

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
A D T Fire & Security	47905580	02/09/2021	6500.35	Premises Related Costs	Support Branch
A D T Fire & Security	47909865	14/09/2021	5958.20	Capital Expenditure	Support Branch
A D T Fire & Security	48117760	14/09/2021	20586.58	Premises Related Costs	Support Branch
A G X Holdings Limited	85877	07/09/2021	1747.00	General Equipment & Services	Operational Support Branch
Aah Pharmaceuticals Limited	40152072U	09/09/2021	1948.80	General Equipment & Services	Support Branch
AAP Electrical Contractors Limited	4751	14/09/2021	981.69	Capital Expenditure	Territorial Policing
AAP Electrical Contractors Limited	4767	07/09/2021	778.16	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4769	07/09/2021	488.34	Capital Expenditure	Support Branch
AAP Electrical Contractors Limited	4783	14/09/2021	10025.98	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4792	28/09/2021	3490.00	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4795	28/09/2021	427.05	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4797	28/09/2021	451.44	Premises Related Costs	Support Branch
AAP Electrical Contractors Limited	4798	28/09/2021	576.60	Premises Related Costs	Support Branch
Abbott Toxicology Limited	0000782278	14/09/2021	1800.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000782279	14/09/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000782280	14/09/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000782281	14/09/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000782282	14/09/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000782283	14/09/2021	900.00	General Equipment & Services	Operational Support Branch
Abbott Toxicology Limited	0000782284	14/09/2021	1800.00	General Equipment & Services	Operational Support Branch
Academy HQ	1005	14/09/2021	10000.00	General Equipment & Services	Territorial Policing
Adler & Allan Limited T/A Tank Clean	235049	21/09/2021	860.00	Cleaning & Refuse Collection	Support Branch
Advanced Connexion Limited	02622	07/09/2021	1175.00	Communications & Computing	Operational Support Branch
Advent Im Limited	38144	07/09/2021	7200.00	Staff Related Costs	Territorial Policing
Advent Im Limited	38155	28/09/2021	3412.50	Staff Related Costs	Support Branch
Advent Im Limited	38174	28/09/2021	3412.50	Staff Related Costs	Support Branch
Advent Im Limited	38176	28/09/2021	1218.75	Staff Related Costs	Support Branch
Aero Healthcare Limited	239320	07/09/2021	2326.60	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	239834	14/09/2021	931.65	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	240020	14/09/2021	4216.78	General Equipment & Services	Operational Support Branch
Aero Healthcare Limited	240728	28/09/2021	622.27	General Equipment & Services	Operational Support Branch
Affinity Living	11092021-0	16/09/2021	1485.00	Premises Related Costs	Operational Support Branch
Agilisys Limited	1245929	07/09/2021	136631.25	Capital Expenditure	Territorial Policing
Agilisys Limited	1246157	07/09/2021	203621.88	Capital Expenditure	Territorial Policing
Agilisys Limited	1246376	16/09/2021	7500.00	Capital Expenditure	Territorial Policing
Agilisys Limited	1246513	23/09/2021	7375.00	Capital Expenditure	Territorial Policing
Air Serv Limited	INV0251641	21/09/2021	1175.70	Transport Costs	Support Branch
Airborne Enviromental Consultants	I234459	28/09/2021	1850.80	Premises Related Costs	Support Branch
Airwave Solutions Limited	278	02/09/2021	161385.10	Various	Support Branch
Airwave Solutions Limited	279	24/09/2021	139774.79	Communications & Computing	Support Branch
Alecto Forensics	INV-918	21/09/2021	3600.00	Operational Services & Equipment	Operational Support Branch
Alemba Ltd	INV00001288	23/09/2021	6925.00	Communications & Computing	Support Branch
Alemba Ltd	INV00001289	23/09/2021	950.00	Communications & Computing	Support Branch
Alexander Mann Solutions Limited	2397193	07/09/2021	38218.05	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2401670	09/09/2021	43608.92	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2406149	21/09/2021	39076.97	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2410377	28/09/2021	56493.00	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV757347	07/09/2021	869.16	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV757377	07/09/2021	508.97	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV761958	21/09/2021	720.00	Transport Costs	Support Branch
Alliance Disposables Limited	I9464549	07/09/2021	418.10	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9472702	14/09/2021	664.45	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I9476284	14/09/2021	873.60	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9488992	14/09/2021	573.19	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9494832	21/09/2021	454.98	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9494886	21/09/2021	483.50	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I9499245	21/09/2021	1884.40	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9501525	21/09/2021	446.35	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I9511774	28/09/2021	446.27	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I9528265	28/09/2021	827.85	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2014297725	02/09/2021	11955.03	Various	Support Branch
Allstar Business Solutions Limited	E2014322221	09/09/2021	1190.76	Various	Support Branch
Allstar Business Solutions Limited	E2014351927	14/09/2021	9574.40	Various	Support Branch
Allstar Business Solutions Limited	E2014363260	16/09/2021	11072.10	Various	Support Branch
Allstar Business Solutions Limited	E2014387790	23/09/2021	11021.27	Various	Support Branch
Allstar Business Solutions Limited	E2014389116	23/09/2021	1003.28	Various	Support Branch
Allstar Business Solutions Limited	E2014411207	28/09/2021	10924.59	Various	Support Branch
Altberg Limited	65091	14/09/2021	638.12	Various	Support Branch
Anam Khan	248489	16/09/2021	600.00	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	9931453	07/09/2021	2451.60	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	9957027	28/09/2021	528.40	General Equipment & Services	Support Branch
Anthony Searle	INVAXS231	30/09/2021	500.00	Operational Services & Equipment	Support Branch
Anthony Searle	INVAXS239	30/09/2021	2880.00	Operational Services & Equipment	Support Branch
Apec Systems Limited	INV04265	21/09/2021	34847.80	Capital Expenditure	Operational Support Branch
Apex Security Engineering Limited	ATF/10209	14/09/2021	2143.00	General Equipment & Services	Support Branch
Arco Limited	941890712	21/09/2021	3409.64	Transport Costs	Support Branch
Argyle North West Construction Ltd	8171	07/09/2021	774.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8173	07/09/2021	1800.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8175	07/09/2021	3152.50	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8216	14/09/2021	7040.90	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8236	21/09/2021	1532.80	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8316	28/09/2021	3136.80	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8330	21/09/2021	548.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8334	21/09/2021	1456.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8337	21/09/2021	5402.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8378	28/09/2021	1155.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8379	28/09/2021	4127.00	Premises Related Costs	Support Branch
Argyle North West Construction Ltd	8400	28/09/2021	42704.03	Capital Expenditure	Support Branch
Aristi Limited	INV2346	07/09/2021	20272.50	Communications & Computing	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0022679	28/09/2021	10202.10	Transport Costs	Support Branch
Arnold Clark Limited	30159742	21/09/2021	594.90	Transport Costs	Support Branch
Aspen International Limited	INV-0071	28/09/2021	1748.75	Operational Services & Equipment	Operational Support Branch
ATACC	INV-2521	16/09/2021	5200.00	Police Related Costs	Support Branch
ATACC	INV-2522	07/09/2021	9450.00	Police Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
ATACC	INV-2523	07/09/2021	1750.00	Police Related Costs	Support Branch
ATACC	INV-2525	09/09/2021	1050.00	Police Related Costs	Support Branch
ATACC	INV-2572	28/09/2021	6800.00	Police Related Costs	Support Branch
ATACC	INV-2573	28/09/2021	8050.00	Police Related Costs	Support Branch
ATACC	INV-2574	28/09/2021	1400.00	Police Related Costs	Support Branch
Auto Centre	I031590	16/09/2021	6236.09	Transport Costs	Support Branch
Auto Rescue 1990 Limited	A35059	14/09/2021	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A35061	14/09/2021	430.00	General Equipment & Services	Support Branch
Auto Rescue 1990 Limited	A35062	14/09/2021	430.00	General Equipment & Services	Support Branch
Autosmart International	0103829	14/09/2021	497.04	Transport Costs	Support Branch
Axon Public Safety UK Limited	INUK000067	30/09/2021	293529.01	Capital Expenditure	Operational Support Branch
B M W (Gb) Limited	P156025	28/09/2021	1348.20	Transport Costs	Support Branch
B M W (Gb) Limited	P156028	28/09/2021	1525.43	Transport Costs	Support Branch
B M W (Gb) Limited	P164996	28/09/2021	607.78	Transport Costs	Support Branch
B M W (Gb) Limited	P169443	02/09/2021	1058.14	Transport Costs	Support Branch
B M W (Gb) Limited	P173996	09/09/2021	710.57	Transport Costs	Support Branch
B M W (Gb) Limited	P173997	09/09/2021	587.50	Transport Costs	Support Branch
B M W (Gb) Limited	P173998	09/09/2021	2186.24	Transport Costs	Support Branch
B M W (Gb) Limited	P183927	28/09/2021	855.78	Transport Costs	Support Branch
B T Global Services	574452	28/09/2021	570.00	General Equipment & Services	Operational Support Branch
B T Global Services	574632	02/09/2021	176103.09	Communications & Computing	Various
B T Global Services	575262	16/09/2021	29383.44	Communications & Computing	Support Branch
B T Global Services	576721	28/09/2021	176238.56	Communications & Computing	Various
B T Global Services	576907	28/09/2021	18957.98	Communications & Computing	Various
Ballyclare Limited	1079345	14/09/2021	662.00	Uniform Costs	Support Branch
Banner (formerly Supplies Team)	7176856	02/09/2021	1283.78	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	7268006	28/09/2021	471.47	General Equipment & Services	Territorial Policing
Barnabas Branston	131162-06/07/2021	30/09/2021	825.00	Operational Services & Equipment	Support Branch
Barry Frost	0109	14/09/2021	1316.00	General Equipment & Services	Support Branch
Bennett Safetywear	0000038420	07/09/2021	3765.00	Uniform Costs	Support Branch
Bennett Safetywear	0000038450	14/09/2021	5333.75	Uniform Costs	Support Branch
Bidfood	28769640	14/09/2021	821.35	Operational Services & Equipment	Operational Support Branch
Bidfood	28785575	16/09/2021	2143.20	Operational Services & Equipment	Operational Support Branch
Bidfood	28856630	21/09/2021	1228.62	Operational Services & Equipment	Operational Support Branch
Bidfood	28856676	28/09/2021	501.18	Operational Services & Equipment	Operational Support Branch
Bidfood	28873057	28/09/2021	614.02	Operational Services & Equipment	Operational Support Branch
Bidfood	28913652	21/09/2021	630.35	Operational Services & Equipment	Operational Support Branch
Birch Lane Garage Limited	BLGINV-1286	07/09/2021	620.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1289	07/09/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1291	07/09/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1294	07/09/2021	580.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1295	07/09/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1296	07/09/2021	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV-1312	28/09/2021	0.00	General Equipment & Services	Support Branch
Bluebell Trading Uk Limited	11599	14/09/2021	852.54	General Equipment & Services	Operational Support Branch
Boing Rapid Secure Ltd	6653	14/09/2021	1288.80	General Equipment & Services	Support Branch
Boing Rapid Secure Ltd	6686	30/09/2021	3674.70	Operational Services & Equipment	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Bolton Metropolitan Borough Council	50030060 AUG21	02/09/2021	649.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50030060 SEP21	30/09/2021	649.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 AUG21	02/09/2021	1534.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 SEP21	30/09/2021	1534.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 AUG21	02/09/2021	6112.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50097358 SEP21	30/09/2021	6112.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 AUG21	02/09/2021	2171.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 SEP21	30/09/2021	2171.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 AUG21	02/09/2021	28416.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 SEP21	30/09/2021	28416.00	Premises Related Costs	Support Branch
Bolton White Hotel	2109GREATE	28/09/2021	687.50	General Equipment & Services	Support Branch
Brakes	9304184764	07/09/2021	1573.15	General Equipment & Services	Support Branch
Brakes	9304188958	14/09/2021	531.81	General Equipment & Services	Support Branch
Brakes	9304200318	21/09/2021	1842.72	General Equipment & Services	Support Branch
Brakes	9304217758	28/09/2021	776.61	General Equipment & Services	Support Branch
Brandon Hire Station Manchester	9921587	21/09/2021	965.38	Operational Services & Equipment	Operational Support Branch
British Association For Women In Policing	2021/126	23/09/2021	640.00	General Equipment & Services	Support Branch
British Telecom	VP 43204170 M20301	14/09/2021	54058.13	Communications & Computing	Various
British Telecom	VP 43204170 M20401	23/09/2021	29522.19	Communications & Computing	Support Branch
British Telecom	VP 43204170 M20401	23/09/2021	29522.19	Delete	Operational Support Branch
Buddi Limited	61106	07/09/2021	2250.00	General Equipment & Services	Operational Support Branch
Bury MBC	70946741 SEP21	06/09/2021	17792.00	Premises Related Costs	Support Branch
Bury MBC	70947281 SEP21	06/09/2021	2867.00	Premises Related Costs	Support Branch
Bury MBC	73878221 SEP21	06/09/2021	34560.00	Premises Related Costs	Support Branch
C & C Catering Engineers Limited	105663	07/09/2021	758.22	General Equipment & Services	Support Branch
C & C Catering Engineers Limited	105664	07/09/2021	955.00	Premises Related Costs	Support Branch
C C S Professional Cleaning	722	07/09/2021	895.00	Premises Related Costs	Support Branch
C Wilson	CW041/H/21	16/09/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW042/H/21	16/09/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW044/H/21	16/09/2021	2742.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW046/H/21	16/09/2021	2742.22	Operational Services & Equipment	Operational Support Branch
Cancom Managed Services Limited	30641-C	07/09/2021	96318.00	Communications & Computing	Support Branch
Cancom Managed Services Limited	30728-C	21/09/2021	1500.00	Capital Expenditure	Territorial Policing
Capita Secure Information Solutions Limited	6060050713	30/09/2021	4095.67	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060050717	16/09/2021	5050.00	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060050732	16/09/2021	594.28	Operational Services & Equipment	Operational Support Branch
Capita Secure Information Solutions Limited	6060051112	30/09/2021	2041.64	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060051113	30/09/2021	616.76	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060051161	07/09/2021	1607.22	Premises Related Costs	Support Branch
Capita Secure Information Solutions Limited	6060051334	21/09/2021	13073.61	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060051335	21/09/2021	29738.45	Communications & Computing	Support Branch
Capita Secure Information Solutions Limited	6060051399	28/09/2021	7000.00	Capital Expenditure	Territorial Policing
Capita Translation And Interpreting Limited	6069047303	21/09/2021	38042.36	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069047322	21/09/2021	5598.30	Operational Services & Equipment	Operational Support Branch
Capsticks Solicitors LLP	482961	07/09/2021	418.50	General Equipment & Services	Support Branch
Capsticks Solicitors LLP	493139	21/09/2021	1066.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	507889	21/09/2021	729.00	Operational Services & Equipment	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Capsticks Solicitors LLP	508954	02/09/2021	712.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	510990	21/09/2021	1309.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	510991	21/09/2021	418.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	511655	07/09/2021	900.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	511656	07/09/2021	600.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	511962	21/09/2021	486.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	511964	21/09/2021	1417.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	512027	07/09/2021	2050.00	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	512503	16/09/2021	8442.90	General Equipment & Services	Operational Support Branch
Capsticks Solicitors LLP	512504	16/09/2021	2335.50	General Equipment & Services	Operational Support Branch
Capsticks Solicitors LLP	512661	21/09/2021	769.50	Operational Services & Equipment	Support Branch
Capsticks Solicitors LLP	512662	21/09/2021	675.00	Operational Services & Equipment	Support Branch
Castrol U K Limited	9070353564	14/09/2021	547.96	Transport Costs	Support Branch
Castrol U K Limited	9070354212	21/09/2021	4476.16	Transport Costs	Support Branch
CBT in Manchester	50	09/09/2021	1330.00	Operational Services & Equipment	Support Branch
CBT in Manchester	52	28/09/2021	1540.00	Operational Services & Equipment	Support Branch
CCL Forensics Limited	15375A	07/09/2021	27341.05	Operational Services & Equipment	Operational Support Branch
CCL Forensics Limited	15375B	07/09/2021	10910.00	Operational Services & Equipment	Operational Support Branch
CDM Decorative Glass & Conservatories Ltd	087630	07/09/2021	976.67	General Equipment & Services	Support Branch
Cell Security Limited	24393	28/09/2021	750.00	Premises Related Costs	Support Branch
Cell Security Limited	24400	28/09/2021	750.00	Premises Related Costs	Support Branch
Cellmark	PINV-00031644-1099	23/09/2021	24333.45	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1100	23/09/2021	8744.95	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1101	23/09/2021	4229.65	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1102	23/09/2021	6181.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1103	28/09/2021	19564.20	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1104	28/09/2021	4544.30	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1105	28/09/2021	8502.80	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1106	28/09/2021	13918.80	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00031644-1107	28/09/2021	676.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV164108	14/09/2021	513.98	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV164139	14/09/2021	2523.95	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV164684	28/09/2021	1363.70	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV164732	28/09/2021	2970.59	Operational Services & Equipment	Operational Support Branch
Centurion Site Services Ltd	000665	07/09/2021	1278.50	Communications & Computing	Support Branch
Charles Fellows Supplies Limited	IN100296	07/09/2021	2865.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100298	07/09/2021	1289.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100303	07/09/2021	824.30	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100339	14/09/2021	466.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100341	14/09/2021	1731.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100349	14/09/2021	960.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100418	21/09/2021	3495.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN100482	21/09/2021	787.50	Operational Services & Equipment	Operational Support Branch
Charles Wilson	R38809	14/09/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R38810	14/09/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R38811	14/09/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R38851	21/09/2021	680.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Charles Wilson	R38909	28/09/2021	430.00	General Equipment & Services	Support Branch
Charles Wilson	R38910	28/09/2021	430.00	General Equipment & Services	Support Branch
Chartered Society of Forensic Sciences	I0549493	28/09/2021	15575.00	General Equipment & Services	Operational Support Branch
Chartered Society of Forensic Sciences	I0549494	28/09/2021	18675.00	General Equipment & Services	Operational Support Branch
Cinderella Cleaning Contractors Limited	90694	09/09/2021	7205.55	Cleaning & Refuse Collection	Support Branch
Cinderella Cleaning Contractors Limited	90884	09/09/2021	2748.29	Cleaning & Refuse Collection	Support Branch
Cinos Limited	7007 1827	09/09/2021	17818.45	General Equipment & Services	Support Branch
Cinos Limited	7105 1884	23/09/2021	13430.08	Capital Expenditure	Support Branch
Cinos Limited	7285 967	28/09/2021	6001.73	Capital Expenditure	Territorial Policing
CNLR Horizons Limited	CINV-101331	21/09/2021	21473.13	Operational Services & Equipment	Support Branch
College Of Policing Limited	90065496	28/09/2021	2675.72	Police Related Costs	Support Branch
College Of Policing Limited	90066715	07/09/2021	2786.50	Staff Related Costs	Support Branch
College Of Policing Limited	90067223	14/09/2021	2272.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90067284	21/09/2021	2272.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90067320	28/09/2021	538.88	Police Related Costs	Operational Support Branch
Commercial Contract Engineers Limited	121115	09/09/2021	11666.67	Transport Costs	Support Branch
Computacenter UK Ltd	3883081033	02/09/2021	351204.45	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883081034	09/09/2021	12611.32	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883086322	09/09/2021	10280.00	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883090401	21/09/2021	1612.48	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883116813	14/09/2021	6244.30	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883118239	16/09/2021	2444.40	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883122120	16/09/2021	4834.00	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883124053	16/09/2021	447.00	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883125396	21/09/2021	877.99	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883134135	21/09/2021	1558.85	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883135992	21/09/2021	584.03	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883138164	21/09/2021	462.66	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883138165	21/09/2021	462.66	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883138166	21/09/2021	462.66	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883141206	16/09/2021	2486.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3883141208	21/09/2021	1030.59	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883144924	21/09/2021	672.44	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883148384	21/09/2021	805.44	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883148386	21/09/2021	509.18	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883153877	02/09/2021	2442.80	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883153878	02/09/2021	4934514.00	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883156976	02/09/2021	506104.00	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883156979	21/09/2021	2071.37	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883156980	21/09/2021	2663.19	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883156981	21/09/2021	887.73	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883156985	21/09/2021	1775.46	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883156986	21/09/2021	1183.64	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883156987	21/09/2021	3255.01	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883156988	21/09/2021	2071.37	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883165391	02/09/2021	759156.00	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883165392	02/09/2021	99666.24	Capital Expenditure	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Computacenter UK Ltd	3883165398	21/09/2021	462.66	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883170744	09/09/2021	1771364.00	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883173212	07/09/2021	1396.00	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883174794	02/09/2021	1447536.40	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883174795	07/09/2021	1761.88	General Equipment & Services	Operational Support Branch
Computacenter UK Ltd	3883175954	07/09/2021	1005.50	Communications & Computing	Support Branch
Computacenter UK Ltd	3883176394	07/09/2021	253052.00	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883176395	07/09/2021	1452518.48	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883178759	09/09/2021	131485.04	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883178760	07/09/2021	6238.00	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883178761	07/09/2021	894.00	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883178762	21/09/2021	837.87	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883178763	21/09/2021	837.87	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883178765	21/09/2021	462.66	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883178767	21/09/2021	462.66	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883182273	21/09/2021	462.66	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883185840	14/09/2021	2805.00	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883185841	21/09/2021	1558.85	General Equipment & Services	Support Branch
Computacenter UK Ltd	3883189197	14/09/2021	572.20	Communications & Computing	Support Branch
Computacenter UK Ltd	3883189199	14/09/2021	6057.75	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883191070	21/09/2021	832.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3883194878	21/09/2021	258113.04	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883198803	21/09/2021	1390520.74	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883198805	21/09/2021	2774.16	Communications & Computing	Operational Support Branch
Computacenter UK Ltd	3883200822	28/09/2021	127791.26	Capital Expenditure	Territorial Policing
Computacenter UK Ltd	3883205022	28/09/2021	12198.00	Communications & Computing	Support Branch
Computacenter UK Ltd	3883207069	28/09/2021	3430.00	Communications & Computing	Operational Support Branch
Computer Science Labs Data Clinic Limited	26126	16/09/2021	900.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	26432	16/09/2021	1150.00	Operational Services & Equipment	Operational Support Branch
Computer Science Labs Data Clinic Limited	26542	28/09/2021	3940.00	Operational Services & Equipment	Operational Support Branch
Contact Left Distribution	#400000890	21/09/2021	3255.00	Various	Support Branch
Corporate Travel Management (North) Limited	113818	21/09/2021	36685.00	Various	Various
Corps Security (UK) Limited	SINV/00072646	28/09/2021	11635.20	Staff Related Costs	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2690359	16/09/2021	2035.47	Operational Services & Equipment	Operational Support Branch
CS Systems	40206	07/09/2021	708.00	General Equipment & Services	Support Branch
Dainese Manchester	233288	21/09/2021	438.68	Various	Support Branch
Dainese Manchester	233289	21/09/2021	651.60	Various	Support Branch
David Tinkler	345099 A	23/09/2021	550.00	General Equipment & Services	Support Branch
Delifoods	H72520210901mtfilnuxi	44435.00	843.39	General Equipment & Services	Support Branch
Delifoods	H72520210914tkuhdxqk	44449.00	674.84	General Equipment & Services	Support Branch
Delifoods	H72520210921icabyzwdg	44456.00	717.15	General Equipment & Services	Support Branch
Delifoods	H72520210928ijblzsqkl	44463.00	786.80	General Equipment & Services	Support Branch
Digital I D Limited	0000446533	16/09/2021	1408.95	General Equipment & Services	Territorial Policing
Dotted Eyes Limited	22112	07/09/2021	2125.00	Communications & Computing	Support Branch
Duradiamond	0000939151	28/09/2021	6315.54	Operational Services & Equipment	Support Branch
Durham Police Crime And Commissioner	20022159	07/09/2021	8718.65	Police Salaries	Operational Support Branch
Durham Police Crime And Commissioner	20022270	28/09/2021	8718.65	Police Salaries	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Durham Police Crime And Commissioner	20022273	28/09/2021	8718.65	Police Salaries	Operational Support Branch
E D F Energy	1005210000 10510242	21/09/2021	914.96	Premises Related Costs	Support Branch
E D F Energy	105210000 10421690	21/09/2021	8230.92	Premises Related Costs	Support Branch
E D F Energy	105210000 10511579	21/09/2021	7562.76	Premises Related Costs	Support Branch
E D F Energy	1105210000 10422468	21/09/2021	3656.41	Premises Related Costs	Support Branch
E D F Energy	1105210000 10512382	21/09/2021	3639.57	Premises Related Costs	Support Branch
E D F Energy	1205210000 10422503	21/09/2021	7110.38	Premises Related Costs	Support Branch
E D F Energy	1205210000 10515853	21/09/2021	7291.94	Premises Related Costs	Support Branch
E D F Energy	1305210000 10421272	21/09/2021	9027.17	Premises Related Costs	Support Branch
E D F Energy	1305210000 10512589	21/09/2021	8179.17	Premises Related Costs	Support Branch
E D F Energy	2005210000 10509585	21/09/2021	651.78	Premises Related Costs	Support Branch
E D F Energy	205210000 10420880	21/09/2021	3046.20	Premises Related Costs	Support Branch
E D F Energy	205210000 10516080	21/09/2021	3013.58	Premises Related Costs	Support Branch
E D F Energy	2178210000 10522873	21/09/2021	1545.18	Premises Related Costs	Support Branch
E D F Energy	2205210000 10516301	21/09/2021	3265.82	Premises Related Costs	Support Branch
E D F Energy	2495600794 10525689	21/09/2021	507.25	Premises Related Costs	Support Branch
E D F Energy	2724196528 10511010	21/09/2021	518.09	Premises Related Costs	Support Branch
E D F Energy	2915210000 10421560	21/09/2021	35101.05	Premises Related Costs	Support Branch
E D F Energy	2915210000 10515631	21/09/2021	31679.32	Premises Related Costs	Support Branch
E D F Energy	305210000 10511364	21/09/2021	689.66	Premises Related Costs	Support Branch
E D F Energy	3105210000 10422207	21/09/2021	1499.51	Premises Related Costs	Support Branch
E D F Energy	3105210000 10513865	21/09/2021	1373.80	Premises Related Costs	Support Branch
E D F Energy	3205210000 10422332	21/09/2021	865.69	Premises Related Costs	Support Branch
E D F Energy	3205210000 10515018	21/09/2021	915.80	Premises Related Costs	Support Branch
E D F Energy	3305210000 10422671	21/09/2021	8706.38	Premises Related Costs	Support Branch
E D F Energy	3305210000 10511201	21/09/2021	8553.23	Premises Related Costs	Support Branch
E D F Energy	3819156346 10523283	21/09/2021	1532.33	Premises Related Costs	Support Branch
E D F Energy	4005210000 10421285	21/09/2021	7571.94	Premises Related Costs	Support Branch
E D F Energy	4005210000 10510439	21/09/2021	7150.34	Premises Related Costs	Support Branch
E D F Energy	4105210000 10422402	21/09/2021	2515.87	Premises Related Costs	Support Branch
E D F Energy	4105210000 10514109	21/09/2021	2395.18	Premises Related Costs	Support Branch
E D F Energy	4205210000 10422062	21/09/2021	12726.59	Premises Related Costs	Support Branch
E D F Energy	4205210000 10515118	21/09/2021	12100.67	Premises Related Costs	Support Branch
E D F Energy	4815210000 10421342	21/09/2021	25078.39	Premises Related Costs	Support Branch
E D F Energy	4815210000 10512976	21/09/2021	22927.56	Premises Related Costs	Support Branch
E D F Energy	5010110749 10521555	21/09/2021	817.30	Premises Related Costs	Support Branch
E D F Energy	5068210000 10422136	21/09/2021	34777.90	Premises Related Costs	Support Branch
E D F Energy	5068210000 10516458	21/09/2021	31721.59	Premises Related Costs	Support Branch
E D F Energy	5105210000 10422665	21/09/2021	3998.52	Premises Related Costs	Support Branch
E D F Energy	5105210000 10513782	21/09/2021	3962.82	Premises Related Costs	Support Branch
E D F Energy	5205210000 10514387	21/09/2021	11321.56	Premises Related Costs	Support Branch
E D F Energy	5278210000 10421664	21/09/2021	65926.50	Premises Related Costs	Support Branch
E D F Energy	5278210000 10516687	21/09/2021	62399.28	Premises Related Costs	Support Branch
E D F Energy	5644872827 10521442	21/09/2021	749.85	Premises Related Costs	Support Branch
E D F Energy	5682805652 10524180	21/09/2021	1020.38	Premises Related Costs	Support Branch
E D F Energy	6005210000 10421164	21/09/2021	8463.45	Premises Related Costs	Support Branch
E D F Energy	6005210000 10509913	21/09/2021	7660.80	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area	
E D F Energy	6034109760 10523310	21/09/2021	678.43	Premises Related Costs	Support Branch	
E D F Energy	6105210000 10422217	21/09/2021	4707.30	Premises Related Costs	Support Branch	
E D F Energy	6105210000 10513147	21/09/2021	4537.97	Premises Related Costs	Support Branch	
E D F Energy	6205210000 10422423	21/09/2021	7240.27	Premises Related Costs	Support Branch	
E D F Energy	6205210000 10516305	21/09/2021	7244.41	Premises Related Costs	Support Branch	
E D F Energy	6305210000 10422761	21/09/2021	5524.57	Premises Related Costs	Support Branch	
E D F Energy	6305210000 10512354	21/09/2021	5231.83	Premises Related Costs	Support Branch	
E D F Energy	6622696295 10524858	21/09/2021	531.43	Premises Related Costs	Support Branch	
E D F Energy	6901801667 10523496	21/09/2021	952.66	Premises Related Costs	Support Branch	
E D F Energy	7068210000 10421125	21/09/2021	10337.12	Premises Related Costs	Support Branch	
E D F Energy	7068210000 10432314	21/09/2021	9598.17	Premises Related Costs	Support Branch	
E D F Energy	7068210000 10515661	21/09/2021	9593.26	Premises Related Costs	Support Branch	
E D F Energy	7105210000 10422777	21/09/2021	19025.67	Premises Related Costs	Support Branch	
E D F Energy	7105210000 10511865	21/09/2021	18017.42	Premises Related Costs	Support Branch	
E D F Energy	7205210000 10514807	21/09/2021	3134.00	Premises Related Costs	Support Branch	
E D F Energy	7305210000 10421947	21/09/2021	12408.31	Premises Related Costs	Support Branch	
E D F Energy	7305210000 10510957	21/09/2021	11782.15	Premises Related Costs	Support Branch	
E D F Energy	8305210000 10421700	21/09/2021	4415.79	Premises Related Costs	Support Branch	
E D F Energy	8305210000 10511841	21/09/2021	4235.37	Premises Related Costs	Support Branch	
E D F Energy	8591310000 10512233	21/09/2021	785.26	Premises Related Costs	Support Branch	
E D F Energy	9005210000 10509988	21/09/2021	2718.98	Premises Related Costs	Support Branch	
E D F Energy	9105210000 10420926	21/09/2021	18240.68	Premises Related Costs	Support Branch	
E D F Energy	9105210000 10511961	21/09/2021	17959.24	Premises Related Costs	Support Branch	
E D F Energy	9205210000 10422611	21/09/2021	1996.85	Premises Related Costs	Support Branch	
E D F Energy	9205210000 10515501	21/09/2021	2028.60	Premises Related Costs	Support Branch	
E On Energy	H1A3D0E09D	16/09/2021	975.85	Communications & Computing	Support Branch	
Earle International	27584	16/09/2021	805.50	General Equipment & Services	Various	
Eb *national Black Pol	H72520210924memghrbkr		44461.00	788.12	General Equipment & Services	Support Branch
ECCO Safety Group UK Ltd	1855773	14/09/2021	1344.90	Transport Costs	Support Branch	
ECCO Safety Group UK Ltd	1857310	16/09/2021	1072.10	Transport Costs	Support Branch	
Eddison Flint	554560	30/09/2021	960.00	General Equipment & Services	Support Branch	
Edgar Brothers	1002/00079509	28/09/2021	10795.00	Operational Services & Equipment	Operational Support Branch	
Edgar Brothers	1002/00080313	28/09/2021	8780.00	Operational Services & Equipment	Operational Support Branch	
Edmundson Electrical Limited	578 - 174619	07/09/2021	572.00	General Equipment & Services	Territorial Policing	
Edmundson Electrical Limited	578 - 175205	21/09/2021	864.00	General Equipment & Services	Territorial Policing	
Emerson Management Services Limited	REA1-06 / 498244	14/09/2021	4085.00	Premises Related Costs	Support Branch	
Enterprise Control Systems Limited	005442	30/09/2021	37483.62	Communications & Computing	Support Branch	
Envisage	ENV0060	14/09/2021	3570.00	Police Related Costs	Operational Support Branch	
Eset Com Uk	H72520210914iuhimytnc		44450.00	652.80	Communications & Computing	Operational Support Branch
Estar Truck and Van Limited	51217870	07/09/2021	581.40	Transport Costs	Support Branch	
Euro Car Parts Limited	2150037781	09/09/2021	1063.15	Transport Costs	Support Branch	
Eurofins Forensic Services Limited	28583	02/09/2021	2330.44	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	28585	02/09/2021	432.25	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	28588	02/09/2021	724.89	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	28589	02/09/2021	549.84	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	28590	02/09/2021	724.89	Operational Services & Equipment	Operational Support Branch	
Eurofins Forensic Services Limited	28592	02/09/2021	669.80	Operational Services & Equipment	Operational Support Branch	

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Eurofins Forensic Services Limited	28593	02/09/2021	7656.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28594	02/09/2021	816.12	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28599	02/09/2021	1218.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28602	02/09/2021	774.49	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28606	02/09/2021	2661.33	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28607	02/09/2021	2627.42	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28608	02/09/2021	1722.60	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28610	02/09/2021	1386.82	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28611	02/09/2021	3509.06	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28612	02/09/2021	1898.55	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28613	02/09/2021	428.23	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28614	02/09/2021	1560.88	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28615	02/09/2021	1533.47	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28987	09/09/2021	1054.14	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28988	09/09/2021	2460.94	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28992	09/09/2021	1011.69	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28993	09/09/2021	1029.51	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28994	09/09/2021	1395.38	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28995	09/09/2021	473.89	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	28996	09/09/2021	484.71	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000029530	23/09/2021	987.15	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	29677	23/09/2021	4695.51	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000029942	30/09/2021	852.72	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000029944	30/09/2021	916.19	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000029950	30/09/2021	3566.42	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000029951	30/09/2021	1236.67	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000029952	30/09/2021	1947.68	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000029953	30/09/2021	5476.06	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000029954	30/09/2021	611.06	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000029956	30/09/2021	864.93	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000029957	30/09/2021	2417.73	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	0000030050	30/09/2021	1612.16	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	30554	23/09/2021	904.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	30556	23/09/2021	613.69	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	30557	23/09/2021	547.34	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	30558	23/09/2021	596.85	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	30559	23/09/2021	469.25	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	30560	23/09/2021	895.85	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	30563	23/09/2021	1935.47	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	30565	23/09/2021	881.60	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	30566	23/09/2021	2036.88	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	30567	23/09/2021	1923.59	Operational Services & Equipment	Operational Support Branch
Experian Limited	IEX3002506310	28/09/2021	668.60	Operational Services & Equipment	Operational Support Branch
Experian Limited	IEX3002508375	28/09/2021	2666.58	Communications & Computing	Support Branch
Facebk 9mvct6f2e2	H72520210907gltblrzwe	44444.00	660.44	General Equipment & Services	Operational Support Branch
Facebk Zrzyr632e2	H72520210921pzebtgjx	44456.00	512.83	General Equipment & Services	Operational Support Branch
Fam Commercials Limited	August 2021 VAT	28/09/2021	0.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Fam Commercials Limited	JUNE 2021 VAT	14/09/2021	0.00	General Equipment & Services	Support Branch
FCDO Services	6079176	07/09/2021	16370.55	General Equipment & Services	Operational Support Branch
FCDO Services	6079451	28/09/2021	8954.35	General Equipment & Services	Operational Support Branch
First Care	S110622	28/09/2021	11041.38	General Equipment & Services	Support Branch
Francis Egan	000024B/2021	14/09/2021	560.00	Operational Services & Equipment	Support Branch
Francis Egan	00024A/2021	14/09/2021	1680.00	Operational Services & Equipment	Support Branch
Francotyp Postilia	22549173	02/09/2021	7000.00	General Equipment & Services	Support Branch
Francotyp Postilia	22563654	24/09/2021	7000.00	General Equipment & Services	Support Branch
Gamblin Consultancy Limited	07/21	07/09/2021	1000.00	General Equipment & Services	Operational Support Branch
GB Sign Solutions Limited	44231	07/09/2021	2017.45	Uniform Costs	Support Branch
GB Sign Solutions Limited	44363	28/09/2021	796.08	Premises Related Costs	Support Branch
Gemco Services Limited	I244598	07/09/2021	458.20	Transport Costs	Support Branch
Gemco Services Limited	I261790	14/09/2021	435.40	Transport Costs	Support Branch
Ginger Rick'S Mechanic And Coaching	631	16/09/2021	665.00	General Equipment & Services	Territorial Policing
Goodyear G B Limited	5445312332	09/09/2021	5502.02	Transport Costs	Support Branch
Greater Manchester Combined Authority	615104	07/09/2021	885.00	Communications & Computing	Territorial Policing
Gresham Office Furniture	509890	07/09/2021	2089.60	General Equipment & Services	Support Branch
Gresham Office Furniture	510181	16/09/2021	928.80	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	510266	09/09/2021	1858.40	General Equipment & Services	Operational Support Branch
Gresham Office Furniture	510980	07/09/2021	845.00	General Equipment & Services	Territorial Policing
Gresham Office Furniture	510982	07/09/2021	1449.00	General Equipment & Services	Territorial Policing
Gresham Office Furniture	514481	07/09/2021	926.00	General Equipment & Services	Support Branch
Gresham Office Furniture	514867	14/09/2021	972.00	General Equipment & Services	Territorial Policing
Gresham Office Furniture	514956	14/09/2021	1027.65	General Equipment & Services	Support Branch
Gresham Office Furniture	514957	14/09/2021	711.46	General Equipment & Services	Support Branch
Gresham Office Furniture	514958	14/09/2021	570.00	General Equipment & Services	Support Branch
Gresham Office Furniture	514959	14/09/2021	717.60	General Equipment & Services	Support Branch
Gresham Office Furniture	515211	21/09/2021	5277.30	General Equipment & Services	Support Branch
Gresham Office Furniture	515212	21/09/2021	1036.15	General Equipment & Services	Support Branch
Griffeye Technologies AB	201200790	24/09/2021	49990.00	Communications & Computing	Support Branch
H Jenkinson & Company Limited	SINV00915943	07/09/2021	876.59	General Equipment & Services	Operational Support Branch
Haymarket Media Group Limited	50202201	28/09/2021	1050.00	Staff Related Costs	Support Branch
Health Workplace Well-Being Ltd	INV-01062	09/09/2021	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01064	09/09/2021	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-01065	23/09/2021	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0048317	09/09/2021	720.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0049910	09/09/2021	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0050150	09/09/2021	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0050215	09/09/2021	600.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0050394	09/09/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0050457	09/09/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0050458	09/09/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0050646	16/09/2021	2400.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0050945	14/09/2021	1440.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0051070	14/09/2021	20400.00	Staff Related Costs	Support Branch
Healthwork Limited	P0051151	16/09/2021	1680.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0051296	16/09/2021	960.00	Operational Services & Equipment	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Healthwork Limited	P0051355	16/09/2021	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0051393	21/09/2021	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0051589	28/09/2021	600.00	Operational Services & Equipment	Support Branch
Her Majestys Courts Service	591990	20/09/2021	8362.00	General Equipment & Services	Operational Support Branch
Her Majestys Courts Service	591991	20/09/2021	12656.00	Operational Services & Equipment	Operational Support Branch
Her Majestys Courts Service	SEP21DD3	20/09/2021	2399.00	General Equipment & Services	Support Branch
High Peak Forensics Limited	PDL21/FPM/58	07/09/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/59	07/09/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/60	07/09/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/62	07/09/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/63	21/09/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/64	21/09/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/65	21/09/2021	2779.71	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/66	21/09/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/68	23/09/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/70	28/09/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/71	28/09/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/72	28/09/2021	2806.21	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL21/FPM/73	28/09/2021	2806.21	Operational Services & Equipment	Operational Support Branch
Home Office	2585634	21/09/2021	50629.52	General Equipment & Services	Support Branch
Hough Green Garage Limited	127869	28/09/2021	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-596010	07/09/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-596012	07/09/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-596022	07/09/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-597615	14/09/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-598396	14/09/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-598962	21/09/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-600530	28/09/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-600539	28/09/2021	655.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-600555	28/09/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-600604	28/09/2021	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-601276	28/09/2021	430.00	General Equipment & Services	Support Branch
Hyde Flooring Co Limited	INV-70981	14/09/2021	1079.19	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-70982	14/09/2021	3382.21	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-71012	21/09/2021	1646.17	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-71013	21/09/2021	1549.60	Premises Related Costs	Support Branch
Hyde Flooring Co Limited	INV-71068	23/09/2021	2412.69	Premises Related Costs	Support Branch
Idverde	10814607	21/09/2021	441.00	Premises Related Costs	Support Branch
Idverde	10814608	21/09/2021	575.00	Premises Related Costs	Support Branch
Idverde	10814611	28/09/2021	680.00	Premises Related Costs	Support Branch
Idverde	10814612	21/09/2021	650.00	Premises Related Costs	Support Branch
Idverde	10814623	28/09/2021	7760.00	Premises Related Costs	Support Branch
Informa Markets (UK) Limited	10339774	23/09/2021	2331.00	General Equipment & Services	Support Branch
Insight Direct	5411420	07/09/2021	2087.80	Communications & Computing	Support Branch
Insight Direct	5424246	21/09/2021	2289.59	Communications & Computing	Support Branch
Insight Direct	5430395	28/09/2021	2289.59	Communications & Computing	Support Branch
Institute Of Internal Communication	Edu21/451 Oct	14/09/2021	790.00	Staff Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Institute Of Internal Communication	Edu21/452 Sep	14/09/2021	760.00	Staff Related Costs	Operational Support Branch
Institute of Licensing Limited	33728	07/09/2021	615.00	General Equipment & Services	Support Branch
Intaforensics Limited	112754	14/09/2021	1009.80	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112758	14/09/2021	11445.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112781	21/09/2021	987.70	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112782	21/09/2021	1392.30	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112792	21/09/2021	1820.00	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	112795	28/09/2021	12285.00	Operational Services & Equipment	Operational Support Branch
Integrated Water Services	CD200229091	21/09/2021	3458.00	Premises Related Costs	Support Branch
Integrated Water Services	CD200230070	21/09/2021	3890.18	Premises Related Costs	Support Branch
Integrated Water Services	CD200232781	28/09/2021	3667.24	Premises Related Costs	Support Branch
Iosh Services Limited	ISL315032	07/09/2021	525.00	Police Related Costs	Operational Support Branch
Jamie Robinson	0000194	02/09/2021	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000195	02/09/2021	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000198	02/09/2021	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000199	02/09/2021	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000201	02/09/2021	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000209	21/09/2021	2853.67	Operational Services & Equipment	Operational Support Branch
Jamie Robinson	0000215	21/09/2021	2853.67	Operational Services & Equipment	Operational Support Branch
Jennifer Beaumont	7150.21/ 9	14/09/2021	865.20	General Equipment & Services	Operational Support Branch
John Roberts Associates Limited	J0140634	16/09/2021	1053.00	Uniform Costs	Support Branch
John Roberts Associates Limited	J0141578	28/09/2021	6364.80	Uniform Costs	Support Branch
Jonathan Dixey	124835 A	21/09/2021	3025.00	General Equipment & Services	Support Branch
Julian King	532872	28/09/2021	2550.00	General Equipment & Services	Support Branch
JW Products Limited	014418	14/09/2021	425.75	Operational Services & Equipment	Operational Support Branch
JW Products Limited	014421	14/09/2021	565.75	Operational Services & Equipment	Operational Support Branch
JW Products Limited	014443	28/09/2021	425.75	Operational Services & Equipment	Territorial Policing
Kd Training Consultants Limited	00321	16/09/2021	950.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	00621	16/09/2021	1325.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	00721	16/09/2021	1325.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	00821	16/09/2021	950.00	General Equipment & Services	Support Branch
KDE Limited	INV/1610248	02/09/2021	40167.27	Premises Related Costs	Support Branch
Kerrie Charlampowicz	3000654	14/09/2021	774.40	General Equipment & Services	Operational Support Branch
Key Forensic Services Limited	1010805	14/09/2021	58294.90	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1010806	14/09/2021	15583.91	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1010807	14/09/2021	14226.71	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1010808	14/09/2021	27741.92	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1010900	21/09/2021	9672.25	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1010901	21/09/2021	4376.13	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1010902	21/09/2021	8148.28	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1010903	21/09/2021	3776.70	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1010904	21/09/2021	1859.00	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1010967	28/09/2021	19390.40	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1010968	28/09/2021	11678.62	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1010969	28/09/2021	1000.50	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	1010970	28/09/2021	5970.60	Operational Services & Equipment	Operational Support Branch
Kim Software Solutions Limited	INV-0792	21/09/2021	6000.00	Communications & Computing	Territorial Policing

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Kim Software Solutions Limited	INV-0804	21/09/2021	6000.00	Various	Territorial Policing
Kim Software Solutions Limited	INV-0806	28/09/2021	25988.00	Capital Expenditure	Territorial Policing
KingPin Recycling Limited	5124	14/09/2021	600.00	Transport Costs	Support Branch
KingPin Recycling Limited	5297	14/09/2021	520.00	Transport Costs	Support Branch
Knowledge Academy	378230	23/09/2021	795.00	Staff Related Costs	Support Branch
LCM Environmental	INV-6931	30/09/2021	2960.00	Transport Costs	Support Branch
Leica Geosystems Limited	GB - 902585660	28/09/2021	20660.00	Communications & Computing	Support Branch
Level Peaks Associates Ltd	INV-122678	14/09/2021	9646.20	Operational Services & Equipment	Operational Support Branch
Level Peaks Associates Ltd	INV-122862	28/09/2021	2020.20	Operational Services & Equipment	Operational Support Branch
Link Microtek Ltd	H72520210916owxennbgm	44453.00	500.00	Operational Services & Equipment	Operational Support Branch
Lloyd Worrall	MA153663	23/09/2021	599.85	Operational Services & Equipment	Territorial Policing
LNRS Data Services Limited	DSINV00213749	21/09/2021	11694.00	Communications & Computing	Support Branch
Local Asbestos Services Limited	7857	07/09/2021	1900.00	Capital Expenditure	Support Branch
London and Scottish Property Asset Mangement Limited	92492	21/09/2021	15758.00	Premises Related Costs	Support Branch
London and Scottish Property Asset Mangement Limited	92571	21/09/2021	7288.00	Premises Related Costs	Support Branch
Lookers Preston	11426548	14/09/2021	533.19	Transport Costs	Support Branch
Lookers Preston	11430468	07/09/2021	696.70	Transport Costs	Support Branch
Lookers Preston	11430958	07/09/2021	738.30	Transport Costs	Support Branch
Lookers Preston	11431112	07/09/2021	450.56	Transport Costs	Support Branch
Lookers Preston	11433739	14/09/2021	560.82	Transport Costs	Support Branch
Lookers Preston	11435070	21/09/2021	428.23	Transport Costs	Support Branch
Lookers Preston	11436418	28/09/2021	719.65	Transport Costs	Support Branch
M C Products	07673	21/09/2021	2594.40	Various	Support Branch
M24Seven	3G0000013557	16/09/2021	1688.79	Communications & Computing	Support Branch
M24Seven	SIN408185	14/09/2021	24111.37	Communications & Computing	Support Branch
Manchester Central Convention Complex Ltd	31116	21/09/2021	8500.00	General Equipment & Services	Support Branch
Manchester City Council	8500652179	23/09/2021	2488.00	General Equipment & Services	Support Branch
Manchester City Council	700162044 SEP21	10/09/2021	760.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 SEP21	10/09/2021	14895.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 SEP21	10/09/2021	896.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 SEP21	10/09/2021	5632.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 SEP21	10/09/2021	726.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 SEP21	10/09/2021	21178.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 SEP21	10/09/2021	36073.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 SEP21	10/09/2021	26298.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 SEP21	10/09/2021	24902.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 SEP21	10/09/2021	2257.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 SEP21	10/09/2021	2560.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 SEP21	10/09/2021	6982.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 SEP21	10/09/2021	9868.00	Premises Related Costs	Support Branch
Manchester City Council	701080565 SEP21	10/09/2021	3933.00	Premises Related Costs	Operational Support Branch
Manchester City Council	701102922 SEP21	10/09/2021	3444.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 SEP21	10/09/2021	2979.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 SEP21	10/09/2021	74007.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 SEP21	10/09/2021	47942.00	Premises Related Costs	Support Branch
Mansfield Group	220-027455	07/09/2021	430.00	General Equipment & Services	Support Branch
Mansfield Group	220-027456	09/09/2021	580.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Mansfield Group	220-027457	09/09/2021	680.00	General Equipment & Services	Support Branch
Mansfield Group	220-027664	21/09/2021	0.00	General Equipment & Services	Support Branch
Mansfield Group	220-028222	28/09/2021	430.00	General Equipment & Services	Support Branch
Matthew Holdcroft	INVMJH478	23/09/2021	2250.00	General Equipment & Services	Support Branch
Maxam Training Limited	0821021	21/09/2021	1560.00	Staff Related Costs	Territorial Policing
Meesons	353347	14/09/2021	3617.50	Premises Related Costs	Support Branch
Mehler Vario System Gmbh	814153	28/09/2021	47029.10	Uniform Costs	Support Branch
Merseyside Police Authority	300848	09/09/2021	7265.60	Operational Services & Equipment	Operational Support Branch
MHR International UK Limited	SIN135273	02/09/2021	2595.00	Communications & Computing	Support Branch
Michael Lupton Associates Limited	47970	28/09/2021	1130.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48055	28/09/2021	686.25	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48079	28/09/2021	850.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48100	28/09/2021	3792.25	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48101	28/09/2021	9139.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48150	28/09/2021	10333.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48191	28/09/2021	1237.50	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48271	28/09/2021	1410.95	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48290	28/09/2021	549.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48338	28/09/2021	5880.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48441	28/09/2021	3135.50	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48515	28/09/2021	10328.65	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48568	28/09/2021	2484.41	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48701	28/09/2021	10333.00	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48710	28/09/2021	1570.29	Uniform Costs	Support Branch
Michael Lupton Associates Limited	48727	28/09/2021	948.75	Uniform Costs	Support Branch
Modus Media LLP - Police Professional	SI-1664	16/09/2021	450.00	General Equipment & Services	Support Branch
Modus Media LLP - Police Professional	SI-1669	16/09/2021	450.00	General Equipment & Services	Support Branch
Modus Media LLP - Police Professional	SI-1670	16/09/2021	450.00	General Equipment & Services	Support Branch
Modus Media LLP - Police Professional	SI-1671	16/09/2021	450.00	General Equipment & Services	Support Branch
Modus Media LLP - Police Professional	SI-1672	16/09/2021	450.00	General Equipment & Services	Support Branch
Modus Media LLP - Police Professional	SI-1673	16/09/2021	450.00	General Equipment & Services	Support Branch
MPS Littlehampton Limited	311183	28/09/2021	3518.00	General Equipment & Services	Operational Support Branch
Museums Asctn	H72520210901twwmvcnqt	44435.00	750.00	General Equipment & Services	Support Branch
MVG Industries UK Ltd	I-254-2021	07/09/2021	1395.00	Communications & Computing	Operational Support Branch
MWUK Ltd T/A Yaffy	72589	21/09/2021	30881.25	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72667	14/09/2021	59262.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72696	28/09/2021	11210.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72697	28/09/2021	790.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72710	28/09/2021	7000.00	Uniform Costs	Support Branch
MWUK Ltd T/A Yaffy	72712	28/09/2021	1185.00	Uniform Costs	Support Branch
N D I Recognition Systems	1846241	14/09/2021	7250.00	Communications & Computing	Support Branch
N W Of England & Isle Of Man Reserve Forces & Cadets Association	5360	28/09/2021	4400.00	General Equipment & Services	Support Branch
Naomi Carter	NC1824/21	02/09/2021	2762.07	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1833/21	21/09/2021	2837.78	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1834/21	23/09/2021	2837.78	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1843/21	21/09/2021	2837.78	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1844/21	21/09/2021	2867.19	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Naomi Carter	NC1855/21	23/09/2021	2837.78	Operational Services & Equipment	Operational Support Branch
National Windscreens	31082021	14/09/2021	4377.37	Transport Costs	Support Branch
National Windscreens	YPO3830072	28/09/2021	2235.09	Transport Costs	Support Branch
Nawaab Restaurant (Stockport) Limited	Sep 12921	07/09/2021	1666.87	General Equipment & Services	Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2020-001626	28/09/2021	3800.00	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2020-001661	28/09/2021	29500.00	Capital Expenditure	Territorial Policing
Neuroradiology Expert Limited	DU/08-21/KD	02/09/2021	4625.00	Operational Services & Equipment	Operational Support Branch
Niton Equipment Limited	592840B	14/09/2021	22119.00	Uniform Costs	Support Branch
North West Drain Services Ltd	11208	21/09/2021	480.00	Premises Related Costs	Support Branch
North West Drain Services Ltd	11209	21/09/2021	450.00	Premises Related Costs	Support Branch
North West Drain Services Ltd	11210	21/09/2021	620.00	Premises Related Costs	Support Branch
North West Drain Services Ltd	11211	21/09/2021	2195.00	Premises Related Costs	Support Branch
North West Drain Services Ltd	11309	28/09/2021	420.00	Premises Related Costs	Support Branch
Northern Commercials	33507495	28/09/2021	916.73	Transport Costs	Support Branch
NW Keys Ltd	2855466	02/09/2021	969.80	General Equipment & Services	Support Branch
Oasis Air Conditioning Limited	11501	07/09/2021	171516.70	Premises Related Costs	Support Branch
Odgers Interim	865939	07/09/2021	1314.45	Staff Related Costs	Support Branch
Oldham M B C	31045647 AUG21	02/09/2021	736.00	Premises Related Costs	Support Branch
Oldham M B C	31045647 SEP21	30/09/2021	736.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 AUG21	02/09/2021	14976.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 SEP21	30/09/2021	14976.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 AUG21	02/09/2021	1048.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 SEP21	30/09/2021	1048.00	Premises Related Costs	Support Branch
OMNI Facilities Management Limited	425166	02/09/2021	2111.65	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	425214	09/09/2021	2044.40	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	425332	16/09/2021	1466.05	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	425457	23/09/2021	1956.98	Staff Related Costs	Support Branch
OMNI Facilities Management Limited	425594	30/09/2021	1761.95	Staff Related Costs	Support Branch
Online Ergonomics	0000175666	28/09/2021	665.50	General Equipment & Services	Territorial Policing
Ovation Systems Limited	106266	14/09/2021	2260.00	Operational Services & Equipment	Support Branch
P Fahey & Sons Limited	R10043	07/09/2021	578.24	Premises Related Costs	Support Branch
P H S Group Plc	68385471	09/09/2021	2899.60	Premises Related Costs	Support Branch
P H S Group Plc	68385472	09/09/2021	2899.60	Premises Related Costs	Support Branch
P H S Group Plc	68385473	09/09/2021	2899.60	Premises Related Costs	Support Branch
P H S Group Plc	68477608	28/09/2021	2899.60	Premises Related Costs	Support Branch
Pacific Solutions International Limited	IN2005982	21/09/2021	670.00	Communications & Computing	Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	3817	21/09/2021	487.50	General Equipment & Services	Operational Support Branch
Park Place Technologies Limited	PUK30090006405	02/09/2021	3030.72	Communications & Computing	Support Branch
PartsPlus	16924232	07/09/2021	929.72	Transport Costs	Support Branch
PartsPlus	16980334	14/09/2021	503.10	Transport Costs	Support Branch
PartsPlus	17053844	21/09/2021	551.23	Transport Costs	Support Branch
PartsPlus	17106709	28/09/2021	612.77	Transport Costs	Support Branch
Paul Roberts Writing Limited	2108/03	28/09/2021	3500.00	General Equipment & Services	Operational Support Branch
PCC For Cheshire	110720003267	16/09/2021	40611.01	Capital Expenditure	Territorial Policing
PCC For Cheshire	110720003338	28/09/2021	66007.59	Operational Services & Equipment	Support Branch
PCC For North Wales	N0005514	07/09/2021	442.52	Police Related Costs	Operational Support Branch
Pennine Care Nhs Trust	1010044257	28/09/2021	1600.00	Police Related Costs	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Petmedics	1-168164	14/09/2021	906.53	Operational Services & Equipment	Territorial Policing
Petmedics	1-168168	09/09/2021	707.57	Operational Services & Equipment	Territorial Policing
Petmedics	1-168172	09/09/2021	811.29	Operational Services & Equipment	Territorial Policing
Pharos Generator Services Limited	PSI-4131	07/09/2021	890.00	Premises Related Costs	Support Branch
Pharos Generator Services Limited	psi4135	14/09/2021	1003.45	Premises Related Costs	Support Branch
Pharos Generator Services Limited	psi4141	21/09/2021	900.05	Premises Related Costs	Support Branch
Pharos Generator Services Limited	psi4143	21/09/2021	779.54	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-4146	28/09/2021	1015.60	Premises Related Costs	Support Branch
Point South Limited	INV-4171	07/09/2021	1418.18	Operational Services & Equipment	Operational Support Branch
Police Now Enterprises Limited	SIN000244	16/09/2021	228783.34	General Equipment & Services	Support Branch
Police Service Northern Ireland	1000017563	07/09/2021	8572.69	General Equipment & Services	Operational Support Branch
Police Superintendents' Association Limited	INV-200520	14/09/2021	3475.00	General Equipment & Services	Support Branch
Premier Automotive Limited	483147	09/09/2021	15073.74	Capital Expenditure	Operational Support Branch
Premier Automotive Limited	483151	09/09/2021	15073.72	Capital Expenditure	Operational Support Branch
Price Western Leather Company Limited	62512	07/09/2021	685.00	Various	Support Branch
ProBale	7616	14/09/2021	3052.80	Operational Services & Equipment	Operational Support Branch
ProBale	7617	21/09/2021	1600.00	Operational Services & Equipment	Operational Support Branch
Prolojik Limited	7754	21/09/2021	5280.00	Premises Related Costs	Support Branch
Psycho Peacock Limited	108030	07/09/2021	975.00	Uniform Costs	Support Branch
Psycho Peacock Limited	108054	21/09/2021	989.68	General Equipment & Services	Support Branch
Ptsg Access And Safety Limited	INVCSV183551	14/09/2021	769.00	Premises Related Costs	Support Branch
R S G Engineering Limited	90336	14/09/2021	472.53	Transport Costs	Support Branch
R S G Engineering Limited	90619	09/09/2021	884.90	Capital Expenditure	Support Branch
R S G Engineering Limited	90620	09/09/2021	884.90	Capital Expenditure	Support Branch
R S G Engineering Limited	90621	09/09/2021	884.90	Capital Expenditure	Support Branch
Ralph Livesey Ltd	H72520210901gdbtrxlba	44435.00	721.11	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520210914wvrsruorh	44449.00	976.55	General Equipment & Services	Support Branch
Ralph Livesey Ltd	H72520210923bblywkn	44460.00	1496.25	General Equipment & Services	Support Branch
Reed Specialist Recruitment Limited	E020954454M	14/09/2021	98632.58	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020955618M	21/09/2021	82819.14	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237433696D1	07/09/2021	95610.75	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237450377	07/09/2021	13671.65	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237450966	07/09/2021	16270.37	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237467587	14/09/2021	16867.57	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237485033	21/09/2021	16294.67	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237497242	21/09/2021	13605.97	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E0237505282C1	28/09/2021	82261.38	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E0237506298	28/09/2021	18440.71	Staff Related Costs	Operational Support Branch
Restore Datashred (Data Solutions 2016)	1340983	21/09/2021	1311.60	Cleaning & Refuse Collection	Support Branch
Robins & Day Limited	14086968	07/09/2021	2235.45	Transport Costs	Support Branch
Robins & Day Limited	14087090	07/09/2021	1422.05	Transport Costs	Support Branch
Robins & Day Limited	14092954	21/09/2021	1121.81	Transport Costs	Support Branch
Robins & Day Limited	14093122	21/09/2021	796.31	Transport Costs	Support Branch
Robins & Day Limited	14094708	28/09/2021	676.70	Transport Costs	Support Branch
Robins & Day Limited	14095116	28/09/2021	493.57	Transport Costs	Support Branch
Robins & Day Limited	14096884	30/09/2021	478.12	Transport Costs	Support Branch
Rochdale M B C	41027426 SEP21	24/09/2021	6502.00	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Rochdale M B C	41134379 SEP21	24/09/2021	1509.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 SEP21	24/09/2021	15744.00	Premises Related Costs	Support Branch
Royal Mail	9062392399	24/09/2021	5945.45	General Equipment & Services	Support Branch
Royal Mail	9063331935	02/09/2021	5721.27	General Equipment & Services	Support Branch
Royal Mail	9063372203	02/09/2021	6019.40	General Equipment & Services	Support Branch
Royal Mail	9063451356	20/09/2021	6236.38	General Equipment & Services	Support Branch
Royal Mail	9063512197	16/09/2021	1493.36	General Equipment & Services	Support Branch
Royal Mail	9063546776	16/09/2021	1332.50	General Equipment & Services	Support Branch
Royal Mail	9063594859	28/09/2021	1536.12	General Equipment & Services	Support Branch
Royal Mail	9063631536	28/09/2021	1403.16	General Equipment & Services	Support Branch
Royal Mail	9063672846	28/09/2021	1459.48	General Equipment & Services	Support Branch
Royal Mail	90635274702	30/09/2021	5823.27	General Equipment & Services	Support Branch
Royal Mail	90963411606	10/09/2021	5625.22	General Equipment & Services	Support Branch
Saadian Technologies	100758	07/09/2021	44105.50	Communications & Computing	Support Branch
Sabio Limited	033585	21/09/2021	30590.00	Communications & Computing	Support Branch
Safariland UK Limited	34502	16/09/2021	9250.00	Uniform Costs	Support Branch
Safariland UK Limited	34766	23/09/2021	1433.60	Uniform Costs	Support Branch
Safariland UK Limited	34795	16/09/2021	810.00	Uniform Costs	Support Branch
Safariland UK Limited	35117	14/09/2021	1190.00	Uniform Costs	Support Branch
Sahar Dawson	28	09/09/2021	10000.00	Operational Services & Equipment	Operational Support Branch
Sahar Dawson	29	09/09/2021	550.00	Operational Services & Equipment	Operational Support Branch
Salford City Council	63377561 SEP21	06/09/2021	973.00	Premises Related Costs	Support Branch
Salford City Council	64419111 SEP21	06/09/2021	1509.00	Premises Related Costs	Support Branch
Salford City Council	64434491 SEP21	06/09/2021	14208.00	Premises Related Costs	Support Branch
Salford City Council	64540021 SEP21	06/09/2021	22528.00	Premises Related Costs	Support Branch
Salford City Council	64541771 SEP21	06/09/2021	17792.00	Premises Related Costs	Support Branch
Samantha Leek	124835 B	21/09/2021	1375.00	General Equipment & Services	Support Branch
Sanderoof Ltd	18953	28/09/2021	437.00	Premises Related Costs	Support Branch
Sbi Tacpro Limited	3926	23/09/2021	1492.77	Uniform Costs	Support Branch
Sbi Tacpro Limited	3947	21/09/2021	2283.06	Uniform Costs	Support Branch
Scenesafe Limited	SIN344102	28/09/2021	7848.08	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN345401	09/09/2021	1445.93	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN345740	28/09/2021	485.72	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN345887	14/09/2021	465.04	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN346422	07/09/2021	517.50	Various	Operational Support Branch
Scenesafe Limited	SIN346673	07/09/2021	899.80	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN346678	21/09/2021	791.67	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN347110	14/09/2021	1037.50	Operational Services & Equipment	Territorial Policing
Scenesafe Limited	SIN347320	21/09/2021	460.00	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN347416	14/09/2021	1655.42	Various	Territorial Policing
Scenesafe Limited	SIN347420	21/09/2021	460.00	General Equipment & Services	Operational Support Branch
Scenesafe Limited	SIN347758	21/09/2021	3015.60	Various	Operational Support Branch
Scenesafe Limited	SIN347761	21/09/2021	1105.26	Various	Operational Support Branch
Scenesafe Limited	SIN348051	21/09/2021	852.78	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN348052	28/09/2021	1775.60	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN348157	21/09/2021	578.72	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN348256	21/09/2021	703.64	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Scenesafe Limited	SIN348259	21/09/2021	487.94	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN348272	21/09/2021	427.60	Various	Territorial Policing
Scenesafe Limited	SIN348384	21/09/2021	450.00	Operational Services & Equipment	Support Branch
Scenesafe Limited	SIN348493	21/09/2021	757.65	Cleaning & Refuse Collection	Territorial Policing
Scenesafe Limited	SIN348653	21/09/2021	490.00	Various	Operational Support Branch
Scenesafe Limited	SIN348991	30/09/2021	663.75	Operational Services & Equipment	Operational Support Branch
Security Plus Limited	868308	28/09/2021	443.70	General Equipment & Services	Support Branch
Security Solutions (Northern) Ltd	INV18263	07/09/2021	8726.93	Premises Related Costs	Support Branch
Security Solutions (Northern) Ltd	INV18342	07/09/2021	38578.80	Premises Related Costs	Support Branch
Selectamark Security Systems Plc	137110	07/09/2021	6860.65	Operational Services & Equipment	Territorial Policing
Sentrex Support Services	54057	07/09/2021	420.48	Staff Related Costs	Support Branch
Sentrex Support Services	54059	07/09/2021	700.80	Staff Related Costs	Support Branch
Sentrex Support Services	54071	14/09/2021	438.00	Staff Related Costs	Support Branch
Sentrex Support Services	54285	28/09/2021	525.60	Staff Related Costs	Support Branch
Sentrex Support Services	54408	28/09/2021	544.33	Staff Related Costs	Support Branch
Sentrex Support Services	54409	28/09/2021	525.60	Staff Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000213	02/09/2021	1263245.80	Various	Support Branch
Services Support (Manchester) Limited	SIN000214	14/09/2021	788341.07	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000215	21/09/2021	1260984.13	Various	Support Branch
Shared Services Connected Limited	2243306	14/09/2021	565.90	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2243308	14/09/2021	561.14	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2243597	21/09/2021	421.53	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2243779	28/09/2021	633.61	Cleaning & Refuse Collection	Operational Support Branch
Sheridan Lifts Limited	45296	07/09/2021	1330.00	Premises Related Costs	Support Branch
Simon Constables Equine Vets	2020770	14/09/2021	695.05	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2020902	23/09/2021	1225.94	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2020965	21/09/2021	543.54	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2021114	21/09/2021	444.38	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2021235	28/09/2021	483.54	Operational Services & Equipment	Operational Support Branch
Simon Constables Equine Vets	2021260	28/09/2021	751.68	Operational Services & Equipment	Operational Support Branch
SKA	210902	14/09/2021	5737.50	Operational Services & Equipment	Operational Support Branch
SKA	V210903	14/09/2021	2136.71	Operational Services & Equipment	Operational Support Branch
SKD	08/2021/GMP Kennel	14/09/2021	4411.00	Operational Services & Equipment	Operational Support Branch
SKD	08/2021/GMP Vet	14/09/2021	717.92	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	900670	14/09/2021	5252.33	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	904402	28/09/2021	2420.51	Operational Services & Equipment	Operational Support Branch
Softcat PLC	INV03115863	28/09/2021	26319.80	Communications & Computing	Support Branch
Sonova UK Limited	2593119337	30/09/2021	1468.60	General Equipment & Services	Support Branch
Spanset Limited	OP/I353148	07/09/2021	1541.02	Operational Services & Equipment	Various
Spanset Limited	OP/I353478	28/09/2021	3047.00	Operational Services & Equipment	Operational Support Branch
Specsavers Optical Superstores Limited	243877	09/09/2021	850.00	General Equipment & Services	Support Branch
SRCL Limited	0001629112	28/09/2021	1557.88	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001630121	28/09/2021	4469.86	Cleaning & Refuse Collection	Support Branch
SRCL Limited	0001630122	28/09/2021	1265.19	Cleaning & Refuse Collection	Support Branch
St Andrews House Medical Centre	1206	14/09/2021	931.14	Premises Related Costs	Support Branch
St Andrews House Medical Centre	1211	14/09/2021	791.66	Premises Related Costs	Support Branch
Standard Fuel Oils	161444	14/09/2021	4506.10	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Standard Fuel Oils	162295	02/09/2021	1037.90	Transport Costs	Support Branch
Standard Fuel Oils	162296	07/09/2021	1037.90	Transport Costs	Support Branch
Standard Fuel Oils	162297	07/09/2021	827.96	Transport Costs	Support Branch
Standard Fuel Oils	162298	02/09/2021	1017.14	Transport Costs	Support Branch
Standard Fuel Oils	162299	07/09/2021	1037.90	Transport Costs	Support Branch
Standard Fuel Oils	162300	07/09/2021	522.70	Transport Costs	Support Branch
Standard Fuel Oils	162748	07/09/2021	1660.64	Transport Costs	Support Branch
Standard Fuel Oils	162749	02/09/2021	10293.70	Transport Costs	Support Branch
Standard Fuel Oils	162751	02/09/2021	10458.21	Transport Costs	Support Branch
Standard Fuel Oils	163545	14/09/2021	10271.35	Transport Costs	Support Branch
Standard Fuel Oils	163574	14/09/2021	866.85	Transport Costs	Support Branch
Standard Fuel Oils	164205	21/09/2021	1895.40	Transport Costs	Support Branch
Standard Fuel Oils	164206	21/09/2021	3151.50	Transport Costs	Support Branch
Standard Fuel Oils	164207	21/09/2021	3151.50	Transport Costs	Support Branch
Standard Fuel Oils	164209	21/09/2021	3161.39	Transport Costs	Support Branch
Standard Fuel Oils	164211	28/09/2021	3205.80	Transport Costs	Support Branch
Standard Fuel Oils	164212	21/09/2021	3156.12	Transport Costs	Support Branch
Standard Fuel Oils	164213	21/09/2021	10463.52	Transport Costs	Support Branch
Standard Fuel Oils	164214	21/09/2021	1794.79	Transport Costs	Support Branch
Standard Fuel Oils	164215	21/09/2021	1792.67	Transport Costs	Support Branch
Standard Fuel Oils	164230	21/09/2021	1053.00	Transport Costs	Support Branch
Standard Fuel Oils	164233	21/09/2021	1051.95	Transport Costs	Support Branch
Standard Fuel Oils	164234	21/09/2021	1053.00	Transport Costs	Support Branch
Standard Fuel Oils	164236	21/09/2021	1055.11	Transport Costs	Support Branch
Standard Fuel Oils	164767	23/09/2021	3180.30	Transport Costs	Support Branch
Standard Fuel Oils	164768	23/09/2021	1716.10	Transport Costs	Support Branch
Standard Fuel Oils	164918	23/09/2021	1062.60	Transport Costs	Support Branch
Standard Fuel Oils	164920	28/09/2021	1061.54	Transport Costs	Support Branch
Standard Fuel Oils	164922	23/09/2021	1062.50	Transport Costs	Support Branch
Standard Fuel Oils	165442	28/09/2021	3179.24	Transport Costs	Support Branch
Standard Fuel Oils	165444	30/09/2021	4243.20	Transport Costs	Support Branch
Standard Fuel Oils	165445	30/09/2021	10551.67	Transport Costs	Support Branch
Standard Fuel Oils	165446	30/09/2021	2126.60	Transport Costs	Support Branch
Standard Fuel Oils	165580	30/09/2021	978.24	Transport Costs	Support Branch
Standard Fuel Oils	165584	30/09/2021	950.87	Transport Costs	Support Branch
Stapletons Tyres	BH284078	07/09/2021	512.00	Transport Costs	Support Branch
Stapletons Tyres	WN478178	28/09/2021	636.00	Transport Costs	Support Branch
Stephen Kershaw Technical Consultancy Limited	210401	02/09/2021	3000.00	Operational Services & Equipment	Operational Support Branch
Sterling Event Group Limited	ClInv-036028	14/09/2021	1163.11	General Equipment & Services	Support Branch
Stockport M B C	9074140017 SEP21	20/09/2021	1709.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 SEP21	20/09/2021	524.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 SEP21	20/09/2021	20352.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X SEP21	20/09/2021	511.00	Premises Related Costs	Support Branch
Stonewall Equality Limited	64309	14/09/2021	2000.00	General Equipment & Services	Operational Support Branch
Style North	SNO-7059	14/09/2021	2660.00	Premises Related Costs	Support Branch
Systems Technology Consultants Limited	2004398	07/09/2021	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004402	07/09/2021	870.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Systems Technology Consultants Limited	2004423	07/09/2021	624.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004452	21/09/2021	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004455	21/09/2021	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004462	21/09/2021	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004464	21/09/2021	580.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004469	21/09/2021	624.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004471	21/09/2021	954.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004473	21/09/2021	3285.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004474	21/09/2021	900.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004475	21/09/2021	1590.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	2004499	21/09/2021	580.00	Operational Services & Equipment	Operational Support Branch
Systemslink 2000 Limited	19619	14/09/2021	995.00	Premises Related Costs	Support Branch
T S I Instruments Limited	91377088	21/09/2021	501.85	Operational Services & Equipment	Operational Support Branch
Tactical Hazmat Limited	INV-2196	21/09/2021	1729.50	Police Related Costs	Operational Support Branch
Tailored Image Limited	659904	07/09/2021	695.00	Uniform Costs	Support Branch
Tailored Image Limited	660883	14/09/2021	30500.00	Uniform Costs	Support Branch
Tameside Metropolitan Borough Council	65110560 SEP21	06/09/2021	2295.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 SEP21	06/09/2021	45568.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 SEP21	06/09/2021	524.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 SEP21	06/09/2021	7066.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 SEP21	06/09/2021	24448.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 SEP21	06/09/2021	1110.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350368 SEP21	06/09/2021	599.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 SEP21	06/09/2021	848.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 SEP21	06/09/2021	811.00	Premises Related Costs	Support Branch
Tameside Transmission Limited	43379	02/09/2021	595.00	Transport Costs	Support Branch
Tellemachus Limited	4761	14/09/2021	146212.07	Capital Expenditure	Territorial Policing
Tellemachus Limited	4762	14/09/2021	159591.04	Capital Expenditure	Territorial Policing
Tellemachus Limited	4769	28/09/2021	96143.53	General Equipment & Services	Territorial Policing
Tellemachus Limited	4772	28/09/2021	13619.08	Communications & Computing	Operational Support Branch
Tellemachus Limited	4786	28/09/2021	33716.09	Communications & Computing	Support Branch
Tellemachus Limited	4793	28/09/2021	1076.26	Capital Expenditure	Territorial Policing
Tellemachus Limited	4794	28/09/2021	7582.16	Capital Expenditure	Territorial Policing
Tellemachus Limited	4795	28/09/2021	18430.82	General Equipment & Services	Territorial Policing
Tetra Tech Limited	30021873	21/09/2021	2500.00	Premises Related Costs	Support Branch
The Flag Consultancy Ltd	FC6320	21/09/2021	600.00	Premises Related Costs	Support Branch
TLT LLP	1299090	14/09/2021	12090.00	General Equipment & Services	Support Branch
Total GP	600000246846320	28/09/2021	2844.76	Premises Related Costs	Support Branch
Total GP	600000246846363	28/09/2021	539.88	Premises Related Costs	Support Branch
Total GP	600000246846385	28/09/2021	1081.05	Premises Related Costs	Support Branch
Total GP	600000246846396	28/09/2021	479.64	Premises Related Costs	Support Branch
Total GP	600000246846418	28/09/2021	1296.16	Premises Related Costs	Support Branch
Total GP	600000247020471	28/09/2021	1658.45	Premises Related Costs	Support Branch
Total GP	600000247020493	28/09/2021	836.32	Premises Related Costs	Support Branch
Total GP	600000247020515	28/09/2021	1050.16	Premises Related Costs	Support Branch
Total GP	600000247020526	28/09/2021	615.40	Premises Related Costs	Support Branch
Total GP	600000247020559	28/09/2021	472.02	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area	
Total GP	600000247020570	28/09/2021	1102.33	Premises Related Costs	Support Branch	
Total GP	600000247020581	28/09/2021	666.00	Premises Related Costs	Support Branch	
Total GP	600000247020669	28/09/2021	590.69	Premises Related Costs	Support Branch	
Total GP	600000247020670	28/09/2021	2656.77	Premises Related Costs	Support Branch	
Total GP	600000247020691	28/09/2021	420.24	Premises Related Costs	Support Branch	
Total GP	600000247020735	28/09/2021	2273.89	Premises Related Costs	Support Branch	
Total GP	600000247020746	28/09/2021	884.31	Premises Related Costs	Support Branch	
Total GP	600000247020768	28/09/2021	513.42	Premises Related Costs	Support Branch	
Total GP	600000247020780	28/09/2021	674.45	Premises Related Costs	Support Branch	
Total GP	600000247020812	28/09/2021	735.87	Premises Related Costs	Support Branch	
Total GP	600000247020823	28/09/2021	1181.01	Premises Related Costs	Support Branch	
Total GP	600000247020856	28/09/2021	418.93	Premises Related Costs	Support Branch	
Total GP	600000247020867	28/09/2021	3288.13	Premises Related Costs	Support Branch	
Total GP	600000247020878	28/09/2021	461.68	Premises Related Costs	Support Branch	
Total GP	600000247020889	28/09/2021	728.61	Premises Related Costs	Support Branch	
Total GP	600000247020911	28/09/2021	1941.01	Premises Related Costs	Support Branch	
Total GP	600000247020922	28/09/2021	1409.93	Premises Related Costs	Support Branch	
Toye Kenning & Spencer Limited	SI0000030383	14/09/2021	590.00	Various	Support Branch	
Trade Parts Specialist	225785922	28/09/2021	456.74	Transport Costs	Support Branch	
Trade Parts Specialist	226343497	28/09/2021	624.21	Transport Costs	Support Branch	
Trade Parts Specialist	226876100	07/09/2021	1156.05	Transport Costs	Support Branch	
Trade Parts Specialist	226906945	07/09/2021	1259.92	Transport Costs	Support Branch	
Trade Parts Specialist	226983830	14/09/2021	569.71	Transport Costs	Support Branch	
Trade Parts Specialist	227098626	28/09/2021	428.41	Transport Costs	Support Branch	
Trafford M B C	1800277991	16/09/2021	1000.00	Premises Related Costs	Support Branch	
Trafford M B C	151650 SEP21	06/09/2021	1984.00	Premises Related Costs	Support Branch	
Trafford M B C	183226 SEP21	06/09/2021	7526.00	Premises Related Costs	Support Branch	
Trafford M B C	183288 SEP21	06/09/2021	19328.00	Premises Related Costs	Support Branch	
Trafford M B C	183336 SEP21	06/09/2021	17664.00	Premises Related Costs	Support Branch	
Trafford M B C	224257 SEP21	06/09/2021	525.00	Premises Related Costs	Support Branch	
Trafford M B C	253424 SEP21	06/09/2021	525.00	Premises Related Costs	Support Branch	
Trafford M B C	392653 SEP21	06/09/2021	1834.00	Premises Related Costs	Support Branch	
Trafford M B C	494173 SEP21	06/09/2021	2395.00	Premises Related Costs	Support Branch	
Travelodge Gb0000	H72520210918trunkfcyk		44455.00	502.81	General Equipment & Services	Operational Support Branch
Trust Reservations Ltd	34820	21/09/2021	8395.24	General Equipment & Services	Support Branch	
TRUSTFORD	2823041	21/09/2021	1056.33	Transport Costs	Support Branch	
TRUSTFORD	28524202	16/09/2021	509.53	Transport Costs	Support Branch	
TRUSTFORD	28524424	21/09/2021	483.40	Transport Costs	Support Branch	
TRUSTFORD	28526009	21/09/2021	585.80	Transport Costs	Support Branch	
TRUSTFORD	28527306	21/09/2021	460.38	Transport Costs	Support Branch	
TRUSTFORD	28527604	28/09/2021	812.57	Transport Costs	Support Branch	
Try & Lilly Limited	77462	28/09/2021	2549.52	Uniform Costs	Support Branch	
University Of Portsmou	H72520210901ykvwoioex		44435.00	1454.00	General Equipment & Services	Operational Support Branch
Veolia Environmental Services (Uk) Limited	8761136958	16/09/2021	1529.05	General Equipment & Services	Territorial Policing	
Veolia Environmental Services (Uk) Limited	8761138472	16/09/2021	2898.77	General Equipment & Services	Territorial Policing	
Veolia Environmental Services (Uk) Limited	8761139066	07/09/2021	603.10	Cleaning & Refuse Collection	Support Branch	
Veolia Environmental Services (Uk) Limited	8761139071	07/09/2021	709.94	Cleaning & Refuse Collection	Support Branch	

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Veolia Environmental Services (Uk) Limited	8761139077	07/09/2021	516.32	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761139078	07/09/2021	525.54	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761139079	07/09/2021	450.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761139082	07/09/2021	1401.60	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761139086	07/09/2021	540.96	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761139091	07/09/2021	580.86	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761139098	07/09/2021	691.50	Cleaning & Refuse Collection	Support Branch
Version 1 Solutions Limited	INVSOL010565	28/09/2021	66891.63	Capital Expenditure	Support Branch
Victoria Heron	21/77	09/09/2021	642.76	General Equipment & Services	Operational Support Branch
Viking Arms Limited	INV0078264	23/09/2021	1380.00	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0078265	23/09/2021	4225.00	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	98938685	30/09/2021	876.25	Communications & Computing	Support Branch
Vodafone Corporate Limited	99112669	23/09/2021	1515.00	General Equipment & Services	Operational Support Branch
Vodafone Corporate Limited	PM93818	14/09/2021	17494.00	Communications & Computing	Operational Support Branch
Vodafone Limited	370398	02/09/2021	1776.00	Communications & Computing	Support Branch
Vodafone Limited	UK10/092021/452	21/09/2021	2216.00	Communications & Computing	Support Branch
Vonwolf K9 Sport and Service Dog Equipment Limited	31205	28/09/2021	737.87	Operational Services & Equipment	Operational Support Branch
Wakefield Machinery Limited	3963	16/09/2021	500.00	General Equipment & Services	Support Branch
Water Plus	uu-INV06337785	20/09/2021	1719.41	Premises Related Costs	Support Branch
Water Plus	uu-INV06337872	20/09/2021	546.56	Premises Related Costs	Support Branch
Water Plus	uu-INV06824471	23/09/2021	50369.97	Premises Related Costs	Support Branch
Weightmans Solicitors	02038278	14/09/2021	0.00	General Equipment & Services	Support Branch
Weightmans Solicitors	02039333	28/09/2021	0.00	General Equipment & Services	Support Branch
West Midlands Police	208572	07/09/2021	178758.00	General Equipment & Services	Operational Support Branch
Wex Photo Video	COSI003226	14/09/2021	1194.81	Operational Services & Equipment	Operational Support Branch
Wigan M B C	527610439001 SEP21	20/09/2021	13696.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 SEP21	20/09/2021	649.00	Premises Related Costs	Support Branch
Wigan M B C	550154663001 SEP21	20/09/2021	525.00	Premises Related Costs	Support Branch
Wigan M B C	570000067009 SEP21	20/09/2021	23424.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 SEP21	20/09/2021	2320.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 SEP21	20/09/2021	1385.00	Premises Related Costs	Support Branch
William Sugden And Sons Limited	115144	09/09/2021	1150.50	Uniform Costs	Support Branch
William Sugden And Sons Limited	115145	09/09/2021	613.50	Uniform Costs	Support Branch
William Sugden And Sons Limited	115841	16/09/2021	510.21	Uniform Costs	Support Branch
William Sugden And Sons Limited	115843	09/09/2021	532.44	Uniform Costs	Support Branch
William Sugden And Sons Limited	116519	09/09/2021	2578.00	Uniform Costs	Support Branch
Williams Bmw Stockport	35463260	21/09/2021	3399.31	Transport Costs	Support Branch
Williams Bmw Stockport	35465006	21/09/2021	586.87	Transport Costs	Support Branch
Williams Bmw Stockport	35466325	28/09/2021	15200.00	Transport Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/190	14/09/2021	17329.38	Premises Related Costs	Support Branch
Workman Llp Clients Receipts Account Goodman Central Receipts Account	245100/191	14/09/2021	15156.32	Premises Related Costs	Support Branch
Www.Controlaccounts.Co	H72520210917tvbiguzzh	44454.00	980.96	General Equipment & Services	Support Branch
Www.Lco.Org.Uk	H72520210910grmbrxywg	44447.00	2900.00	General Equipment & Services	Support Branch
Www.Nisbets.Com	H72520210903esgzffsc	44440.00	568.72	General Equipment & Services	Support Branch
Xerox (Uk) Limited	1611088421	21/09/2021	3525.71	General Equipment & Services	Support Branch
XPS Pension Administration	A9654	16/09/2021	13835.00	General Equipment & Services	Support Branch
Zoe Lodrick Limited	2108004	21/09/2021	425.00	General Equipment & Services	Support Branch