   | 45269.04   | Premises Related Costs | Support Branch |
| E D F Energy | 2915210000 16731943 | 24/10/2023   | 45488.66   | Premises Related Costs | Support Branch |
| E D F Energy | 2915210000 16791661 | 24/10/2023   | 43593.44   | Premises Related Costs | Support Branch |
| E D F Energy | 305210000 16735616  | 24/10/2023   | 1342.37    | Premises Related Costs | Support Branch |
| E D F Energy | 305210000 16812375  | 24/10/2023   | 1358.30    | Premises Related Costs | Support Branch |
| E D F Energy | 3105210000 16735688 | 24/10/2023   | 2332.52    | Premises Related Costs | Support Branch |
| E D F Energy | 3105210000 16798936 | 24/10/2023   | 2441.43    | Premises Related Costs | Support Branch |
| E D F Energy | 3205210000 16698861 | 24/10/2023   | 20575.83   | Premises Related Costs | Support Branch |
| E D F Energy | 3205210000 16730600 | 24/10/2023   | 20706.47   | Premises Related Costs | Support Branch |
| E D F Energy | 3205210000 16775307 | 24/10/2023   | 20216.88   | Premises Related Costs | Support Branch |
| E D F Energy | 3225904384 16690782 | 24/10/2023   | 729.40     | Premises Related Costs | Support Branch |
| E D F Energy | 3225904384 16690786 | 24/10/2023   | 770.24     | Premises Related Costs | Support Branch |
| E D F Energy | 3225904384 16690790 | 24/10/2023   | 769.65     | Premises Related Costs | Support Branch |
| E D F Energy | 3225904384 16710191 | 24/10/2023   | 745.01     | Premises Related Costs | Support Branch |
| E D F Energy | 3225904384 16713602 | 24/10/2023   | 707.07     | Premises Related Costs | Support Branch |
| E D F Energy | 3225904384 16784543 | 24/10/2023   | 680.89     | Premises Related Costs | Support Branch |
| E D F Energy | 3227656362 16785170 | 24/10/2023   | 477.89     | Premises Related Costs | Support Branch |
| E D F Energy | 3305210000 16735626 | 24/10/2023   | 13908.54   | Premises Related Costs | Support Branch |
| E D F Energy | 3305210000 16735647 | 24/10/2023   | 13488.49   | Premises Related Costs | Support Branch |
| E D F Energy | 3305210000 16816106 | 24/10/2023   | 13430.70   | Premises Related Costs | Support Branch |
| E D F Energy | 3819156346 16735171 | 24/10/2023   | 2252.43    | Premises Related Costs | Support Branch |
| E D F Energy | 3819156346 16817068 | 24/10/2023   | 2392.67    | Premises Related Costs | Support Branch |
| E D F Energy | 4005210000 16735178 | 24/10/2023   | 12616.65   | Premises Related Costs | Support Branch |
| E D F Energy | 4005210000 16762110 | 24/10/2023   | 12579.19   | Premises Related Costs | Support Branch |
| E D F Energy | 4105210000 16735249 | 24/10/2023   | 3202.62    | Premises Related Costs | Support Branch |
| E D F Energy | 4105210000 16803692 | 24/10/2023   | 3153.45    | Premises Related Costs | Support Branch |
| E D F Energy | 4205210000 16737596 | 24/10/2023   | 21945.55   | Premises Related Costs | Support Branch |
| E D F Energy | 4205210000 16774180 | 24/10/2023   | 21516.57   | Premises Related Costs | Support Branch |
| E D F Energy | 4426143523 16711718 | 24/10/2023   | 492.18     | Premises Related Costs | Support Branch |
| E D F Energy | 4426143523 16714280 | 24/10/2023   | 472.86     | Premises Related Costs | Support Branch |
| E D F Energy | 4426143523 16714538 | 24/10/2023   | 482.17     | Premises Related Costs | Support Branch |
| E D F Energy | 4426143523 16714595 | 24/10/2023   | 480.18     | Premises Related Costs | Support Branch |
| E D F Energy | 4426143523 16714603 | 24/10/2023   | 457.87     | Premises Related Costs | Support Branch |
| E D F Energy | 4426143523 16714651 | 24/10/2023   | 451.39     | Premises Related Costs | Support Branch |
| E D F Energy | 4426143523 16791112 | 24/10/2023   | 439.27     | Premises Related Costs | Support Branch |
| E D F Energy | 4668228751 16970695 | 24/10/2023   | 1415.58    | Premises Related Costs | Support Branch |
| E D F Energy | 4815210000 16734372 | 24/10/2023   | 42787.25   | Premises Related Costs | Support Branch |
| E D F Energy | 4815210000 16819707 | 24/10/2023   | 41369.51   | Premises Related Costs | Support Branch |
| E D F Energy | 5010110749 16687969 | 24/10/2023   | 833.93     | Premises Related Costs | Support Branch |
| E D F Energy | 5010110749 16688012 | 24/10/2023   | 838.06     | Premises Related Costs | Support Branch |
| E D F Energy | 5010110749 16688055 | 24/10/2023   | 782.87     | Premises Related Costs | Support Branch |
| E D F Energy | 5010110749 16710367 | 24/10/2023   | 747.16     | Premises Related Costs | Support Branch |
| E D F Energy | 5010110749 16712810 | 24/10/2023   | 639.02     | Premises Related Costs | Support Branch |
| E D F Energy | 5010110749 16848063 | 24/10/2023   | 610.78     | Premises Related Costs | Support Branch |
| E D F Energy | 5035694805 16831704 | 24/10/2023   | 612.48     | Premises Related Costs | Support Branch |
| E D F Energy | 5068210000 16735701 | 24/10/2023   | 56728.42   | Premises Related Costs | Support Branch |
| E D F Energy | 5068210000 16788557 | 24/10/2023   | 56461.86   | Premises Related Costs | Support Branch |
| E D F Energy | 5105210000 16735714 | 24/10/2023   | 7841.38    | Premises Related Costs | Support Branch |
| E D F Energy | 5105210000 16802923 | 24/10/2023   | 7697.85    | Premises Related Costs | Support Branch |

| Supplier     | Invoice No          | Payment Date | Net Amount | Expense Type           | Expense Area   |
|--------------|---------------------|--------------|------------|------------------------|----------------|
| E D F Energy | 5205210000 16772329 | 24/10/2023   | 1942.00    | Premises Related Costs | Support Branch |
| E D F Energy | 5278210000 16799321 | 24/10/2023   | 125536.45  | Premises Related Costs | Support Branch |
| E D F Energy | 5644872827 16735019 | 24/10/2023   | 1170.80    | Premises Related Costs | Support Branch |
| E D F Energy | 5644872827 16808746 | 24/10/2023   | 1005.24    | Premises Related Costs | Support Branch |
| E D F Energy | 5682805652 16731159 | 24/10/2023   | 2094.60    | Premises Related Costs | Support Branch |
| E D F Energy | 5682805652 16766782 | 24/10/2023   | 2188.07    | Premises Related Costs | Support Branch |
| E D F Energy | 5918320176 16894429 | 24/10/2023   | 617.19     | Premises Related Costs | Support Branch |
| E D F Energy | 6005210000 16734256 | 24/10/2023   | 14768.14   | Premises Related Costs | Support Branch |
| E D F Energy | 6005210000 16761354 | 24/10/2023   | 14456.94   | Premises Related Costs | Support Branch |
| E D F Energy | 6034109760 16731427 | 24/10/2023   | 1309.31    | Premises Related Costs | Support Branch |
| E D F Energy | 6034109760 16772374 | 24/10/2023   | 1204.75    | Premises Related Costs | Support Branch |
| E D F Energy | 6105210000 16699663 | 24/10/2023   | 8442.09    | Premises Related Costs | Support Branch |
| E D F Energy | 6105210000 16735818 | 24/10/2023   | 8489.02    | Premises Related Costs | Support Branch |
| E D F Energy | 6105210000 16801382 | 24/10/2023   | 8558.49    | Premises Related Costs | Support Branch |
| E D F Energy | 6205210000 16735619 | 24/10/2023   | 12281.50   | Premises Related Costs | Support Branch |
| E D F Energy | 6205210000 16775131 | 24/10/2023   | 11959.80   | Premises Related Costs | Support Branch |
| E D F Energy | 6305210000 16732236 | 24/10/2023   | 10883.48   | Premises Related Costs | Support Branch |
| E D F Energy | 6305210000 16732297 | 24/10/2023   | 10603.27   | Premises Related Costs | Support Branch |
| E D F Energy | 6305210000 16812613 | 24/10/2023   | 10277.17   | Premises Related Costs | Support Branch |
| E D F Energy | 6622696295 16679782 | 24/10/2023   | 1103.75    | Premises Related Costs | Support Branch |
| E D F Energy | 6622696295 16679831 | 24/10/2023   | 1139.14    | Premises Related Costs | Support Branch |
| E D F Energy | 6622696295 16679877 | 24/10/2023   | 1030.07    | Premises Related Costs | Support Branch |
| E D F Energy | 6622696295 16711199 | 24/10/2023   | 1083.02    | Premises Related Costs | Support Branch |
| E D F Energy | 6622696295 16712212 | 24/10/2023   | 1013.21    | Premises Related Costs | Support Branch |
| E D F Energy | 6622696295 16800306 | 24/10/2023   | 920.87     | Premises Related Costs | Support Branch |
| E D F Energy | 6901801667 16683382 | 24/10/2023   | 2141.43    | Premises Related Costs | Support Branch |
| E D F Energy | 6901801667 16683415 | 24/10/2023   | 1942.83    | Premises Related Costs | Support Branch |
| E D F Energy | 6901801667 16683446 | 24/10/2023   | 1936.89    | Premises Related Costs | Support Branch |
| E D F Energy | 6901801667 16710892 | 24/10/2023   | 2092.19    | Premises Related Costs | Support Branch |
| E D F Energy | 6901801667 16713425 | 24/10/2023   | 2013.07    | Premises Related Costs | Support Branch |
| E D F Energy | 6901801667 16781820 | 24/10/2023   | 2034.90    | Premises Related Costs | Support Branch |
| E D F Energy | 7068210000 16698286 | 24/10/2023   | 18665.25   | Premises Related Costs | Support Branch |
| E D F Energy | 7068210000 16734791 | 24/10/2023   | 19636.92   | Premises Related Costs | Support Branch |
| E D F Energy | 7068210000 16734826 | 24/10/2023   | 18775.48   | Premises Related Costs | Support Branch |
| E D F Energy | 7068210000 16785494 | 24/10/2023   | 18567.23   | Premises Related Costs | Support Branch |
| E D F Energy | 7105210000 16732126 | 24/10/2023   | 33919.59   | Premises Related Costs | Support Branch |
| E D F Energy | 7105210000 16800000 | 24/10/2023   | 32804.77   | Premises Related Costs | Support Branch |
| E D F Energy | 7205210000 16736150 | 24/10/2023   | 5272.27    | Premises Related Costs | Support Branch |
| E D F Energy | 7205210000 16773610 | 24/10/2023   | 4942.84    | Premises Related Costs | Support Branch |
| E D F Energy | 7305210000 16731982 | 24/10/2023   | 21627.87   | Premises Related Costs | Support Branch |
| E D F Energy | 7305210000 16808355 | 24/10/2023   | 22246.23   | Premises Related Costs | Support Branch |
| E D F Energy | 799723938 16887240  | 24/10/2023   | 3511.90    | Premises Related Costs | Support Branch |
| E D F Energy | 8305210000 16704535 | 24/10/2023   | 8238.29    | Premises Related Costs | Support Branch |
| E D F Energy | 8305210000 16734898 | 24/10/2023   | 8306.01    | Premises Related Costs | Support Branch |
| E D F Energy | 8305210000 16815535 | 24/10/2023   | 8057.55    | Premises Related Costs | Support Branch |
| E D F Energy | 8591310000 16732340 | 24/10/2023   | 1531.38    | Premises Related Costs | Support Branch |
| E D F Energy | 8591310000 16790993 | 24/10/2023   | 1391.72    | Premises Related Costs | Support Branch |
| E D F Energy | 9005210000 16762051 | 24/10/2023   | 4020.81    | Premises Related Costs | Support Branch |
| E D F Energy | 9105210000 16731978 | 24/10/2023   | 30825.96   | Premises Related Costs | Support Branch |

| Supplier  | Invoice No          | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|---|---------------------|--------------|------------|----------------------------------|----------------------------|
| E D F Energy  | 9105210000 16800173 | 24/10/2023   | 29545.54   | Premises Related Costs           | Support Branch             |
| E D F Energy  | 9205210000 16735016 | 24/10/2023   | 4177.66    | Premises Related Costs           | Support Branch             |
| E D F Energy  | 9205210000 16775554 | 24/10/2023   | 4100.81    | Premises Related Costs           | Support Branch             |
| E D F Energy  | 9345611534 16684605 | 24/10/2023   | 799.38     | Premises Related Costs           | Support Branch             |
| E D F Energy  | 9345611534 16684630 | 24/10/2023   | 809.98     | Premises Related Costs           | Support Branch             |
| E D F Energy  | 9345611534 16684658 | 24/10/2023   | 762.25     | Premises Related Costs           | Support Branch             |
| E D F Energy  | 9345611534 16710382 | 24/10/2023   | 783.41     | Premises Related Costs           | Support Branch             |
| E D F Energy  | 9345611534 16711454 | 24/10/2023   | 742.82     | Premises Related Costs           | Support Branch             |
| E D F Energy  | 9345611534 16763913 | 24/10/2023   | 691.00     | Premises Related Costs           | Support Branch             |
| E D F Energy  | 9425441301 16893076 | 24/10/2023   | 705.47     | Premises Related Costs           | Support Branch             |
| ECC Electronic Engineering                                  | 7811                | 17/10/2023   | 682.00     | Operational Services & Equipment | Operational Support Branch |
| ECC Electronic Engineering                                  | 7819                | 24/10/2023   | 5785.00    | Operational Services & Equipment | Operational Support Branch |
| Edgar Brothers  | 1002/00119804       | 10/10/2023   | 10795.00   | Operational Services & Equipment | Operational Support Branch |
| Edgar Brothers  | 1002/00119924       | 10/10/2023   | 508.00     | Operational Services & Equipment | Operational Support Branch |
| Edgar Brothers  | 1002/00120791       | 24/10/2023   | 688.65     | Operational Services & Equipment | Operational Support Branch |
| Edmundson Electrical Limited                                | 578 - 205636        | 05/10/2023   | 726.40     | General Equipment & Services     | Support Branch             |
| Edmundson Electrical Limited                                | 578 - 205781        | 12/10/2023   | 459.60     | General Equipment & Services     | Support Branch             |
| Edmundson Electrical Limited                                | 578-206088          | 12/10/2023   | 471.00     | General Equipment & Services     | Operational Support Branch |
| Edmundson Electrical Limited                                | 578-206089          | 12/10/2023   | 454.40     | General Equipment & Services     | Territorial Policing       |
| Electricity North West (Construction & Maintenance) Limited | 798007381           | 17/10/2023   | 2118.95    | Premises Related Costs           | Support Branch             |
| Endura Limited  | SIN950723           | 17/10/2023   | 2504.10    | Uniform Costs                    | Support Branch             |
| Enterprise Brands Limited                                   | 705138              | 17/10/2023   | 746.80     | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited                                   | 705554              | 03/10/2023   | 765.20     | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited                                   | 705563              | 03/10/2023   | 1125.64    | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited                                   | 705575              | 10/10/2023   | 605.40     | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited                                   | 705584              | 12/10/2023   | 542.72     | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited                                   | 705597              | 19/10/2023   | 527.40     | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited                                   | 705600              | 17/10/2023   | 614.10     | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited                                   | 705605              | 19/10/2023   | 566.74     | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited                                   | 705609              | 19/10/2023   | 694.32     | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited                                   | 705646              | 26/10/2023   | 620.22     | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited                                   | 705654              | 24/10/2023   | 966.38     | Operational Services & Equipment | Operational Support Branch |
| Enterprise Brands Limited                                   | 705655              | 26/10/2023   | 516.48     | Operational Services & Equipment | Operational Support Branch |
| Estar Truck and Van Limited                                 | 71290992            | 26/10/2023   | 670.82     | Transport Costs                  | Support Branch             |
| Eurofins Forensic Services Limited                          | 0000074750          | 05/10/2023   | 645.67     | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074751          | 05/10/2023   | 487.58     | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074752          | 05/10/2023   | 544.36     | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074753          | 05/10/2023   | 2122.80    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074764          | 05/10/2023   | 2813.02    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074765          | 05/10/2023   | 658.91     | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074767          | 05/10/2023   | 1563.10    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074780          | 05/10/2023   | 2652.26    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074782          | 05/10/2023   | 652.38     | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074783          | 05/10/2023   | 4458.41    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074784          | 05/10/2023   | 532.85     | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074786          | 05/10/2023   | 1186.49    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074787          | 05/10/2023   | 1560.10    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074792          | 05/10/2023   | 462.00     | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited                          | 0000074799          | 05/10/2023   | 1087.87    | Operational Services & Equipment | Operational Support Branch |

| Supplier                             | Invoice No    | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|--------------------------------------|---------------|--------------|------------|----------------------------------|----------------------------|
| Eurofins Forensic Services Limited   | 0000074809    | 05/10/2023   | 14269.64   | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074810    | 05/10/2023   | 7545.64    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074813    | 05/10/2023   | 12392.00   | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074815    | 05/10/2023   | 1969.75    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074819    | 05/10/2023   | 498.20     | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074823    | 05/10/2023   | 18640.49   | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074826    | 05/10/2023   | 1406.00    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074831    | 05/10/2023   | 1161.60    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074852    | 05/10/2023   | 2041.88    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074854    | 05/10/2023   | 435.63     | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074859    | 05/10/2023   | 1333.04    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074860    | 05/10/2023   | 7714.02    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074866    | 05/10/2023   | 2496.73    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074871    | 05/10/2023   | 1956.98    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074872    | 05/10/2023   | 1423.59    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074873    | 05/10/2023   | 1656.60    | Operational Services & Equipment | Operational Support Branch |
| Eurofins Forensic Services Limited   | 0000074942    | 05/10/2023   | 3264.28    | Operational Services & Equipment | Operational Support Branch |
| Experian Limited                     | IAA3002774622 | 17/10/2023   | 1580.10    | Communications & Computing       | Support Branch             |
| Experian Limited                     | IAA3002779362 | 10/10/2023   | 582.14     | Operational Services & Equipment | Operational Support Branch |
| Fillins Catering                     | 1436          | 10/10/2023   | 764.75     | General Equipment & Services     | Support Branch             |
| Fillins Catering                     | 1455          | 24/10/2023   | 991.45     | General Equipment & Services     | Support Branch             |
| Fillins Catering                     | 1456          | 24/10/2023   | 1611.60    | General Equipment & Services     | Support Branch             |
| Fillins Catering                     | 1457          | 24/10/2023   | 1445.70    | General Equipment & Services     | Support Branch             |
| Fillins Catering                     | 1460          | 26/10/2023   | 1824.90    | General Equipment & Services     | Support Branch             |
| Fire Service College                 | 829325        | 26/10/2023   | 6250.00    | Staff Related Costs              | Operational Support Branch |
| Fire Service College                 | 829326        | 26/10/2023   | 6250.00    | Staff Related Costs              | Operational Support Branch |
| Fleet Factors Ltd                    | 41/068096     | 24/10/2023   | 601.74     | Transport Costs                  | Support Branch             |
| Ford Motor Company Limited           | 8192974       | 31/10/2023   | 21968.21   | Capital Expenditure              | Support Branch             |
| Ford Motor Company Limited           | 8192975       | 31/10/2023   | 21968.21   | Capital Expenditure              | Support Branch             |
| Ford Motor Company Limited           | 8192976       | 31/10/2023   | 21968.21   | Capital Expenditure              | Support Branch             |
| Ford Motor Company Limited           | 8192977       | 31/10/2023   | 36195.30   | Capital Expenditure              | Support Branch             |
| Ford Motor Company Limited           | 8201399       | 17/10/2023   | 37254.60   | Capital Expenditure              | Support Branch             |
| Ford Motor Company Limited           | 8201400       | 17/10/2023   | 37254.60   | Capital Expenditure              | Support Branch             |
| Ford Motor Company Limited           | 8204445       | 17/10/2023   | 38070.93   | Capital Expenditure              | Support Branch             |
| Ford Motor Company Limited           | 8204446       | 17/10/2023   | 37254.60   | Capital Expenditure              | Support Branch             |
| Ford Motor Company Limited           | 8204447       | 17/10/2023   | 37254.60   | Capital Expenditure              | Support Branch             |
| Ford Motor Company Limited           | 8204448       | 17/10/2023   | 37254.60   | Capital Expenditure              | Support Branch             |
| Ford Motor Company Limited           | 8204449       | 17/10/2023   | 38060.34   | Capital Expenditure              | Support Branch             |
| Forensic Healthcare Services Limited | 9859          | 31/10/2023   | 3500.00    | Operational Services & Equipment | Operational Support Branch |
| Foster And Freeman Limited           | SI-040049     | 10/10/2023   | 474.98     | General Equipment & Services     | Operational Support Branch |
| Foundation 92                        | INV-0941      | 12/10/2023   | 5000.00    | General Equipment & Services     | Operational Support Branch |
| Fowlers Of Bristol Limited           | 4598854       | 17/10/2023   | 494.41     | Transport Costs                  | Support Branch             |
| Francotyp Postilia                   | 24744712      | 26/10/2023   | 7000.00    | General Equipment & Services     | Support Branch             |
| Fujitsu Services Limited             | 0000150012    | 17/10/2023   | 6352.43    | General Equipment & Services     | Territorial Policing       |
| G M K Limited                        | OP/1826273    | 12/10/2023   | 10400.00   | Operational Services & Equipment | Operational Support Branch |
| G M K Limited                        | OP/1826416    | 10/10/2023   | 3975.00    | Operational Services & Equipment | Operational Support Branch |
| G M P Sports & Social Club           | 177770        | 31/10/2023   | 733.20     | General Equipment & Services     | Support Branch             |
| G M P Sports & Social Club           | 177787        | 31/10/2023   | 721.60     | General Equipment & Services     | Support Branch             |
| Gemco Services Limited               | I318463       | 05/10/2023   | 537.02     | Transport Costs                  | Support Branch             |

| Supplier   | Invoice No    | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|--|---------------|--------------|------------|----------------------------------|----------------------------|
| Gemco Services Limited                                     | I318540       | 05/10/2023   | 1345.50    | Transport Costs                  | Support Branch             |
| Gemco Services Limited                                     | I318633       | 12/10/2023   | 1303.00    | Transport Costs                  | Support Branch             |
| Gemco Services Limited                                     | I319418       | 17/10/2023   | 2453.00    | Transport Costs                  | Support Branch             |
| Gemco Services Limited                                     | I319862       | 24/10/2023   | 2197.82    | Transport Costs                  | Support Branch             |
| Ghazali Trust  | ARIS FUNDING  | 31/10/2023   | 2000.00    | General Equipment & Services     | Territorial Policing       |
| Ginger Rick'S Mechanic And Coaching                        | 768           | 26/10/2023   | 664.40     | General Equipment & Services     | Territorial Policing       |
| GoodShape UK Limited                                       | SI12020       | 26/10/2023   | 13107.36   | General Equipment & Services     | Operational Support Branch |
| Goodyear G B Limited                                       | 5445315835    | 03/10/2023   | 21101.46   | Transport Costs                  | Support Branch             |
| GoSkills Limited   | INV-3813      | 31/10/2023   | 5772.00    | Staff Related Costs              | Support Branch             |
| Government Actuaries Department                            | SINV/00036303 | 10/10/2023   | 5200.00    | General Equipment & Services     | Support Branch             |
| Greater Manchester Combined Authority                      | 617459        | 12/10/2023   | 1694.85    | Police Related Costs             | Operational Support Branch |
| Greater Manchester Pension Fund                            | 21245352      | 31/10/2023   | 1900.00    | General Equipment & Services     | Support Branch             |
| Greater Manchester Pension Fund                            | 21245365      | 31/10/2023   | 1350.00    | General Equipment & Services     | Support Branch             |
| Greater Manchester Travel Cards Limited                    | 4680          | 31/10/2023   | 3000.00    | Operational Services & Equipment | Operational Support Branch |
| Greater Manchester West Mental Health Nhs Foundation Trust | 0000048100    | 10/10/2023   | 29324.00   | General Equipment & Services     | Operational Support Branch |
| Greater Manchester West Mental Health Nhs Foundation Trust | 0000048198    | 17/10/2023   | 40256.00   | General Equipment & Services     | Operational Support Branch |
| Gresham Office Furniture                                   | 553990        | 10/10/2023   | 2889.89    | General Equipment & Services     | Support Branch             |
| Gresham Office Furniture                                   | 554890        | 10/10/2023   | 1532.19    | General Equipment & Services     | Support Branch             |
| Gresham Office Furniture                                   | 558811        | 12/10/2023   | 2721.60    | Premises Related Costs           | Support Branch             |
| Gresham Office Furniture                                   | 561149        | 05/10/2023   | 3271.00    | Premises Related Costs           | Support Branch             |
| Gresham Office Furniture                                   | 561150        | 05/10/2023   | 5147.75    | Premises Related Costs           | Support Branch             |
| Gresham Office Furniture                                   | 561410        | 03/10/2023   | 1164.35    | General Equipment & Services     | Support Branch             |
| Gresham Office Furniture                                   | 561492        | 05/10/2023   | 8264.40    | Premises Related Costs           | Support Branch             |
| Gresham Office Furniture                                   | 561554        | 05/10/2023   | 14490.00   | Premises Related Costs           | Support Branch             |
| Gresham Office Furniture                                   | 561786        | 05/10/2023   | 1120.80    | General Equipment & Services     | Support Branch             |
| Gresham Office Furniture                                   | 561959        | 17/10/2023   | 1562.40    | General Equipment & Services     | Support Branch             |
| Gresham Office Furniture                                   | 562440        | 17/10/2023   | 11890.00   | Premises Related Costs           | Territorial Policing       |
| Gresham Office Furniture                                   | 562441        | 10/10/2023   | 1044.00    | General Equipment & Services     | Support Branch             |
| Gresham Office Furniture                                   | 562845        | 12/10/2023   | 2029.70    | General Equipment & Services     | Support Branch             |
| Gresham Office Furniture                                   | 562846        | 12/10/2023   | 2070.55    | General Equipment & Services     | Support Branch             |
| Gresham Office Furniture                                   | 563572        | 26/10/2023   | 1002.96    | General Equipment & Services     | Support Branch             |
| GSF Car Parts Ltd T/A The Parts Alliance                   | 332U012058    | 24/10/2023   | 455.56     | Transport Costs                  | Support Branch             |
| GSF Car Parts Ltd T/A The Parts Alliance                   | 332U012080    | 26/10/2023   | 516.10     | Transport Costs                  | Support Branch             |
| Hadengreen Limited   | 7999          | 17/10/2023   | 15465.00   | Premises Related Costs           | Support Branch             |
| HCL Technologies UK Limited                                | 526458070     | 24/10/2023   | 50000.00   | Communications & Computing       | Support Branch             |
| Health Assured Limited                                     | SF-157561     | 12/10/2023   | 7416.67    | Operational Services & Equipment | Support Branch             |
| Health Assured Limited                                     | SF-166513     | 19/10/2023   | 1125.00    | Operational Services & Equipment | Support Branch             |
| Health Assured Limited                                     | SF-168171     | 19/10/2023   | 1250.00    | Operational Services & Equipment | Support Branch             |
| Health Assured Limited                                     | SF-168599     | 19/10/2023   | 1500.00    | Operational Services & Equipment | Support Branch             |
| Health Assured Limited                                     | SF-168609     | 19/10/2023   | 1500.00    | Operational Services & Equipment | Support Branch             |
| Health Workplace Well-Being Ltd                            | INV-01627     | 31/10/2023   | 1250.00    | Operational Services & Equipment | Support Branch             |
| Health Workplace Well-Being Ltd                            | INV-01648     | 19/10/2023   | 1250.00    | Operational Services & Equipment | Support Branch             |
| Health Workplace Well-Being Ltd                            | INV-01671     | 31/10/2023   | 1250.00    | Operational Services & Equipment | Support Branch             |
| Heckler & Koch GB  | 8070742       | 19/10/2023   | 3200.00    | Staff Related Costs              | Operational Support Branch |
| Her Majestys Courts Service                                | 905346        | 26/10/2023   | 16498.00   | General Equipment & Services     | Operational Support Branch |
| Her Majestys Courts Service                                | 905347        | 26/10/2023   | 14916.00   | Operational Services & Equipment | Operational Support Branch |
| Her Majestys Courts Service                                | OCT23DD1      | 26/10/2023   | 725.00     | General Equipment & Services     | Support Branch             |
| High Peak Forensics Limited                                | PDL23/FPM/71  | 10/10/2023   | 3018.44    | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited                                | PDL23/FPM/74  | 10/10/2023   | 3018.44    | Operational Services & Equipment | Operational Support Branch |

| Supplier                                | Invoice No              | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|---|-------------------------|--------------|------------|----------------------------------|----------------------------|
| High Peak Forensics Limited             | PDL23/FPM/75            | 10/10/2023   | 2991.94    | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited             | PDL23/FPM/76            | 10/10/2023   | 3082.05    | Operational Services & Equipment | Operational Support Branch |
| Holly Nelson                            | 257340                  | 10/10/2023   | 1200.00    | General Equipment & Services     | Support Branch             |
| Hough Green Garage Limited              | 128540                  | 10/10/2023   | 2598.00    | General Equipment & Services     | Support Branch             |
| Hough Green Garage Limited              | 128547                  | 19/10/2023   | 556.00     | General Equipment & Services     | Support Branch             |
| Hough Green Garage Limited              | 128550                  | 19/10/2023   | 2224.00    | General Equipment & Services     | Support Branch             |
| Hough Green Garage Limited              | 128551                  | 19/10/2023   | 532.00     | General Equipment & Services     | Support Branch             |
| Hough Green Garage Limited              | 128552                  | 19/10/2023   | 520.00     | Transport Costs                  | Support Branch             |
| Hough Green Garage Limited              | 128553                  | 19/10/2023   | 0.00       | General Equipment & Services     | Support Branch             |
| HSS Hire                                | 62071595                | 30/10/2023   | 1215.00    | Premises Related Costs           | Support Branch             |
| Hyde Flooring Co Limited                | INV-75182               | 24/10/2023   | 1148.24    | Premises Related Costs           | Support Branch             |
| Hygiene Pro Clean Ltd                   | HPC-I-0753              | 26/10/2023   | 595.00     | General Equipment & Services     | Support Branch             |
| Ilasco Limited (Keela)                  | 220986                  | 19/10/2023   | 417.52     | Uniform Costs                    | Support Branch             |
| Ilasco Limited (Keela)                  | 221334                  | 24/10/2023   | 1227.00    | Uniform Costs                    | Support Branch             |
| Ilasco Limited (Keela)                  | 221837                  | 26/10/2023   | 1233.67    | Operational Services & Equipment | Operational Support Branch |
| Inside Out Solutions                    | 27523ph2                | 24/10/2023   | 5600.00    | General Equipment & Services     | Support Branch             |
| Insight Direct                          | 2100721731              | 10/10/2023   | 56125.44   | Communications & Computing       | Support Branch             |
| Insight Direct                          | 2100726653              | 24/10/2023   | 16976.00   | Communications & Computing       | Support Branch             |
| Insight Direct                          | 2100732859              | 19/10/2023   | 16340.00   | Capital Expenditure              | Support Branch             |
| Institute Of Licensing (Events) Limited | EVE40298                | 19/10/2023   | 578.00     | Police Related Costs             | Territorial Policing       |
| Institute of Licensing Limited          | 39527 - REF:947         | 12/10/2023   | 615.00     | General Equipment & Services     | Support Branch             |
| Intaforensics Limited                   | 101874                  | 05/10/2023   | 2533.70    | Operational Services & Equipment | Operational Support Branch |
| Intaforensics Limited                   | 101886                  | 05/10/2023   | 9775.00    | Operational Services & Equipment | Operational Support Branch |
| Intec Systems Limited                   | 11593                   | 10/10/2023   | 8875.00    | Communications & Computing       | Support Branch             |
| Iosh Services Limited                   | ISL385223               | 05/10/2023   | 552.00     | General Equipment & Services     | Support Branch             |
| Isterco Associates Limited              | 0626                    | 31/10/2023   | 6066.45    | General Equipment & Services     | Support Branch             |
| Isterco Associates Limited              | 0627                    | 31/10/2023   | 5772.56    | General Equipment & Services     | Support Branch             |
| Isterco Associates Limited              | 0628                    | 31/10/2023   | 1516.61    | General Equipment & Services     | Support Branch             |
| Isterco Associates Limited              | 0629                    | 31/10/2023   | 1443.14    | General Equipment & Services     | Support Branch             |
| Isterco Associates Limited              | 0640                    | 05/10/2023   | 8774.08    | General Equipment & Services     | Support Branch             |
| Ivanti UK Ltd                           | 90171554                | 10/10/2023   | 428.00     | Communications & Computing       | Support Branch             |
| J and S Accessories Limited             | INV33-00133             | 10/10/2023   | 487.50     | Uniform Costs                    | Support Branch             |
| Jamie Robinson                          | 0000493                 | 12/10/2023   | 3064.25    | Operational Services & Equipment | Operational Support Branch |
| Jennifer Beaumont                       | 7150.23 / 59            | 26/10/2023   | 680.32     | General Equipment & Services     | Operational Support Branch |
| John Beggs                              | 134266                  | 12/10/2023   | 1237.50    | General Equipment & Services     | Support Branch             |
| John Beggs                              | 134266 sep 23           | 12/10/2023   | 1200.00    | General Equipment & Services     | Support Branch             |
| John Roberts Associates Limited         | J0150888                | 10/10/2023   | 2541.00    | Uniform Costs                    | Support Branch             |
| John Roberts Associates Limited         | J0150894                | 10/10/2023   | 546.00     | Uniform Costs                    | Support Branch             |
| John Roberts Associates Limited         | J0151258                | 26/10/2023   | 675.99     | Uniform Costs                    | Support Branch             |
| John-Paul Waite                         | 145410                  | 26/10/2023   | 450.00     | General Equipment & Services     | Support Branch             |
| K9 Core Ltd                             | RH-502                  | 19/10/2023   | 3500.00    | Operational Services & Equipment | Operational Support Branch |
| Kardex Systems (UK) Limited             | 93051988                | 03/10/2023   | 8499.14    | General Equipment & Services     | Operational Support Branch |
| Katherine Wright                        | 368712                  | 26/10/2023   | 1500.00    | General Equipment & Services     | Support Branch             |
| Katherine Wright                        | FIRE-DK-043908 / 367640 | 03/10/2023   | 850.00     | General Equipment & Services     | Support Branch             |
| KDE Limited                             | INV/1668105             | 10/10/2023   | 19356.48   | Premises Related Costs           | Support Branch             |
| KDE Limited                             | INV/1670093             | 31/10/2023   | 44978.71   | Premises Related Costs           | Support Branch             |
| Kerrie Charlampowicz                    | 3000722                 | 12/10/2023   | 539.84     | General Equipment & Services     | Operational Support Branch |
| Kerrie Charlampowicz                    | 3000723                 | 17/10/2023   | 596.60     | Operational Services & Equipment | Territorial Policing       |
| Key Forensic Services Limited           | 0001018584              | 05/10/2023   | 7392.96    | Operational Services & Equipment | Operational Support Branch |

| Supplier                               | Invoice No  | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|--|-------------|--------------|------------|----------------------------------|----------------------------|
| Key Forensic Services Limited          | 0001018585  | 05/10/2023   | 12809.24   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018586  | 05/10/2023   | 34282.19   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018587  | 05/10/2023   | 22302.46   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018588  | 05/10/2023   | 12813.54   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018589  | 05/10/2023   | 11220.05   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018701  | 05/10/2023   | 6193.44    | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018702  | 05/10/2023   | 10132.47   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018703  | 05/10/2023   | 34553.69   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018704  | 05/10/2023   | 14736.13   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018705  | 05/10/2023   | 20350.74   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018706  | 05/10/2023   | 18484.16   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018847  | 31/10/2023   | 19877.76   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018848  | 31/10/2023   | 16397.12   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018849  | 31/10/2023   | 60708.41   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018850  | 31/10/2023   | 33383.86   | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018851  | 31/10/2023   | 7566.44    | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited          | 0001018852  | 31/10/2023   | 17000.66   | Operational Services & Equipment | Operational Support Branch |
| Keyfax Manchester Limited              | SI-163962   | 17/10/2023   | 527.50     | Transport Costs                  | Support Branch             |
| Kim Software Solutions Limited         | INV-1196    | 17/10/2023   | 6000.00    | Communications & Computing       | Support Branch             |
| Knight Security                        | 51281       | 12/10/2023   | 1457.00    | Transport Costs                  | Support Branch             |
| Kombat UK Ltd                          | 104164      | 17/10/2023   | 580.00     | Various                          | Support Branch             |
| Labcold Limited                        | 469051      | 12/10/2023   | 1118.00    | Capital Expenditure              | Support Branch             |
| Labcold Limited                        | 470530      | 31/10/2023   | 1774.50    | Capital Expenditure              | Support Branch             |
| Lancashire Lock & Safe Company Limited | 131576      | 26/10/2023   | 640.00     | Premises Related Costs           | Support Branch             |
| Lancashire Lock & Safe Company Limited | 131623      | 24/10/2023   | 500.00     | General Equipment & Services     | Territorial Policing       |
| Lancashire Lock & Safe Company Limited | 131652      | 12/10/2023   | 480.00     | Premises Related Costs           | Territorial Policing       |
| Lancashire Lock & Safe Company Limited | 131721      | 19/10/2023   | 425.00     | General Equipment & Services     | Territorial Policing       |
| Lancashire Lock & Safe Company Limited | 131735      | 26/10/2023   | 420.00     | Premises Related Costs           | Territorial Policing       |
| Language Line Ti Limited               | 10001124    | 12/10/2023   | 2706.66    | Operational Services & Equipment | Operational Support Branch |
| Language Line Ti Limited               | 10001126    | 12/10/2023   | 67218.60   | General Equipment & Services     | Operational Support Branch |
| Laser Tech UK Limited                  | 67057       | 19/10/2023   | 1310.00    | Operational Services & Equipment | Operational Support Branch |
| Laser Tech UK Limited                  | 67072       | 24/10/2023   | 2549.00    | Operational Services & Equipment | Territorial Policing       |
| Leica Geosystems Limited               | 903346816   | 12/10/2023   | 11829.00   | Communications & Computing       | Support Branch             |
| Leslie R Tipping Limited               | 128048 DR   | 30/10/2023   | 516.90     | General Equipment & Services     | Operational Support Branch |
| Lighthouse Security Ltd                | LH492       | 24/10/2023   | 1737.00    | General Equipment & Services     | Territorial Policing       |
| Lighthouse Security Ltd                | LH504       | 26/10/2023   | 495.00     | General Equipment & Services     | Territorial Policing       |
| Lion Laboratories Limited              | 074052      | 05/10/2023   | 1480.00    | Police Related Costs             | Support Branch             |
| Lissy Verrall                          | 78          | 12/10/2023   | 2298.20    | General Equipment & Services     | Support Branch             |
| Lissy Verrall                          | 143308      | 12/10/2023   | 800.00     | General Equipment & Services     | Support Branch             |
| Lloyd Worrall                          | 545177      | 26/10/2023   | 639.00     | Operational Services & Equipment | Territorial Policing       |
| Local Asbestos Services Limited        | 9014        | 05/10/2023   | 495.00     | Premises Related Costs           | Support Branch             |
| Lockie Limited T/A JW Products         | SI-00006016 | 26/10/2023   | 705.75     | Operational Services & Equipment | Operational Support Branch |
| Lookers Stockport                      | 6343871     | 05/10/2023   | 926.88     | Transport Costs                  | Support Branch             |
| Lookers Stockport                      | 15507106    | 02/10/2023   | 931.70     | Transport Costs                  | Support Branch             |
| Lyon Equipment Limited                 | 764529      | 17/10/2023   | 4867.41    | Operational Services & Equipment | Operational Support Branch |
| Lyon Equipment Limited                 | 765049      | 17/10/2023   | 1300.00    | Police Related Costs             | Operational Support Branch |
| M C Products                           | 12363       | 26/10/2023   | 761.66     | Operational Services & Equipment | Operational Support Branch |
| M J Quinn Integrated Services Ltd      | 1800004166  | 31/10/2023   | 9432.28    | Premises Related Costs           | Support Branch             |
| M24Seven                               | SIN586843   | 17/10/2023   | 14812.08   | Communications & Computing       | Support Branch             |

| Supplier                                | Invoice No             | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|---|------------------------|--------------|------------|----------------------------------|----------------------------|
| Manchester Airport Plc                  | 0000024162             | 17/10/2023   | 48994.75   | Premises Related Costs           | Operational Support Branch |
| Manchester Audi                         | 37531993               | 24/10/2023   | 454.22     | Transport Costs                  | Support Branch             |
| Manchester City Council                 | 8500724144             | 24/10/2023   | 1094.88    | General Equipment & Services     | Territorial Policing       |
| Manchester City Council                 | 8500724145             | 24/10/2023   | 1920.24    | General Equipment & Services     | Operational Support Branch |
| Manchester City Council                 | 700162044 OCT23        | 25/10/2023   | 731.00     | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 700162112 OCT23        | 25/10/2023   | 17754.00   | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 700162138 OCT23        | 25/10/2023   | 944.00     | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 700162154 OCT23        | 25/10/2023   | 6571.00    | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 700162167 OCT23        | 25/10/2023   | 699.00     | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 700162235 OCT23        | 25/10/2023   | 23467.00   | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 700162251 OCT23        | 25/10/2023   | 27912.00   | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 700162264 OCT23        | 25/10/2023   | 29440.00   | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 700162316 OCT23        | 25/10/2023   | 10169.00   | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 700162345 OCT23        | 25/10/2023   | 2446.00    | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 700209185 OCT23        | 25/10/2023   | 7936.00    | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 700646913 OCT23        | 25/10/2023   | 11200.00   | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 701102922 OCT23        | 25/10/2023   | 3520.00    | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 701102935 OCT23        | 25/10/2023   | 2603.00    | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 701402826 OCT23        | 25/10/2023   | 82773.00   | Premises Related Costs           | Support Branch             |
| Manchester City Council                 | 701402839 OCT23        | 25/10/2023   | 52480.00   | Premises Related Costs           | Support Branch             |
| Manchester City F C Limited             | MCFC200031103          | 31/10/2023   | 11964.50   | General Equipment & Services     | Support Branch             |
| Manchester Plant Training Limited       | MPT4256                | 10/10/2023   | 1000.00    | General Equipment & Services     | Operational Support Branch |
| Manchester United Football Club Limited | MU GMP MEETING (45910) | 10/10/2023   | 420.00     | General Equipment & Services     | Operational Support Branch |
| Mansfield Group                         | 220-063598             | 12/10/2023   | 1112.00    | General Equipment & Services     | Support Branch             |
| Mansfield Group                         | 220-063607             | 12/10/2023   | 520.00     | General Equipment & Services     | Support Branch             |
| Mansfield Group                         | 220-063617             | 12/10/2023   | 585.00     | Transport Costs                  | Support Branch             |
| Mansfield Group                         | 220-063968             | 24/10/2023   | 2780.00    | General Equipment & Services     | Support Branch             |
| Mansfield Group                         | 220-063987             | 24/10/2023   | 780.00     | General Equipment & Services     | Support Branch             |
| Mansfield Group                         | 220-064000             | 24/10/2023   | 520.00     | Transport Costs                  | Support Branch             |
| Mansfield Group                         | 220-064213             | 26/10/2023   | 820.00     | General Equipment & Services     | Support Branch             |
| Mansfield Group                         | 220-064440             | 31/10/2023   | 458.00     | General Equipment & Services     | Support Branch             |
| Mapchester Limited                      | Map0339/001            | 31/10/2023   | 650.00     | Police Related Costs             | Support Branch             |
| Marc Molloy                             | INV-216                | 10/10/2023   | 776.66     | General Equipment & Services     | Operational Support Branch |
| March on Stress                         | INV-3973               | 12/10/2023   | 1750.00    | General Equipment & Services     | Support Branch             |
| Marjolo Partners Limited                | INV-1008               | 26/10/2023   | 2745.00    | General Equipment & Services     | Support Branch             |
| Marjolo Partners Limited                | INV-1009               | 26/10/2023   | 5175.00    | General Equipment & Services     | Support Branch             |
| Marjolo Partners Limited                | INV-1010               | 26/10/2023   | 6700.00    | General Equipment & Services     | Support Branch             |
| Marjolo Partners Limited                | INV-1011               | 26/10/2023   | 5690.00    | General Equipment & Services     | Support Branch             |
| Mark Rosenthal                          | JG 004-2023            | 31/10/2023   | 750.00     | Operational Services & Equipment | Operational Support Branch |
| Marlowe Fire & Security Limited         | 55759894               | 17/10/2023   | 517.60     | Premises Related Costs           | Support Branch             |
| Maxam Training Limited                  | 113635                 | 12/10/2023   | 810.00     | Police Related Costs             | Operational Support Branch |
| Mayors Office For Policing And Crime    | 9411050302             | 31/10/2023   | 18598.16   | General Equipment & Services     | Support Branch             |
| Mayors Office For Policing And Crime    | 9411051172             | 31/10/2023   | 546681.46  | General Equipment & Services     | Support Branch             |
| McCollum Consultants                    | SI - 428512            | 05/10/2023   | 2480.00    | Operational Services & Equipment | Operational Support Branch |
| McCollum Consultants                    | SI-428537              | 31/10/2023   | 558.00     | Operational Services & Equipment | Operational Support Branch |
| Meesons                                 | 356389                 | 26/10/2023   | 614.75     | Premises Related Costs           | Support Branch             |
| Megan Jenkins                           | MSJ23/FPM/19           | 12/10/2023   | 3067.65    | Operational Services & Equipment | Operational Support Branch |
| Megan Jenkins                           | MSJ23/FPM/20           | 12/10/2023   | 3067.65    | Operational Services & Equipment | Operational Support Branch |
| Megan Jenkins                           | MSJ23/FPM/21           | 12/10/2023   | 3067.65    | Operational Services & Equipment | Operational Support Branch |

| Supplier  | Invoice No            | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|---|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Megan Jenkins   | MSJ23/FPM/22          | 12/10/2023   | 3067.65    | Operational Services & Equipment | Operational Support Branch |
| Mehler Vario System Gmbh                              | 8014357               | 24/10/2023   | 9498.00    | Various                          | Support Branch             |
| Mehler Vario System Gmbh                              | 8014358               | 24/10/2023   | 9498.00    | Various                          | Support Branch             |
| Merseyside Police Authority                           | 304087                | 17/10/2023   | 3750.00    | Police Related Costs             | Operational Support Branch |
| Michael Lupton Associates Limited                     | 54400                 | 10/10/2023   | 2064.40    | Uniform Costs                    | Support Branch             |
| Michael Lupton Associates Limited                     | 54406                 | 10/10/2023   | 1689.30    | Uniform Costs                    | Support Branch             |
| Michael Lupton Associates Limited                     | 54414                 | 10/10/2023   | 8876.45    | Uniform Costs                    | Support Branch             |
| Michael Lupton Associates Limited                     | 54436                 | 10/10/2023   | 520.00     | Uniform Costs                    | Support Branch             |
| Michael Lupton Associates Limited                     | 54467                 | 24/10/2023   | 1010.88    | Uniform Costs                    | Support Branch             |
| Michael Lupton Associates Limited                     | 54475                 | 24/10/2023   | 2451.92    | Uniform Costs                    | Support Branch             |
| Michael Lupton Associates Limited                     | 54476                 | 24/10/2023   | 3116.88    | Uniform Costs                    | Support Branch             |
| Michael Lupton Associates Limited                     | 54495                 | 26/10/2023   | 1059.60    | Uniform Costs                    | Support Branch             |
| Michael Lupton Associates Limited                     | 54516                 | 24/10/2023   | 2352.00    | Uniform Costs                    | Support Branch             |
| Michael Page International Recruitment Limited        | INAD10127388          | 31/10/2023   | 2778.90    | General Equipment & Services     | Support Branch             |
| Micro Systemation A B                                 | 25222                 | 12/10/2023   | 2750.00    | Police Related Costs             | Operational Support Branch |
| Monarch Curtains & Blinds Ltd                         | 4007102               | 10/10/2023   | 465.00     | Premises Related Costs           | Support Branch             |
| Monarch Curtains & Blinds Ltd                         | 4007104               | 24/10/2023   | 475.00     | Premises Related Costs           | Support Branch             |
| Motor Move -UK- Limited                               | 00-165961             | 03/10/2023   | 556.00     | General Equipment & Services     | Support Branch             |
| Motor Move -UK- Limited                               | 00-166501             | 03/10/2023   | 0.00       | General Equipment & Services     | Support Branch             |
| Motor Move -UK- Limited                               | 00-167035             | 12/10/2023   | 556.00     | General Equipment & Services     | Support Branch             |
| Motor Move -UK- Limited                               | 00-167434             | 17/10/2023   | 0.00       | General Equipment & Services     | Support Branch             |
| Motor Move -UK- Limited                               | 00-168070             | 26/10/2023   | 556.00     | General Equipment & Services     | Support Branch             |
| Motor Move -UK- Limited                               | 00-168075             | 26/10/2023   | 556.00     | General Equipment & Services     | Support Branch             |
| Motorists Discount Store Ltd T/A TMS Autoparts        | FI623748              | 05/10/2023   | 1450.00    | Transport Costs                  | Support Branch             |
| Motorists Discount Store Ltd T/A TMS Autoparts        | FI626126              | 17/10/2023   | 990.00     | Transport Costs                  | Support Branch             |
| MRI Software  | 57380                 | 03/10/2023   | 1050.00    | Communications & Computing       | Support Branch             |
| MWUK Ltd T/A Yaffy                                    | 74887                 | 17/10/2023   | 10150.00   | Uniform Costs                    | Support Branch             |
| MWUK Ltd T/A Yaffy                                    | 74897                 | 24/10/2023   | 936.00     | Uniform Costs                    | Support Branch             |
| MWUK Ltd T/A Yaffy                                    | 74909                 | 31/10/2023   | 6490.00    | Uniform Costs                    | Support Branch             |
| MWUK Ltd T/A Yaffy                                    | 74916                 | 31/10/2023   | 1368.00    | Uniform Costs                    | Support Branch             |
| MWUK Ltd T/A Yaffy                                    | 74917                 | 31/10/2023   | 721.00     | Uniform Costs                    | Support Branch             |
| MWUK Ltd T/A Yaffy                                    | 74922                 | 31/10/2023   | 1215.00    | Uniform Costs                    | Support Branch             |
| MWUK Ltd T/A Yaffy                                    | 74923                 | 31/10/2023   | 5064.00    | Uniform Costs                    | Support Branch             |
| Naomi Carter  | NC1927/22             | 12/10/2023   | 2921.17    | Operational Services & Equipment | Operational Support Branch |
| Naomi Carter  | NC1936/23             | 12/10/2023   | 2923.37    | Operational Services & Equipment | Operational Support Branch |
| Naomi Carter  | NC1945/23             | 19/10/2023   | 2921.17    | Operational Services & Equipment | Operational Support Branch |
| Naomi Carter  | NC1950/23             | 10/10/2023   | 475.00     | Operational Services & Equipment | Operational Support Branch |
| National Car Parks Manchester Limited                 | 1160716/1             | 24/10/2023   | 4728.25    | General Equipment & Services     | Operational Support Branch |
| National Windscreens                                  | YPO28 3108            | 03/10/2023   | 7531.53    | Transport Costs                  | Support Branch             |
| National Windscreens                                  | YPO38 2909            | 17/10/2023   | 6363.03    | Transport Costs                  | Support Branch             |
| Netcompany UK Limited                                 | NCUK62288             | 12/10/2023   | 8340.00    | Communications & Computing       | Support Branch             |
| Network3 Limited a trading division of Networx3 Group | wfm2020-003191        | 09/10/2023   | 1042.00    | Communications & Computing       | Support Branch             |
| Network3 Limited a trading division of Networx3 Group | wfm2020-003753        | 24/10/2023   | 1470.60    | Communications & Computing       | Support Branch             |
| Nicky E Tolley  | 688                   | 26/10/2023   | 565.92     | General Equipment & Services     | Operational Support Branch |
| Nisbets Ltd   | H72520230929vjrnetdd  | 45196.00     | 581.93     | General Equipment & Services     | Support Branch             |
| Nisbets Ltd   | H72520231011tdbxjtva0 | 45208.00     | 562.89     | General Equipment & Services     | Support Branch             |
| Nisbets Ltd   | H72520231012lfxhlrbld | 45209.00     | 793.78     | General Equipment & Services     | Support Branch             |
| Nisbets Ltd   | H72520231014tmcycfjlo | 45211.00     | 569.98     | General Equipment & Services     | Support Branch             |
| North West Drain Services Ltd                         | 19813                 | 10/10/2023   | 700.00     | Premises Related Costs           | Support Branch             |

| Supplier                                | Invoice No       | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|---|------------------|--------------|------------|----------------------------------|----------------------------|
| North West Drain Services Ltd           | 19916            | 24/10/2023   | 1130.00    | Premises Related Costs           | Support Branch             |
| Northern Care Alliance Foundation Trust | N0018629         | 10/10/2023   | 6621.46    | Cleaning & Refuse Collection     | Operational Support Branch |
| Northern Care Alliance Foundation Trust | N0019975         | 26/10/2023   | 5827.73    | Cleaning & Refuse Collection     | Operational Support Branch |
| Npower Business Solutions               | IN08557183       | 12/10/2023   | 2019.51    | Communications & Computing       | Support Branch             |
| Oasis Air Conditioning Limited          | 12580            | 10/10/2023   | 99118.36   | Premises Related Costs           | Support Branch             |
| Oasis Air Conditioning Limited          | J23010/001       | 10/10/2023   | 3250.00    | Premises Related Costs           | Support Branch             |
| Oldham M B C                            | 10842718D        | 31/10/2023   | 870.00     | Premises Related Costs           | Support Branch             |
| Oldham M B C                            | 31045647 OCT23   | 27/10/2023   | 773.00     | Premises Related Costs           | Support Branch             |
| Oldham M B C                            | 31388940 OCT23   | 27/10/2023   | 21715.00   | Premises Related Costs           | Support Branch             |
| Oldham M B C                            | 31399030 OCT23   | 27/10/2023   | 1205.00    | Premises Related Costs           | Support Branch             |
| Oleeo Limited                           | 37840            | 17/10/2023   | 3520.13    | Communications & Computing       | Support Branch             |
| Olivia Checa-Dover                      | 145461           | 26/10/2023   | 900.00     | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 280653           | 10/10/2023   | 1749.92    | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 280721           | 10/10/2023   | 4686.80    | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 280722           | 10/10/2023   | 1971.95    | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 280724           | 10/10/2023   | 3165.50    | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 281081           | 10/10/2023   | 7607.01    | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 281082           | 10/10/2023   | 546.00     | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 281083           | 10/10/2023   | 7607.01    | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 281132           | 10/10/2023   | 1702.40    | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 281133           | 10/10/2023   | 3918.30    | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 281134           | 10/10/2023   | 1702.40    | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 281184           | 17/10/2023   | 1667.05    | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 281185           | 17/10/2023   | 4911.85    | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 281186           | 17/10/2023   | 4911.85    | General Equipment & Services     | Support Branch             |
| On A Roll Sandwich Company              | 281187           | 17/10/2023   | 1695.65    | General Equipment & Services     | Support Branch             |
| Optima Health Ltd                       | P0087608         | 19/10/2023   | 13200.00   | Operational Services & Equipment | Support Branch             |
| Optima Health Ltd                       | P0089062         | 19/10/2023   | 1740.00    | Operational Services & Equipment | Support Branch             |
| Optima Health Ltd                       | P0089778         | 26/10/2023   | 16800.00   | Operational Services & Equipment | Support Branch             |
| Optima Health Ltd                       | P0090268         | 26/10/2023   | 870.00     | Operational Services & Equipment | Support Branch             |
| Optima Health Ltd                       | P0090269         | 26/10/2023   | 580.00     | Operational Services & Equipment | Support Branch             |
| Optima Health Ltd                       | PO089585         | 12/10/2023   | 580.00     | Operational Services & Equipment | Support Branch             |
| Optima Health Ltd                       | PO089616         | 12/10/2023   | 1740.00    | Operational Services & Equipment | Support Branch             |
| Orbis Protect Limited                   | R0612437         | 12/10/2023   | 1982.00    | General Equipment & Services     | Territorial Policing       |
| Orion Travel                            | 14323            | 12/10/2023   | 3200.00    | General Equipment & Services     | Support Branch             |
| Outfit International A/S                | GB020405         | 31/10/2023   | 1427.40    | General Equipment & Services     | Support Branch             |
| Oxford Wave Research Limited            | GMP20230912-1-   | 24/10/2023   | 8467.50    | Communications & Computing       | Support Branch             |
| Oxford Wave Research Limited            | GMP20230912-1/2- | 24/10/2023   | 5442.00    | Communications & Computing       | Support Branch             |
| P Fahey & Sons Limited                  | R11073           | 05/10/2023   | 644.96     | Premises Related Costs           | Support Branch             |
| P Fahey & Sons Limited                  | R11074           | 05/10/2023   | 864.10     | Premises Related Costs           | Support Branch             |
| P Fahey & Sons Limited                  | R11120           | 26/10/2023   | 842.54     | Premises Related Costs           | Support Branch             |
| P H S Group Plc                         | 70129859         | 17/10/2023   | 618.15     | Cleaning & Refuse Collection     | Support Branch             |
| P H S Group Plc                         | 70129861         | 17/10/2023   | 1064.87    | Cleaning & Refuse Collection     | Support Branch             |
| P H S Group Plc                         | 70129862         | 17/10/2023   | 799.07     | Cleaning & Refuse Collection     | Support Branch             |
| P H S Group Plc                         | 70129880         | 17/10/2023   | 419.00     | Cleaning & Refuse Collection     | Support Branch             |
| P H S Group Plc                         | 70129889         | 17/10/2023   | 863.20     | Cleaning & Refuse Collection     | Support Branch             |
| P H S Group Plc                         | 70129895         | 17/10/2023   | 1045.29    | Cleaning & Refuse Collection     | Support Branch             |
| P H S Group Plc                         | 70129896         | 17/10/2023   | 728.45     | Cleaning & Refuse Collection     | Support Branch             |
| P H S Group Plc                         | 70129897         | 17/10/2023   | 800.31     | Cleaning & Refuse Collection     | Support Branch             |

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|---|-----------------------|--------------|------------|----------------------------------|----------------------------|
| P H S Group Plc                                 | 70130210              | 17/10/2023   | 2724.80    | Premises Related Costs           | Support Branch             |
| Paediatric and perinatal Pathology Services Ltd | INV-313               | 24/10/2023   | 1572.50    | Operational Services & Equipment | Operational Support Branch |
| PAL Hire Ltd                                    | I258543               | 26/10/2023   | 595.00     | General Equipment & Services     | Support Branch             |
| PAL Hire Ltd                                    | I258553               | 31/10/2023   | 595.00     | General Equipment & Services     | Support Branch             |
| PartsPlus                                       | 24209676              | 03/10/2023   | 969.16     | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24499554              | 05/10/2023   | 716.69     | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24507986              | 05/10/2023   | 499.34     | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24580003              | 12/10/2023   | 531.25     | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24580004              | 12/10/2023   | 1402.18    | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24587307              | 12/10/2023   | 543.21     | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24592607              | 12/10/2023   | 418.14     | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24636525              | 17/10/2023   | 1223.36    | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24686511              | 24/10/2023   | 617.42     | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24695958              | 24/10/2023   | 733.42     | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24704179              | 24/10/2023   | 462.46     | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24743507              | 26/10/2023   | 764.86     | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24748703              | 26/10/2023   | 1096.69    | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24771243              | 31/10/2023   | 1118.13    | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 24788748              | 31/10/2023   | 542.84     | Transport Costs                  | Support Branch             |
| PartsPlus                                       | 214412146             | 03/10/2023   | 760.16     | Transport Costs                  | Support Branch             |
| Paypal *Igcmm2018                               | H72520231021fbdgvntch | 45217.00     | 500.00     | Staff Related Costs              | Support Branch             |
| Paypoint Network Limited                        | PNLI0000692179        | 26/10/2023   | 700.00     | General Equipment & Services     | Operational Support Branch |
| PCC For Cheshire                                | 270923                | 31/10/2023   | 7784.00    | Operational Services & Equipment | Operational Support Branch |
| PCC For Cheshire                                | 64001643              | 12/10/2023   | 86035.16   | Operational Services & Equipment | Support Branch             |
| PCC For Cheshire                                | 64001948              | 31/10/2023   | 128873.01  | Operational Services & Equipment | Support Branch             |
| PCC For Cheshire                                | 64001985              | 31/10/2023   | 1769.84    | Police Related Costs             | Operational Support Branch |
| PCC For Cheshire                                | 64001989              | 05/10/2023   | 743.83     | Transport Costs                  | Support Branch             |
| PCC For Cheshire                                | 64001990              | 12/10/2023   | 986.36     | Transport Costs                  | Support Branch             |
| PCC For Cheshire                                | 64001991              | 05/10/2023   | 1131.46    | Transport Costs                  | Support Branch             |
| PCC For Cheshire                                | 64002006              | 10/10/2023   | 1719.25    | Police Related Costs             | Operational Support Branch |
| PCC For Cheshire                                | 64002009              | 12/10/2023   | 15627.21   | Police Salaries                  | Operational Support Branch |
| PCC For Cheshire                                | 64002028              | 12/10/2023   | 1131.10    | Uniform Costs                    | Support Branch             |
| PCC For Cheshire                                | 64002052              | 31/10/2023   | 157140.95  | Operational Services & Equipment | Support Branch             |
| PCC For Cumbria                                 | 1247630               | 12/10/2023   | 11656.43   | Police Salaries                  | Operational Support Branch |
| PCC for Kent                                    | 1800042845            | 05/10/2023   | 2370.00    | Police Related Costs             | Operational Support Branch |
| PCC For North Wales                             | N0007666              | 17/10/2023   | 978.00     | Police Related Costs             | Operational Support Branch |
| PCC For North Wales                             | N0007694              | 31/10/2023   | 135394.00  | General Equipment & Services     | Support Branch             |
| PCC For North Wales                             | N0007710              | 26/10/2023   | 13256.02   | General Equipment & Services     | Operational Support Branch |
| Peter Taheri                                    | 142362                | 26/10/2023   | 900.00     | General Equipment & Services     | Support Branch             |
| Petmedics                                       | 1-233310              | 03/10/2023   | 996.53     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                       | 1-234626              | 03/10/2023   | 982.97     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                       | 1-235433              | 05/10/2023   | 705.94     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                       | 1-235852              | 10/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                       | 1-235853              | 12/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                       | 1-235856              | 10/10/2023   | 777.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                       | 1-235857              | 10/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                       | 1-235859              | 10/10/2023   | 577.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                       | 1-235860              | 26/10/2023   | 424.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                       | 1-235865              | 12/10/2023   | 526.00     | General Equipment & Services     | Territorial Policing       |

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|---|------------|--------------|------------|----------------------------------|----------------------------|
| Petmedics                                     | 1-235866   | 26/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-235867   | 12/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-235868   | 10/10/2023   | 1317.50    | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-235870   | 12/10/2023   | 577.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-235873   | 12/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-235874   | 17/10/2023   | 458.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-235875   | 12/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-235877   | 12/10/2023   | 424.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-236299   | 12/10/2023   | 632.04     | General Equipment & Services     | Territorial Policing       |
| Petmedics                                     | 1-237111   | 19/10/2023   | 577.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237115   | 26/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237117   | 19/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237118   | 12/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237119   | 19/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237120   | 12/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237121   | 12/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237122   | 12/10/2023   | 509.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237123   | 12/10/2023   | 2240.00    | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237124   | 12/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237125   | 12/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237126   | 19/10/2023   | 527.00     | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237127   | 19/10/2023   | 1028.50    | Operational Services & Equipment | Territorial Policing       |
| Petmedics                                     | 1-237454   | 24/10/2023   | 502.03     | Operational Services & Equipment | Territorial Policing       |
| Peugeot Motor Company Plc                     | 1137354    | 05/10/2023   | 23305.09   | Capital Expenditure              | Operational Support Branch |
| Peugeot Motor Company Plc                     | 1137357    | 05/10/2023   | 23305.09   | Capital Expenditure              | Support Branch             |
| Peugeot Motor Company Plc                     | 1137360    | 05/10/2023   | 23305.09   | Capital Expenditure              | Support Branch             |
| Peugeot Motor Company Plc                     | 1137361    | 05/10/2023   | 23305.09   | Capital Expenditure              | Support Branch             |
| Peugeot Motor Company Plc                     | 1137362    | 05/10/2023   | 23305.09   | Capital Expenditure              | Support Branch             |
| Peugeot Motor Company Plc                     | 1137363    | 05/10/2023   | 23305.09   | Capital Expenditure              | Support Branch             |
| Peugeot Motor Company Plc                     | 1137364    | 05/10/2023   | 23305.09   | Capital Expenditure              | Support Branch             |
| Peugeot Motor Company Plc                     | 1137365    | 05/10/2023   | 23305.09   | Capital Expenditure              | Support Branch             |
| Peugeot Motor Company Plc                     | 1137366    | 05/10/2023   | 23305.09   | Capital Expenditure              | Operational Support Branch |
| Peugeot Motor Company Plc                     | 1137367    | 05/10/2023   | 23305.09   | Capital Expenditure              | Operational Support Branch |
| Peugeot Motor Company Plc                     | 1137381    | 05/10/2023   | 29060.26   | Capital Expenditure              | Support Branch             |
| Peugeot Motor Company Plc                     | 1137384    | 05/10/2023   | 29060.26   | Capital Expenditure              | Support Branch             |
| Peugeot Motor Company Plc                     | 1137428    | 05/10/2023   | 23305.09   | Capital Expenditure              | Support Branch             |
| Peugeot Motor Company Plc                     | 1137597    | 05/10/2023   | 22513.89   | Capital Expenditure              | Support Branch             |
| Pharos Generator Services Limited             | PSI 5966   | 05/10/2023   | 1292.60    | Premises Related Costs           | Support Branch             |
| Pharos Generator Services Limited             | PSI-5946   | 05/10/2023   | 577.40     | Premises Related Costs           | Support Branch             |
| Pharos Generator Services Limited             | PSI-5948   | 10/10/2023   | 1038.63    | Premises Related Costs           | Support Branch             |
| Pharos Generator Services Limited             | PSI-5951   | 10/10/2023   | 7663.25    | Premises Related Costs           | Support Branch             |
| Platinum Occupational Health Ltd              | 01709      | 12/10/2023   | 2600.00    | Operational Services & Equipment | Support Branch             |
| PMD Data Solutions                            | 9121       | 10/10/2023   | 700.00     | General Equipment & Services     | Operational Support Branch |
| Police And Crime Commissioner For Lancashire  | 7500014229 | 26/10/2023   | 13759.80   | General Equipment & Services     | Support Branch             |
| Police And Crime Commissioner For Lancashire  | 7500014726 | 26/10/2023   | 11371.09   | General Equipment & Services     | Support Branch             |
| Police And Crime Commissioner For Lancashire  | 7500015024 | 26/10/2023   | 11088.94   | General Equipment & Services     | Support Branch             |
| Police And Crime Commissioner For South Wales | 3018395    | 26/10/2023   | 780.00     | Police Related Costs             | Operational Support Branch |
| Police Federation Of England And Wales        | SI11868    | 12/10/2023   | 1969.14    | General Equipment & Services     | Support Branch             |
| Police Superintendents' Association Limited   | INV-201156 | 12/10/2023   | 2780.00    | General Equipment & Services     | Support Branch             |

| Supplier                            | Invoice No            | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|-------------------------------------|-----------------------|--------------|------------|----------------------------------|----------------------------|
| Portakabin Limited                  | 901000744             | 12/10/2023   | 2061.55    | General Equipment & Services     | Operational Support Branch |
| Portakabin Limited                  | 901009348             | 10/10/2023   | 2061.55    | General Equipment & Services     | Operational Support Branch |
| Prana Engineering Ltd               | J22010/008            | 10/10/2023   | 3000.00    | Premises Related Costs           | Support Branch             |
| Prana Engineering Ltd               | J23007/003            | 10/10/2023   | 3450.00    | Capital Expenditure              | Support Branch             |
| Pressfab Evo Ltd                    | 11850                 | 05/10/2023   | 3927.99    | Capital Expenditure              | Operational Support Branch |
| Pressfab Evo Ltd                    | 11851                 | 05/10/2023   | 3927.99    | Capital Expenditure              | Support Branch             |
| Pressfab Evo Ltd                    | 11852                 | 05/10/2023   | 3927.99    | Capital Expenditure              | Support Branch             |
| ProBale                             | 8096                  | 12/10/2023   | 2300.00    | Operational Services & Equipment | Operational Support Branch |
| ProBale                             | 8101                  | 12/10/2023   | 3052.80    | Operational Services & Equipment | Operational Support Branch |
| ProBale                             | 8128                  | 31/10/2023   | 1700.00    | Operational Services & Equipment | Operational Support Branch |
| Propertyper                         | H72520231021xfsxelskg | 45217.00     | 640.00     | General Equipment & Services     | Territorial Policing       |
| Psl Print Management Limited        | 496774                | 31/10/2023   | 464.65     | General Equipment & Services     | Support Branch             |
| Psycho Peacock Limited              | 112244                | 03/10/2023   | 472.28     | General Equipment & Services     | Operational Support Branch |
| Q A Limited                         | QA-SIN-000356208      | 10/10/2023   | 4275.00    | Staff Related Costs              | Support Branch             |
| Quadient UK Limited                 | 93060908              | 12/10/2023   | 578.89     | General Equipment & Services     | Operational Support Branch |
| Quadient UK Limited                 | 93065815              | 12/10/2023   | 456.00     | General Equipment & Services     | Support Branch             |
| Quay Contracts Management Limited   | 6034                  | 26/10/2023   | 1144.00    | Premises Related Costs           | Support Branch             |
| R R G Denton                        | 30017456              | 17/10/2023   | 567.60     | Transport Costs                  | Support Branch             |
| R R G Denton                        | 30017539              | 03/10/2023   | 631.36     | Transport Costs                  | Support Branch             |
| R R G Denton                        | 30017897              | 24/10/2023   | 1145.99    | Transport Costs                  | Support Branch             |
| R R G Peugeot Oldham                | 35027257              | 12/10/2023   | 1360.61    | Transport Costs                  | Support Branch             |
| R R G Peugeot Oldham                | 35029212              | 12/10/2023   | 471.16     | Transport Costs                  | Support Branch             |
| R R G Salford Quays                 | 30036971              | 03/10/2023   | 709.86     | Transport Costs                  | Support Branch             |
| R R G Salford Quays                 | 30037699              | 12/10/2023   | 461.96     | Transport Costs                  | Support Branch             |
| R R G Salford Quays                 | 30037872              | 12/10/2023   | 460.55     | Transport Costs                  | Support Branch             |
| R R G Salford Quays                 | 30037914              | 17/10/2023   | 435.38     | Transport Costs                  | Support Branch             |
| R R G Salford Quays                 | 30037915              | 17/10/2023   | 1038.27    | Transport Costs                  | Support Branch             |
| R R G Salford Quays                 | 30038180              | 24/10/2023   | 421.29     | Transport Costs                  | Support Branch             |
| R R G Salford Quays                 | 30038181              | 24/10/2023   | 552.28     | Transport Costs                  | Support Branch             |
| R R G Salford Quays                 | 30038226              | 24/10/2023   | 649.93     | Transport Costs                  | Support Branch             |
| R R G Salford Quays                 | 30038306              | 26/10/2023   | 893.21     | Transport Costs                  | Support Branch             |
| R S Components                      | 2210924349            | 24/10/2023   | 501.97     | General Equipment & Services     | Operational Support Branch |
| R S G Engineering Limited           | 102886                | 03/10/2023   | 1771.65    | Transport Costs                  | Support Branch             |
| R S G Engineering Limited           | 103928                | 03/10/2023   | 642.15     | Transport Costs                  | Support Branch             |
| R S G Engineering Limited           | 103936                | 05/10/2023   | 2457.41    | Transport Costs                  | Support Branch             |
| R S G Engineering Limited           | 104054                | 31/10/2023   | 1412.58    | General Equipment & Services     | Support Branch             |
| R S G Engineering Limited           | 104071                | 10/10/2023   | 1182.15    | Transport Costs                  | Support Branch             |
| R S G Engineering Limited           | 104249                | 17/10/2023   | 473.59     | Transport Costs                  | Support Branch             |
| Rackline Limited                    | 6128935               | 24/10/2023   | 5080.00    | Premises Related Costs           | Support Branch             |
| Ralph Livesey Ltd                   | H72520231010chvmtcybx | 45205.00     | 1000.00    | General Equipment & Services     | Support Branch             |
| Ralph Livesey Ltd                   | H72520231010hrdiypwte | 45205.00     | 1242.13    | General Equipment & Services     | Support Branch             |
| Ralph Livesey Ltd                   | H72520231010oykebihvn | 45205.00     | 1000.00    | General Equipment & Services     | Support Branch             |
| Ralph Livesey Ltd                   | H72520231013hryildbao | 45210.00     | 4177.54    | General Equipment & Services     | Support Branch             |
| Ralph Livesey Ltd                   | H72520231027fyiniucww | 45224.00     | 1297.76    | General Equipment & Services     | Support Branch             |
| Rebecca Hughes                      | 305                   | 19/10/2023   | 702.42     | General Equipment & Services     | Operational Support Branch |
| Red Gate Software Limited           | INV00144035           | 24/10/2023   | 40391.53   | General Equipment & Services     | Support Branch             |
| Reed Specialist Recruitment Limited | E021087764M           | 10/10/2023   | 161818.47  | Staff Related Costs              | Support Branch             |
| Reed Specialist Recruitment Limited | E021089550M           | 19/10/2023   | 23577.57   | Staff Related Costs              | Operational Support Branch |
| Reed Specialist Recruitment Limited | E0238893135D3         | 31/10/2023   | 168524.05  | Staff Related Costs              | Support Branch             |

| Supplier   | Invoice No     | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|--|----------------|--------------|------------|----------------------------------|----------------------------|
| Reed Specialist Recruitment Limited                                    | E0239061606S2  | 24/10/2023   | 180867.49  | Staff Related Costs              | Support Branch             |
| Reed Specialist Recruitment Limited                                    | E0239414772D1  | 26/10/2023   | 4666.37    | Staff Related Costs              | Operational Support Branch |
| Reed Specialist Recruitment Limited                                    | E0239418392D1  | 12/10/2023   | 24370.08   | Staff Related Costs              | Operational Support Branch |
| Reed Specialist Recruitment Limited                                    | E0239430248    | 03/10/2023   | 26029.01   | Staff Related Costs              | Operational Support Branch |
| Reed Specialist Recruitment Limited                                    | E0239444748    | 03/10/2023   | 6275.04    | Staff Related Costs              | Operational Support Branch |
| Reed Specialist Recruitment Limited                                    | E0239452593    | 12/10/2023   | 5014.40    | Staff Related Costs              | Operational Support Branch |
| Reed Specialist Recruitment Limited                                    | E0239467023C1  | 17/10/2023   | 191189.06  | Staff Related Costs              | Support Branch             |
| Reed Specialist Recruitment Limited                                    | E0239479291    | 19/10/2023   | 5815.76    | Staff Related Costs              | Operational Support Branch |
| Reed Specialist Recruitment Limited                                    | E0239495517    | 26/10/2023   | 28886.39   | Staff Related Costs              | Operational Support Branch |
| Revolving Doors  | 12571          | 17/10/2023   | 3388.00    | Police Related Costs             | Support Branch             |
| Robins and Day Stockport   | 13239384       | 24/10/2023   | 1201.97    | Transport Costs                  | Support Branch             |
| Robins and Day Stockport   | 13240760       | 24/10/2023   | 704.40     | Transport Costs                  | Support Branch             |
| Robins and Day Stockport   | 13242412       | 24/10/2023   | 576.49     | Transport Costs                  | Support Branch             |
| Robins and Day Stockport   | 13242870       | 05/10/2023   | 602.28     | Transport Costs                  | Support Branch             |
| Robins and Day Stockport   | 13243062       | 24/10/2023   | 1508.14    | Transport Costs                  | Support Branch             |
| Robins and Day Stockport   | 13243609       | 12/10/2023   | 580.25     | Transport Costs                  | Support Branch             |
| Rochdale M B C   | 41027426 OCT23 | 26/10/2023   | 6298.00    | Premises Related Costs           | Support Branch             |
| Rochdale M B C   | 41134379 OCT23 | 26/10/2023   | 1509.00    | Premises Related Costs           | Support Branch             |
| Rochdale M B C   | 41198847 OCT23 | 26/10/2023   | 15232.00   | Premises Related Costs           | Support Branch             |
| Rolls-Royce Solutions UK Ltd   | 9110028129     | 05/10/2023   | 2130.60    | Premises Related Costs           | Support Branch             |
| Rolls-Royce Solutions UK Ltd   | 9110028702     | 17/10/2023   | 6466.00    | Premises Related Costs           | Support Branch             |
| Rolls-Royce Solutions UK Ltd   | 9110028708     | 24/10/2023   | 2130.60    | Premises Related Costs           | Support Branch             |
| Rolls-Royce Solutions UK Ltd   | 9110028710     | 10/10/2023   | 2316.10    | Premises Related Costs           | Support Branch             |
| Royal Mail   | 9068739288     | 06/10/2023   | 7997.73    | General Equipment & Services     | Support Branch             |
| Royal Mail   | 1166/90580883  | 31/10/2023   | 1266.68    | General Equipment & Services     | Operational Support Branch |
| Royal Mail   | OCT23DD1       | 25/10/2023   | 10633.86   | General Equipment & Services     | Support Branch             |
| Royal Mail   | OCT23DD2       | 26/10/2023   | 9598.16    | General Equipment & Services     | Support Branch             |
| Royal Mail   | OCT23DD3       | 27/10/2023   | 10356.84   | General Equipment & Services     | Support Branch             |
| Royal Mail   | OCT23DD5       | 31/10/2023   | 9569.00    | General Equipment & Services     | Support Branch             |
| Ryan Holdsworth & Adrian Graham Administrators of iGene London Limited | IGE/1216       | 26/10/2023   | 1400.00    | General Equipment & Services     | Support Branch             |
| Ryan Holdsworth & Adrian Graham Administrators of iGene London Limited | IGE/1217       | 26/10/2023   | 550.00     | General Equipment & Services     | Support Branch             |
| Rybrook Volvo  | 45215277       | 12/10/2023   | 472.30     | Transport Costs                  | Support Branch             |
| Rybrook Volvo  | 45215839       | 12/10/2023   | 5959.76    | Transport Costs                  | Support Branch             |
| Rybrook Volvo  | 45216433       | 17/10/2023   | 1639.31    | Transport Costs                  | Support Branch             |
| S B Waste Solutions Ltd  | INV-22903      | 31/10/2023   | 932.00     | General Equipment & Services     | Support Branch             |
| S B Waste Solutions Ltd  | INV-22948      | 10/10/2023   | 1095.00    | Operational Services & Equipment | Operational Support Branch |
| S P Woolhouse & Sons   | 1787           | 24/10/2023   | 4464.00    | Operational Services & Equipment | Operational Support Branch |
| Saadian Technologies   | 100907         | 10/10/2023   | 20088.00   | Communications & Computing       | Operational Support Branch |
| Saadian Technologies   | 100916         | 31/10/2023   | 15150.00   | Communications & Computing       | Support Branch             |
| Safariland UK Limited  | 38768          | 17/10/2023   | 2121.00    | General Equipment & Services     | Operational Support Branch |
| Safariland UK Limited  | 38807          | 17/10/2023   | 1368.00    | General Equipment & Services     | Operational Support Branch |
| Safe Options Limited   | 96831          | 17/10/2023   | 1415.00    | Operational Services & Equipment | Operational Support Branch |
| Safe Options Limited   | 96841          | 17/10/2023   | 1415.00    | Operational Services & Equipment | Operational Support Branch |
| Salford City Council   | 506507928      | 24/10/2023   | 950.88     | General Equipment & Services     | Operational Support Branch |
| Salford City Council   | 63377561 OCT23 | 06/10/2023   | 889.00     | Premises Related Costs           | Support Branch             |
| Salford City Council   | 64434491 OCT23 | 06/10/2023   | 18304.00   | Premises Related Costs           | Support Branch             |
| Salford City Council   | 64540021 OCT23 | 06/10/2023   | 26738.00   | Premises Related Costs           | Support Branch             |
| Salford City Council   | 64541771 OCT23 | 06/10/2023   | 17280.00   | Premises Related Costs           | Support Branch             |
| Salford Community Leisure Limited                                      | FUNDING        | 24/10/2023   | 3500.00    | General Equipment & Services     | Operational Support Branch |

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|-----------------------------------|------------|--------------|------------|----------------------------------|----------------------------|
| Sameday Plc                       | 00012472   | 17/10/2023   | 498.00     | General Equipment & Services     | Support Branch             |
| Sameday Plc                       | 00012888   | 10/10/2023   | 622.50     | General Equipment & Services     | Support Branch             |
| Sancus Operations Limited         | 544        | 17/10/2023   | 785.00     | Staff Related Costs              | Support Branch             |
| Sancus Operations Limited         | 560        | 26/10/2023   | 3140.00    | Staff Related Costs              | Support Branch             |
| Sancus Operations Limited         | 561        | 24/10/2023   | 1050.00    | Police Related Costs             | Support Branch             |
| Sapphire Garage Limited           | 852222     | 12/10/2023   | 10340.57   | Transport Costs                  | Support Branch             |
| Sapphire Garage Limited           | 852479     | 31/10/2023   | 2791.73    | Transport Costs                  | Support Branch             |
| Sbi Tacpro Limited                | 5712       | 10/10/2023   | 1083.70    | Uniform Costs                    | Support Branch             |
| Sbi Tacpro Limited                | 5751       | 24/10/2023   | 1752.49    | Uniform Costs                    | Support Branch             |
| Sbi Tacpro Limited                | 5757       | 26/10/2023   | 10597.65   | Operational Services & Equipment | Operational Support Branch |
| Sbi Tacpro Limited                | 5765       | 31/10/2023   | 780.15     | Operational Services & Equipment | Operational Support Branch |
| Sbi Tacpro Limited                | 5783       | 31/10/2023   | 1234.82    | Uniform Costs                    | Support Branch             |
| Scene Pro Limited                 | SI-188     | 26/10/2023   | 3928.00    | General Equipment & Services     | Operational Support Branch |
| Scenesafe Limited                 | SIN415334  | 05/10/2023   | 452.40     | General Equipment & Services     | Territorial Policing       |
| Scenesafe Limited                 | SIN415335  | 05/10/2023   | 876.24     | General Equipment & Services     | Territorial Policing       |
| Scenesafe Limited                 | SIN415588  | 03/10/2023   | 2185.26    | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited                 | SIN415901  | 03/10/2023   | 738.66     | Various                          | Operational Support Branch |
| Scenesafe Limited                 | SIN416042  | 03/10/2023   | 1999.54    | Various                          | Operational Support Branch |
| Scenesafe Limited                 | SIN416114  | 10/10/2023   | 557.50     | General Equipment & Services     | Operational Support Branch |
| Scenesafe Limited                 | SIN416138  | 12/10/2023   | 784.12     | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited                 | SIN416139  | 10/10/2023   | 1206.24    | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited                 | SIN416143  | 10/10/2023   | 778.73     | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited                 | SIN416148  | 12/10/2023   | 647.18     | Various                          | Operational Support Branch |
| Scenesafe Limited                 | SIN416230  | 10/10/2023   | 1829.35    | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited                 | SIN416294  | 12/10/2023   | 718.11     | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited                 | SIN416325  | 10/10/2023   | 692.18     | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited                 | SIN416349  | 12/10/2023   | 972.00     | General Equipment & Services     | Operational Support Branch |
| Scenesafe Limited                 | SIN416352  | 12/10/2023   | 1503.28    | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited                 | SIN416737  | 17/10/2023   | 597.75     | General Equipment & Services     | Operational Support Branch |
| Scenesafe Limited                 | SIN417034  | 17/10/2023   | 1122.39    | Various                          | Territorial Policing       |
| Scenesafe Limited                 | SIN417136  | 17/10/2023   | 460.00     | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited                 | SIN417228  | 19/10/2023   | 1600.00    | Operational Services & Equipment | Operational Support Branch |
| Scenesafe Limited                 | SIN417445  | 26/10/2023   | 542.50     | General Equipment & Services     | Operational Support Branch |
| Scenesafe Limited                 | SIN417582  | 24/10/2023   | 1288.72    | Various                          | Territorial Policing       |
| Scenesafe Limited                 | SIN417637  | 24/10/2023   | 487.98     | Various                          | Territorial Policing       |
| Scenesafe Limited                 | SIN418143  | 31/10/2023   | 750.25     | Various                          | Territorial Policing       |
| Security Solutions (Northern) Ltd | INV22677   | 26/10/2023   | 21379.82   | Premises Related Costs           | Support Branch             |
| Sellick Partnership               | INV511870  | 10/10/2023   | 3059.70    | Staff Related Costs              | Support Branch             |
| Sellick Partnership               | INV513310  | 17/10/2023   | 2655.00    | Staff Related Costs              | Support Branch             |
| Sellick Partnership               | INV514613  | 24/10/2023   | 2950.00    | Staff Related Costs              | Support Branch             |
| Sellick Partnership               | INV516186  | 26/10/2023   | 2950.00    | Staff Related Costs              | Support Branch             |
| Senator International Limited     | S01813199  | 26/10/2023   | 928.20     | General Equipment & Services     | Operational Support Branch |
| Sentrex Support Services          | 105928     | 17/10/2023   | 608.44     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services          | 105939     | 17/10/2023   | 804.01     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services          | 105944     | 10/10/2023   | 829.20     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services          | 110283     | 10/10/2023   | 953.58     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services          | 110285     | 10/10/2023   | 518.25     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services          | 110300     | 17/10/2023   | 912.12     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services          | 110301     | 17/10/2023   | 684.09     | Staff Related Costs              | Support Branch             |

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|---------------------------------------|-----------------|--------------|------------|----------------------------------|----------------------------|
| Sentrex Support Services              | 110304          | 17/10/2023   | 760.55     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110307          | 24/10/2023   | 518.25     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110309          | 24/10/2023   | 802.38     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110316          | 17/10/2023   | 760.55     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110317          | 17/10/2023   | 771.42     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110318          | 17/10/2023   | 771.42     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110319          | 24/10/2023   | 725.55     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110320          | 24/10/2023   | 580.44     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110321          | 24/10/2023   | 725.55     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110338          | 17/10/2023   | 1181.61    | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110342          | 24/10/2023   | 854.20     | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110350          | 24/10/2023   | 3275.39    | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110352          | 24/10/2023   | 1223.05    | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110631          | 26/10/2023   | 2346.84    | Staff Related Costs              | Support Branch             |
| Sentrex Support Services              | 110632          | 26/10/2023   | 760.55     | Staff Related Costs              | Support Branch             |
| Services Support (Manchester) Limited | INV000063       | 17/10/2023   | 1434070.17 | Various                          | Support Branch             |
| Sheerspeed Shelters Limited           | 22244           | 31/10/2023   | 1000.00    | General Equipment & Services     | Operational Support Branch |
| Sheridan Lifts Limited                | 61700           | 17/10/2023   | 796.00     | Premises Related Costs           | Support Branch             |
| Sheridan Lifts Limited                | 62147           | 05/10/2023   | 1040.00    | Premises Related Costs           | Support Branch             |
| Sheridan Lifts Limited                | 62373           | 10/10/2023   | 1856.23    | Premises Related Costs           | Support Branch             |
| Shorrock Trichem                      | 100666          | 05/10/2023   | 920.30     | Cleaning & Refuse Collection     | Support Branch             |
| Simon Constables Equine Vets          | 2038154         | 10/10/2023   | 465.34     | Operational Services & Equipment | Operational Support Branch |
| Simon Constables Equine Vets          | 2038516         | 12/10/2023   | 860.58     | Operational Services & Equipment | Operational Support Branch |
| Simon Constables Equine Vets          | 2038680         | 24/10/2023   | 523.42     | Operational Services & Equipment | Operational Support Branch |
| Simon Constables Equine Vets          | 2038701         | 24/10/2023   | 891.86     | Operational Services & Equipment | Operational Support Branch |
| Simon Constables Equine Vets          | 2039021         | 31/10/2023   | 507.27     | Operational Services & Equipment | Operational Support Branch |
| SKA                                   | 231002          | 26/10/2023   | 27915.50   | Operational Services & Equipment | Operational Support Branch |
| SKA                                   | V231003         | 26/10/2023   | 3164.44    | Operational Services & Equipment | Operational Support Branch |
| SKD                                   | 09/23/GMP VET   | 17/10/2023   | 1735.12    | Operational Services & Equipment | Operational Support Branch |
| SKD                                   | 09/23GMP KENNEL | 17/10/2023   | 13686.00   | Operational Services & Equipment | Operational Support Branch |
| SKE                                   | SEP 23          | 17/10/2023   | 21921.00   | Operational Services & Equipment | Operational Support Branch |
| Skills for Justice                    | 14858           | 12/10/2023   | 420.00     | Police Related Costs             | Territorial Policing       |
| Socotec UK Limited                    | 0001057140      | 05/10/2023   | 4813.50    | Operational Services & Equipment | Operational Support Branch |
| Socotec UK Limited                    | 0001058916      | 31/10/2023   | 6484.00    | Operational Services & Equipment | Operational Support Branch |
| Softcat PLC                           | INVUK1038530    | 12/10/2023   | 464.99     | General Equipment & Services     | Operational Support Branch |
| Sophie Kenny                          | 366266          | 17/10/2023   | 1050.00    | General Equipment & Services     | Support Branch             |
| Spanset Limited                       | OP/1372934      | 12/10/2023   | 6499.00    | Operational Services & Equipment | Support Branch             |
| Spanset Limited                       | SIN23-100054    | 24/10/2023   | 3700.00    | Operational Services & Equipment | Operational Support Branch |
| Spanset Limited                       | SIN23-100210    | 24/10/2023   | 1630.00    | Various                          | Territorial Policing       |
| Spanset Limited                       | SIN23-100213    | 26/10/2023   | 5298.16    | Operational Services & Equipment | Operational Support Branch |
| SRCL Limited                          | 0001866212      | 12/10/2023   | 1998.68    | Cleaning & Refuse Collection     | Support Branch             |
| SRCL Limited                          | 0001867250      | 24/10/2023   | 2601.06    | Cleaning & Refuse Collection     | Support Branch             |
| SRCL Limited                          | 0001867251      | 24/10/2023   | 4126.46    | Cleaning & Refuse Collection     | Support Branch             |
| SSS Public Safety Limited             | 6060060261      | 10/10/2023   | 1136.63    | Capital Expenditure              | Territorial Policing       |
| SSS Public Safety Limited             | 6060060744      | 10/10/2023   | 1084.96    | Capital Expenditure              | Territorial Policing       |
| SSS Public Safety Limited             | 6060061481      | 19/10/2023   | 1937.50    | Communications & Computing       | Support Branch             |
| SSS Public Safety Limited             | 6060061512      | 17/10/2023   | 33166.67   | Communications & Computing       | Support Branch             |
| SSS Public Safety Limited             | 6060061513      | 17/10/2023   | 38500.00   | Communications & Computing       | Support Branch             |
| Standard Fuel Oils                    | 247073          | 10/10/2023   | 3084.00    | Transport Costs                  | Support Branch             |

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|--------------------|------------|--------------|------------|-----------------|----------------|
| Standard Fuel Oils | 247256     | 19/10/2023   | 3136.50    | Transport Costs | Support Branch |
| Standard Fuel Oils | 248271     | 12/10/2023   | 5132.14    | Transport Costs | Support Branch |
| Standard Fuel Oils | 248772     | 19/10/2023   | 2486.73    | Transport Costs | Support Branch |
| Standard Fuel Oils | 249488     | 05/10/2023   | 464.73     | Transport Costs | Support Branch |
| Standard Fuel Oils | 249492     | 12/10/2023   | 1320.30    | Transport Costs | Support Branch |
| Standard Fuel Oils | 249494     | 05/10/2023   | 663.90     | Transport Costs | Support Branch |
| Standard Fuel Oils | 250368     | 10/10/2023   | 949.48     | Transport Costs | Support Branch |
| Standard Fuel Oils | 250369     | 12/10/2023   | 992.88     | Transport Costs | Support Branch |
| Standard Fuel Oils | 250371     | 10/10/2023   | 1348.90    | Transport Costs | Support Branch |
| Standard Fuel Oils | 250372     | 12/10/2023   | 542.56     | Transport Costs | Support Branch |
| Standard Fuel Oils | 250373     | 12/10/2023   | 813.84     | Transport Costs | Support Branch |
| Standard Fuel Oils | 250429     | 10/10/2023   | 13385.83   | Transport Costs | Support Branch |
| Standard Fuel Oils | 250431     | 10/10/2023   | 13392.54   | Transport Costs | Support Branch |
| Standard Fuel Oils | 250433     | 10/10/2023   | 4712.40    | Transport Costs | Support Branch |
| Standard Fuel Oils | 250435     | 10/10/2023   | 2428.02    | Transport Costs | Support Branch |
| Standard Fuel Oils | 250436     | 10/10/2023   | 3706.64    | Transport Costs | Support Branch |
| Standard Fuel Oils | 250437     | 05/10/2023   | 3953.40    | Transport Costs | Support Branch |
| Standard Fuel Oils | 250438     | 10/10/2023   | 3781.61    | Transport Costs | Support Branch |
| Standard Fuel Oils | 250439     | 10/10/2023   | 5057.34    | Transport Costs | Support Branch |
| Standard Fuel Oils | 250440     | 10/10/2023   | 14967.03   | Transport Costs | Support Branch |
| Standard Fuel Oils | 250441     | 10/10/2023   | 4432.13    | Transport Costs | Support Branch |
| Standard Fuel Oils | 251181     | 12/10/2023   | 1196.84    | Transport Costs | Support Branch |
| Standard Fuel Oils | 251182     | 19/10/2023   | 1323.80    | Transport Costs | Support Branch |
| Standard Fuel Oils | 251186     | 19/10/2023   | 785.47     | Transport Costs | Support Branch |
| Standard Fuel Oils | 251188     | 12/10/2023   | 4028.43    | Transport Costs | Support Branch |
| Standard Fuel Oils | 251189     | 12/10/2023   | 2699.15    | Transport Costs | Support Branch |
| Standard Fuel Oils | 251191     | 12/10/2023   | 13769.06   | Transport Costs | Support Branch |
| Standard Fuel Oils | 251192     | 12/10/2023   | 1845.50    | Transport Costs | Support Branch |
| Standard Fuel Oils | 251193     | 12/10/2023   | 2485.56    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252084     | 24/10/2023   | 1323.80    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252086     | 24/10/2023   | 794.28     | Transport Costs | Support Branch |
| Standard Fuel Oils | 252087     | 24/10/2023   | 800.11     | Transport Costs | Support Branch |
| Standard Fuel Oils | 252088     | 24/10/2023   | 1323.80    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252095     | 19/10/2023   | 3963.90    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252097     | 19/10/2023   | 3963.90    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252098     | 19/10/2023   | 3971.83    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252099     | 19/10/2023   | 2382.84    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252100     | 24/10/2023   | 3963.90    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252101     | 19/10/2023   | 13155.10   | Transport Costs | Support Branch |
| Standard Fuel Oils | 252102     | 19/10/2023   | 1588.56    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252105     | 19/10/2023   | 12251.77   | Transport Costs | Support Branch |
| Standard Fuel Oils | 252106     | 19/10/2023   | 2094.53    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252711     | 26/10/2023   | 3070.83    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252810     | 26/10/2023   | 1588.56    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252812     | 26/10/2023   | 2947.91    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252813     | 26/10/2023   | 3558.33    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252814     | 26/10/2023   | 3708.12    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252815     | 26/10/2023   | 8636.35    | Transport Costs | Support Branch |
| Standard Fuel Oils | 252816     | 26/10/2023   | 2375.66    | Transport Costs | Support Branch |

| Supplier                               | Invoice No       | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|--|------------------|--------------|------------|----------------------------------|----------------------------|
| Standard Fuel Oils                     | 252817           | 26/10/2023   | 4943.35    | Transport Costs                  | Support Branch             |
| Standard Fuel Oils                     | 252847           | 26/10/2023   | 645.85     | Transport Costs                  | Support Branch             |
| Standard Fuel Oils                     | 252848           | 31/10/2023   | 1285.48    | Transport Costs                  | Support Branch             |
| Standard Fuel Oils                     | 252849           | 26/10/2023   | 1284.20    | Transport Costs                  | Support Branch             |
| Standard Fuel Oils                     | 253712           | 31/10/2023   | 7675.20    | Transport Costs                  | Support Branch             |
| Standard Fuel Oils                     | 253714           | 31/10/2023   | 899.50     | Transport Costs                  | Support Branch             |
| Standard Fuel Oils                     | 253717           | 31/10/2023   | 1277.50    | Transport Costs                  | Support Branch             |
| Standard Fuel Oils                     | 253722           | 31/10/2023   | 11753.65   | Transport Costs                  | Support Branch             |
| Standard Fuel Oils                     | 253724           | 31/10/2023   | 3304.23    | Transport Costs                  | Support Branch             |
| Standard Fuel Oils                     | 521185           | 12/10/2023   | 1323.80    | Transport Costs                  | Support Branch             |
| Stapletons Tyres                       | WN570771         | 17/10/2023   | 1078.00    | Transport Costs                  | Support Branch             |
| Stapletons Tyres                       | WN576489         | 24/10/2023   | 533.40     | Transport Costs                  | Support Branch             |
| Stapletons Tyres                       | WN579743         | 24/10/2023   | 635.60     | Transport Costs                  | Support Branch             |
| Stapletons Tyres                       | WN581387         | 26/10/2023   | 435.40     | Transport Costs                  | Support Branch             |
| Sterling Event Group Limited           | CINV-043943      | 03/10/2023   | 10489.02   | General Equipment & Services     | Support Branch             |
| Stockport M B C                        | 9074140084 OCT23 | 26/10/2023   | 645.00     | Premises Related Costs           | Support Branch             |
| Stockport M B C                        | 9074140114 OCT23 | 26/10/2023   | 519.00     | Premises Related Costs           | Support Branch             |
| Stockport M B C                        | 9300011227 OCT23 | 26/10/2023   | 25408.00   | Premises Related Costs           | Support Branch             |
| Stockport M B C                        | 930001272X OCT23 | 26/10/2023   | 537.00     | Premises Related Costs           | Support Branch             |
| Stockport M B C                        | INV000541        | 05/10/2023   | 998.75     | General Equipment & Services     | Support Branch             |
| Stockport Without Abuse                | ARIS FUNDING     | 19/10/2023   | 20000.00   | General Equipment & Services     | Territorial Policing       |
| Stop Topps                             | INV-0146         | 31/10/2023   | 2916.67    | General Equipment & Services     | Support Branch             |
| Stormsaver Limited                     | 6024939          | 10/10/2023   | 525.42     | Premises Related Costs           | Support Branch             |
| Systems Technology Consultants Limited | 2011389          | 05/10/2023   | 720.00     | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011390          | 05/10/2023   | 444.00     | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011395          | 05/10/2023   | 720.00     | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011406          | 05/10/2023   | 720.00     | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011408          | 05/10/2023   | 720.00     | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011414          | 05/10/2023   | 810.00     | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011418          | 05/10/2023   | 900.00     | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011420          | 05/10/2023   | 1055.00    | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011421          | 05/10/2023   | 1320.00    | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011422          | 05/10/2023   | 900.00     | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011423          | 05/10/2023   | 1835.00    | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011424          | 05/10/2023   | 1055.00    | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011425          | 05/10/2023   | 860.00     | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011426          | 05/10/2023   | 1220.00    | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011427          | 05/10/2023   | 2755.00    | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011428          | 05/10/2023   | 2285.00    | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011429          | 05/10/2023   | 2975.00    | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011430          | 05/10/2023   | 1770.00    | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011432          | 05/10/2023   | 900.00     | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011433          | 05/10/2023   | 901.00     | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011434          | 05/10/2023   | 1720.00    | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011505          | 17/10/2023   | 1120.00    | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011506          | 17/10/2023   | 1270.00    | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | 2011507          | 17/10/2023   | 1486.00    | Operational Services & Equipment | Operational Support Branch |
| T and C Services                       | 56646            | 24/10/2023   | 1022.00    | Transport Costs                  | Support Branch             |
| T C Meats Limited                      | 121934           | 19/10/2023   | 672.40     | General Equipment & Services     | Support Branch             |

| Supplier   | Invoice No            | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|--|-----------------------|--------------|------------|----------------------------------|----------------------------|
| T C Meats Limited  | 124384                | 17/10/2023   | 516.24     | General Equipment & Services     | Support Branch             |
| T C Meats Limited  | 124438                | 17/10/2023   | 725.91     | General Equipment & Services     | Support Branch             |
| T C Threads Limited                                      | 232817                | 17/10/2023   | 606.80     | Uniform Costs                    | Support Branch             |
| T.C. Meats   | H72520230929ikhomsvps | 45196.00     | 2829.50    | General Equipment & Services     | Support Branch             |
| T.C. Meats   | H72520231012zyiifhjuk | 45209.00     | 1689.11    | General Equipment & Services     | Support Branch             |
| T.C. Meats   | H72520231013eycuohjiz | 45210.00     | 1727.00    | General Equipment & Services     | Support Branch             |
| Tactree Company Uk                                       | SI-339075             | 19/10/2023   | 2317.85    | Operational Services & Equipment | Operational Support Branch |
| Tailored Image Limited                                   | 775944                | 17/10/2023   | 11520.16   | Uniform Costs                    | Support Branch             |
| Tailored Image Limited                                   | 777877                | 31/10/2023   | 7658.50    | Uniform Costs                    | Support Branch             |
| Tameside Metropolitan Borough Council                    | 65110560 OCT23        | 06/10/2023   | 2714.00    | Premises Related Costs           | Support Branch             |
| Tameside Metropolitan Borough Council                    | 65116995 OCT23        | 06/10/2023   | 53702.00   | Premises Related Costs           | Support Branch             |
| Tameside Metropolitan Borough Council                    | 65125661 OCT23        | 06/10/2023   | 8271.00    | Premises Related Costs           | Support Branch             |
| Tameside Metropolitan Borough Council                    | 65132096 OCT23        | 06/10/2023   | 25216.00   | Premises Related Costs           | Support Branch             |
| Tameside Metropolitan Borough Council                    | 65350344 OCT23        | 06/10/2023   | 1277.00    | Premises Related Costs           | Support Branch             |
| Tameside Metropolitan Borough Council                    | 65407448 OCT23        | 06/10/2023   | 976.00     | Premises Related Costs           | Support Branch             |
| Tameside Metropolitan Borough Council                    | 65470262 OCT23        | 06/10/2023   | 851.00     | Premises Related Costs           | Support Branch             |
| Teamviewer Gmbh  | H72520230930kqohyjdvw | 45198.00     | 679.00     | Communications & Computing       | Operational Support Branch |
| TECS Specialist Water Limited t/a TECS Group             | INV-1245              | 10/10/2023   | 7776.20    | Premises Related Costs           | Support Branch             |
| Telefonica Tech Northern Ireland                         | 41989-C               | 03/10/2023   | 11400.00   | Capital Expenditure              | Support Branch             |
| Telefonica Tech Northern Ireland                         | 42633-C               | 24/10/2023   | 114928.00  | Communications & Computing       | Support Branch             |
| Tetra Tech Limited                                       | 30060794              | 05/10/2023   | 2500.00    | Premises Related Costs           | Support Branch             |
| The Forensic Voice Centre                                | 0032                  | 31/10/2023   | 3750.00    | Operational Services & Equipment | Operational Support Branch |
| The Forensic Voice Centre                                | 0033                  | 31/10/2023   | 12750.00   | Operational Services & Equipment | Operational Support Branch |
| The Forensic Voice Centre                                | 0037                  | 31/10/2023   | 1200.00    | Operational Services & Equipment | Operational Support Branch |
| The Palfreyman's Limited t/a Urban Planters Derbys/Notts | INV 62703             | 17/10/2023   | 2185.30    | Premises Related Costs           | Support Branch             |
| Thermofisher Scientific                                  | RSI561580             | 25/10/2023   | 7685.00    | General Equipment & Services     | Operational Support Branch |
| Thomas Jacks Limited                                     | 77039915              | 24/10/2023   | 600.00     | Operational Services & Equipment | Operational Support Branch |
| Tibard Laundry Services                                  | 224276                | 12/10/2023   | 1221.10    | Cleaning & Refuse Collection     | Support Branch             |
| Tismi Bv   | 2023-0498             | 27/10/2023   | 560.00     | General Equipment & Services     | Operational Support Branch |
| TLT LLP  | 1397046               | 10/10/2023   | 1000.00    | General Equipment & Services     | Support Branch             |
| TLT LLP  | 1397049               | 10/10/2023   | 1000.00    | General Equipment & Services     | Support Branch             |
| TLT LLP  | 1402440               | 17/10/2023   | 5500.00    | General Equipment & Services     | Support Branch             |
| TLT LLP  | 1402466               | 10/10/2023   | 700.00     | General Equipment & Services     | Support Branch             |
| TLT LLP  | 1402478               | 10/10/2023   | 1000.00    | General Equipment & Services     | Support Branch             |
| TLT LLP  | 1419952               | 12/10/2023   | 5400.00    | General Equipment & Services     | Support Branch             |
| Total GP   | 600000315158354       | 17/10/2023   | 862.95     | Premises Related Costs           | Support Branch             |
| Total GP   | 600000315648217       | 17/10/2023   | 1276.21    | Premises Related Costs           | Support Branch             |
| Total GP   | 600000317163445       | 17/10/2023   | 831.92     | Premises Related Costs           | Support Branch             |
| Total GP   | 600000317163467       | 17/10/2023   | 1622.67    | Premises Related Costs           | Support Branch             |
| Total GP   | 600000317163533       | 17/10/2023   | 795.67     | Premises Related Costs           | Support Branch             |
| Total GP   | 600000317163566       | 17/10/2023   | 1688.63    | Premises Related Costs           | Support Branch             |
| Total GP   | 600000317163654       | 17/10/2023   | 1431.63    | Premises Related Costs           | Support Branch             |
| Total GP   | 600000317163709       | 17/10/2023   | 1729.86    | Premises Related Costs           | Support Branch             |
| Total GP   | 600000317163731       | 17/10/2023   | 1740.64    | Premises Related Costs           | Support Branch             |
| Total GP   | 600000317163885       | 17/10/2023   | 526.42     | Premises Related Costs           | Support Branch             |
| Total GP   | 600000317163929       | 17/10/2023   | 1318.13    | Premises Related Costs           | Support Branch             |
| Total GP   | 600000317163962       | 17/10/2023   | 5698.53    | Premises Related Costs           | Support Branch             |
| Total GP   | 600000317163995       | 17/10/2023   | 858.36     | Premises Related Costs           | Support Branch             |
| Total GP   | 600000317164094       | 17/10/2023   | 435.61     | Premises Related Costs           | Support Branch             |

| Supplier                       | Invoice No      | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|--------------------------------|-----------------|--------------|------------|----------------------------------|----------------------------|
| Total GP                       | 600000317164127 | 17/10/2023   | 3356.18    | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164150 | 17/10/2023   | 1350.78    | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164226 | 17/10/2023   | 3764.56    | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164259 | 17/10/2023   | 809.93     | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164347 | 17/10/2023   | 1178.57    | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164370 | 17/10/2023   | 886.07     | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164391 | 17/10/2023   | 573.41     | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164424 | 17/10/2023   | 1107.16    | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164457 | 17/10/2023   | 6374.64    | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164480 | 17/10/2023   | 645.23     | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164490 | 17/10/2023   | 1657.96    | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164556 | 17/10/2023   | 4568.55    | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164578 | 17/10/2023   | 939.73     | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317164590 | 17/10/2023   | 6827.35    | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317165810 | 17/10/2023   | 1022.24    | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317165854 | 17/10/2023   | 3201.51    | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317165898 | 17/10/2023   | 981.01     | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317165931 | 17/10/2023   | 1841.08    | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317165964 | 17/10/2023   | 578.11     | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317165997 | 17/10/2023   | 456.41     | Premises Related Costs           | Support Branch             |
| Total GP                       | 600000317291089 | 17/10/2023   | 1229.57    | Premises Related Costs           | Support Branch             |
| Toxicology UK Ltd              | TOX0499         | 24/10/2023   | 750.00     | Operational Services & Equipment | Operational Support Branch |
| Toye Kenning & Spencer Limited | SI0000043203    | 17/10/2023   | 501.00     | Various                          | Support Branch             |
| Toye Kenning & Spencer Limited | SI0000043406    | 26/10/2023   | 2188.00    | Uniform Costs                    | Support Branch             |
| Toyota (G B) Limited           | YF 926162       | 31/10/2023   | 18622.69   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983599       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983600       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983601       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983602       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983603       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983604       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983605       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983606       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983608       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983609       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983610       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983611       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983612       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983615       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983616       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983617       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983618       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983619       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983620       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983621       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983622       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983623       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983624       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited           | YF 983625       | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |

| Supplier                                    | Invoice No   | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|---|--------------|--------------|------------|----------------------------------|----------------------------|
| Toyota (G B) Limited                        | YF 983626    | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited                        | YF 983627    | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited                        | YF 983628    | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited                        | YF 983629    | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited                        | YF 983631    | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited                        | YF 983633    | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited                        | YF 983634    | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Toyota (G B) Limited                        | YF 983635    | 31/10/2023   | 19377.20   | Capital Expenditure              | Support Branch             |
| Trade Parts Specialist                      | 235419857    | 05/10/2023   | 458.08     | Transport Costs                  | Support Branch             |
| Trade Parts Specialist                      | 235459291    | 05/10/2023   | 702.14     | Transport Costs                  | Support Branch             |
| Trade Parts Specialist                      | 235549994    | 17/10/2023   | 1487.45    | Transport Costs                  | Support Branch             |
| Trade Parts Specialist                      | 235587045    | 17/10/2023   | 594.48     | Transport Costs                  | Support Branch             |
| Trade Parts Specialist                      | 235622882    | 17/10/2023   | 495.82     | Transport Costs                  | Support Branch             |
| Trade Parts Specialist                      | 235649433    | 24/10/2023   | 882.53     | Transport Costs                  | Support Branch             |
| Trade Parts Specialist                      | 235654159    | 24/10/2023   | 532.74     | Transport Costs                  | Support Branch             |
| Trade Parts Specialist                      | 235756847    | 31/10/2023   | 1487.74    | Transport Costs                  | Support Branch             |
| Trafford M B C                              | 1800294121   | 12/10/2023   | 285011.41  | Various                          | Support Branch             |
| Trafford M B C                              | 183226 OCT23 | 06/10/2023   | 8755.00    | Premises Related Costs           | Support Branch             |
| Trafford M B C                              | 183288 OCT23 | 06/10/2023   | 21877.00   | Premises Related Costs           | Support Branch             |
| Trafford M B C                              | 183336 OCT23 | 06/10/2023   | 20992.00   | Premises Related Costs           | Support Branch             |
| Trafford M B C                              | 224257 OCT23 | 06/10/2023   | 552.00     | Premises Related Costs           | Support Branch             |
| Trafford M B C                              | 253424 OCT23 | 06/10/2023   | 552.00     | Premises Related Costs           | Support Branch             |
| Trafford M B C                              | 392653 OCT23 | 06/10/2023   | 1851.00    | Premises Related Costs           | Support Branch             |
| Trophy World                                | INV0415      | 24/10/2023   | 817.78     | General Equipment & Services     | Support Branch             |
| Tru -Cal Metrology Limited                  | 41432        | 19/10/2023   | 984.70     | Operational Services & Equipment | Operational Support Branch |
| TRUSTFORD                                   | 28551670     | 12/10/2023   | 861.56     | Transport Costs                  | Support Branch             |
| Try & Lilly Limited                         | 80411        | 12/10/2023   | 990.08     | Uniform Costs                    | Support Branch             |
| Try & Lilly Limited                         | 80470        | 24/10/2023   | 2184.00    | Uniform Costs                    | Support Branch             |
| Try & Lilly Limited                         | 80492        | 31/10/2023   | 3698.24    | Uniform Costs                    | Support Branch             |
| UK Health Security Agency                   | 5062005      | 26/10/2023   | 718.00     | General Equipment & Services     | Operational Support Branch |
| UK Landscapes Limited                       | 58470        | 17/10/2023   | 7000.00    | Premises Related Costs           | Support Branch             |
| UK Landscapes Limited                       | 58472        | 17/10/2023   | 615.00     | Premises Related Costs           | Support Branch             |
| UK Landscapes Limited                       | 58529        | 17/10/2023   | 3757.50    | Premises Related Costs           | Support Branch             |
| UK Landscapes Limited                       | 58548        | 26/10/2023   | 8797.50    | Premises Related Costs           | Support Branch             |
| UK Landscapes Limited                       | 58738        | 17/10/2023   | 7347.50    | Premises Related Costs           | Support Branch             |
| UK Landscapes Limited                       | 58751        | 17/10/2023   | 1230.00    | Premises Related Costs           | Support Branch             |
| UK Landscapes Limited                       | 59761        | 10/10/2023   | 11331.90   | Premises Related Costs           | Support Branch             |
| UK Tactical                                 | INV-252869   | 03/10/2023   | 1897.90    | Operational Services & Equipment | Operational Support Branch |
| UKIMEIC                                     | MPA141123    | 12/10/2023   | 2200.00    | General Equipment & Services     | Support Branch             |
| Unisys Limited                              | E754143      | 19/10/2023   | 1412.86    | Communications & Computing       | Operational Support Branch |
| United Kingdom Accreditation Service (Ukas) | IUK200050243 | 10/10/2023   | 3375.00    | Staff Related Costs              | Operational Support Branch |
| United Kingdom Accreditation Service (Ukas) | IUK200053162 | 17/10/2023   | 1528.50    | General Equipment & Services     | Operational Support Branch |
| United Kingdom Accreditation Service (Ukas) | IUK200056190 | 17/10/2023   | 1183.50    | General Equipment & Services     | Operational Support Branch |
| United Kingdom Accreditation Service (Ukas) | IUK200056827 | 31/10/2023   | 3744.00    | General Equipment & Services     | Operational Support Branch |
| United Kingdom Accreditation Service (Ukas) | IUK200056936 | 31/10/2023   | 4310.75    | General Equipment & Services     | Operational Support Branch |
| University Of Liverpool                     | 22252202     | 12/10/2023   | 550.00     | Operational Services & Equipment | Operational Support Branch |
| University Of Salford                       | 15116476     | 05/10/2023   | 33898.80   | General Equipment & Services     | Support Branch             |
| University Of Salford                       | 15116477     | 05/10/2023   | 34181.26   | General Equipment & Services     | Support Branch             |
| Vag (U K)                                   | SEI0482727   | 12/10/2023   | 14268.34   | Capital Expenditure              | Support Branch             |

| Supplier                                   | Invoice No       | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|--|------------------|--------------|------------|----------------------------------|----------------------------|
| Vag (U K)                                  | SEI0490025       | 12/10/2023   | 22221.00   | Capital Expenditure              | Support Branch             |
| Vag (U K)                                  | SKI0496704       | 24/10/2023   | 25407.08   | Capital Expenditure              | Support Branch             |
| Vauxhall Motors Limited                    | 1137488          | 31/10/2023   | 18889.64   | Capital Expenditure              | Support Branch             |
| Vehicle Developments                       | 6128             | 26/10/2023   | 5953.72    | Capital Expenditure              | Support Branch             |
| Vehicle Developments                       | 6145             | 26/10/2023   | 5953.72    | Capital Expenditure              | Support Branch             |
| Vehicle Developments                       | 6179             | 26/10/2023   | 5953.72    | Capital Expenditure              | Support Branch             |
| Vehicle Developments                       | 6180             | 26/10/2023   | 5953.72    | Capital Expenditure              | Support Branch             |
| Vehicle Developments                       | 6181             | 26/10/2023   | 5953.72    | Capital Expenditure              | Support Branch             |
| Vehicle Developments                       | 6182             | 26/10/2023   | 5953.72    | Capital Expenditure              | Support Branch             |
| Vehicle Developments                       | 6183             | 26/10/2023   | 5953.72    | Capital Expenditure              | Support Branch             |
| Vehicle Developments                       | 6184             | 26/10/2023   | 5953.72    | Capital Expenditure              | Support Branch             |
| Vehicle Developments                       | 6185             | 26/10/2023   | 5953.72    | Capital Expenditure              | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1184077       | 03/10/2023   | 583.60     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1184082       | 03/10/2023   | 665.19     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1184088       | 03/10/2023   | 606.84     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1184089       | 03/10/2023   | 459.36     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1184092       | 03/10/2023   | 1331.86    | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1184094       | 03/10/2023   | 1147.42    | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1184096       | 03/10/2023   | 611.00     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1184101       | 03/10/2023   | 525.15     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1184104       | 03/10/2023   | 443.46     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1184108       | 03/10/2023   | 618.51     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1185792       | 24/10/2023   | 466.88     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1185797       | 24/10/2023   | 653.52     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1185803       | 24/10/2023   | 665.19     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1185807       | 24/10/2023   | 1285.85    | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1185809       | 24/10/2023   | 1089.07    | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1185811       | 24/10/2023   | 745.54     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1185816       | 24/10/2023   | 548.49     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Environmental Services (Uk) Limited | MAN1185822       | 24/10/2023   | 501.81     | Cleaning & Refuse Collection     | Support Branch             |
| Veolia Water Purification Systems Limited  | 134816           | 31/10/2023   | 653.10     | Operational Services & Equipment | Operational Support Branch |
| Victory (Services) Association Ltd         | 808320           | 19/10/2023   | 714.70     | Police Other Costs & Allowances  | Support Branch             |
| Viking Arms Limited                        | INV0089107       | 12/10/2023   | 2897.50    | Operational Services & Equipment | Support Branch             |
| Viking Arms Limited                        | INV0089352       | 31/10/2023   | 932.00     | Operational Services & Equipment | Operational Support Branch |
| Vodafone Corporate Limited                 | 104494055        | 12/10/2023   | 877.26     | Communications & Computing       | Support Branch             |
| Vodafone Corporate Limited                 | 104605493        | 26/10/2023   | 1451.65    | Communications & Computing       | Support Branch             |
| Vodafone Corporate Limited                 | 104660420        | 12/10/2023   | 827.21     | Communications & Computing       | Support Branch             |
| Vodafone Limited                           | 390118           | 17/10/2023   | 1776.00    | Communications & Computing       | Support Branch             |
| Vodafone Limited                           | UK10/102023/6233 | 24/10/2023   | 727.38     | Communications & Computing       | Operational Support Branch |
| Volvo Car U K Limited                      | 182430152        | 17/10/2023   | 39265.12   | Capital Expenditure              | Support Branch             |
| VTS Installations Limited                  | VTSi3143         | 05/10/2023   | 10985.84   | Capital Expenditure              | Support Branch             |
| W & M Autos                                | 11243            | 03/10/2023   | 830.26     | Transport Costs                  | Support Branch             |
| W & M Autos                                | 11244            | 03/10/2023   | 1407.32    | Transport Costs                  | Support Branch             |
| W & M Autos                                | 11245            | 05/10/2023   | 7787.05    | Transport Costs                  | Support Branch             |
| W & M Autos                                | 11254            | 17/10/2023   | 2040.63    | Transport Costs                  | Support Branch             |
| W & M Autos                                | 11255            | 17/10/2023   | 1607.57    | Transport Costs                  | Support Branch             |
| W & M Autos                                | 11256            | 17/10/2023   | 1387.33    | Transport Costs                  | Support Branch             |
| W & M Autos                                | 11257            | 31/10/2023   | 3243.61    | Transport Costs                  | Support Branch             |
| W & M Autos                                | 11258            | 31/10/2023   | 914.75     | Transport Costs                  | Support Branch             |

| Supplier  | Invoice No            | Payment Date | Net Amount | Expense Type                     | Expense Area               |
|---|-----------------------|--------------|------------|----------------------------------|----------------------------|
| W & M Autos                                     | 11259                 | 31/10/2023   | 4381.16    | Transport Costs                  | Support Branch             |
| Warehouse.Com Limited                           | SI-120317             | 24/10/2023   | 1560.00    | General Equipment & Services     | Operational Support Branch |
| Water Plus                                      | wp-INV03573298        | 19/10/2023   | 60832.53   | Premises Related Costs           | Support Branch             |
| Weightmans Solicitors                           | 02183835              | 31/10/2023   | 448.00     | Operational Services & Equipment | Support Branch             |
| Weightmans Solicitors                           | 02183837              | 31/10/2023   | 434.00     | Operational Services & Equipment | Support Branch             |
| Weightmans Solicitors                           | 02183838              | 31/10/2023   | 1414.00    | Operational Services & Equipment | Support Branch             |
| West Midlands Police                            | 214211                | 31/10/2023   | 1844.00    | Operational Services & Equipment | Operational Support Branch |
| Westlakes Consulting                            | 8415                  | 24/10/2023   | 2050.00    | Premises Related Costs           | Support Branch             |
| Westlakes Consulting                            | 8437                  | 24/10/2023   | 2667.50    | Capital Expenditure              | Territorial Policing       |
| Westlakes Consulting                            | 8445                  | 24/10/2023   | 1725.00    | Premises Related Costs           | Support Branch             |
| Westlakes Consulting                            | 8446                  | 24/10/2023   | 470.00     | Premises Related Costs           | Support Branch             |
| Wex Photo Video                                 | COSI038733            | 31/10/2023   | 9953.50    | Operational Services & Equipment | Operational Support Branch |
| Wex Photo Video                                 | COSI038915            | 03/10/2023   | 1065.16    | General Equipment & Services     | Support Branch             |
| Wex Photo Video                                 | COSI038919            | 03/10/2023   | 1065.16    | General Equipment & Services     | Support Branch             |
| Wigan M B C                                     | 527610439001 OCT23    | 26/10/2023   | 15232.00   | Premises Related Costs           | Support Branch             |
| Wigan M B C                                     | 527664951009 OCT23    | 26/10/2023   | 642.00     | Premises Related Costs           | Support Branch             |
| Wigan M B C                                     | 570000067009 OCT23    | 26/10/2023   | 9173.00    | Premises Related Costs           | Support Branch             |
| Wigan M B C                                     | 57006472007 OCT23     | 26/10/2023   | 2637.00    | Premises Related Costs           | Support Branch             |
| Wigan M B C                                     | 570140451001 OCT23    | 26/10/2023   | 1547.00    | Premises Related Costs           | Support Branch             |
| Wilds Of Oldham                                 | H72520231004tituebwen | 45201.00     | 691.80     | General Equipment & Services     | Support Branch             |
| Wilds Of Oldham                                 | H72520231005xdwoefpyb | 45202.00     | 621.16     | General Equipment & Services     | Support Branch             |
| Wilds of Oldham                                 | IN086473              | 12/10/2023   | 1644.18    | General Equipment & Services     | Support Branch             |
| Wilds of Oldham                                 | IN088149              | 10/10/2023   | 875.30     | General Equipment & Services     | Support Branch             |
| Wilds of Oldham                                 | IN089047              | 10/10/2023   | 502.40     | General Equipment & Services     | Support Branch             |
| Wilds of Oldham                                 | IN089644              | 10/10/2023   | 691.80     | General Equipment & Services     | Support Branch             |
| Wilds of Oldham                                 | IN090450              | 10/10/2023   | 795.58     | General Equipment & Services     | Support Branch             |
| Wilds of Oldham                                 | IN091327              | 10/10/2023   | 1397.78    | General Equipment & Services     | Support Branch             |
| Wilds of Oldham                                 | IN092711              | 10/10/2023   | 1410.05    | General Equipment & Services     | Support Branch             |
| Wilds of Oldham                                 | IN093159              | 19/10/2023   | 934.79     | General Equipment & Services     | Support Branch             |
| Wilds of Oldham                                 | IN094067              | 19/10/2023   | 958.77     | General Equipment & Services     | Support Branch             |
| Williams Bmw Stockport                          | 30225962              | 05/10/2023   | 522.70     | Transport Costs                  | Support Branch             |
| Williams Bmw Stockport                          | 30226602              | 17/10/2023   | 1158.42    | Transport Costs                  | Support Branch             |
| Williams Motorcycles                            | 64117555              | 12/10/2023   | 1073.24    | Transport Costs                  | Support Branch             |
| WN V Tech Ltd T/A VCS Police & Special Projects | 800688                | 24/10/2023   | 425.60     | Transport Costs                  | Support Branch             |
| WN V Tech Ltd T/A VCS Police & Special Projects | 800947                | 24/10/2023   | 2755.00    | Capital Expenditure              | Support Branch             |
| WN V Tech Ltd T/A VCS Police & Special Projects | 800949                | 24/10/2023   | 2755.00    | Capital Expenditure              | Support Branch             |
| Www.Etis.Ford.Com                               | H72520231027mqyqfvudt | 45224.00     | 3835.90    | Transport Costs                  | Support Branch             |
| WYCA West Yorkshire Police                      | YFSI4041859           | 19/10/2023   | 2649.62    | Police Related Costs             | Operational Support Branch |
| Xerox (Uk) Limited                              | 900226942             | 19/10/2023   | 565.00     | Capital Expenditure              | Territorial Policing       |
| Xerox (Uk) Limited                              | 900231397             | 10/10/2023   | 32363.45   | General Equipment & Services     | Support Branch             |
| XPS Pension Administration                      | A16947                | 17/10/2023   | 500.00     | Operational Services & Equipment | Support Branch             |
| XPS Pension Administration                      | A17248                | 17/10/2023   | 500.00     | Operational Services & Equipment | Support Branch             |
| XPS Pension Administration                      | A17878                | 12/10/2023   | 747400.00  | Operational Services & Equipment | Support Branch             |
| Yalcrafft Equestrian Ltd                        | SI-26                 | 24/10/2023   | 1474.00    | Operational Services & Equipment | Operational Support Branch |
| Yalcrafft Equestrian Ltd                        | SI-29                 | 12/10/2023   | 540.00     | Operational Services & Equipment | Operational Support Branch |
| Zoe Lodrick Limited                             | 2309005               | 17/10/2023   | 1074.41    | Police Related Costs             | Support Branch             |