

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A & B Motors Limited	11265	23/10/2018	7280.51	Transport Costs	Support Branch
A D E Systems	10683	23/10/2018	2995.00	Capital Expenditure	Support Branch
A D T Fire & Security	3719613-94	30/10/2018	18296.05	Premises Related Costs	Support Branch
A D T Fire & Security	39473248_49	04/10/2018	18296.05	Premises Related Costs	Support Branch
A D T Fire & Security	39492266-94	18/10/2018	7198.53	Capital Expenditure	Support Branch
A D T Fire & Security	39494340-94	09/10/2018	11783.53	Premises Related Costs	Support Branch
A D T Fire & Security	39504244-94	23/10/2018	41506.24	Capital Expenditure	Support Branch
A G M Services Limited	61580	18/10/2018	949.79	Transport Costs	Support Branch
A G X Holdings Limited	84206	23/10/2018	600.00	General Equipment & Services	Operational Support Branch
A I Training Services Limited	9538	18/10/2018	5300.00	Police Related Costs	Operational Support Branch
Acume Forensics	2944	02/10/2018	700.00	General Equipment & Services	Support Branch
Adamsons Fix Auto	35293	02/10/2018	1692.40	Transport Costs	Support Branch
Adamsons Fix Auto	35358	09/10/2018	2362.54	Transport Costs	Support Branch
Adevco Limited T/A A O Smith Water Heaters	88539	18/10/2018	630.00	Premises Related Costs	Support Branch
Adler & Allan Limited T/A Tank Clean	201423	19/10/2018	3062.80	Cleaning & Refuse Collection	Support Branch
Adler & Allan Limited T/A Tank Clean	201424	09/10/2018	994.96	Cleaning & Refuse Collection	Support Branch
Adler & Allan Limited T/A Tank Clean	201478	11/10/2018	1885.00	General Equipment & Services	Operational Support Branch
Adler & Allan Limited T/A Tank Clean	202436	25/10/2018	1395.00	Cleaning & Refuse Collection	Support Branch
Adler & Allan Limited T/A Tank Clean	202437	25/10/2018	540.00	Operational Services & Equipment	Operational Support Branch
Advanced Connexion Limited	02586	23/10/2018	1175.00	Communications & Computing	Operational Support Branch
Aegis Engineering Limited	28612	09/10/2018	4292.40	Various	Support Branch
Aegis Engineering Limited	28644	18/10/2018	786.00	Operational Services & Equipment	Operational Support Branch
Aegis Engineering Limited	28742	30/10/2018	1344.00	Uniform Costs	Support Branch
Aegis Engineering Limited	28754	30/10/2018	3930.40	Uniform Costs	Support Branch
Air Serv Limited	INV0190313	18/10/2018	527.69	Transport Costs	Support Branch
Airborne Enviromental Consultants	I208906	02/10/2018	455.00	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	I209600	30/10/2018	2200.00	Staff Related Costs	Support Branch
Airborne Enviromental Consultants	I209831	25/10/2018	750.00	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	I209832	25/10/2018	590.00	Premises Related Costs	Support Branch
Airborne Enviromental Consultants	I209833	25/10/2018	542.24	Premises Related Costs	Support Branch
Airwave Solutions Limited	244	31/10/2018	134180.64	Communications & Computing	Various
Alexander Mann Solutions Limited	2022747	23/10/2018	4747.80	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2022748	23/10/2018	2745.50	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2022749	23/10/2018	7643.40	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2022750	23/10/2018	8154.15	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2022751	23/10/2018	6869.52	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2022752	23/10/2018	8059.95	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2022753	23/10/2018	3054.20	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2024399	23/10/2018	2453.40	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2024400	23/10/2018	2686.65	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2024401	23/10/2018	10982.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2024402	23/10/2018	10982.00	General Equipment & Services	Support Branch
Alexander Mann Solutions Limited	2025956	30/10/2018	3165.20	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2025957	30/10/2018	4941.90	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2025958	30/10/2018	2686.65	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2025959	30/10/2018	2453.40	Capital Expenditure	Support Branch
Alexander Mann Solutions Limited	2025960	30/10/2018	2745.50	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Alliance Disposables Limited	I7058066	02/10/2018	1039.60	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7065761	02/10/2018	915.40	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7070575	02/10/2018	501.34	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7080657	09/10/2018	446.46	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I7082957	09/10/2018	576.84	General Equipment & Services	Support Branch
Alliance Disposables Limited	I7083885	09/10/2018	499.22	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I7088009	09/10/2018	641.35	Various	Support Branch
Allstar Business Solutions Limited	E2010256669	04/10/2018	7324.23	Various	Support Branch
Allstar Business Solutions Limited	E2010303516	11/10/2018	9076.97	Various	Support Branch
Allstar Business Solutions Limited	E2010329353	19/10/2018	8307.86	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2010354567	25/10/2018	8956.24	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2010374527	30/10/2018	7195.26	Transport Costs	Support Branch
Altberg Limited	51662	11/10/2018	606.24	Uniform Costs	Support Branch
Altberg Limited	51666	18/10/2018	454.68	Uniform Costs	Support Branch
Altberg Limited	51667	18/10/2018	2500.74	Uniform Costs	Support Branch
Altberg Limited	51670	18/10/2018	1212.48	Uniform Costs	Support Branch
Altberg Limited	51863	30/10/2018	2273.40	Uniform Costs	Support Branch
Amy Clarke	118802	02/10/2018	500.00	General Equipment & Services	Operational Support Branch
Antalis Mcnaughton Limited	8004206	09/10/2018	6395.11	General Equipment & Services	Support Branch
Appliance Care -Manchester	SI-121651	23/10/2018	469.16	Premises Related Costs	Support Branch
Arco Limited	933515255	18/10/2018	1578.40	General Equipment & Services	Operational Support Branch
Arktis Limited	INV-40537	30/10/2018	972.50	Operational Services & Equipment	Operational Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA00017403	30/10/2018	5640.13	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0017220	02/10/2018	4114.22	Transport Costs	Support Branch
ATACC	INV-0774	09/10/2018	715.00	General Equipment & Services	Support Branch
ATACC	INV-0791	02/10/2018	11880.00	Police Related Costs	Operational Support Branch
ATACC	INV-0798	18/10/2018	1980.00	Police Related Costs	Support Branch
ATACC	INV-0815	09/10/2018	660.00	Police Related Costs	Support Branch
ATACC	INV-0817	23/10/2018	8400.00	Police Related Costs	Support Branch
ATACC	INV-0818	25/10/2018	2640.00	Police Related Costs	Operational Support Branch
Audio Video Forensics	240918	19/10/2018	720.00	Operational Services & Equipment	Operational Support Branch
Auto Battery Service Limited	HDNV159708	02/10/2018	607.17	Transport Costs	Support Branch
Auto Battery Service Limited	HDNV162928	23/10/2018	447.93	Transport Costs	Support Branch
Auto Centre	I026623	02/10/2018	1345.33	Transport Costs	Support Branch
Auto Centre	I026756	19/10/2018	2500.89	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A30088	30/10/2018	430.00	General Equipment & Services	Support Branch
Autoparts Garage Equipment Services	60071110	19/10/2018	2360.00	Transport Costs	Support Branch
Autoparts Garage Equipment Services	70006523	19/10/2018	737.00	Transport Costs	Support Branch
Autoparts Garage Equipment Services	70006544	19/10/2018	1500.86	Transport Costs	Support Branch
Autoparts Garage Equipment Services	70006545	19/10/2018	1500.86	Transport Costs	Support Branch
Autoparts Garage Equipment Services	70006676	19/10/2018	457.50	Transport Costs	Support Branch
Axon Public Safety UK Limited	UKSI1000356	09/10/2018	57295.00	Capital Expenditure	Operational Support Branch
B M W (Gb) Limited	321046	25/10/2018	9483.76	Capital Expenditure	Support Branch
B M W (Gb) Limited	P519853	25/10/2018	622.03	Transport Costs	Support Branch
B M W (Gb) Limited	P524865	25/10/2018	977.67	Transport Costs	Support Branch
B T Global Services	483764	04/10/2018	3462.87	Communications & Computing	Support Branch
B T Global Services	484786	09/10/2018	528318.93	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
B T Global Services	485281	09/10/2018	20607.13	Communications & Computing	Support Branch
Back Care Solutions	65177	25/10/2018	575.54	General Equipment & Services	Support Branch
Ballyclare Limited	867400	02/10/2018	662.00	Uniform Costs	Support Branch
Banner (formerly Supplies Team)	2551184	02/10/2018	984.57	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	2551810	02/10/2018	705.75	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	2589381	09/10/2018	2708.00	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	2589497	09/10/2018	499.50	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	2655678	23/10/2018	506.46	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	2686127	30/10/2018	1017.68	General Equipment & Services	Territorial Policing
Banner (formerly Supplies Team)	2689866	30/10/2018	542.82	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	2701559	30/10/2018	499.50	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	2716832	30/10/2018	640.39	General Equipment & Services	Operational Support Branch
Barquer Training & Consultancy Limited	28022	18/10/2018	2539.90	General Equipment & Services	Support Branch
Barry Frost	0074	11/10/2018	1316.00	General Equipment & Services	Support Branch
Bennett Safetywear	0000031060	04/10/2018	1131.30	Uniform Costs	Support Branch
Bennett Safetywear	0000031278	18/10/2018	2650.50	Uniform Costs	Support Branch
Bennett Safetywear	0000031345	23/10/2018	750.75	Uniform Costs	Support Branch
Berendsen Uk Limited	SN2939479	30/10/2018	1844.07	Cleaning & Refuse Collection	Support Branch
Bidfood	82872912	09/10/2018	843.35	Operational Services & Equipment	Operational Support Branch
Bidfood	82876187	09/10/2018	720.05	Operational Services & Equipment	Operational Support Branch
Bidfood	82876582	09/10/2018	689.48	Operational Services & Equipment	Operational Support Branch
Bidfood	82990067	18/10/2018	590.13	Operational Services & Equipment	Operational Support Branch
Bidfood	83222938	30/10/2018	751.31	Operational Services & Equipment	Operational Support Branch
Billy Ross Wholesale	5161	02/10/2018	878.40	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0957	09/10/2018	600.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0958	09/10/2018	450.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0961	09/10/2018	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0962	09/10/2018	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0963	09/10/2018	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0964	09/10/2018	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 0969	25/10/2018	0.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-0965	09/10/2018	0.00	General Equipment & Services	Support Branch
Blake Morgan Llp	90536643	23/10/2018	2301.00	Capital Expenditure	Support Branch
Bloom Procurement Services Limited	SIN002069	19/10/2018	2450.00	Premises Related Costs	Support Branch
Bloom Procurement Services Limited	SIN002070	19/10/2018	2450.00	Premises Related Costs	Support Branch
Bloom Procurement Services Limited	SIN002071	19/10/2018	2450.00	Premises Related Costs	Support Branch
Bloom Procurement Services Limited	SIN002072	19/10/2018	2450.00	Premises Related Costs	Support Branch
Bloom Procurement Services Limited	SIN002073	19/10/2018	2450.00	Premises Related Costs	Support Branch
Bloom Procurement Services Limited	SIN002182	23/10/2018	9000.00	Staff Related Costs	Support Branch
Bloom Procurement Services Limited	SIN002467	25/10/2018	3185.00	Premises Related Costs	Support Branch
Bloom Procurement Services Limited	SIN002578	25/10/2018	10487.34	Staff Related Costs	Support Branch
Bolton Metropolitan Borough Council	50030060 OCT18	31/10/2018	624.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 OCT18	31/10/2018	1476.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 OCT18	31/10/2018	6947.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 OCT88	31/10/2018	2088.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 OCT18	31/10/2018	27362.00	Premises Related Costs	Support Branch
Brakes	9272340993	18/10/2018	867.95	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Brakes	9272412368	02/10/2018	1411.88	General Equipment & Services	Support Branch
Brakes	9272417197	09/10/2018	881.67	General Equipment & Services	Support Branch
Brakes	9272427792	09/10/2018	971.30	General Equipment & Services	Support Branch
Brakes	9272428479	09/10/2018	1478.59	General Equipment & Services	Support Branch
Brakes	9272443310	18/10/2018	845.18	General Equipment & Services	Support Branch
Brakes	9272443511	18/10/2018	539.92	General Equipment & Services	Support Branch
Brakes	9272443737	18/10/2018	590.06	General Equipment & Services	Support Branch
Brakes	9272451830	23/10/2018	495.01	General Equipment & Services	Support Branch
Brakes	9272474052	30/10/2018	1179.25	General Equipment & Services	Support Branch
Brightstrand International Limited	PS3938	09/10/2018	3850.00	Communications & Computing	Support Branch
British Gas Business	954410389 989261430	18/10/2018	438.26	Premises Related Costs	Support Branch
British Gas Business	954410389 989261447	18/10/2018	592.69	Premises Related Costs	Support Branch
British Telecom	GB10577398 Q027	04/10/2018	1572.00	Communications & Computing	Support Branch
British Telecom	VP 43204170 M16801	04/10/2018	61523.87	Communications & Computing	Support Branch
British Telecom	VP 43204170 M16901	23/10/2018	48074.47	Communications & Computing	Support Branch
Bt Group Engineering Service	GES 0000033782	23/10/2018	560.00	General Equipment & Services	Operational Support Branch
Buddi Limited	54231	11/10/2018	2510.00	General Equipment & Services	Support Branch
Bunzl Catering Supplies	02174916	09/10/2018	632.80	Operational Services & Equipment	Operational Support Branch
Bunzl Catering Supplies	02180280	30/10/2018	517.80	Operational Services & Equipment	Operational Support Branch
Burrows Recovery	00-326219	25/10/2018	1600.00	General Equipment & Services	Operational Support Branch
Burrows Recovery	00-326222	25/10/2018	1278.00	General Equipment & Services	Operational Support Branch
Burtonwood Generator & Switch	34936	09/10/2018	569.50	Premises Related Costs	Support Branch
Burtonwood Generator & Switch	34951	11/10/2018	9600.00	Premises Related Costs	Support Branch
Burtonwood Generator & Switch	35062	23/10/2018	800.00	Premises Related Costs	Support Branch
Bury MBC	70946741 OCT18	08/10/2018	17132.00	Premises Related Costs	Support Branch
Bury MBC	70947281 OCT18	08/10/2018	2761.00	Premises Related Costs	Support Branch
Bury MBC	73878221 OCT18	08/10/2018	33278.00	Premises Related Costs	Support Branch
Business Image	140543	18/10/2018	855.15	Uniform Costs	Support Branch
Bywater Training Limited	11719	09/10/2018	1970.00	Police Related Costs	Operational Support Branch
C & C Catering Engineers Limited	83707	18/10/2018	442.00	General Equipment & Services	Support Branch
C W Headdress Limited	CW-I003344	18/10/2018	4992.00	Uniform Costs	Support Branch
C W Headdress Limited	CW-I003345	18/10/2018	3120.00	Uniform Costs	Support Branch
C W Headdress Limited	CW-I003346	18/10/2018	1248.00	Uniform Costs	Support Branch
C W Headdress Limited	CW-I003348	19/10/2018	1560.00	Uniform Costs	Support Branch
C Wilson	CW047/H/18	30/10/2018	2624.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW087/H/18	25/10/2018	2662.44	Operational Services & Equipment	Operational Support Branch
C Wilson	CW090/H/18	25/10/2018	2662.44	Operational Services & Equipment	Operational Support Branch
C Wilson	CW091/H/18	25/10/2018	2624.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW092/H/18	25/10/2018	2624.22	Operational Services & Equipment	Operational Support Branch
Candy Blossoms Ltd	001	02/10/2018	742.50	General Equipment & Services	Support Branch
Capita Business Services Limited	LO10284958	04/10/2018	2444.55	Staff Related Costs	Support Branch
Capita Secure Information Solutions Limited	6003820445	29/10/2018	7500.00	General Equipment & Services	Support Branch
Capita Secure Information Solutions Limited	6060033027	02/10/2018	6800.00	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060033130	19/10/2018	1110.48	Operational Services & Equipment	Territorial Policing
Capita Secure Information Solutions Limited	6060033565	30/10/2018	432.00	General Equipment & Services	Support Branch
Capita Secure Information Solutions Limited	6060033566	30/10/2018	335162.00	Communications & Computing	Support Branch
Capita Translation And Interpreting Limited	6069030861	23/10/2018	62255.68	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Capita Translation And Interpreting Limited	6069030883	23/10/2018	567.00	Operational Services & Equipment	Operational Support Branch
Capita Travel And Events Limited	GL197742	09/10/2018	17055.27	Various	Various
Capita Travel And Events Limited	IN7189569	11/10/2018	2523.11	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	IN7293207	04/10/2018	1279.60	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	IN7294548	09/10/2018	21914.79	Various	Various
Capita Travel And Events Limited	IN7314357	25/10/2018	2592.45	Various	Operational Support Branch
Capita Travel And Events Limited	IN7317485	04/10/2018	1539.13	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	IN7334425	04/10/2018	1003.99	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	IN7340984	23/10/2018	1222.56	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	IN7356098	25/10/2018	1338.32	Staff Other Costs & Allowances	Operational Support Branch
Carlac	MI249776	02/10/2018	431.94	Transport Costs	Support Branch
Carlton Fuels Limited	1158507	09/10/2018	526.70	Transport Costs	Support Branch
Carlton Fuels Limited	1188546	02/10/2018	634.34	Transport Costs	Support Branch
Carlton Fuels Limited	1204975	02/10/2018	2138.20	Transport Costs	Support Branch
Carlton Fuels Limited	1204993	09/10/2018	2245.11	Transport Costs	Support Branch
Carlton Fuels Limited	1214790	09/10/2018	3207.30	Transport Costs	Support Branch
Carlton Fuels Limited	1214806	09/10/2018	2138.20	Transport Costs	Support Branch
Carlton Fuels Limited	1225923	11/10/2018	21296.26	Transport Costs	Support Branch
Carlton Fuels Limited	1225929	11/10/2018	21368.79	Transport Costs	Support Branch
Carlton Fuels Limited	1225932	09/10/2018	5328.00	Transport Costs	Support Branch
Carlton Fuels Limited	1246603	09/10/2018	3215.87	Transport Costs	Support Branch
Carlton Fuels Limited	1259406	23/10/2018	3749.53	Transport Costs	Support Branch
Carlton Fuels Limited	1259408	18/10/2018	3750.60	Transport Costs	Support Branch
Carlton Fuels Limited	1262916	18/10/2018	1610.40	Transport Costs	Support Branch
Carlton Fuels Limited	1262922	18/10/2018	6408.60	Transport Costs	Support Branch
Carlton Fuels Limited	1262928	23/10/2018	4930.43	Transport Costs	Support Branch
Carlton Fuels Limited	1262935	18/10/2018	3214.80	Transport Costs	Support Branch
Carlton Fuels Limited	1262937	18/10/2018	8544.80	Transport Costs	Support Branch
Carlton Fuels Limited	1262970	18/10/2018	2143.20	Transport Costs	Support Branch
Carlton Fuels Limited	1262983	23/10/2018	2680.07	Transport Costs	Support Branch
Carlton Fuels Limited	1262988	09/10/2018	4694.68	Transport Costs	Support Branch
Carlton Fuels Limited	1262996	18/10/2018	2677.93	Transport Costs	Support Branch
Carlton Fuels Limited	1263014	23/10/2018	4284.26	Transport Costs	Support Branch
Carlton Fuels Limited	1263037	23/10/2018	5761.33	Transport Costs	Support Branch
Carlton Fuels Limited	1263055	09/10/2018	3875.98	Transport Costs	Support Branch
Carlton Fuels Limited	1263072	09/10/2018	861.03	Transport Costs	Support Branch
Carlton Fuels Limited	1263085	18/10/2018	3964.92	Transport Costs	Support Branch
Carlton Fuels Limited	1263094	25/10/2018	5248.50	Transport Costs	Support Branch
Carlton Fuels Limited	1263103	23/10/2018	1583.86	Transport Costs	Support Branch
Carlton Fuels Limited	1263109	25/10/2018	7345.80	Transport Costs	Support Branch
Carlton Fuels Limited	1263116	25/10/2018	10489.10	Transport Costs	Support Branch
Carlton Fuels Limited	1281191	23/10/2018	1602.45	Transport Costs	Support Branch
Carlton Fuels Limited	1281192	25/10/2018	1602.45	Transport Costs	Support Branch
Carlton Fuels Limited	1281203	30/10/2018	1603.52	Transport Costs	Support Branch
Carlton Fuels Limited	1281208	25/10/2018	1602.45	Transport Costs	Support Branch
Carlton Fuels Limited	1296755	25/10/2018	2132.60	Transport Costs	Support Branch
Carlton Fuels Limited	1296761	25/10/2018	8503.46	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Carlton Fuels Limited	1310645	25/10/2018	1597.81	Transport Costs	Support Branch
Carlton Fuels Limited	1310661	30/10/2018	1064.50	Transport Costs	Support Branch
Carlton Fuels Limited	1310672	30/10/2018	1459.43	Transport Costs	Support Branch
Carlton Fuels Limited	1310715	23/10/2018	1383.85	Transport Costs	Support Branch
Carlton Fuels Limited	1310727	30/10/2018	1596.75	Transport Costs	Support Branch
Carlton Fuels Limited	1310734	30/10/2018	636.57	Transport Costs	Support Branch
Carlton Fuels Limited	1327525	30/10/2018	5295.00	Transport Costs	Support Branch
Carlton Fuels Limited	1327537	30/10/2018	2125.00	Transport Costs	Support Branch
Castrol U K Limited	9070266811	02/10/2018	1060.80	Transport Costs	Support Branch
Castrol U K Limited	9070267772	18/10/2018	2261.60	Transport Costs	Support Branch
CatFoss Modular And Portable Buildings (Hire) Limited	2182	30/10/2018	2002.00	Premises Related Costs	Support Branch
Catherine Chamberlain	18/19135	09/10/2018	607.91	General Equipment & Services	Support Branch
Catherine Chamberlain	18/19138	25/10/2018	649.75	General Equipment & Services	Support Branch
Cell Security Limited	21644	04/10/2018	547.00	Premises Related Costs	Support Branch
Cell Security Limited	21770	23/10/2018	9900.00	Premises Related Costs	Support Branch
Cell Security Limited	21788	30/10/2018	897.00	Premises Related Costs	Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK2925	09/10/2018	2410.00	Communications & Computing	Operational Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK2963	19/10/2018	49675.50	Communications & Computing	Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK2984	23/10/2018	1800.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-166630-HXNC	11/10/2018	1575.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-166683-Y5CV	11/10/2018	1330.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-166729-249J	11/10/2018	744.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-166730-YDDW	11/10/2018	501.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-166902-X9TQ	11/10/2018	420.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-166920-G19F	11/10/2018	824.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-167685-8HFR	30/10/2018	595.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-167696-CR0W	30/10/2018	3185.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-167697-Z3F2	30/10/2018	930.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-167699-M2BJ	30/10/2018	1365.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-167798-FBPB	30/10/2018	682.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-168000-4J64	30/10/2018	655.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-168174-PDHY	30/10/2018	1425.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-168187-3W12	30/10/2018	1241.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-168371-2VMR	30/10/2018	2845.50	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-168642-MZTS	30/10/2018	1082.00	Operational Services & Equipment	Operational Support Branch
Cellmark	INV-168668-V8BC	30/10/2018	2112.50	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV135624	11/10/2018	1948.50	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV139729	18/10/2018	1799.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV139752	18/10/2018	1947.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV140042	25/10/2018	544.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV140107	25/10/2018	2085.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN89669	02/10/2018	798.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN89685	02/10/2018	1619.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN89731	02/10/2018	1050.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN89788	09/10/2018	901.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN89856	18/10/2018	1208.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN89864	18/10/2018	1101.06	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Charles Fellows Supplies Limited	IN89880	23/10/2018	822.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN89961	23/10/2018	878.12	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN89969	23/10/2018	600.00	Operational Services & Equipment	Operational Support Branch
Charles Wilson	343	02/10/2018	0.00	General Equipment & Services	Support Branch
Charles Wilson	345	30/10/2018	0.00	General Equipment & Services	Support Branch
Charles Wilson	R23125	09/10/2018	430.00	General Equipment & Services	Support Branch
Charles Wilson	R23126	09/10/2018	430.00	General Equipment & Services	Support Branch
Charles Wilson	R23411	23/10/2018	430.00	General Equipment & Services	Support Branch
Charles Wilson	R23414	23/10/2018	430.00	General Equipment & Services	Support Branch
Charles Wilson	R23415	23/10/2018	580.00	General Equipment & Services	Support Branch
Charles Wilson	R23494	30/10/2018	430.00	General Equipment & Services	Support Branch
Chief Police Officers Staff Association	CSI11821	30/10/2018	1537.00	General Equipment & Services	Support Branch
Cinderella Cleaning Contractors Limited	76105	04/10/2018	5686.51	Cleaning & Refuse Collection	Support Branch
Cinderella Cleaning Contractors Limited	76122	25/10/2018	558.52	Cleaning & Refuse Collection	Support Branch
City Airport Limited	SIN003716	11/10/2018	775.00	Premises Related Costs	Support Branch
Cleveland Police Authority	104731	02/10/2018	4559.82	Various	Operational Support Branch
Cleveland Police Authority	104738	02/10/2018	4737.39	Various	Operational Support Branch
Cleveland Police Authority	104765	18/10/2018	4204.73	Operational Services & Equipment	Operational Support Branch
CNLR Horizons Limited	13447	30/10/2018	21473.12	Operational Services & Equipment	Support Branch
Cohort Software Limited	INV00645	11/10/2018	4125.00	Communications & Computing	Support Branch
College Of Policing Limited	90047619	18/10/2018	1228.00	Police Related Costs	Support Branch
College Of Policing Limited	90048097	09/10/2018	3003.00	General Equipment & Services	Operational Support Branch
College Of Policing Limited	90048489	09/10/2018	1497.50	Police Related Costs	Support Branch
College Of Policing Limited	90048490	09/10/2018	2995.00	Staff Related Costs	Support Branch
College Of Policing Limited	90048692	30/10/2018	1000.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90048694	18/10/2018	6225.00	Police Related Costs	Support Branch
College Of Policing Limited	90049322	30/10/2018	1577.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90049324	30/10/2018	870.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90049325	30/10/2018	716.00	Police Related Costs	Support Branch
Corona Energy Retail 4 Limited	13448888	11/10/2018	1166.99	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13448976	11/10/2018	1096.80	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450710	11/10/2018	1041.35	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450712	11/10/2018	1137.14	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450716	11/10/2018	1694.42	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450723	11/10/2018	745.36	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450727	11/10/2018	560.35	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450731	11/10/2018	1043.89	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450736	11/10/2018	643.67	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450738	11/10/2018	418.70	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450745	11/10/2018	419.63	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450751	11/10/2018	1205.86	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450754	11/10/2018	2805.68	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450758	11/10/2018	1635.48	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450760	11/10/2018	3805.87	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450767	11/10/2018	743.44	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450779	11/10/2018	1229.21	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450783	11/10/2018	1430.63	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Corona Energy Retail 4 Limited	13450785	11/10/2018	1174.84	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450791	11/10/2018	646.97	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450792	11/10/2018	2173.22	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450797	11/10/2018	1202.75	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450807	11/10/2018	701.24	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450818	11/10/2018	454.15	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450820	11/10/2018	959.33	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450830	11/10/2018	1398.98	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450836	11/10/2018	736.84	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450838	11/10/2018	1088.43	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450839	11/10/2018	1229.70	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450844	11/10/2018	3913.57	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	13450845	11/10/2018	496.28	Premises Related Costs	Support Branch
courtyard by marriott	24692168290100223237129	18/10/18	606.21	Police Other Costs & Allowances	Support Branch
Cradley Kawasaki	PSI-717029	23/10/2018	579.04	Transport Costs	Support Branch
Cresta Cars Manchester Limited	21297	18/10/2018	850.50	General Equipment & Services	Support Branch
Crimson Peak Limited	INV-0108	25/10/2018	1548.00	General Equipment & Services	Operational Support Branch
Crowd Technologies Limited	00003589	23/10/2018	24012.00	Communications & Computing	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2338206	23/10/2018	1543.77	Operational Services & Equipment	Support Branch
CS Systems	20328	30/10/2018	495.00	General Equipment & Services	Support Branch
D Tec International Limited	0000000950	18/10/2018	7252.00	General Equipment & Services	Operational Support Branch
D V L A Swansea	3000027 - 26.4.18	09/10/2018	2035.00	Transport Costs	Support Branch
de vere tortworth estate	74463658269942695403526	27/09/18	550.00	Staff Other Costs & Allowances	Operational Support Branch
Deepstore Secure Document Storage	0106900	25/10/2018	14380.34	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0106901	25/10/2018	2282.61	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0106945	30/10/2018	1403.69	General Equipment & Services	Support Branch
delifoods	74056578275531002921414	03/10/18	597.20	General Equipment & Services	Support Branch
delifoods	74056578285531003586248	15/10/18	529.22	General Equipment & Services	Support Branch
Dorma Uk Limited (Trading As Ascot Service) )	0000201682	23/10/2018	4167.51	Premises Related Costs	Support Branch
Durham Police Crime And Commissioner	20018242	09/10/2018	17990.38	Various	Operational Support Branch
E D F Energy	1005210000 4828363	19/10/2018	714.61	Premises Related Costs	Support Branch
E D F Energy	105210000 4784383	19/10/2018	7813.20	Premises Related Costs	Support Branch
E D F Energy	105210000 4805576	19/10/2018	6992.24	Premises Related Costs	Support Branch
E D F Energy	1105210000 4829159	19/10/2018	3813.46	Premises Related Costs	Support Branch
E D F Energy	1205210000 4827535	19/10/2018	6274.65	Premises Related Costs	Support Branch
E D F Energy	1305210000 4827613	19/10/2018	7388.97	Premises Related Costs	Support Branch
E D F Energy	2005210000 4829676	19/10/2018	540.73	Premises Related Costs	Support Branch
E D F Energy	205210000 4818716	19/10/2018	2579.08	Premises Related Costs	Support Branch
E D F Energy	2205210000 4828082	19/10/2018	2972.09	Premises Related Costs	Support Branch
E D F Energy	2495600794 4828374	19/10/2018	591.86	Premises Related Costs	Support Branch
E D F Energy	2724196528 4829297	19/10/2018	494.43	Premises Related Costs	Support Branch
E D F Energy	2915210000 4830748	19/10/2018	34089.15	Premises Related Costs	Support Branch
E D F Energy	305210000 4784168	19/10/2018	597.40	Premises Related Costs	Support Branch
E D F Energy	305210000 4802052	19/10/2018	642.55	Premises Related Costs	Support Branch
E D F Energy	3105210000 4830054	19/10/2018	728.03	Premises Related Costs	Support Branch
E D F Energy	3205210000 4829252	19/10/2018	1839.11	Premises Related Costs	Support Branch
E D F Energy	3305210000 4827495	19/10/2018	7315.33	Premises Related Costs	Support Branch



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	3819156346 4840396	19/10/2018	1355.65	Premises Related Costs	Support Branch
E D F Energy	3819156346 4840398	19/10/2018	1334.57	Premises Related Costs	Support Branch
E D F Energy	3819156346 4840400	19/10/2018	1350.07	Premises Related Costs	Support Branch
E D F Energy	3819156346 4840402	19/10/2018	1386.74	Premises Related Costs	Support Branch
E D F Energy	3819156346 4840403	19/10/2018	1379.16	Premises Related Costs	Support Branch
E D F Energy	4005210000 4828901	19/10/2018	6241.23	Premises Related Costs	Support Branch
E D F Energy	4105210000 4831534	19/10/2018	2187.07	Premises Related Costs	Support Branch
E D F Energy	4205210000 4829061	19/10/2018	9483.47	Premises Related Costs	Support Branch
E D F Energy	4815210000 4830579	19/10/2018	20760.52	Premises Related Costs	Support Branch
E D F Energy	5010110749 4830585	19/10/2018	633.32	Premises Related Costs	Support Branch
E D F Energy	5068210000 4831310	19/10/2018	27670.92	Premises Related Costs	Support Branch
E D F Energy	5105210000 4828038	19/10/2018	3902.68	Premises Related Costs	Support Branch
E D F Energy	5205210000 4831407	19/10/2018	8782.95	Premises Related Costs	Support Branch
E D F Energy	5278210000 4830556	19/10/2018	50689.66	Premises Related Costs	Support Branch
E D F Energy	5644872827 4828483	19/10/2018	678.72	Premises Related Costs	Support Branch
E D F Energy	6005210000 4831674	19/10/2018	7192.06	Premises Related Costs	Support Branch
E D F Energy	6034109760 4828224	19/10/2018	673.07	Premises Related Costs	Support Branch
E D F Energy	6105210000 4839440	19/10/2018	4058.04	Premises Related Costs	Support Branch
E D F Energy	6205210000 4829099	19/10/2018	6710.13	Premises Related Costs	Support Branch
E D F Energy	6305210000 4832521	19/10/2018	3982.16	Premises Related Costs	Support Branch
E D F Energy	6622696295 4830749	19/10/2018	568.34	Premises Related Costs	Support Branch
E D F Energy	6901801667 4827977	19/10/2018	850.39	Premises Related Costs	Support Branch
E D F Energy	7068210000 4831741	19/10/2018	8140.45	Premises Related Costs	Support Branch
E D F Energy	7105210000 4828326	19/10/2018	15302.83	Premises Related Costs	Support Branch
E D F Energy	7205210000 4830133	19/10/2018	2540.91	Premises Related Costs	Support Branch
E D F Energy	7305210000 4828309	19/10/2018	11225.18	Premises Related Costs	Support Branch
E D F Energy	8305210000 4828438	19/10/2018	4706.71	Premises Related Costs	Support Branch
E D F Energy	8591310000 4829508	19/10/2018	673.54	Premises Related Costs	Support Branch
E D F Energy	9005210000 4827480	19/10/2018	2216.70	Premises Related Costs	Support Branch
E D F Energy	9105210000 4828265	19/10/2018	14076.84	Premises Related Costs	Support Branch
E D F Energy	9205210000 4842100	19/10/2018	1908.09	Premises Related Costs	Support Branch
ECCO Safety Group UK Ltd	1699506	02/10/2018	859.59	Transport Costs	Support Branch
Edgar Brothers	1002/00020856	19/10/2018	13950.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00021651	02/10/2018	1679.20	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00021988	19/10/2018	2196.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00022442	19/10/2018	10500.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00022639	19/10/2018	5490.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00022759	19/10/2018	24705.00	Operational Services & Equipment	Support Branch
Edgar Brothers	1002/00022956	30/10/2018	1150.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/0023460	19/10/2018	27450.00	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578 - 140769	09/10/2018	568.50	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578 - 141031	18/10/2018	584.15	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578 - 141233	23/10/2018	1062.16	General Equipment & Services	Territorial Policing
Electricity North West (Construction & Maintenance) Limited	798001524	25/10/2018	495.00	Premises Related Costs	Support Branch
Electricity North West (Construction & Maintenance) Limited	COM5014567	25/10/2018	1792.90	Premises Related Costs	Support Branch
Emma-Jane Hudson	288	11/10/2018	883.82	General Equipment & Services	Support Branch
Emma-Jane Hudson	292	25/10/2018	639.18	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Emma-Jane Hudson	295	23/10/2018	847.12	General Equipment & Services	Support Branch
Emyr Benbow	EWB/2018/0008	18/10/2018	1000.00	Operational Services & Equipment	Operational Support Branch
Essential Computing Limited	23104	09/10/2018	1550.00	Communications & Computing	Support Branch
Euro Car Parts Limited	02630260	02/10/2018	441.85	Transport Costs	Support Branch
Euro Car Parts Limited	02641425	18/10/2018	449.90	Transport Costs	Support Branch
Euro Car Parts Limited	02645671	18/10/2018	454.01	Transport Costs	Support Branch
Euro Car Parts Limited	02646038	19/10/2018	563.65	Transport Costs	Support Branch
Euro Car Parts Limited	02647929	30/10/2018	462.29	Transport Costs	Support Branch
Euro Car Parts Limited	02649139	30/10/2018	449.90	Transport Costs	Support Branch
Eurodiesel (UK) Limited	180246	30/10/2018	17357.00	Premises Related Costs	Support Branch
Eurodiesel (UK) Limited	180247	30/10/2018	5566.00	Premises Related Costs	Support Branch
Eurodiesel (UK) Limited	180248	30/10/2018	5123.00	Premises Related Costs	Support Branch
Eurodiesel (UK) Limited	1802241	30/10/2018	2500.00	Premises Related Costs	Support Branch
Eurofins Forensic Services Limited	50584455	02/10/2018	918.57	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584474	02/10/2018	1535.27	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584527	09/10/2018	1074.71	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584530	09/10/2018	1400.41	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584551	09/10/2018	779.81	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584556	09/10/2018	1031.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584561	09/10/2018	1205.52	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584563	09/10/2018	553.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584567	09/10/2018	495.82	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584573	09/10/2018	1788.08	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584644	18/10/2018	1319.56	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584693	18/10/2018	4766.75	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584712	18/10/2018	467.39	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584748	18/10/2018	470.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584756	18/10/2018	758.10	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584757	18/10/2018	627.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584762	18/10/2018	906.90	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584765	18/10/2018	1635.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584785	18/10/2018	764.97	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584806	23/10/2018	988.20	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584839	23/10/2018	2254.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584850	23/10/2018	1666.76	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584866	23/10/2018	1049.35	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584870	23/10/2018	1479.92	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584871	23/10/2018	756.23	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584879	23/10/2018	1942.50	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584887	23/10/2018	639.92	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584915	23/10/2018	2026.03	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584939	23/10/2018	4504.18	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584952	23/10/2018	883.42	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584966	23/10/2018	1500.53	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584971	23/10/2018	941.41	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	50584523A	09/10/2018	1154.96	Operational Services & Equipment	Operational Support Branch
Experian Limited	IEX3002120566	25/10/2018	1542.05	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Fam Engineering Limited	AUGUST 2018	02/10/2018	0.00	General Equipment & Services	Support Branch
Farnell Land Rover	45542720	02/10/2018	865.87	Transport Costs	Support Branch
Farnell Land Rover	45544948	02/10/2018	1730.92	Transport Costs	Support Branch
Fideliti Limited	525746	23/10/2018	475.66	General Equipment & Services	Support Branch
Fire Service College	813571	02/10/2018	7705.00	Staff Related Costs	Operational Support Branch
Forensic Analytics Limited	INV-0359	30/10/2018	9000.00	General Equipment & Services	Support Branch
Francotyp Postilia	19580278	25/10/2018	1000.00	General Equipment & Services	Operational Support Branch
Francotyp Postilia	19604725	31/10/2018	5012.00	General Equipment & Services	Support Branch
Francotyp Postilia	OCT18DD1	08/10/2018	5014.40	General Equipment & Services	Support Branch
Freedom Communications	FSI - 133375	09/10/2018	22797.60	Communications & Computing	Support Branch
Fujitsu Services Limited	100001446	02/10/2018	5000.00	Premises Related Costs	Operational Support Branch
G M K Limited	OP/I698316	23/10/2018	8900.00	Operational Services & Equipment	Operational Support Branch
G M P Sports & Social Club	176309	25/10/2018	3639.17	General Equipment & Services	Support Branch
G M P Sports & Social Club	176319	25/10/2018	466.54	General Equipment & Services	Support Branch
Gavin Trotter	CHURCHILL 08	02/10/2018	1617.00	Operational Services & Equipment	Operational Support Branch
GB Sign Solutions Limited	INV27903	25/10/2018	796.00	Uniform Costs	Support Branch
Gerard Boyle	104289 22/06/2018	02/10/2018	1500.00	General Equipment & Services	Support Branch
Gilling Dod Architects	7273	18/10/2018	5492.81	Capital Expenditure	Support Branch
Gilling Dod Architects	INV-7272	04/10/2018	53218.66	Capital Expenditure	Support Branch
Ginger Rick'S Mechanic And Coaching	482	09/10/2018	580.00	General Equipment & Services	Territorial Policing
Government Estates Management	6912	09/10/2018	110000.00	Premises Related Costs	Operational Support Branch
Govnet Communications	0000144048	18/10/2018	760.00	General Equipment & Services	Territorial Policing
Guidance Software Inc	3144245	11/10/2018	1491.00	Communications & Computing	Operational Support Branch
Guy Salmon Land Rover	23081496	09/10/2018	551.02	Transport Costs	Support Branch
Guy Salmon Land Rover	23081669	18/10/2018	510.75	Transport Costs	Support Branch
Guy Salmon Land Rover	23081677	18/10/2018	1158.57	Transport Costs	Support Branch
Gwen Margree	3090 0154	23/10/2018	707.15	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00817073	09/10/2018	4377.52	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00818907	18/10/2018	1328.08	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00819969	23/10/2018	717.60	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV0819135	18/10/2018	475.40	General Equipment & Services	Support Branch
Haymarket Media Group Limited	50147496	23/10/2018	1540.00	General Equipment & Services	Support Branch
Hazelbank Medicolegal Services	IM/FJ	30/10/2018	3700.00	Operational Services & Equipment	Operational Support Branch
Health Workplace Well-Being Ltd	INV-00806	09/10/2018	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00810	19/10/2018	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00814	30/10/2018	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0021200	09/10/2018	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0021337	09/10/2018	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0021493	09/10/2018	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0021904	02/10/2018	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0021985	09/10/2018	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0021991	09/10/2018	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0021995	09/10/2018	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022091	09/10/2018	15600.00	Staff Related Costs	Support Branch
Healthwork Limited	P0022140	09/10/2018	1560.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0022269	25/10/2018	1688.16	Operational Services & Equipment	Support Branch
Heckler & Koch GB	8063761	02/10/2018	2600.00	Police Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Heliguy	WEB20324	25/10/2018	22896.67	Capital Expenditure	Support Branch
Heliguy	WEB40811	30/10/2018	902.50	Capital Expenditure	Support Branch
High Peak Forensics Limited	OWH18/15	23/10/2018	600.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/71	09/10/2018	2612.00	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM/74	23/10/2018	2638.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL18/FPM72	09/10/2018	2638.50	Operational Services & Equipment	Operational Support Branch
Holliday Technical Services	HTS394/18	09/10/2018	1325.00	General Equipment & Services	Operational Support Branch
Hough Green Garage Limited	00-355856	04/10/2018	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-355857	04/10/2018	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-357021	09/10/2018	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-360026	23/10/2018	430.00	General Equipment & Services	Support Branch
I B M Uk Limited	5810181248	30/10/2018	15619.00	Communications & Computing	Support Branch
Ian Williams Limited	GMP017	11/10/2018	46901.97	Premises Related Costs	Support Branch
Idverde	GM762137	23/10/2018	3503.89	Premises Related Costs	Support Branch
Idverde	GM762138	23/10/2018	7007.79	Premises Related Costs	Support Branch
Idverde	GM762139	23/10/2018	7007.79	Premises Related Costs	Support Branch
Idverde	GM762140	23/10/2018	7007.79	Premises Related Costs	Support Branch
Idverde	GM762189	23/10/2018	2000.00	Premises Related Costs	Support Branch
Inchcape Volkswagen Bolton	3145338	30/10/2018	29792.00	Capital Expenditure	Support Branch
Inchcape Volkswagon	55534053	04/10/2018	1046.00	Transport Costs	Support Branch
Indigo Promotions Limited	8302	30/10/2018	780.00	General Equipment & Services	Support Branch
Information Builders (UK) Limited	104118	23/10/2018	1582.58	Communications & Computing	Support Branch
Insight Direct	3972743	18/10/2018	6200.00	Capital Expenditure	Support Branch
Insight Direct	4016849	18/10/2018	7500.00	Capital Expenditure	Support Branch
Insight Direct	4036191	02/10/2018	815.61	Communications & Computing	Operational Support Branch
Insight Direct	4037454	02/10/2018	959.88	General Equipment & Services	Support Branch
Insight Direct	4041431	02/10/2018	594.75	Communications & Computing	Support Branch
Insight Direct	4041457	02/10/2018	1203.00	Communications & Computing	Support Branch
Insight Direct	4041748	11/10/2018	521.88	Communications & Computing	Support Branch
Insight Direct	4043756	02/10/2018	919.80	Communications & Computing	Support Branch
Insight Direct	4046218	09/10/2018	1779.80	Communications & Computing	Support Branch
Insight Direct	4046979	11/10/2018	520.68	Communications & Computing	Support Branch
Insight Direct	4050291	09/10/2018	2439.80	Communications & Computing	Support Branch
Insight Direct	4056241	18/10/2018	568.44	Communications & Computing	Operational Support Branch
Insight Direct	4059021	18/10/2018	3968.51	General Equipment & Services	Support Branch
Insight Direct	4065237	19/10/2018	444.49	Communications & Computing	Operational Support Branch
Insight Direct	4070110	23/10/2018	811.54	Communications & Computing	Support Branch
Insight Direct	4072344	23/10/2018	1169.85	Communications & Computing	Support Branch
Insight Direct	4072709	23/10/2018	5807.40	Communications & Computing	Support Branch
Insight Direct	4074296	23/10/2018	4932.00	Communications & Computing	Support Branch
Insight Direct	4074342	23/10/2018	8625.00	Capital Expenditure	Support Branch
Insight Direct	4074359	23/10/2018	950.00	Capital Expenditure	Support Branch
Insight Direct	4075799	23/10/2018	587.37	Communications & Computing	Support Branch
Insight Direct	4075861	23/10/2018	3230.53	Communications & Computing	Support Branch
Insight Direct	4076773	30/10/2018	1120.60	Communications & Computing	Support Branch
Insight Direct	4078744	30/10/2018	662.50	Communications & Computing	Support Branch
Intaforensics Limited	109931	11/10/2018	20770.00	Capital Expenditure	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Intec Systems Limited	9748	09/10/2018	49775.25	General Equipment & Services	Support Branch
Intec Systems Limited	9851	30/10/2018	49775.25	General Equipment & Services	Support Branch
Integrated Water Services	CD200100790	23/10/2018	3458.00	Premises Related Costs	Support Branch
Inti Qurashi	IQ/JM/SALEEM	19/10/2018	5500.00	Operational Services & Equipment	Operational Support Branch
J B Microscopes Limited	5651/18	30/10/2018	460.00	General Equipment & Services	Operational Support Branch
j c sys limited	74007008270910040176111	27/09/18	2,730.00	General Equipment & Services	Operational Support Branch
Jo McPartland	24-18	04/10/2018	1575.00	Operational Services & Equipment	Operational Support Branch
John Roberts Associates Limited	J0123667	18/10/2018	4875.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0123803	23/10/2018	3250.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0123804	23/10/2018	3575.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0123805	23/10/2018	3760.00	Uniform Costs	Support Branch
Jonathan Davies	INVJD129	30/10/2018	500.00	General Equipment & Services	Support Branch
Jones Lang Lasalle	GMCA/MONTH15	02/10/2018	7150.00	Premises Related Costs	Operational Support Branch
Jones Lang Lasalle	GMCA/MONTH16	30/10/2018	5975.00	Premises Related Costs	Operational Support Branch
Julian Evans.	94110-21/09/2018	02/10/2018	15717.10	General Equipment & Services	Support Branch
Kane Funeral Services	B ISSAC	04/10/2018	2200.00	General Equipment & Services	Territorial Policing
Kardex Systems (UK) Limited	93039989	23/10/2018	7947.50	General Equipment & Services	Operational Support Branch
Kate Cornell	115312 07/08/18	11/10/2018	1750.00	Operational Services & Equipment	Support Branch
KC Autos Accident Repair Centres Limited	STO-748059	18/10/2018	1012.96	Transport Costs	Support Branch
KC Autos Accident Repair Centres Limited	STO-748062	18/10/2018	719.86	Transport Costs	Support Branch
Kd Training Consultants Limited	01618	25/10/2018	925.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	01718	30/10/2018	950.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	01918	30/10/2018	700.00	General Equipment & Services	Support Branch
KDE Limited	1540870	02/10/2018	1586.40	Capital Expenditure	Support Branch
KDE Limited	INV/1540955	04/10/2018	3306.63	Capital Expenditure	Support Branch
KDE Limited	INV/1541216	09/10/2018	560.00	Premises Related Costs	Support Branch
KDE Limited	INV/1541460	09/10/2018	691.80	Premises Related Costs	Support Branch
KDE Limited	INV/1541647	18/10/2018	661.00	Capital Expenditure	Support Branch
KDE Limited	INV/1541753	19/10/2018	5401.60	Capital Expenditure	Support Branch
KDE Limited	INV/1541817	18/10/2018	1837.10	Capital Expenditure	Support Branch
KDE Limited	INV/1541852	19/10/2018	4379.05	Capital Expenditure	Support Branch
KDE Limited	INV/1542098	23/10/2018	13126.35	Premises Related Costs	Support Branch
Keith Borer Consultants	F37989	30/10/2018	1500.00	General Equipment & Services	Operational Support Branch
Kellogg Brown & Root Limited	120318/G379/3851	30/10/2018	485.83	Police Related Costs	Operational Support Branch
Key Forensic Services Limited	1001259	18/10/2018	15416.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001260	18/10/2018	4265.50	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001261	18/10/2018	1688.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001262	18/10/2018	28915.25	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001377	25/10/2018	19359.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001378	25/10/2018	3007.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001379	25/10/2018	799.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1001380	25/10/2018	7612.50	Operational Services & Equipment	Operational Support Branch
Keyphoto Limited	32740	02/10/2018	423.74	Operational Services & Equipment	Operational Support Branch
Kier Business Services	10104300	04/10/2018	17083.00	Operational Services & Equipment	Support Branch
Kim Software Solutions Limited	INV-0407	25/10/2018	2550.00	Communications & Computing	Support Branch
L B A International Limited	17586	09/10/2018	7802.75	Operational Services & Equipment	Operational Support Branch
Lancashire Care Nhs Foundation Trust	I0060729	09/10/2018	17575.79	General Equipment & Services	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Landmarc Support Services	SI007978	11/10/2018	956.51	Police Related Costs	Operational Support Branch
Landmarc Support Services	SI007979	02/10/2018	521.10	Operational Services & Equipment	Operational Support Branch
Landmarc Support Services	SI008347	02/10/2018	527.95	Operational Services & Equipment	Operational Support Branch
Law Society	CRM01343241	25/10/2018	7130.00	General Equipment & Services	Support Branch
Leadership Challenge Limited	GMP/PCC/01B19	23/10/2018	850.00	Police Related Costs	Operational Support Branch
Leadership Challenge Limited	GMP/PCC/11B/18A	11/10/2018	750.00	Police Related Costs	Operational Support Branch
Level Peaks Associates Ltd	INV-118065	09/10/2018	5247.00	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	18110	09/10/2018	4037.60	Operational Services & Equipment	Operational Support Branch
Linguassist Ltd	18125	09/10/2018	2132.00	Operational Services & Equipment	Operational Support Branch
Lion Laboratories Limited	065868	23/10/2018	5900.00	Police Related Costs	Support Branch
Lloyd Worrall	MA140569	04/10/2018	1962.00	Operational Services & Equipment	Operational Support Branch
Local Asbestos Services Limited	6404	30/10/2018	1900.00	Premises Related Costs	Support Branch
Lookers Preston	33533635	19/10/2018	839.29	Transport Costs	Support Branch
Lookers Preston	33535796	30/10/2018	703.45	Transport Costs	Support Branch
Lookers Preston	33535805	30/10/2018	667.95	Transport Costs	Support Branch
LTE Group	1007841	25/10/2018	858.50	Staff Related Costs	Operational Support Branch
Lycamobile Uk Limited	IN002-000059397	02/10/2018	510.00	General Equipment & Services	Operational Support Branch
M C Products	02518	09/10/2018	520.80	Operational Services & Equipment	Operational Support Branch
M D A Installations Limited	MDAI17079	18/10/2018	8407.51	Capital Expenditure	Operational Support Branch
M24Seven	SIN131395	11/10/2018	26641.03	Communications & Computing	Support Branch
Mailing Room	126040	30/10/2018	418.00	General Equipment & Services	Support Branch
Manchester Airport Plc	1800001804	19/10/2018	598.00	General Equipment & Services	Operational Support Branch
Manchester Airport Plc	1800007921	30/10/2018	6847.27	Premises Related Costs	Support Branch
Manchester Airport Plc	1800007923	30/10/2018	12622.50	Premises Related Costs	Support Branch
Manchester Airport Plc	1800007924	30/10/2018	12622.50	Premises Related Costs	Support Branch
Manchester Airport Plc	1800007925	30/10/2018	6311.25	Premises Related Costs	Support Branch
Manchester Airport Plc	1800007926	30/10/2018	12622.50	Premises Related Costs	Support Branch
Manchester Airport Plc	1800007927	30/10/2018	6311.25	Premises Related Costs	Support Branch
Manchester Airport Plc	1800007928	30/10/2018	6311.25	Premises Related Costs	Support Branch
Manchester Airport Plc	1800007929	30/10/2018	6311.25	Premises Related Costs	Support Branch
Manchester Audi	50353386	11/10/2018	30992.00	Capital Expenditure	Support Branch
Manchester City Council	8500552795	30/10/2018	45000.00	General Equipment & Services	Support Branch
Manchester City Council	8500554731	25/10/2018	590.00	General Equipment & Services	Support Branch
Manchester City Council	700162044 OCT18	24/10/2018	670.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 OCT18	24/10/2018	13147.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 OCT18	24/10/2018	777.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 OCT18	24/10/2018	4971.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 OCT18	24/10/2018	640.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 OCT18	24/10/2018	18693.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 OCT18	24/10/2018	31840.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 OCT18	24/10/2018	23212.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 OCT18	24/10/2018	21980.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 OCT18	24/10/2018	1990.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 OCT18	24/10/2018	1735.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 OCT18	24/10/2018	6598.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 OCT18	24/10/2018	8952.00	Premises Related Costs	Support Branch
Manchester City Council	701080565 OCT18	24/10/2018	3011.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Manchester City Council	701102906 OCT18	24/10/2018	651.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 OCT18	24/10/2018	3040.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 OCT18	24/10/2018	2121.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 OCT18	24/10/2018	65323.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 OCT18	24/10/2018	42316.00	Premises Related Costs	Support Branch
Manchester University NHS Foundation Trust	413705	09/10/2018	575.82	Operational Services & Equipment	Operational Support Branch
Mansfield Group	40-259649	09/10/2018	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-259651	09/10/2018	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-259688	09/10/2018	1480.00	General Equipment & Services	Operational Support Branch
Mansfield Group	45-043945	09/10/2018	0.00	General Equipment & Services	Support Branch
Mansfield Group	45-044214	18/10/2018	430.00	General Equipment & Services	Support Branch
Mantra Learning Limited	10905	04/10/2018	897.75	Staff Related Costs	Support Branch
Mark Latham	83/0006	09/10/2018	1875.00	Premises Related Costs	Support Branch
Mark Ley-Morgan	INVMLM779	30/10/2018	2950.00	Operational Services & Equipment	Support Branch
Masta Limited	0000526392	18/10/2018	3492.00	General Equipment & Services	Support Branch
Maxam Training Limited	0712618	04/10/2018	672.00	Staff Related Costs	Operational Support Branch
Mayors Office For Policing And Crime	9411002911	18/10/2018	3898.24	General Equipment & Services	Operational Support Branch
Mayors Office For Policing And Crime	9411003136	30/10/2018	2200.00	General Equipment & Services	Operational Support Branch
Meadowcroft Farm Livery Stables	#GMPPICKWIK23	11/10/2018	567.60	General Equipment & Services	Operational Support Branch
Mehler Vario System Gmbh	515993	09/10/2018	844.00	Uniform Costs	Support Branch
Mehler Vario System Gmbh	516650	30/10/2018	44871.40	Uniform Costs	Support Branch
Merseyside Police Authority	0000023522	30/10/2018	6970.86	Operational Services & Equipment	Support Branch
MHR International UK Limited	SIN063879	02/10/2018	7979.00	Communications & Computing	Support Branch
Michael Dominic Bell	BETTY HICKING	09/10/2018	4000.00	Operational Services & Equipment	Operational Support Branch
Michael Lupton Associates Limited	41355	23/10/2018	2012.85	Uniform Costs	Support Branch
Michael Lupton Associates Limited	41370	23/10/2018	1500.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	41371	23/10/2018	602.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	41392	23/10/2018	835.86	Uniform Costs	Support Branch
Michael Lupton Associates Limited	41410	30/10/2018	1896.70	Uniform Costs	Support Branch
Michael Parsons	MLP069/18	09/10/2018	2690.51	Operational Services & Equipment	Operational Support Branch
Michael Parsons	MLP070/18	09/10/2018	2690.51	Operational Services & Equipment	Operational Support Branch
Michael Parsons	MLP071/18	09/10/2018	2624.79	Operational Services & Equipment	Operational Support Branch
Michael Parsons	MLP072/18	09/10/2018	2690.51	Operational Services & Equipment	Operational Support Branch
Michael Parsons	MLP073/18	09/10/2018	2612.00	Operational Services & Equipment	Operational Support Branch
miller food servic	74916778269060053394721	26/09/18	514.67	General Equipment & Services	Support Branch
miller food servic	74916778269060053394739	26/09/18	750.64	General Equipment & Services	Support Branch
miller food servic	74916778276010054717280	03/10/18	1,626.73	General Equipment & Services	Support Branch
Ministry Of Defence	7557994	30/10/2018	528.00	Operational Services & Equipment	Various
Mohammed Suhel Miah	# 001	09/10/2018	700.00	General Equipment & Services	Operational Support Branch
Molly Joyce	118672	02/10/2018	4287.15	General Equipment & Services	Support Branch
Monastery Manchester Ltd	16,801 - 26/09/2018	09/10/2018	2842.08	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-041534	02/10/2018	0.00	General Equipment & Services	Support Branch
Motor Move -UK- Limited	00-046037	25/10/2018	0.00	General Equipment & Services	Support Branch
MPS Littlehampton Limited	SP50065	30/10/2018	3518.00	General Equipment & Services	Operational Support Branch
MWUK Ltd T/A Yaffy	68083	02/10/2018	4517.00	Uniform Costs	Support Branch
N & P Aerospace	728259	18/10/2018	7170.28	Transport Costs	Support Branch
N W Of England & Isle Of Man Reserve Forces & Cadets Association	4015	30/10/2018	700.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Naomi Carter	NC1639/18	25/10/2018	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1642/18	25/10/2018	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1648/18	25/10/2018	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1663/18	11/10/2018	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1675/18	25/10/2018	2669.34	Operational Services & Equipment	Operational Support Branch
National Car Parks Manchester Limited	21512	09/10/2018	893.77	General Equipment & Services	Operational Support Branch
National Car Parks Manchester Limited	961064/1	18/10/2018	1112.47	General Equipment & Services	Operational Support Branch
National Westminster Business Card	AUG18STATE	03/10/2018	765.59	Police Other Costs & Allowances	Support Branch
National Windscreens	I330S0582	19/10/2018	563.00	Transport Costs	Support Branch
NCC Group Security Services Limited	INVSECS1001435	12/10/2018	2850.00	Capital Expenditure	Support Branch
Neil Fuller Associates	NFA201800134	09/10/2018	1900.00	Staff Related Costs	Support Branch
Neopost	82163364	30/10/2018	516.47	General Equipment & Services	Territorial Policing
Neopost	92489098	19/10/2018	1571.20	General Equipment & Services	Support Branch
Networx3 Limited a trading division of Networx3 Group	WFM2018-000011	25/10/2018	14035.16	Communications & Computing	Operational Support Branch
New Charter Building Company Limited	GMP2791	09/10/2018	1379.70	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2792	09/10/2018	959.80	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2797	09/10/2018	961.60	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2800	09/10/2018	786.10	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2801	09/10/2018	672.10	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	ncb22297	09/10/2018	9249.99	General Equipment & Services	Support Branch
New Charter Building Company Limited	NCB22316	23/10/2018	2376.00	General Equipment & Services	Support Branch
Newbold Tyres	29224	09/10/2018	1180.00	Transport Costs	Support Branch
Northern Commercials	33279941	18/10/2018	644.43	Transport Costs	Support Branch
Northern Commercials	33280239	18/10/2018	530.89	Transport Costs	Support Branch
Northern Commercials	33281404	30/10/2018	426.90	Transport Costs	Support Branch
Oasis Air Conditioning Limited	10285	09/10/2018	100196.30	Premises Related Costs	Support Branch
OFCOM	78214897	11/10/2018	1059.52	Communications & Computing	Support Branch
Oldham M B C	31045647 OCT18	31/10/2018	708.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 OCT18	31/10/2018	14420.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 OCT18	31/10/2018	1008.00	Premises Related Costs	Support Branch
Oldham M B C	31443958 OCT18	31/10/2018	14207.00	Premises Related Costs	Support Branch
Omega Communications Limited	1489-GMP 013	09/10/2018	514.40	General Equipment & Services	Operational Support Branch
Omega Communications Limited	1490-GMP 014	09/10/2018	932.70	General Equipment & Services	Operational Support Branch
Omega Communications Limited	1505-GMP 015	30/10/2018	563.60	General Equipment & Services	Operational Support Branch
Online Ergonomics	0000142626	09/10/2018	840.40	General Equipment & Services	Support Branch
Onward Homes Limited	ESLIN/00002640	30/10/2018	4034.41	Premises Related Costs	Support Branch
Oracle Corporation Uk Limited	1668419	09/10/2018	11032.37	Communications & Computing	Support Branch
P Fahey & Sons Limited	R09058	04/10/2018	467.04	Premises Related Costs	Support Branch
P Fahey & Sons Limited	R09061	04/10/2018	2022.36	Premises Related Costs	Support Branch
P H S Group Plc	66185418	25/10/2018	10082.54	Premises Related Costs	Support Branch
P H S Group Plc	66195394	30/10/2018	1064.87	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	66195433	30/10/2018	580.28	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	66195436	30/10/2018	480.70	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	66195441	30/10/2018	816.80	Cleaning & Refuse Collection	Support Branch
P H S Group Plc	66195443	30/10/2018	650.18	Cleaning & Refuse Collection	Support Branch
PCC For Cheshire	9072023516	02/10/2018	16095.93	Various	Operational Support Branch
PCC For Cheshire	9072023959	23/10/2018	16338.73	Various	Operational Support Branch



Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
PCC For Cheshire	9072024068	25/10/2018	2295.00	Police Related Costs	Operational Support Branch
PCC For Cheshire	9072024069	25/10/2018	765.00	Police Related Costs	Operational Support Branch
PCC For Cheshire	9072024108	30/10/2018	625.00	Police Related Costs	Operational Support Branch
PCC For Cheshire	9072024119	25/10/2018	2700.00	Police Related Costs	Operational Support Branch
PCC For Cheshire	9072024187	30/10/2018	765.00	Police Related Costs	Operational Support Branch
PCC For Cumbria	805270	09/10/2018	6963.05	Various	Operational Support Branch
PCC For Humberside	2631	09/10/2018	9001.02	Various	Operational Support Branch
PCC For Humberside	2644	09/10/2018	9080.36	Various	Operational Support Branch
PCC For Humberside	2654	09/10/2018	8761.38	Various	Operational Support Branch
PCC For Humberside	2675	23/10/2018	9235.25	Various	Operational Support Branch
PCC For North Wales	N0001881	18/10/2018	1424.12	Various	Operational Support Branch
PCC For North Wales	N0001882	18/10/2018	672.90	Police Salaries	Operational Support Branch
Peli Products	348208	23/10/2018	510.75	Operational Services & Equipment	Operational Support Branch
Peter Jones (Ilg) Limited	93482	18/10/2018	699.60	Various	Support Branch
Peter Laverack	118672	02/10/2018	2474.52	General Equipment & Services	Support Branch
Petmedics	1-91283	02/10/2018	1052.44	Operational Services & Equipment	Territorial Policing
Petmedics	1-92020	18/10/2018	740.00	Operational Services & Equipment	Territorial Policing
Petmedics	1-92023	18/10/2018	835.00	Operational Services & Equipment	Territorial Policing
PHF Services Limited	5506	23/10/2018	660.00	Operational Services & Equipment	Operational Support Branch
Photogether	09/10/2018	18/10/2018	2466.45	General Equipment & Services	Support Branch
Pitney Bowes Limited	BF857576	09/10/2018	1026.00	General Equipment & Services	Territorial Policing
Pitney Bowes Limited	BF917109	30/10/2018	505.00	General Equipment & Services	Territorial Policing
Point South Limited	INV-1295	23/10/2018	2246.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-1308	18/10/2018	1620.00	Operational Services & Equipment	Support Branch
Police & Crime Commissioner For Bedfordshire	B0000802	23/10/2018	6432.18	Various	Operational Support Branch
Police And Crime Commissioner For Hertfordshire	H0001660	09/10/2018	4027.00	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For Lancashire	7500010220	02/10/2018	5800.00	Communications & Computing	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010268	23/10/2018	630.00	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010270	09/10/2018	16647.53	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010275	11/10/2018	39056.97	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010339	23/10/2018	1617.28	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010341	19/10/2018	29313.18	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010342	23/10/2018	24335.19	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010343	23/10/2018	13975.64	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010347	23/10/2018	17907.20	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010348	23/10/2018	6921.06	General Equipment & Services	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500010356	18/10/2018	544.50	Police Related Costs	Territorial Policing
Police And Crime Commissioner For Lancashire	7500010381	30/10/2018	26201.56	Various	Operational Support Branch
Police and Crime Commissioner for Norfolk	9412002987	11/10/2018	667.49	General Equipment & Services	Operational Support Branch
Portakabin Limited	900827920	19/10/2018	582.81	Premises Related Costs	Support Branch
Posturite (Uk) Limited	INV0595545	25/10/2018	608.99	Communications & Computing	Operational Support Branch
Price Western Leather Company Limited	57013	02/10/2018	972.50	Uniform Costs	Support Branch
ProBale	7000	11/10/2018	1400.00	Operational Services & Equipment	Operational Support Branch
Prolojik Limited	206271	19/10/2018	546.00	Premises Related Costs	Support Branch
Prolojik Limited	206372	30/10/2018	650.00	Premises Related Costs	Support Branch
Prolojik Limited	206417	30/10/2018	1072.00	Premises Related Costs	Support Branch
Psi Print Management Limited	422820	18/10/2018	546.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
PSI Print Management Limited	423254	19/10/2018	1052.00	General Equipment & Services	Operational Support Branch
Ptsg Access And Safety Limited	32798	09/10/2018	2936.00	Premises Related Costs	Support Branch
R A Fairhurst and Sons	S41220-00304	04/10/2018	1780.00	General Equipment & Services	Territorial Policing
R F Fielding Hay And Straw	66883	23/10/2018	1100.00	Operational Services & Equipment	Operational Support Branch
Race Leathers	8359	04/10/2018	509.99	Operational Services & Equipment	Operational Support Branch
Rackline Limited	6123865	09/10/2018	495.00	General Equipment & Services	Operational Support Branch
Rackline Limited	6123889	30/10/2018	3515.00	General Equipment & Services	Support Branch
Rackline Limited	6123911	19/10/2018	1599.00	General Equipment & Services	Operational Support Branch
ralph livesey ltd	74745098269060362743790	26/09/18	753.08	General Equipment & Services	Support Branch
ralph livesey ltd	74745098270070376486820	27/09/18	1,729.13	General Equipment & Services	Support Branch
ralph livesey ltd	74745098276010376389123	03/10/18	501.47	General Equipment & Services	Support Branch
ralph livesey ltd	74745098284070380952282	11/10/18	983.08	General Equipment & Services	Support Branch
ralph livesey ltd	74745098285080386446675	12/10/18	816.85	General Equipment & Services	Support Branch
Rapide Communications Limited	R0052171	23/10/2018	1125.00	Communications & Computing	Support Branch
Rapide Communications Limited	R0052321	30/10/2018	2017.74	Communications & Computing	Support Branch
Reed Specialist Recruitment Limited	E020754157M	02/10/2018	59150.86	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020754468M	02/10/2018	40023.53	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020755681M	09/10/2018	63457.98	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020755701M	09/10/2018	40611.17	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020757418M	18/10/2018	55512.87	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020757822M	18/10/2018	63039.82	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020757838M	18/10/2018	42237.63	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020758850M	23/10/2018	75161.79	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020759168M	25/10/2018	65487.31	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020760474M	30/10/2018	61040.54	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0233191588D1	02/10/2018	65235.32	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0233220853D1	09/10/2018	79503.20	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0233287540D1	30/10/2018	50783.63	Staff Related Costs	Support Branch
Reeve Derby Limited T/A Pentagon	582581	11/10/2018	853.40	Transport Costs	Support Branch
Reeve Derby Limited T/A Pentagon	584822	18/10/2018	1659.09	Transport Costs	Support Branch
Reeve Derby Limited T/A Pentagon	625067	02/10/2018	1236.07	Transport Costs	Support Branch
Reeve Derby Limited T/A Pentagon	625316	04/10/2018	458.62	Transport Costs	Support Branch
Reeve Derby Limited T/A Pentagon	626269	18/10/2018	776.56	Transport Costs	Support Branch
Reeve Derby Limited T/A Pentagon	627143	25/10/2018	666.64	Transport Costs	Support Branch
Reliance Medical Limited	713241	09/10/2018	1444.27	General Equipment & Services	Support Branch
Reliance Medical Limited	713493	19/10/2018	1105.49	General Equipment & Services	Operational Support Branch
Robins & Day Limited	14717418	02/10/2018	592.08	Transport Costs	Support Branch
Robins & Day Limited	14720893	09/10/2018	519.28	Transport Costs	Support Branch
Robins & Day Limited	14723068	18/10/2018	489.57	Transport Costs	Support Branch
Robins & Day Limited	14723505	18/10/2018	422.16	Transport Costs	Support Branch
Robins & Day Limited	14724719	19/10/2018	1136.16	Transport Costs	Support Branch
Robins & Day Limited	14725653	23/10/2018	419.88	Transport Costs	Support Branch
Robins & Day Limited	14725924	23/10/2018	441.23	Transport Costs	Support Branch
Robins & Day Limited	14726389	23/10/2018	595.74	Transport Costs	Support Branch
Robins & Day Limited	14728340	30/10/2018	441.73	Transport Costs	Support Branch
Robins & Day Limited	14728581	30/10/2018	603.87	Transport Costs	Support Branch
Robinson Engineering Design Services	18-160	25/10/2018	650.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Robinson Engineering Design Services	18-161	25/10/2018	875.00	Premises Related Costs	Support Branch
Rochdale M B C	8006731879	04/10/2018	1190.82	General Equipment & Services	Support Branch
Rochdale M B C	41027426 OCT18	24/10/2018	6261.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 OCT18	24/10/2018	1452.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 OCT18	24/10/2018	15160.00	Premises Related Costs	Support Branch
Rolds Motor Bodies	13435	02/10/2018	1758.06	Transport Costs	Support Branch
Rolds Motor Bodies	13441	18/10/2018	1275.10	Transport Costs	Support Branch
Royal Mail	9057238343	08/10/2018	3207.08	General Equipment & Services	Support Branch
Royal Mail	9057283429	24/10/2018	3447.08	General Equipment & Services	Support Branch
Royal Mail	9057326503	24/10/2018	3538.57	General Equipment & Services	Support Branch
Royal Mail	9057375947	31/10/2018	3051.91	General Equipment & Services	Support Branch
Royal Mail	9057397988	11/10/2018	1555.44	General Equipment & Services	Support Branch
Royal Mail	9057418495	31/10/2018	3080.08	General Equipment & Services	Support Branch
Royal Mail	9057485334	25/10/2018	1397.72	General Equipment & Services	Support Branch
Rubax Lifts Limited	113925	18/10/2018	5745.00	Premises Related Costs	Support Branch
S M S R Limited	SI-479	11/10/2018	4641.00	General Equipment & Services	Support Branch
Saadian Technologies	100 556	23/10/2018	44105.50	Communications & Computing	Support Branch
Salford City Council	63377561 OCT18	08/10/2018	890.00	Premises Related Costs	Support Branch
Salford City Council	64419111 OCT18	08/10/2018	1452.00	Premises Related Costs	Support Branch
Salford City Council	64434491 OCT18	08/10/2018	13681.00	Premises Related Costs	Support Branch
Salford City Council	64540021 OCT18	08/10/2018	21692.00	Premises Related Costs	Support Branch
Salford City Council	64541771 OCT18	08/10/2018	17132.00	Premises Related Costs	Support Branch
Salford Professional Development Limited	PI029850	09/10/2018	449.90	Police Related Costs	Operational Support Branch
Salford Unemployed and Community Resource Centre	September 2018	11/10/2018	3000.00	General Equipment & Services	Territorial Policing
Sameday Plc	00001757	09/10/2018	792.63	Operational Services & Equipment	Operational Support Branch
Sancus Solutions Limited	1382	18/10/2018	1250.00	Staff Related Costs	Support Branch
Sapphire Garage Limited	826638	09/10/2018	3555.04	Transport Costs	Support Branch
Sapphire Garage Limited	827124	25/10/2018	6219.38	Transport Costs	Support Branch
Scan Computers International	0002749584	09/10/2018	640.83	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN255897	11/10/2018	631.07	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN257690	04/10/2018	477.60	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN257956	02/10/2018	672.25	Various	Operational Support Branch
Scenesafe Limited	SIN258253	09/10/2018	422.50	Uniform Costs	Operational Support Branch
Scenesafe Limited	SIN258467	23/10/2018	600.08	Various	Operational Support Branch
Scenesafe Limited	SIN259165	23/10/2018	453.47	Various	Operational Support Branch
Scenesafe Limited	SIN259458	19/10/2018	1406.40	Various	Operational Support Branch
Scenesafe Limited	SIN259461	19/10/2018	476.59	Various	Operational Support Branch
Scenesafe Limited	SIN259472	25/10/2018	1144.94	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN259547	19/10/2018	2960.45	Various	Operational Support Branch
Scenesafe Limited	SIN259940	25/10/2018	618.95	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN260104	25/10/2018	493.56	Operational Services & Equipment	Operational Support Branch
Scottish Police Authority	S0012500	11/10/2018	5703.62	Various	Operational Support Branch
Sentrex Support Services	40673	19/10/2018	427.75	Premises Related Costs	Support Branch
Sentrex Support Services	40674	19/10/2018	427.75	Premises Related Costs	Support Branch
Sentrex Support Services	41040	02/10/2018	613.20	Staff Related Costs	Support Branch
Sentrex Support Services	41268	23/10/2018	505.89	Staff Related Costs	Support Branch
Sentrex Support Services	41325	19/10/2018	467.56	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sentrex Support Services	41327	23/10/2018	536.20	Staff Related Costs	Support Branch
Sentrex Support Services	41452	25/10/2018	536.55	Staff Related Costs	Support Branch
Services Offset Supplies Limited	229810	02/10/2018	450.00	General Equipment & Services	Support Branch
Services Support (Manchester) Limited	SIN000035	30/10/2018	1184488.93	Premises Related Costs	Support Branch
Shared Services Connected Limited	2154344	18/10/2018	533.28	Cleaning & Refuse Collection	Operational Support Branch
Sherratt Landscaping Contractors Limited	2167	23/10/2018	1660.00	Capital Expenditure	Support Branch
Shortest Path Training	480/19092018//IN	25/10/2018	1560.00	Staff Related Costs	Support Branch
Simon Gorton	329611	25/10/2018	1750.00	General Equipment & Services	Support Branch
Simon Walsh	118750	09/10/2018	650.00	Operational Services & Equipment	Support Branch
SKA	181002	11/10/2018	3070.50	Operational Services & Equipment	Operational Support Branch
SKD	09/2018/GMP KENNEL	11/10/2018	2246.75	Operational Services & Equipment	Operational Support Branch
Snap On Equipment Limited	10570539	23/10/2018	962.25	Transport Costs	Support Branch
Socotec UK Limited	705504	23/10/2018	4203.00	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	713857	18/10/2018	4604.20	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	717088	23/10/2018	2559.60	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INV02003318	02/10/2018	1328.10	General Equipment & Services	Operational Support Branch
Softcat PLC	INV02025950	23/10/2018	5079.00	Communications & Computing	Support Branch
Sonic Communications (Int) Limited	0000238931	09/10/2018	1078.00	Uniform Costs	Support Branch
Sopra Steria Limited	100133016	09/10/2018	61385.67	Communications & Computing	Support Branch
Space Syntax	214171	09/10/2018	576.50	General Equipment & Services	Support Branch
Specialist Computer Centres	OP/M485984	02/10/2018	1011.16	General Equipment & Services	Operational Support Branch
Specialist Computer Centres	OP/M496043	23/10/2018	1098.48	General Equipment & Services	Operational Support Branch
SPIE Facilities Limited	S469214PN	04/10/2018	15960.00	Premises Related Costs	Support Branch
SRCL Limited	0001264221	25/10/2018	900.52	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001264222	25/10/2018	493.10	Cleaning & Refuse Collection	Support Branch
Stalybridge Resource Centre	298	23/10/2018	959.85	Premises Related Costs	Support Branch
Stephen Morley	007-18	09/10/2018	975.00	Operational Services & Equipment	Operational Support Branch
Stockport M B C	9074140017 OCT18	24/10/2018	1644.00	Premises Related Costs	Support Branch
Stockport M B C	9074140076 OCT18	24/10/2018	740.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 OCT18	24/10/2018	19597.00	Premises Related Costs	Support Branch
Street Eats Foods Limited	190140	30/10/2018	2211.23	General Equipment & Services	Support Branch
Sugar Media And Marketing	1313	09/10/2018	2000.00	General Equipment & Services	Support Branch
Swans Travel	77186	11/10/2018	4195.00	Transport Costs	Support Branch
Sykes Global Services Limited	715006705	11/10/2018	3697.98	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	80631	30/10/2018	780.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	80940	09/10/2018	5160.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	80977	09/10/2018	2580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	180807	02/10/2018	3996.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	180902	09/10/2018	2227.50	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	180903	09/10/2018	2088.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	180904	18/10/2018	792.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	181002	30/10/2018	3492.00	General Equipment & Services	Operational Support Branch
Systems Technology Consultants Limited	280815	30/10/2018	1397.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	580705	09/10/2018	1114.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	580706	09/10/2018	3153.50	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	580801	09/10/2018	3427.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	580803	09/10/2018	3358.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Systems Technology Consultants Limited	580804	30/10/2018	2000.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	806173	30/10/2018	2580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	807171	30/10/2018	2580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	807189	09/10/2018	598.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	807190	09/10/2018	1290.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	808265	30/10/2018	1095.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	809126	18/10/2018	5160.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	809127	18/10/2018	2580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	809169	19/10/2018	2580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	809170	19/10/2018	2580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	809225	23/10/2018	1655.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	809241	23/10/2018	2580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2807111	09/10/2018	1800.00	Operational Services & Equipment	Operational Support Branch
T C H UK Limited	006936	18/10/2018	1490.50	Uniform Costs	Support Branch
T C Meats Limited	76082	25/10/2018	646.61	General Equipment & Services	Support Branch
T C Meats Limited	76171	25/10/2018	512.74	General Equipment & Services	Support Branch
T S I Instruments Limited	91029030	11/10/2018	608.59	General Equipment & Services	Operational Support Branch
Tactical Kit Ltd	2225	11/10/2018	480.01	Operational Services & Equipment	Operational Support Branch
Tactical Kit Ltd	2374	23/10/2018	750.00	Operational Services & Equipment	Operational Support Branch
Tameside Metropolitan Borough Council	61917598	02/10/2018	875.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65110560 OCT18	08/10/2018	2208.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 OCT18	08/10/2018	43877.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 OCT18	08/10/2018	504.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 OCT18	08/10/2018	6803.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 OCT18	08/10/2018	23541.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 OCT18	08/10/2018	1068.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350368 OCT18	08/10/2018	576.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 OCT18	08/10/2018	816.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 OCT18	08/10/2018	780.00	Premises Related Costs	Support Branch
Tele Traffic (U K) Limited	63830	02/10/2018	945.00	Operational Services & Equipment	Operational Support Branch
Tele Traffic (U K) Limited	63905	30/10/2018	2568.50	Operational Services & Equipment	Support Branch
Thames Valley Police	0048732	23/10/2018	21907.63	Various	Operational Support Branch
Thomas Gilbert	386556	23/10/2018	900.00	General Equipment & Services	Support Branch
Tier 1 Asset Management Limited	1496113	25/10/2018	760.00	General Equipment & Services	Support Branch
Timmy Associates Limited	000818	23/10/2018	5250.00	Operational Services & Equipment	Operational Support Branch
Timmy Associates Limited	000918	23/10/2018	1450.00	Operational Services & Equipment	Operational Support Branch
Trade Parts Specialist	215503808	02/10/2018	485.70	Transport Costs	Support Branch
Trade Parts Specialist	215849816	23/10/2018	590.72	Transport Costs	Support Branch
Trade Parts Specialist	215987858	30/10/2018	725.75	Transport Costs	Support Branch
Trade Parts Specialist	215987859	30/10/2018	428.63	Transport Costs	Support Branch
Trafford Leisure CIC Ltd	100000065	02/10/2018	1250.00	Premises Related Costs	Support Branch
Trafford M B C	151650 OCT18	08/10/2018	1908.00	Premises Related Costs	Support Branch
Trafford M B C	183226 OCT18	08/10/2018	7309.00	Premises Related Costs	Support Branch
Trafford M B C	183288 OCT18	08/10/2018	18611.00	Premises Related Costs	Support Branch
Trafford M B C	183336 OCT18	08/10/2018	17009.00	Premises Related Costs	Support Branch
Trafford M B C	224257 OCT18	08/10/2018	505.00	Premises Related Costs	Support Branch
Trafford M B C	253424 OCT18	08/10/2018	505.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Trafford M B C	392653 OCT18	08/10/2018	1764.00	Premises Related Costs	Support Branch
Trafford M B C	494173 OCT18	08/10/2018	2304.00	Premises Related Costs	Support Branch
Triangle of Chesterfield Limited	22138	02/10/2018	18990.83	Capital Expenditure	Operational Support Branch
Triple A Project	-007 2018	19/10/2018	500.00	General Equipment & Services	Operational Support Branch
Triple A Project	T03-007 2018	11/10/2018	500.00	General Equipment & Services	Operational Support Branch
Trust First Parts	91960884	09/10/2018	448.80	Transport Costs	Support Branch
Try & Lilly Limited	73001	23/10/2018	2331.00	Uniform Costs	Support Branch
Unisys Limited	M740826	23/10/2018	142820.00	Communications & Computing	Support Branch
United Kingdom Accreditation Service (Ukas)	IUK01062897	30/10/2018	1266.50	General Equipment & Services	Operational Support Branch
United Kingdom Accreditation Service (Ukas)	IUK01063278	30/10/2018	942.50	General Equipment & Services	Operational Support Branch
Veolia Environmental Services (Uk) Limited	8761086109	25/10/2018	469.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761086113	25/10/2018	720.25	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761086119	25/10/2018	494.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761086120	25/10/2018	602.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761086124	25/10/2018	1118.00	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761086126	25/10/2018	1101.84	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761086128	25/10/2018	462.25	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761086130	25/10/2018	645.37	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761086133	25/10/2018	569.75	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761086140	25/10/2018	602.00	Cleaning & Refuse Collection	Support Branch
vesteyfoods	74998868275839830953681	03/10/18	961.75	Police Other Costs & Allowances	Operational Support Branch
Viking Arms Limited	INV0061789	02/10/2018	509.88	Operational Services & Equipment	Support Branch
Viking Arms Limited	INV0062383	09/10/2018	8154.00	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0062808	18/10/2018	12351.00	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0062819	18/10/2018	1446.64	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	85350260	25/10/2018	1093.07	Communications & Computing	Support Branch
Vodafone Corporate Limited	85652105	25/10/2018	1297.12	Communications & Computing	Support Branch
Vodafone Corporate Limited	85998915	25/10/2018	1268.18	Communications & Computing	Support Branch
Vodafone Corporate Limited	86935007	25/10/2018	1229.28	Communications & Computing	Support Branch
Vodafone Corporate Limited	88597279	09/10/2018	539.83	Communications & Computing	Support Branch
Vodafone Corporate Limited	000088905611	23/10/2018	1492.68	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	89084102	04/10/2018	1419.54	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	89084104	02/10/2018	1071.89	Communications & Computing	Support Branch
Vodafone Corporate Limited	89179456	25/10/2018	86753.65	Communications & Computing	Support Branch
Vodafone Corporate Limited	K O82535	25/10/2018	1314.00	Capital Expenditure	Operational Support Branch
Vodafone Limited	330967	02/10/2018	1776.00	Communications & Computing	Support Branch
Volvo Car U K Limited	1510075135	23/10/2018	22471.00	Capital Expenditure	Support Branch
W & M Autos	10663	02/10/2018	685.95	Transport Costs	Support Branch
W & M Autos	10694	11/10/2018	2073.78	Transport Costs	Support Branch
W & M Autos	10695	19/10/2018	475.44	Transport Costs	Support Branch
Water Coolers Limited	669014	25/10/2018	9756.50	Premises Related Costs	Support Branch
Water Coolers Limited	671462	25/10/2018	7399.89	Premises Related Costs	Support Branch
We Are Adam	5202	23/10/2018	800.00	Staff Related Costs	Support Branch
We Are Adam	5226	30/10/2018	800.00	Staff Related Costs	Support Branch
We Are Adam	5227	30/10/2018	800.00	Staff Related Costs	Support Branch
West Mercia Police and Crime Commissioner	W0015225	18/10/2018	1147.19	Operational Services & Equipment	Operational Support Branch
West Midlands Police	202172	09/10/2018	500.00	Police Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
West Midlands Police	202206	09/10/2018	500.00	Police Related Costs	Operational Support Branch
West Midlands Police	202383	23/10/2018	500.00	Police Related Costs	Operational Support Branch
West Way Nissan Corporate	116886	19/10/2018	18458.48	Capital Expenditure	Support Branch
Westlakes Consulting	4993	18/10/2018	750.00	Capital Expenditure	Support Branch
Wex Photo Video	51866660	25/10/2018	553.84	General Equipment & Services	Operational Support Branch
Wex Photo Video	51869119	02/10/2018	786.80	General Equipment & Services	Support Branch
Wigan M B C	527610439001 OCT18	24/10/2018	13188.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 OCT18	24/10/2018	624.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 oct18	24/10/2018	22555.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 OCT18	24/10/2018	2232.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 OCT18	24/10/2018	1332.00	Premises Related Costs	Support Branch
Wilds of Oldham	0582271	09/10/2018	549.34	General Equipment & Services	Support Branch
Wilds of Oldham	0593268	09/10/2018	607.86	General Equipment & Services	Support Branch
Wilds of Oldham	0594545	25/10/2018	456.54	General Equipment & Services	Support Branch
William Sugden And Sons Limited	87676	11/10/2018	2687.71	Various	Support Branch
William Sugden And Sons Limited	87717	02/10/2018	3179.60	Uniform Costs	Support Branch
Williams Bmw Stockport	30159697	02/10/2018	1107.28	Transport Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/85	09/10/2018	704.48	Premises Related Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/86	09/10/2018	616.87	Premises Related Costs	Support Branch
www.ico.gov.uk	74163618291083729868993	18/10/18	2,900.00	General Equipment & Services	Support Branch
www.neopost.co.uk	74163618269077723093937	27/09/18	500.00	General Equipment & Services	Operational Support Branch
www.neopost.co.uk	74163618278080374312134	08/10/18	500.00	General Equipment & Services	Operational Support Branch
www.neopost.co.uk	74163618282081475914343	10/10/18	500.00	General Equipment & Services	Operational Support Branch
www.nisbets.com	74163618285082067342692	12/10/18	672.74	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1608444598	18/10/2018	606.00	General Equipment & Services	Support Branch
Yarto Europe Limited	10463	09/10/2018	673.72	General Equipment & Services	Support Branch