

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--------------------------------------|-------------------|--------------|------------|----------------------------------|----------------------------|
| | 3663 60592385 | 16/06/2015 | 777.03 | Operational Services & Equipment | Operational Support Branch |
| | 3663 60615050 | 16/06/2015 | 645.60 | Operational Services & Equipment | Operational Support Branch |
| | 3663 61156482 | 18/06/2015 | 814.62 | Operational Services & Equipment | Operational Support Branch |
| | 3663 61156510 | 18/06/2015 | 653.48 | Operational Services & Equipment | Operational Support Branch |
| | 3663 61312426 | 18/06/2015 | 502.62 | Operational Services & Equipment | Operational Support Branch |
| | 3663 61521775 | 18/06/2015 | 578.76 | Operational Services & Equipment | Operational Support Branch |
| | 3663 61665252 | 30/06/2015 | 578.76 | Operational Services & Equipment | Operational Support Branch |
| A D T Fire & Security | 29618908-94 | 23/06/2015 | 917.96 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 30108279-94 | 10/09/2015 | 726.00 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 30108281-94 | 03/09/2015 | 885.28 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 30111128-94 | 18/09/2015 | 692.00 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 30111207-94 | 10/09/2015 | 6143.00 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 30111219-94 | 10/09/2015 | 1442.00 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 30111241-94 | 10/09/2015 | 1491.00 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 30115155-94 | 03/09/2015 | 18233.02 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 30119435-94 | 10/09/2015 | 5502.13 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 30123443-94 | 03/09/2015 | 2253.00 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 30123932-94 | 10/09/2015 | 1845.00 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 30368216-94 | 22/09/2015 | 7419.67 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 30369325-94 | 22/09/2015 | 1958.65 | Premises Related Costs | Support Branch |
| A D T Fire & Security | 30373853-94 | 22/09/2015 | 18233.02 | Capital Expenditure | Support Branch |
| A D T Fire & Security | 30583936-94 | 29/09/2015 | 12149.58 | Premises Related Costs | Support Branch |
| A J Engineering Services Limited | 4793 | 15/09/2015 | 5475.40 | Transport Costs | Support Branch |
| A J Engineering Services Limited | 4794 | 15/09/2015 | 5475.40 | Transport Costs | Support Branch |
| Acota Limited | 0000025891 | 01/09/2015 | 2279.50 | Operational Services & Equipment | Operational Support Branch |
| Acota Limited | 0000025905 | 01/09/2015 | 1714.50 | Operational Services & Equipment | Operational Support Branch |
| Actica Consulting Limited | 6212 | 29/09/2015 | 6910.50 | Capital Expenditure | Support Branch |
| Adler & Allan Limited T/A Tank Clean | 123764 | 10/09/2015 | 755.00 | Premises Related Costs | Territorial Policing |
| Adler & Allan Limited T/A Tank Clean | 124530 | 03/09/2015 | 930.00 | Premises Related Costs | Territorial Policing |
| Advanced Connexion Limited | 02491 | 04/06/2015 | 785.00 | Communications & Computing | Operational Support Branch |
| Air Serv Limited | INV0128210 | 24/09/2015 | 644.10 | Transport Costs | Support Branch |
| Airborne Enviromental Consultants | I154683 | 03/09/2015 | 770.00 | Premises Related Costs | Support Branch |
| Airisq | 6060 | 22/09/2015 | 2989.00 | Premises Related Costs | Operational Support Branch |
| Airisq | 6061 | 22/09/2015 | 7921.00 | Premises Related Costs | Support Branch |
| Airwave Solutions Limited | 207 | 30/09/2015 | 127340.55 | Capital Expenditure | Various |
| Alere Toxicology Plc | 0000416603 | 15/09/2015 | 13592.00 | General Equipment & Services | Operational Support Branch |
| Alison Buckley | 1 | 24/09/2015 | 804.40 | General Equipment & Services | Operational Support Branch |
| Alliance Disposables Limited | I4262820 | 02/06/2015 | 1030.00 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I4298260 | 23/06/2015 | 506.10 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I4462429 | 01/09/2015 | 1021.50 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I4505526 | 22/09/2015 | 591.36 | Cleaning & Refuse Collection | Support Branch |
| Alliance Disposables Limited | I4505527 | 22/09/2015 | 927.66 | Cleaning & Refuse Collection | Support Branch |
| Allstar Business Solutions Limited | E2004669847 | 04/06/2015 | 7508.53 | Transport Costs | Operational Support Branch |
| Allstar Business Solutions Limited | E2004743434 | 18/06/2015 | 6127.41 | Transport Costs | Operational Support Branch |
| Allstar Business Solutions Limited | E2004816464 | 09/06/2015 | 2368.78 | Transport Costs | Support Branch |
| Allstar Business Solutions Limited | E2005282927 | 15/09/2015 | 2507.44 | Transport Costs | Support Branch |
| Allstar Business Solutions Limited | E2005359025 | 22/09/2015 | 1740.07 | Transport Costs | Support Branch |
| Alphatec Pfc | 00 4800 | 08/09/2015 | 1285.00 | General Equipment & Services | Operational Support Branch |
| Altrincham Girls Grammar School | AGSI 136 | 10/09/2015 | 14240.00 | Police Related Costs | Support Branch |
| Amey Metering Limited | 90414301 | 11/06/2015 | 11440.00 | Premises Related Costs | Support Branch |
| Amy Mckee | AMCK/CTB/APRJUN15 | 29/09/2015 | 5725.00 | Operational Services & Equipment | Operational Support Branch |
| Amy Mckee | AMCK/GMP/1510 | 15/09/2015 | 500.00 | Operational Services & Equipment | Operational Support Branch |
| Amy Mckee | AMCK/REG/APRJUN15 | 29/09/2015 | 11358.00 | Operational Services & Equipment | Operational Support Branch |

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|--------------------------------------|-------------------------------------|--------------|------------|----------------------------------|----------------------------|
| Anne Whyte | 288404 | 18/06/2015 | 15466.67 | General Equipment & Services | Support Branch |
| Anne Whyte | 293357 | 08/09/2015 | 1187.50 | General Equipment & Services | Support Branch |
| Anne Whyte | 293412 | 08/09/2015 | 3850.00 | General Equipment & Services | Support Branch |
| Apex Engineering Group | ATF/ 2529 | 15/09/2015 | 780.00 | Operational Services & Equipment | Operational Support Branch |
| Arco Limited | 923758792 | 29/09/2015 | 713.16 | Operational Services & Equipment | Operational Support Branch |
| Arco Limited | 924595080 | 02/06/2015 | 584.80 | General Equipment & Services | Operational Support Branch |
| Arco Limited | 924743395 | 23/06/2015 | 804.80 | General Equipment & Services | Operational Support Branch |
| Arco Limited | 925250615 | 01/09/2015 | 741.52 | Uniform Costs | Support Branch |
| Arco Limited | 925250616 | 01/09/2015 | 633.82 | General Equipment & Services | Operational Support Branch |
| Arco Limited | 925259580 | 08/09/2015 | 718.80 | General Equipment & Services | Operational Support Branch |
| Aspire Coaching and Training Limited | 5423 | 23/06/2015 | 1592.00 | Police Related Costs | Support Branch |
| Associated Security Services | 34543 | 22/09/2015 | 550.00 | General Equipment & Services | Operational Support Branch |
| Auto Battery Service Limited | 728540 | 08/09/2015 | 582.88 | Transport Costs | Support Branch |
| Auto Battery Service Limited | 729571 | 15/09/2015 | 850.00 | Transport Costs | Support Branch |
| Auto Centre | 6306 | 22/09/2015 | 1351.82 | Transport Costs | Support Branch |
| Autoparts Garage Equipment Services | 104136 | 10/09/2015 | 147146.36 | Capital Expenditure | Support Branch |
| Autoparts Garage Equipment Services | 60040439 | 18/09/2015 | 2363.00 | Transport Costs | Support Branch |
| Axon Public Safety UK Limited | 0000002944 | 15/09/2015 | 9380.00 | Operational Services & Equipment | Support Branch |
| Axon Public Safety UK Limited | 0000002972 | 29/09/2015 | 6410.00 | Operational Services & Equipment | Operational Support Branch |
| Azzurri Communications Limited | 642387 | 29/09/2015 | 527.90 | General Equipment & Services | Operational Support Branch |
| Azzurri Communications Limited | 642388 | 29/09/2015 | 1676.50 | General Equipment & Services | Operational Support Branch |
| B M W (Gb) Limited | P691638 | 25/06/2015 | 510.00 | Transport Costs | Support Branch |
| B M W (Gb) Limited | P741467 | 03/09/2015 | 546.84 | Transport Costs | Support Branch |
| B T Global Services | 393687 | 10/09/2015 | 267424.76 | Communications & Computing | Support Branch |
| B T Global Services | 393696 | 10/09/2015 | 2700.50 | Communications & Computing | Support Branch |
| B T Global Services | 394262 | 24/09/2015 | 265717.91 | Communications & Computing | Support Branch |
| Banner | 29988327 | 16/06/2015 | 565.50 | General Equipment & Services | Operational Support Branch |
| Banner | 30491416 | 08/09/2015 | 620.00 | General Equipment & Services | Territorial Policing |
| Banner | 30504168 | 08/09/2015 | 620.00 | General Equipment & Services | Operational Support Branch |
| Banner | 30513696 | 10/09/2015 | 670.32 | General Equipment & Services | Support Branch |
| Barry Frost | 0034 | 09/06/2015 | 1150.00 | General Equipment & Services | Support Branch |
| Barry Frost | 0037 | 10/09/2015 | 1150.00 | General Equipment & Services | Support Branch |
| Berendsen Uk Limited | SN002095421 | 04/06/2015 | 1384.92 | General Equipment & Services | Support Branch |
| Berendsen Uk Limited | SN2196655 | 15/09/2015 | 1472.68 | General Equipment & Services | Support Branch |
| Black Pepper Software | BP853 | 09/06/2015 | 1250.00 | Capital Expenditure | Support Branch |
| Blake Morgan Llp | 90491213 | 18/09/2015 | 1808.20 | Capital Expenditure | Support Branch |
| Blake Morgan Llp | 90492100 | 22/09/2015 | 4420.30 | Capital Expenditure | Support Branch |
| Bodyshop Limited | 34193 | 01/09/2015 | 3214.10 | Transport Costs | Support Branch |
| Bolton Metropolitan Borough Council | 100060407400015901 | 11/06/2015 | 1000.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 100060407400016572 | 11/06/2015 | 1000.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 100060407400016385 | 11/06/2015 | 1000.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 50030060 SEP15 | 30/09/2015 | 732.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 50068647 JUN15 | 26/06/2015 | 1467.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 50068647 SEP15 | 30/09/2015 | 1467.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 50097358 SEP15 | 30/09/2015 | 7198.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 50357488 SEP15 | 30/09/2015 | 2342.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 50362236 SEP15 | 30/09/2015 | 696.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 50421737 JUN15 | 26/06/2015 | 23541.00 | Premises Related Costs | Support Branch |
| Bolton Metropolitan Borough Council | 50421737 SEP15 | 30/09/2015 | 23541.00 | Premises Related Costs | Support Branch |
| Bolton Mountain Rescue | Contribution Bolton Mountain Rescue | 18/09/2015 | 700.00 | General Equipment & Services | Operational Support Branch |
| British Gas Business | 102885446 221046488 | 02/06/2015 | 524.37 | Premises Related Costs | Support Branch |
| British Gas Business | 102885446 221046516 | 02/06/2015 | 619.46 | Premises Related Costs | Support Branch |
| British Gas Business | 102885446 221046518 | 02/06/2015 | 755.43 | Premises Related Costs | Support Branch |

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|---|---------------------|--------------|------------|----------------------------------|----------------------------|
| British Gas Business | 952019865 997013835 | 29/09/2015 | 587.91 | Premises Related Costs | Support Branch |
| British Gas Business | 952019865 997013843 | 29/09/2015 | 876.49 | Premises Related Costs | Support Branch |
| British Gas Business | 952019865 997013844 | 29/09/2015 | 1148.08 | Premises Related Costs | Support Branch |
| British Gas Business | 952019865 997013857 | 29/09/2015 | 551.39 | Premises Related Costs | Support Branch |
| British Institute Of Facilities Management | 128980 | 16/06/2015 | 1793.00 | General Equipment & Services | Support Branch |
| British Telecom | VP 43204170 M12701 | 23/06/2015 | 47547.51 | Various | Various |
| British Telecom | VP 43204170 M13001 | 03/09/2015 | 35500.87 | Communications & Computing | Various |
| British Transport Police | I0010020 | 16/06/2015 | 3000.00 | Operational Services & Equipment | Support Branch |
| Bunzl Catering Supplies | 30723876 | 09/06/2015 | 528.06 | Operational Services & Equipment | Operational Support Branch |
| Bunzl Catering Supplies | 30724406 | 16/06/2015 | 549.80 | Operational Services & Equipment | Operational Support Branch |
| Bunzl Catering Supplies | 30724785 | 23/06/2015 | 515.25 | Operational Services & Equipment | Operational Support Branch |
| Bunzl Catering Supplies | 30730055 | 22/09/2015 | 730.68 | Operational Services & Equipment | Operational Support Branch |
| Burtonwood Generator & Switch | 24161 | 22/09/2015 | 1215.00 | Premises Related Costs | Support Branch |
| Bury MBC | 33303716 | 15/09/2015 | 8750.00 | General Equipment & Services | Operational Support Branch |
| Bury MBC | 70946631 SEP15 | 08/09/2015 | 624.00 | Premises Related Costs | Support Branch |
| Bury MBC | 70946741 SEP15 | 08/09/2015 | 12818.00 | Premises Related Costs | Support Branch |
| Bury MBC | 70946851 SEP15 | 08/09/2015 | 540.00 | Premises Related Costs | Support Branch |
| Bury MBC | 70947281 SEP15 | 08/09/2015 | 2157.00 | Premises Related Costs | Support Branch |
| Bury MBC | 73878221 JUN15 | 09/06/2015 | 33278.00 | Premises Related Costs | Support Branch |
| Bury MBC | 73878221 SEP15 | 08/09/2015 | 33278.00 | Premises Related Costs | Support Branch |
| C Wilson | CW019/H/15 | 01/09/2015 | 2573.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW034/H/15 | 11/06/2015 | 2573.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW043/H/15 | 24/09/2015 | 2573.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW046/H/15 | 24/09/2015 | 2573.22 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW050/H/15 | 24/09/2015 | 2554.11 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW056/H/15 | 24/09/2015 | 2565.13 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW023/H/15 | 11/06/2015 | 2554.11 | Operational Services & Equipment | Operational Support Branch |
| C Wilson | CW033/H/15 | 11/06/2015 | 2573.22 | Operational Services & Equipment | Operational Support Branch |
| Cal Services | 10588 | 10/09/2015 | 1995.00 | Operational Services & Equipment | Support Branch |
| Candy A Bamford | MAY 2015 | 04/06/2015 | 1800.00 | Operational Services & Equipment | Support Branch |
| Candy A Bamford | AUGUST 2015 | 08/09/2015 | 990.00 | Operational Services & Equipment | Support Branch |
| Cap Automotive Limited | CAP20308/15/2 | 01/09/2015 | 1120.00 | General Equipment & Services | Support Branch |
| Capita Secure Information Solutions Limited | 6060005477 | 15/09/2015 | 2773.00 | Transport Costs | Support Branch |
| Capita Secure Information Solutions Limited | 6060005705 | 22/09/2015 | 519.40 | Operational Services & Equipment | Operational Support Branch |
| Capita Secure Information Systems Limited | 6060002754 | 02/06/2015 | 14301.65 | Capital Expenditure | Support Branch |
| Capita Secure Information Systems Limited | 6060005476 | 15/09/2015 | 521.47 | General Equipment & Services | Operational Support Branch |
| Capita Secure Information Systems Limited | 6060005526 | 18/09/2015 | 1385.52 | Communications & Computing | Support Branch |
| Capita Secure Information Systems Limited | 6060005700 | 22/09/2015 | 9750.00 | Communications & Computing | Support Branch |
| Capita Translation And Interpreting Limited | 6069006317 | 22/09/2015 | 42826.66 | General Equipment & Services | Operational Support Branch |
| Capita Travel And Events Limited | GL172104 | 01/09/2015 | 13244.93 | Various | Operational Support Branch |
| Capita Travel And Events Limited | GL172208 | 01/09/2015 | 3116.45 | Police Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | IN4276170 | 11/06/2015 | 652.90 | Police Salaries | Operational Support Branch |
| Capita Travel And Events Limited | IN4324990 | 02/06/2015 | 2444.67 | Police Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | IN4417105 | 25/06/2015 | 4118.74 | Police Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | IN4512547 | 01/09/2015 | 9391.89 | Staff Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | IN4530143 | 01/09/2015 | 6956.64 | Staff Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | IN4538510 | 08/09/2015 | 621.58 | Various | Operational Support Branch |
| Capita Travel And Events Limited | IN4553247 | 08/09/2015 | 1301.67 | Police Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | IN4570151 | 08/09/2015 | 5381.39 | Various | Operational Support Branch |
| Capita Travel And Events Limited | IN4570595 | 08/09/2015 | 5267.88 | Staff Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | IN4579159 | 08/09/2015 | 1414.29 | Various | Operational Support Branch |
| Capita Travel And Events Limited | IN4597750 | 08/09/2015 | 798.79 | Police Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | L1631046 | 09/06/2015 | 11940.03 | Police Other Costs & Allowances | Operational Support Branch |

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|----------------------------------|---------------|--------------|------------|---------------------------------|----------------------------|
| Capita Travel And Events Limited | L1638776 | 09/06/2015 | 5894.62 | Police Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | L1640508 | 11/06/2015 | 12660.90 | Police Other Costs & Allowances | Operational Support Branch |
| Capita Travel And Events Limited | L1645532 | 01/09/2015 | 10246.21 | Various | Operational Support Branch |
| Care First Limited | CAF0000028243 | 23/06/2015 | 840.00 | General Equipment & Services | Operational Support Branch |
| Carillion Services Ltd | 6541/4503 | 29/09/2015 | 10572.25 | Premises Related Costs | Support Branch |
| Carillion Services Ltd | 6541/4504 | 29/09/2015 | 1025.00 | Premises Related Costs | Support Branch |
| Carlton Fuels Limited | 4410801 | 15/09/2015 | 4411.50 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4412250 | 15/09/2015 | 1063.56 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4445319 | 02/06/2015 | 577.44 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4445366 | 02/06/2015 | 1904.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4447811 | 16/06/2015 | 1904.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4480413 | 09/06/2015 | 1926.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4483674 | 09/06/2015 | 1444.50 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4483695 | 09/06/2015 | 1157.53 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4499120 | 09/06/2015 | 1926.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4502698 | 30/06/2015 | 1428.75 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4502769 | 16/06/2015 | 770.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4531867 | 16/06/2015 | 1428.75 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4531879 | 16/06/2015 | 1428.75 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4542873 | 23/06/2015 | 9454.11 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4561754 | 30/06/2015 | 1893.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4574111 | 30/06/2015 | 4170.35 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4595912 | 30/06/2015 | 1420.20 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4595953 | 30/06/2015 | 976.15 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4747114 | 24/09/2015 | 4573.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4827910 | 01/09/2015 | 1075.79 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4827999 | 24/09/2015 | 895.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4828019 | 01/09/2015 | 1074.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4828061 | 01/09/2015 | 1342.50 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4828065 | 01/09/2015 | 587.35 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4832213 | 01/09/2015 | 3133.54 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4832226 | 01/09/2015 | 1521.50 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4832237 | 01/09/2015 | 1342.50 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4832251 | 01/09/2015 | 17700.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4832254 | 03/09/2015 | 4455.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4845922 | 01/09/2015 | 1343.40 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4845928 | 01/09/2015 | 5346.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4845941 | 01/09/2015 | 1790.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4845947 | 01/09/2015 | 1342.50 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4845952 | 01/09/2015 | 3572.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4845957 | 01/09/2015 | 2679.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4860395 | 08/09/2015 | 1180.22 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4860405 | 08/09/2015 | 1060.08 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4860413 | 08/09/2015 | 869.27 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4860421 | 08/09/2015 | 1325.10 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4860448 | 08/09/2015 | 971.74 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4876728 | 08/09/2015 | 2291.64 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4876737 | 08/09/2015 | 3481.53 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4876751 | 08/09/2015 | 883.40 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4876759 | 08/09/2015 | 1254.43 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4876769 | 22/09/2015 | 3525.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4876777 | 08/09/2015 | 1766.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4876790 | 08/09/2015 | 1766.80 | Transport Costs | Support Branch |

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| Carlton Fuels Limited | 4876817 | 22/09/2015 | 2771.10 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4894185 | 15/09/2015 | 4244.64 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4894265 | 15/09/2015 | 1241.71 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4894293 | 15/09/2015 | 4412.38 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4894311 | 15/09/2015 | 4411.50 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4894336 | 15/09/2015 | 1772.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4894360 | 15/09/2015 | 8793.00 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4894378 | 15/09/2015 | 4411.50 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4894513 | 15/09/2015 | 887.19 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4894521 | 22/09/2015 | 931.50 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4894531 | 15/09/2015 | 1329.45 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4894567 | 15/09/2015 | 681.19 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4913460 | 15/09/2015 | 2652.90 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4913465 | 15/09/2015 | 1772.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4913469 | 15/09/2015 | 2652.90 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4913475 | 15/09/2015 | 1772.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4913482 | 15/09/2015 | 3537.20 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4913486 | 15/09/2015 | 1772.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4918380 | 15/09/2015 | 1772.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4920694 | 18/09/2015 | 1318.05 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4920728 | 22/09/2015 | 878.70 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4920740 | 22/09/2015 | 1089.59 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4920805 | 22/09/2015 | 1318.05 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4920832 | 22/09/2015 | 710.96 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4923781 | 22/09/2015 | 1318.05 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4923797 | 18/09/2015 | 8716.13 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4923799 | 18/09/2015 | 4373.50 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4923809 | 15/09/2015 | 886.30 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4923817 | 22/09/2015 | 3506.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4923821 | 18/09/2015 | 3506.80 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4933531 | 29/09/2015 | 1655.47 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4933947 | 29/09/2015 | 1306.95 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4933962 | 29/09/2015 | 616.91 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4961340 | 29/09/2015 | 1742.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4961362 | 29/09/2015 | 1742.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4961370 | 29/09/2015 | 3477.20 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4961381 | 29/09/2015 | 1306.95 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4961385 | 29/09/2015 | 1742.60 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4961386 | 29/09/2015 | 871.30 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4961400 | 29/09/2015 | 1733.89 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4974268 | 29/09/2015 | 3477.20 | Transport Costs | Support Branch |
| Carlton Fuels Limited | 4974287 | 29/09/2015 | 2607.90 | Transport Costs | Support Branch |
| Cbre Limited | 34205 | 22/09/2015 | 500.00 | Premises Related Costs | Support Branch |
| Cell Security Limited | 17180 | 25/06/2015 | 927.00 | Premises Related Costs | Operational Support Branch |
| Cellebrite Mobile Synchronization Ltd | INU150000269 | 25/06/2015 | 14490.00 | Communications & Computing | Support Branch |
| Cellebrite Mobile Synchronization Ltd | INU150000418 | 15/09/2015 | 2070.00 | Communications & Computing | Operational Support Branch |
| Cellebrite Mobile Synchronization Ltd | INU150000437 | 22/09/2015 | 12420.00 | Communications & Computing | Support Branch |
| Cellmark | INV-76799-7VCS | 02/06/2015 | 590.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-82589-6818 | 01/09/2015 | 1260.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-82609-NSV5 | 01/09/2015 | 2995.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-82637-4MKV | 01/09/2015 | 925.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-82654-N4S6 | 01/09/2015 | 580.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-82900-P8ZJ | 08/09/2015 | 540.00 | Operational Services & Equipment | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|------------------------------------|-----------------|--------------|------------|----------------------------------|----------------------------|
| Cellmark | INV-82906-FJ35 | 08/09/2015 | 1805.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-82932-XWSF | 08/09/2015 | 590.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-82997-3767 | 29/09/2015 | 1890.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83200-CL3Q | 15/09/2015 | 970.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83282-WVKN | 15/09/2015 | 3250.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83283-D48P | 15/09/2015 | 2180.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV--83284-7JXP | 15/09/2015 | 1310.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83304-8N8Z | 15/09/2015 | 540.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83389-6F8B | 15/09/2015 | 1420.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83400-BJSF | 15/09/2015 | 1985.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83428-S3DR | 15/09/2015 | 1155.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83439-75MJ | 15/09/2015 | 1867.50 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83446-VN1G | 15/09/2015 | 1740.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83648-NB2Y | 29/09/2015 | 2020.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83684-8KVJ | 29/09/2015 | 1200.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83871-RJZQ | 29/09/2015 | 1305.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-83884-N0TH | 29/09/2015 | 2018.75 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-84044-C2X0 | 29/09/2015 | 1380.00 | Operational Services & Equipment | Operational Support Branch |
| Cellmark | INV-84052-3CGF | 29/09/2015 | 4940.00 | Operational Services & Equipment | Operational Support Branch |
| Cerberus Asset Management | 8637 | 29/09/2015 | 750.00 | Cleaning & Refuse Collection | Support Branch |
| Changing Minds Limited | 1516-074 | 29/09/2015 | 750.00 | General Equipment & Services | Support Branch |
| Charles Fellows Supplies Limited | IN78703 | 01/09/2015 | 538.50 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN78747 | 01/09/2015 | 682.70 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN78756 | 08/09/2015 | 825.00 | Operational Services & Equipment | Operational Support Branch |
| Charles Fellows Supplies Limited | IN78872 | 15/09/2015 | 550.00 | Operational Services & Equipment | Operational Support Branch |
| Circuit Electrical Testing Limited | 6640 | 11/06/2015 | 880.00 | Premises Related Costs | Support Branch |
| Circuit Electrical Testing Limited | 7059 | 03/09/2015 | 2686.86 | Premises Related Costs | Support Branch |
| Circuit Electrical Testing Limited | 7060 | 03/09/2015 | 15252.00 | Premises Related Costs | Support Branch |
| Circuit Electrical Testing Limited | 7144 | 03/09/2015 | 5586.00 | Premises Related Costs | Support Branch |
| Circuit Electrical Testing Limited | 7145 | 10/09/2015 | 5985.00 | Premises Related Costs | Support Branch |
| Circuit Electrical Testing Limited | 7213 | 29/09/2015 | 1797.60 | Premises Related Costs | Support Branch |
| Circuit Electrical Testing Limited | 7235 | 18/09/2015 | 16038.19 | Premises Related Costs | Support Branch |
| Circuit Electrical Testing Limited | 7255 | 22/09/2015 | 1624.26 | Premises Related Costs | Support Branch |
| Circuit Electrical Testing Limited | 7256 | 22/09/2015 | 505.00 | Premises Related Costs | Support Branch |
| Circuit Electrical Testing Limited | 7257 | 22/09/2015 | 836.03 | Premises Related Costs | Support Branch |
| City Of Salford | 63377561 SEP15 | 08/09/2015 | 1023.00 | Premises Related Costs | Support Branch |
| City Of Salford | 64419111 JUN15 | 09/06/2015 | 1578.00 | Premises Related Costs | Support Branch |
| City Of Salford | 64419111 SEP15 | 08/09/2015 | 1578.00 | Premises Related Costs | Support Branch |
| City Of Salford | 64434491 JUN15 | 09/06/2015 | 13681.00 | Premises Related Costs | Support Branch |
| City Of Salford | 64434491 SEP15 | 08/09/2015 | 13681.00 | Premises Related Costs | Support Branch |
| City Of Salford | 64540021 JUN15 | 09/06/2015 | 19597.00 | Premises Related Costs | Support Branch |
| City Of Salford | 64540021 SEP15 | 08/09/2015 | 19597.00 | Premises Related Costs | Support Branch |
| City Of Salford | 64541771 SEP15 | 08/09/2015 | 13065.00 | Premises Related Costs | Support Branch |
| City Of Salford | 65943081 SEP15 | 08/09/2015 | 1926.00 | Premises Related Costs | Support Branch |
| Cleveland Police Authority | 102419 | 04/06/2015 | 3981.18 | General Equipment & Services | Operational Support Branch |
| Cleveland Police Authority | 102420 | 04/06/2015 | 4290.31 | General Equipment & Services | Operational Support Branch |
| Cleveland Police Authority | 102580 | 18/09/2015 | 6065.59 | Various | Operational Support Branch |
| Cleveland Police Authority | 102581 | 18/09/2015 | 4492.13 | Various | Operational Support Branch |
| Cleveland Police Authority | 102582 | 18/09/2015 | 4427.61 | Various | Operational Support Branch |
| Clyde & Co Claims Llp | 11120905 | 18/09/2015 | 16607.29 | General Equipment & Services | Operational Support Branch |
| Colin Appleyard Ltd | 75046580 | 02/06/2015 | 605.79 | Transport Costs | Support Branch |
| College Of Policing Limited | 90022183 | 15/09/2015 | 860.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90024355 | 15/09/2015 | 540.00 | Various | Support Branch |

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|---------------------------------------|----------------|--------------|------------|----------------------------------|----------------------------|
| College Of Policing Limited | 90025651 | 18/09/2015 | 865.00 | Operational Services & Equipment | Operational Support Branch |
| College Of Policing Limited | 90026392 | 24/09/2015 | 1045.00 | Police Related Costs | Operational Support Branch |
| College Of Policing Limited | 90026762 | 01/09/2015 | 616.68 | General Equipment & Services | Support Branch |
| College Of Policing Limited | 90026830 | 01/09/2015 | 33980.00 | Police Related Costs | Support Branch |
| College Of Policing Limited | 90026972 | 08/09/2015 | 2300.00 | Police Related Costs | Support Branch |
| College Of Policing Limited | 90027106 | 22/09/2015 | 2896.00 | Police Related Costs | Support Branch |
| Commercial Contract Engineers Limited | 098561 | 08/09/2015 | 2921.99 | Transport Costs | Support Branch |
| Computacenter Limited | 3880473400 | 11/06/2015 | 27500.00 | Communications & Computing | Support Branch |
| Contact Photographic Services | 69698 | 15/09/2015 | 990.00 | General Equipment & Services | Support Branch |
| Corona Energy Retail 4 Limited | 10121691 | 02/06/2015 | 1556.92 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10121696 | 02/06/2015 | 2137.47 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10121733 | 02/06/2015 | 2483.57 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10121742 | 02/06/2015 | 4636.33 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10121749 | 02/06/2015 | 1637.92 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10121788 | 02/06/2015 | 1000.83 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10176849 | 18/06/2015 | 563.40 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10182140 | 18/06/2015 | 999.14 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10182215 | 18/06/2015 | 1423.32 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10182426 | 18/06/2015 | 1879.46 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10182728 | 18/06/2015 | 1984.34 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10182810 | 18/06/2015 | 1813.31 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10182844 | 18/06/2015 | 1751.79 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10183095 | 18/06/2015 | 832.46 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10183187 | 18/06/2015 | 2513.31 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10183320 | 18/06/2015 | 914.78 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10425973 | 15/09/2015 | 747.72 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10425977 | 15/09/2015 | 993.38 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10425983 | 15/09/2015 | 1142.13 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10425984 | 15/09/2015 | 2731.93 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426005 | 15/09/2015 | 920.26 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426009 | 15/09/2015 | 1002.83 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426013 | 15/09/2015 | 1758.92 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426014 | 15/09/2015 | 611.09 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426015 | 15/09/2015 | 1672.25 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426019 | 15/09/2015 | 712.65 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426022 | 15/09/2015 | 804.27 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426023 | 15/09/2015 | 1245.22 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426024 | 15/09/2015 | 1216.60 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426027 | 15/09/2015 | 518.38 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426031 | 15/09/2015 | 1001.23 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426044 | 15/09/2015 | 1058.80 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426045 | 15/09/2015 | 951.86 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426049 | 15/09/2015 | 858.89 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426065 | 15/09/2015 | 1006.65 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426070 | 15/09/2015 | 1393.11 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426073 | 15/09/2015 | 1449.00 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426075 | 15/09/2015 | 812.33 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426083 | 15/09/2015 | 578.83 | Premises Related Costs | Support Branch |
| Corona Energy Retail 4 Limited | 10426090 | 15/09/2015 | 768.17 | Premises Related Costs | Support Branch |
| Cotswold Outdoor Limited | 20150874000459 | 30/06/2015 | 1994.25 | Uniform Costs | Operational Support Branch |
| Cotswold Outdoor Limited | 20150874000460 | 22/09/2015 | 805.91 | Uniform Costs | Operational Support Branch |
| CRG Medical Services | FME-GMP00P-SEP | 29/09/2015 | 158895.72 | Operational Services & Equipment | Operational Support Branch |
| CRG Medical Services | FME-GMPOOP-AUG | 01/09/2015 | 158895.72 | Operational Services & Equipment | Operational Support Branch |

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|--|-------------------|--------------|------------|----------------------------------|----------------------------|
| Crown Computing | 23989 | 15/09/2015 | 56000.00 | Communications & Computing | Support Branch |
| Crown Pet Food Limited (Royal Cannin) | SIP1681710 | 01/09/2015 | 1052.48 | Operational Services & Equipment | Support Branch |
| D Tec International Limited | DTEC005229 | 01/09/2015 | 912.00 | Operational Services & Equipment | Operational Support Branch |
| Daetech Systems (Uk) Ltd | IN000796 | 16/06/2015 | 8261.00 | Communications & Computing | Operational Support Branch |
| Damar Limited | 18667 | 24/09/2015 | 5550.00 | General Equipment & Services | Support Branch |
| Damar Limited | 18810 | 24/09/2015 | 5750.00 | General Equipment & Services | Support Branch |
| David Last | 0261GMP0315 | 15/09/2015 | 4083.01 | Operational Services & Equipment | Operational Support Branch |
| Design It Solutions (Panotech) Limited | PAN 9565 | 01/09/2015 | 846.66 | Operational Services & Equipment | Operational Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000008634 | 18/09/2015 | 835.45 | Premises Related Costs | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000013238 | 03/09/2015 | 590.00 | Premises Related Costs | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000013245 | 03/09/2015 | 605.00 | Premises Related Costs | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000014701 | 03/09/2015 | 880.00 | Premises Related Costs | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000014933 | 03/09/2015 | 890.00 | Premises Related Costs | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000015442 | 03/09/2015 | 886.00 | Premises Related Costs | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000015445 | 03/09/2015 | 3244.00 | Premises Related Costs | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000015940 | 03/09/2015 | 780.98 | Premises Related Costs | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000016696 | 03/09/2015 | 1040.00 | Premises Related Costs | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000017871 | 18/09/2015 | 1110.00 | Premises Related Costs | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000018942 | 18/09/2015 | 1095.00 | Premises Related Costs | Support Branch |
| Dorma Uk Limited (Trading As Ascot Service) | 0000019190 | 22/09/2015 | 760.00 | Premises Related Costs | Support Branch |
| Drager Limited | 2910026017 | 01/09/2015 | 1200.00 | Operational Services & Equipment | Operational Support Branch |
| Droylsden Academy | LET000133 | 16/06/2015 | 900.00 | General Equipment & Services | Operational Support Branch |
| Durham Police Crime And Commissioner | 20013784 | 18/09/2015 | 28209.22 | Various | Operational Support Branch |
| Durham Police Crime And Commissioner | 20013845 | 29/09/2015 | 28369.19 | Various | Operational Support Branch |
| E D F Energy | 1005210000 313173 | 02/06/2015 | 576.38 | Premises Related Costs | Support Branch |
| E D F Energy | 1005210000 752375 | 15/09/2015 | 558.35 | Premises Related Costs | Support Branch |
| E D F Energy | 105210000 754550 | 15/09/2015 | 5390.99 | Premises Related Costs | Support Branch |
| E D F Energy | 1105210000 755392 | 15/09/2015 | 2811.66 | Premises Related Costs | Support Branch |
| E D F Energy | 1205210000 440868 | 16/06/2015 | 4934.36 | Premises Related Costs | Support Branch |
| E D F Energy | 1205210000 758638 | 15/09/2015 | 4418.60 | Premises Related Costs | Support Branch |
| E D F Energy | 1305210000 313163 | 02/06/2015 | 12591.88 | Premises Related Costs | Support Branch |
| E D F Energy | 1305210000 760960 | 15/09/2015 | 5917.07 | Premises Related Costs | Support Branch |
| E D F Energy | 205210000 313447 | 02/06/2015 | 2875.97 | Premises Related Costs | Support Branch |
| E D F Energy | 205210000 757847 | 15/09/2015 | 2350.17 | Premises Related Costs | Support Branch |
| E D F Energy | 2178210000 313699 | 02/06/2015 | 1648.74 | Premises Related Costs | Support Branch |
| E D F Energy | 2178210000 771682 | 15/09/2015 | 1234.26 | Premises Related Costs | Support Branch |
| E D F Energy | 2205210000 313203 | 02/06/2015 | 2522.81 | Premises Related Costs | Support Branch |
| E D F Energy | 2205210000 313240 | 02/06/2015 | 2179.74 | Premises Related Costs | Support Branch |
| E D F Energy | 2205210000 759398 | 15/09/2015 | 2014.95 | Premises Related Costs | Support Branch |
| E D F Energy | 2915210000 440478 | 16/06/2015 | 29405.31 | Premises Related Costs | Support Branch |
| E D F Energy | 2915210000 766386 | 15/09/2015 | 27893.34 | Premises Related Costs | Support Branch |
| E D F Energy | 305210000 313283 | 02/06/2015 | 1010.04 | Premises Related Costs | Support Branch |
| E D F Energy | 305210000 762787 | 15/09/2015 | 999.18 | Premises Related Costs | Support Branch |
| E D F Energy | 3205210000 757104 | 15/09/2015 | 7026.45 | Premises Related Costs | Support Branch |
| E D F Energy | 3305210000 762305 | 15/09/2015 | 5595.12 | Premises Related Costs | Support Branch |
| E D F Energy | 4005210000 313143 | 02/06/2015 | 5261.99 | Premises Related Costs | Support Branch |
| E D F Energy | 4005210000 752415 | 15/09/2015 | 4830.85 | Premises Related Costs | Support Branch |
| E D F Energy | 4105210000 313345 | 02/06/2015 | 1950.74 | Premises Related Costs | Support Branch |
| E D F Energy | 4105210000 755483 | 15/09/2015 | 1790.43 | Premises Related Costs | Support Branch |
| E D F Energy | 4205210000 440785 | 16/06/2015 | 7603.48 | Premises Related Costs | Support Branch |
| E D F Energy | 4205210000 759821 | 15/09/2015 | 6690.16 | Premises Related Costs | Support Branch |
| E D F Energy | 4815210000 440605 | 16/06/2015 | 18193.48 | Premises Related Costs | Support Branch |
| E D F Energy | 4815210000 762911 | 15/09/2015 | 18003.88 | Premises Related Costs | Support Branch |

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|---|-------------------|--------------|------------|----------------------------------|----------------------------|
| E D F Energy | 5068210000 313166 | 02/06/2015 | 22988.63 | Premises Related Costs | Support Branch |
| E D F Energy | 5068210000 766079 | 15/09/2015 | 21801.08 | Premises Related Costs | Support Branch |
| E D F Energy | 5105210000 313054 | 02/06/2015 | 4238.32 | Premises Related Costs | Support Branch |
| E D F Energy | 5105210000 754208 | 15/09/2015 | 2937.00 | Premises Related Costs | Support Branch |
| E D F Energy | 5205210000 758408 | 15/09/2015 | 6384.33 | Premises Related Costs | Support Branch |
| E D F Energy | 5278210000 375731 | 16/06/2015 | 40864.94 | Premises Related Costs | Support Branch |
| E D F Energy | 5278210000 393228 | 16/06/2015 | 40228.76 | Premises Related Costs | Support Branch |
| E D F Energy | 5278210000 755429 | 15/09/2015 | 40598.17 | Premises Related Costs | Support Branch |
| E D F Energy | 6005210000 313083 | 02/06/2015 | 5998.85 | Premises Related Costs | Support Branch |
| E D F Energy | 6005210000 753522 | 15/09/2015 | 5166.08 | Premises Related Costs | Support Branch |
| E D F Energy | 6105210000 313578 | 02/06/2015 | 4624.49 | Premises Related Costs | Support Branch |
| E D F Energy | 6105210000 440817 | 16/06/2015 | 4051.54 | Premises Related Costs | Support Branch |
| E D F Energy | 6105210000 756697 | 15/09/2015 | 3526.58 | Premises Related Costs | Support Branch |
| E D F Energy | 6205210000 313196 | 02/06/2015 | 5761.52 | Premises Related Costs | Support Branch |
| E D F Energy | 6205210000 440703 | 16/06/2015 | 5654.68 | Premises Related Costs | Support Branch |
| E D F Energy | 6205210000 758504 | 15/09/2015 | 5200.39 | Premises Related Costs | Support Branch |
| E D F Energy | 6305210000 762860 | 15/09/2015 | 3779.42 | Premises Related Costs | Support Branch |
| E D F Energy | 7068210000 765026 | 15/09/2015 | 6696.10 | Premises Related Costs | Support Branch |
| E D F Energy | 7105210000 313567 | 02/06/2015 | 13705.41 | Premises Related Costs | Support Branch |
| E D F Energy | 7105210000 755958 | 15/09/2015 | 12723.14 | Premises Related Costs | Support Branch |
| E D F Energy | 7205210000 758738 | 15/09/2015 | 2400.38 | Premises Related Costs | Support Branch |
| E D F Energy | 7305210000 761294 | 15/09/2015 | 8079.28 | Premises Related Costs | Support Branch |
| E D F Energy | 8105210000 313079 | 02/06/2015 | 3240.47 | Premises Related Costs | Support Branch |
| E D F Energy | 8105210000 753249 | 15/09/2015 | 2388.87 | Premises Related Costs | Support Branch |
| E D F Energy | 8305210000 764942 | 15/09/2015 | 4514.69 | Premises Related Costs | Support Branch |
| E D F Energy | 8591310000 313786 | 02/06/2015 | 738.53 | Premises Related Costs | Support Branch |
| E D F Energy | 8591310000 752882 | 15/09/2015 | 596.73 | Premises Related Costs | Support Branch |
| E D F Energy | 9005210000 752203 | 15/09/2015 | 2567.71 | Premises Related Costs | Support Branch |
| E D F Energy | 9105210000 755709 | 15/09/2015 | 11642.06 | Premises Related Costs | Support Branch |
| E D F Energy | 9205210000 758874 | 15/09/2015 | 1878.53 | Premises Related Costs | Support Branch |
| E On Energy | 0124 4013 1940 | 10/09/2015 | 5194.17 | Communications & Computing | Support Branch |
| Eddisons Commercial Property Management Ltd | 884232129 | 03/09/2015 | 1875.00 | Premises Related Costs | Support Branch |
| Edgar Brothers | IN327643 | 08/09/2015 | 890.00 | Operational Services & Equipment | Operational Support Branch |
| Edgar Brothers | IN327729 | 08/09/2015 | 1431.00 | Operational Services & Equipment | Operational Support Branch |
| Edgar Brothers | IN329586 | 29/09/2015 | 675.00 | Operational Services & Equipment | Operational Support Branch |
| Edgar Brothers | IN329632 | 29/09/2015 | 806.00 | Operational Services & Equipment | Operational Support Branch |
| Edmundson Electrical Limited | 578-095266 | 25/06/2015 | 588.80 | General Equipment & Services | Territorial Policing |
| Emerson Management Services Limited | REA1-06/303090 | 10/09/2015 | 3642.50 | Premises Related Costs | Support Branch |
| Energy Solutions Group | 1081663 | 18/06/2015 | 2781.05 | Premises Related Costs | Support Branch |
| Environmental Scientifics Group | 512865 | 08/09/2015 | 5060.00 | Operational Services & Equipment | Operational Support Branch |
| Environmental Scientifics Group | 513631 | 08/09/2015 | 11925.00 | Operational Services & Equipment | Operational Support Branch |
| Environmental Scientifics Group | 517791 | 22/09/2015 | 8286.00 | Operational Services & Equipment | Operational Support Branch |
| Environmental Scientifics Group | 517882 | 29/09/2015 | 3640.00 | Operational Services & Equipment | Operational Support Branch |
| E-Pay Limited | 9GREM/11 | 25/06/2015 | 570.00 | General Equipment & Services | Operational Support Branch |
| Ernst and Young LLP | GB10300018646 | 03/09/2015 | 391493.00 | General Equipment & Services | Support Branch |
| Euro Car Parts Limited | 02042868 | 03/09/2015 | 594.95 | Transport Costs | Support Branch |
| Eurodiesel (UK) Limited | 150178 | 10/09/2015 | 15561.55 | Premises Related Costs | Support Branch |
| Evans Halshaw Ford Bury | 70199 | 16/06/2015 | 694.50 | Transport Costs | Support Branch |
| Evans Halshaw Ford Bury | 71549 | 01/09/2015 | 652.16 | Transport Costs | Support Branch |
| Evans Halshaw Ford Bury | 84254 | 15/09/2015 | 679.92 | Transport Costs | Support Branch |
| Excel4apps Limited | 17909 | 04/06/2015 | 70338.34 | Capital Expenditure | Support Branch |
| Experian Limited | IEX3001556460 | 08/09/2015 | 1796.85 | General Equipment & Services | Operational Support Branch |
| Experian Limited | IEX3001569856 | 08/09/2015 | 2011.45 | General Equipment & Services | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|-------------------------------------|-------------------------|--------------|------------|----------------------------------|----------------------------|
| Experian Limited | IEX3001584395 | 08/09/2015 | 2083.05 | General Equipment & Services | Operational Support Branch |
| Experian Limited | IEX3001622013 | 29/09/2015 | 759.20 | Operational Services & Equipment | Operational Support Branch |
| Experian Limited | IEX3001632254 | 29/09/2015 | 551.50 | Operational Services & Equipment | Operational Support Branch |
| Eye Detect Limited | ED-90028 | 15/09/2015 | 9890.00 | Communications & Computing | Support Branch |
| F S I (Fm Solutions) Limited | 31208 | 16/06/2015 | 9075.00 | Capital Expenditure | Support Branch |
| Fast Engineering Limited | 8540 | 18/09/2015 | 582.00 | Operational Services & Equipment | Operational Support Branch |
| Fco Services | 6050857 | 08/09/2015 | 4541.00 | General Equipment & Services | Operational Support Branch |
| Francotyp Postilia | 34502550 | 09/06/2015 | 648.96 | General Equipment & Services | Support Branch |
| Francotyp Postilia | 45101161 | 04/06/2015 | 512.00 | General Equipment & Services | Territorial Policing |
| Francotyp Postilia | 45168269 | 22/09/2015 | 512.00 | General Equipment & Services | Territorial Policing |
| Francotyp Postilia | 45170570 | 15/09/2015 | 7000.00 | General Equipment & Services | Support Branch |
| Francotyp Postilia | 45176259 | 24/09/2015 | 500.00 | General Equipment & Services | Operational Support Branch |
| Francotyp Postilia | 45177423 | 24/09/2015 | 612.00 | General Equipment & Services | Territorial Policing |
| Francotyp Postilia | SEP15DD1 | 14/09/2015 | 7000.00 | General Equipment & Services | Support Branch |
| G V Multi Media Limited | INV0158225 | 18/06/2015 | 592.00 | Premises Related Costs | Support Branch |
| G V Multi Media Limited | INV0159499 | 15/09/2015 | 816.00 | Operational Services & Equipment | Operational Support Branch |
| Gariff Construction Limited | 7508 | 25/06/2015 | 1089.45 | Capital Expenditure | Support Branch |
| George Thomas | INVGT93 | 08/09/2015 | 2000.00 | General Equipment & Services | Support Branch |
| Goodyear G B Limited | 5067502620 | 29/09/2015 | 2239.07 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067506929 | 29/09/2015 | 1020.20 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067507234 | 29/09/2015 | 588.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067509727 | 29/09/2015 | 2394.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067511561 | 29/09/2015 | 1669.00 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067513984 | 29/09/2015 | 550.02 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067516046 | 29/09/2015 | 586.48 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067521835 | 29/09/2015 | 940.75 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5067524979 | 29/09/2015 | 844.32 | Transport Costs | Support Branch |
| Goodyear G B Limited | 5445303115 | 29/09/2015 | 7825.05 | Transport Costs | Support Branch |
| Government Actuaries Department | SINR/00000946 | 01/09/2015 | 4799.76 | General Equipment & Services | Support Branch |
| Greystar Europe Holdings Limited | EVNT11423 | 03/09/2015 | 1465.00 | General Equipment & Services | Support Branch |
| Greystar Europe Holdings Limited | EVNT11562 | 03/09/2015 | 2391.67 | General Equipment & Services | Support Branch |
| Guidance Software Inc | 5044008 | 15/09/2015 | 5594.62 | Communications & Computing | Support Branch |
| Guidance Software Inc | 5044041 | 18/09/2015 | 9087.04 | Communications & Computing | Operational Support Branch |
| Guru Leadership and Coaching | 07/2016 | 08/09/2015 | 975.00 | Police Related Costs | Support Branch |
| Guy Salmon Land Rover | 23056300 | 08/09/2015 | 567.57 | Transport Costs | Support Branch |
| H Jenkinson & Company Limited | SINV00672709 | 01/09/2015 | 1544.40 | General Equipment & Services | Operational Support Branch |
| H Jenkinson & Company Limited | SINV00672710 | 01/09/2015 | 855.92 | General Equipment & Services | Support Branch |
| H Q Imprest Account | DSHQ04.06.15-12.06.15 | 16/06/2015 | 1514.34 | General Equipment & Services | Operational Support Branch |
| Hadiya Masieh | SR-ROCHDALE03-20.08.15 | 08/09/2015 | 550.00 | General Equipment & Services | Operational Support Branch |
| Hadiya Masieh | SR-Rochdale04-28.08.15 | 29/09/2015 | 550.00 | General Equipment & Services | Operational Support Branch |
| Hadiya Masieh | SR-Rochdale-05.05.09.15 | 29/09/2015 | 550.00 | General Equipment & Services | Operational Support Branch |
| Hadiya Masieh | SR-Rochdale-06.15.09.15 | 29/09/2015 | 550.00 | General Equipment & Services | Operational Support Branch |
| Hampshire Police Authority | 3680001303 | 30/06/2015 | 4247.63 | General Equipment & Services | Support Branch |
| Hays Specialist Recruitment Limited | 414564 | 16/06/2015 | 138812.79 | Staff Related Costs | Operational Support Branch |
| Hays Specialist Recruitment Limited | 417721 | 23/06/2015 | 133534.95 | Staff Related Costs | Operational Support Branch |
| Hays Specialist Recruitment Limited | 450072 | 03/09/2015 | 749.30 | Staff Related Costs | Support Branch |
| Hays Specialist Recruitment Limited | 450073 | 03/09/2015 | 130499.47 | Staff Related Costs | Operational Support Branch |
| Hays Specialist Recruitment Limited | 450087 | 03/09/2015 | 37502.37 | Staff Related Costs | Support Branch |
| Hays Specialist Recruitment Limited | 452960 | 08/09/2015 | 125538.78 | Staff Related Costs | Operational Support Branch |
| Hays Specialist Recruitment Limited | 452974 | 03/09/2015 | 36478.36 | Staff Related Costs | Support Branch |
| Hays Specialist Recruitment Limited | 455679 | 10/09/2015 | 1348.74 | Staff Related Costs | Support Branch |
| Hays Specialist Recruitment Limited | 455680 | 15/09/2015 | 114286.06 | Staff Related Costs | Operational Support Branch |
| Hays Specialist Recruitment Limited | 455694 | 10/09/2015 | 50561.58 | Staff Related Costs | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|----------------------------|--------------|------------|----------------------------------|----------------------------|
| Hays Specialist Recruitment Limited | 459177 | 18/09/2015 | 749.30 | Staff Related Costs | Support Branch |
| Hays Specialist Recruitment Limited | 459178 | 22/09/2015 | 119911.87 | Staff Related Costs | Operational Support Branch |
| Hays Specialist Recruitment Limited | 459192 | 18/09/2015 | 37910.37 | Staff Related Costs | Support Branch |
| Hays Specialist Recruitment Limited | 462499 | 29/09/2015 | 122976.84 | Staff Related Costs | Operational Support Branch |
| Hays Specialist Recruitment Limited | 462514 | 29/09/2015 | 36463.26 | Staff Related Costs | Support Branch |
| Health and Safety Executive | 154744 | 09/06/2015 | 15592.75 | Police Salaries | Operational Support Branch |
| Health Workplace Well-Being Ltd | P0004048 | 01/09/2015 | 500.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | 0004448 | 29/09/2015 | 640.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | 19679 | 09/06/2015 | 16750.00 | General Equipment & Services | Support Branch |
| Healthwork Limited | 19985 | 29/09/2015 | 1000.00 | General Equipment & Services | Support Branch |
| Healthwork Limited | P00004507 | 29/09/2015 | 500.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P00004548 | 29/09/2015 | 500.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0004146 | 24/09/2015 | 500.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0004216 | 24/09/2015 | 500.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0004293 | 10/09/2015 | 12250.00 | General Equipment & Services | Support Branch |
| Healthwork Limited | P0004403 | 29/09/2015 | 500.00 | Operational Services & Equipment | Support Branch |
| Healthwork Limited | P0004404 | 29/09/2015 | 500.00 | Operational Services & Equipment | Support Branch |
| Healthy Buildings International | 25142 | 18/06/2015 | 624.00 | Premises Related Costs | Support Branch |
| Healthy Buildings International | 25176 | 18/06/2015 | 900.00 | Premises Related Costs | Support Branch |
| Healthy Buildings International | 25239 | 10/09/2015 | 6873.00 | Premises Related Costs | Support Branch |
| Healthy Buildings International | 25399 | 03/09/2015 | 630.00 | Premises Related Costs | Support Branch |
| Healthy Buildings International | 25414 | 03/09/2015 | 1317.00 | Premises Related Costs | Support Branch |
| Healthy Buildings International | 25594 | 03/09/2015 | 768.00 | Premises Related Costs | Support Branch |
| Healthy Buildings International | 25625 | 03/09/2015 | 687.00 | Premises Related Costs | Support Branch |
| Helen Ogborn | 0001/15 | 29/09/2015 | 650.00 | General Equipment & Services | Support Branch |
| Helen Ogborn | 0002/14 | 29/09/2015 | 650.00 | General Equipment & Services | Support Branch |
| Helen Ogborn | 0002/15 | 29/09/2015 | 650.00 | General Equipment & Services | Support Branch |
| Helen Ogborn | 0003/15 (SGT PAUL CARROLL) | 29/09/2015 | 650.00 | General Equipment & Services | Support Branch |
| Her Majestys Courts Service | 147015 | 28/09/2015 | 1640.00 | General Equipment & Services | Operational Support Branch |
| Her Majesty'S Revenue & Customs | XB0000100156348 | 18/09/2015 | 1379.75 | Police Other Costs & Allowances | Support Branch |
| Hi-Fi Limited | INV-0010 | 09/06/2015 | 840.00 | General Equipment & Services | Operational Support Branch |
| Hi-Fi Limited | INV-0039 | 08/09/2015 | 640.00 | General Equipment & Services | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/100 | 08/09/2015 | 2561.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/101 | 08/09/2015 | 2561.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/102 | 08/09/2015 | 2535.00 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/105 | 08/09/2015 | 2561.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/106 | 03/09/2015 | 2561.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/107 | 03/09/2015 | 2561.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/108 | 03/09/2015 | 2561.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/109 | 03/09/2015 | 2588.00 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/110 | 03/09/2015 | 2561.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/37 | 02/06/2015 | 2561.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/38 | 02/06/2015 | 2535.00 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/50 | 18/06/2015 | 2561.50 | Operational Services & Equipment | Operational Support Branch |
| High Peak Forensics Limited | PDL15/FPM/53 | 30/06/2015 | 2561.50 | Operational Services & Equipment | Operational Support Branch |
| Home Office | 1126688 | 18/09/2015 | 816.00 | Communications & Computing | Operational Support Branch |
| Home Office | CCR15-16Q1-22 | 24/09/2015 | 116740.33 | General Equipment & Services | Operational Support Branch |
| Home Office | HMPO-PVS01839 | 08/09/2015 | 1060.00 | Communications & Computing | Operational Support Branch |
| Home Office | SDT15-16/15 | 22/09/2015 | 25770.00 | Operational Services & Equipment | Operational Support Branch |
| Hyde Flooring Co Limited | H0061095 | 29/09/2015 | 6428.00 | Premises Related Costs | Support Branch |
| I M Rogerson | 00000434 | 01/09/2015 | 1250.00 | Operational Services & Equipment | Support Branch |
| I M Rogerson | 00000442 | 29/09/2015 | 1250.00 | Operational Services & Equipment | Support Branch |
| Independent Communication Solutions Limited | 3371 | 29/09/2015 | 8071.75 | Capital Expenditure | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--------------------------------------|------------|--------------|------------|----------------------------------|----------------------------|
| Infra-Tech Forensics (Audio) Limited | CM/15/0446 | 01/09/2015 | 1360.00 | Operational Services & Equipment | Operational Support Branch |
| Infra-Tech Forensics (Audio) Limited | CM/15/0447 | 22/09/2015 | 1690.00 | Operational Services & Equipment | Operational Support Branch |
| Initial Facilities - Fire | 270569FS | 11/06/2015 | 1622.83 | Premises Related Costs | Support Branch |
| Injenuity | I/15/007 | 29/09/2015 | 600.00 | General Equipment & Services | Operational Support Branch |
| Insight Direct | 2220818 | 09/06/2015 | 570.42 | General Equipment & Services | Operational Support Branch |
| Insight Direct | 2308807 | 02/06/2015 | 3376.25 | General Equipment & Services | Territorial Policing |
| Insight Direct | 2322890 | 04/06/2015 | 6062.28 | Communications & Computing | Support Branch |
| Insight Direct | 2370068 | 09/06/2015 | 1189.19 | Communications & Computing | Support Branch |
| Insight Direct | 2370100 | 09/06/2015 | 1410.69 | Communications & Computing | Support Branch |
| Insight Direct | 2372826 | 09/06/2015 | 989.70 | Communications & Computing | Support Branch |
| Insight Direct | 2400581 | 30/06/2015 | 766.50 | Communications & Computing | Support Branch |
| Insight Direct | 2502612 | 24/09/2015 | 689.11 | Capital Expenditure | Support Branch |
| Insight Direct | 2505858 | 08/09/2015 | 113280.00 | Capital Expenditure | Support Branch |
| Insight Direct | 2505861 | 08/09/2015 | 109504.00 | Capital Expenditure | Support Branch |
| Insight Direct | 2509628 | 08/09/2015 | 1481.16 | Capital Expenditure | Support Branch |
| Insight Direct | 2510202 | 08/09/2015 | 16247.39 | Capital Expenditure | Support Branch |
| Insight Direct | 2513851 | 15/09/2015 | 4019.20 | Capital Expenditure | Support Branch |
| Insight Direct | 2516521 | 15/09/2015 | 1629.54 | General Equipment & Services | Operational Support Branch |
| Insight Direct | 2521102 | 15/09/2015 | 2842.70 | General Equipment & Services | Operational Support Branch |
| Insight Direct | 2521158 | 15/09/2015 | 1211.90 | Communications & Computing | Support Branch |
| Insight Direct | 2521487 | 15/09/2015 | 624.19 | Communications & Computing | Support Branch |
| Insight Direct | 2521498 | 15/09/2015 | 2299.20 | Communications & Computing | Support Branch |
| Insight Direct | 2526205 | 22/09/2015 | 2301.47 | Capital Expenditure | Support Branch |
| Insight Direct | 2529028 | 22/09/2015 | 1324.46 | Communications & Computing | Operational Support Branch |
| Insight Direct | 2530637 | 22/09/2015 | 8307.08 | Capital Expenditure | Support Branch |
| Insight Direct | 2530661 | 22/09/2015 | 2077.44 | General Equipment & Services | Operational Support Branch |
| Insight Direct | 2259768/B | 24/09/2015 | 821.24 | Communications & Computing | Operational Support Branch |
| Intaforensics Limited | 102926 | 29/09/2015 | 8366.25 | Operational Services & Equipment | Operational Support Branch |
| Intec Systems Limited | 8408 | 15/09/2015 | 15000.00 | Communications & Computing | Operational Support Branch |
| Integrated Water Services | 5128029 | 10/09/2015 | 4128.53 | Premises Related Costs | Support Branch |
| Integrated Water Services | 5129810 | 18/09/2015 | 4627.40 | Premises Related Costs | Support Branch |
| Integrated Water Services | 5129913 | 18/09/2015 | 730.00 | Premises Related Costs | Support Branch |
| Interserve Fire Services Limited | 277307FS | 03/09/2015 | 877.60 | Premises Related Costs | Support Branch |
| Interserve Fire Services Limited | 277459FS | 03/09/2015 | 800.00 | Premises Related Costs | Support Branch |
| Interserve Fire Services Limited | 277500FS | 03/09/2015 | 640.00 | Premises Related Costs | Support Branch |
| Interserve Fire Services Limited | 277549FS | 03/09/2015 | 640.00 | Premises Related Costs | Support Branch |
| Interserve Fire Services Limited | 278226FS | 22/09/2015 | 2111.01 | Premises Related Costs | Support Branch |
| Interserve Fire Services Limited | 278267FS | 22/09/2015 | 640.00 | Premises Related Costs | Support Branch |
| Interserve Fire Services Limited | 281449FS | 29/09/2015 | 640.00 | Premises Related Costs | Support Branch |
| Its Testing Services (Uk) Limited | 1003694443 | 29/09/2015 | 3734.21 | Uniform Costs | Support Branch |
| Ivor Searle Limited | 0000209310 | 23/06/2015 | 746.00 | Transport Costs | Support Branch |
| J Mattison Contract Beds | 87595 | 15/09/2015 | 618.00 | General Equipment & Services | Support Branch |
| James Alpe Limited | 80237 | 22/09/2015 | 3383.65 | Transport Costs | Support Branch |
| James Alpe Limited | 80743 | 24/09/2015 | 1816.28 | Transport Costs | Support Branch |
| Jennifer Beaumont | 7150.14/58 | 04/06/2015 | 544.90 | General Equipment & Services | Operational Support Branch |
| Jennifer Beaumont | 7150.15/11 | 23/06/2015 | 675.55 | General Equipment & Services | Operational Support Branch |
| Jennifer Beaumont | 7150.15/20 | 29/09/2015 | 710.00 | General Equipment & Services | Operational Support Branch |
| Jml Software Solutions Limited | 1034 | 15/09/2015 | 900.00 | Operational Services & Equipment | Operational Support Branch |
| John Roberts Associates Limited | J0098943 | 04/06/2015 | 1000.00 | Uniform Costs | Support Branch |
| John Roberts Associates Limited | J0099253 | 11/06/2015 | 1375.00 | Uniform Costs | Support Branch |
| John Roberts Associates Limited | J0099254 | 11/06/2015 | 1300.00 | Uniform Costs | Support Branch |
| K P M G Llp | 5501074023 | 15/09/2015 | 217500.00 | General Equipment & Services | Support Branch |
| Kays Medical | 0000191111 | 29/09/2015 | 1199.00 | General Equipment & Services | Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---------------------------------|------------|--------------|------------|----------------------------------|----------------------------|
| Kd Training Consultants Limited | 01115 | 23/06/2015 | 700.00 | General Equipment & Services | Support Branch |
| Kd Training Consultants Limited | 01915 | 15/09/2015 | 700.00 | General Equipment & Services | Support Branch |
| Key Forensic Services Limited | 20058 | 16/06/2015 | 12033.39 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 21262 | 15/09/2015 | 7276.79 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 21263 | 15/09/2015 | 28861.27 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 21264 | 15/09/2015 | 1297.87 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 21265 | 15/09/2015 | 3045.33 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 21427 | 29/09/2015 | 3335.00 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 21428 | 29/09/2015 | 16548.57 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 21429 | 29/09/2015 | 804.18 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 21431 | 29/09/2015 | 2582.44 | Operational Services & Equipment | Operational Support Branch |
| Key Forensic Services Limited | 21529 | 29/09/2015 | 2090.00 | Operational Services & Equipment | Operational Support Branch |
| Kier Business Services | 90194896 | 18/09/2015 | 1750.00 | Operational Services & Equipment | Support Branch |
| Kier Business Services | 90194897 | 01/09/2015 | 15892.00 | Operational Services & Equipment | Support Branch |
| Kier Business Services | 90195470 | 15/09/2015 | 19000.00 | Operational Services & Equipment | Support Branch |
| Kier Business Services | 90195917 | 24/09/2015 | 1750.00 | Operational Services & Equipment | Support Branch |
| Kier Business Services | 90195918 | 24/09/2015 | 15892.00 | Operational Services & Equipment | Support Branch |
| L G C Limited | 50395951 | 02/06/2015 | 2613.60 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50399707 | 09/06/2015 | 14819.03 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50401809 | 02/06/2015 | 553.25 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50418147 | 01/09/2015 | 1035.86 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50419039 | 01/09/2015 | 4106.25 | General Equipment & Services | Operational Support Branch |
| L G C Limited | 50419124 | 01/09/2015 | 550.56 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50419172 | 01/09/2015 | 625.08 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50420805 | 08/09/2015 | 788.66 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50420977 | 08/09/2015 | 17384.06 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50421163 | 15/09/2015 | 538.09 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50421184 | 15/09/2015 | 584.10 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50422368 | 15/09/2015 | 1226.24 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50422575 | 18/09/2015 | 850.07 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50422611 | 18/09/2015 | 905.44 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50422719 | 22/09/2015 | 1514.00 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50422737 | 22/09/2015 | 14431.50 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50423694 | 22/09/2015 | 1541.63 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50423698 | 22/09/2015 | 1744.63 | Operational Services & Equipment | Operational Support Branch |
| L G C Limited | 50423865 | 22/09/2015 | 3672.00 | Operational Services & Equipment | Operational Support Branch |
| Lamb And Swift Commercial | 96 | 30/06/2015 | 3675.00 | Premises Related Costs | Support Branch |
| Lamb And Swift Commercial | 285 | 29/09/2015 | 717.00 | Premises Related Costs | Support Branch |
| Lamb And Swift Commercial | 312 | 29/09/2015 | 10639.11 | Premises Related Costs | Support Branch |
| Level Peaks Associates Ltd | 205093 | 15/09/2015 | 4176.90 | Operational Services & Equipment | Operational Support Branch |
| Lewis's Medical Supplies | S1035832 | 29/09/2015 | 568.55 | General Equipment & Services | Operational Support Branch |
| Lion Laboratories Limited | 554431 | 08/09/2015 | 6765.00 | Operational Services & Equipment | Operational Support Branch |
| Lookers Preston | 10466595 | 01/09/2015 | 734.73 | Transport Costs | Support Branch |
| Louise Quigley | 930897 | 24/09/2015 | 500.00 | General Equipment & Services | Support Branch |
| Luminati | 71937 | 22/09/2015 | 726.27 | Capital Expenditure | Support Branch |
| Machine Mart | 00020039 | 15/09/2015 | 1814.50 | Operational Services & Equipment | Support Branch |
| Mail Solutions | 294725 | 30/06/2015 | 1120.00 | General Equipment & Services | Operational Support Branch |
| Mail Solutions | 300634 | 15/09/2015 | 2050.00 | General Equipment & Services | Operational Support Branch |
| Manchester Airport Plc | 1045273 | 24/09/2015 | 6218.42 | Premises Related Costs | Support Branch |
| Manchester Airport Plc | 1045294 | 24/09/2015 | 8013.33 | Premises Related Costs | Support Branch |
| Manchester Airport Plc | 4076333 | 29/09/2015 | 3900.00 | General Equipment & Services | Operational Support Branch |
| Manchester Airport Plc | 4076334 | 29/09/2015 | 3125.00 | General Equipment & Services | Operational Support Branch |
| Manchester City Council | 8500439616 | 16/06/2015 | 39766.00 | General Equipment & Services | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|--|-----------------|--------------|------------|----------------------------------|----------------------------|
| Manchester City Council | 8500449981 | 29/09/2015 | 524.00 | General Equipment & Services | Support Branch |
| Manchester City Council | 700162044 JUN15 | 09/06/2015 | 650.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162044 SEP15 | 14/09/2015 | 650.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162112 SEP15 | 14/09/2015 | 14687.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162125 SEP15 | 14/09/2015 | 2933.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162138 JUN15 | 09/06/2015 | 667.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162138 SEP15 | 14/09/2015 | 667.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162154 SEP15 | 14/09/2015 | 5587.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162167 SEP15 | 14/09/2015 | 770.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162235 SEP15 | 14/09/2015 | 21774.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162251 JUN15 | 09/06/2015 | 28348.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162251 SEP15 | 14/09/2015 | 28348.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162264 JUN15 | 09/06/2015 | 34099.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162264 SEP15 | 14/09/2015 | 34099.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162316 SEP15 | 14/09/2015 | 31223.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162345 SEP15 | 14/09/2015 | 2691.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162361 JUN15 | 09/06/2015 | 1448.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700162361 SEP15 | 14/09/2015 | 1448.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700209185 SEP15 | 14/09/2015 | 8751.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700209211 JUN15 | 09/06/2015 | 2629.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700209211 SEP15 | 14/09/2015 | 2629.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700209253 SEP15 | 14/09/2015 | 530.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700344684 SEP15 | 14/09/2015 | 5957.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700344697 JUN15 | 09/06/2015 | 590.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700344697 SEP15 | 14/09/2015 | 590.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 700646913 SEP15 | 14/09/2015 | 10990.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701080565 JUN15 | 09/06/2015 | 2958.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701080565 SEP15 | 14/09/2015 | 2958.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102906 SEP15 | 14/09/2015 | 590.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102922 SEP15 | 14/09/2015 | 3040.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102935 JUN15 | 09/06/2015 | 2177.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701102935 SEP15 | 14/09/2015 | 2177.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701402826 sep15 | 14/09/2015 | 66966.00 | Premises Related Costs | Support Branch |
| Manchester City Council | 701402839 SEP15 | 14/09/2015 | 43959.00 | Premises Related Costs | Support Branch |
| Manchester Ship Canal Developments Limited | 403579 | 22/09/2015 | 2325.00 | Premises Related Costs | Support Branch |
| Manchester Town Hall Complex Events | 09225 | 23/06/2015 | 1200.00 | General Equipment & Services | Operational Support Branch |
| Manchester Town Hall Complex Events | 09486 | 30/06/2015 | 1200.00 | General Equipment & Services | Operational Support Branch |
| Mansfield Group | 0815 | 29/09/2015 | 6658.00 | General Equipment & Services | Support Branch |
| Mars Pension Trustees Limited | 025/139757 | 11/06/2015 | 17562.92 | Premises Related Costs | Support Branch |
| Mars Pension Trustees Limited | 025/141913 | 03/09/2015 | 611.79 | Premises Related Costs | Support Branch |
| Mars Pension Trustees Limited | 025/143698 | 22/09/2015 | 17562.92 | Premises Related Costs | Support Branch |
| Martin Mensah | 297747 | 08/09/2015 | 500.00 | General Equipment & Services | Support Branch |
| Matrix Scm | IN12669 | 18/06/2015 | 36748.72 | General Equipment & Services | Support Branch |
| Matrix Scm | IN12729 | 16/06/2015 | 35992.92 | General Equipment & Services | Support Branch |
| Matrix Scm | IN12789 | 23/06/2015 | 16588.80 | General Equipment & Services | Support Branch |
| Matrix Scm | IN12848 | 30/06/2015 | 2812.32 | General Equipment & Services | Support Branch |
| Matrix Scm | IN13388 | 01/09/2015 | 24964.64 | Various | Support Branch |
| Matrix Scm | IN13447 | 08/09/2015 | 31131.92 | Various | Support Branch |
| Matrix Scm | IN13507 | 15/09/2015 | 31936.24 | Various | Support Branch |
| Matrix Scm | IN13567 | 29/09/2015 | 36543.44 | Various | Support Branch |
| Maxam Training Limited | 049/15 | 16/06/2015 | 4320.00 | Police Related Costs | Support Branch |
| Mechanics Centre Ltd | 0945 | 29/09/2015 | 1145.21 | General Equipment & Services | Operational Support Branch |
| Mehler Vario System Gmbh | 214043 | 01/09/2015 | 856.00 | Operational Services & Equipment | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|-------------|--------------|------------|----------------------------------|----------------------------|
| Merseyside Police Authority | 0000018140 | 29/09/2015 | 3791.05 | Police Salaries | Operational Support Branch |
| Metronet (Uk) Limited | 137832 | 11/06/2015 | 2500.00 | Capital Expenditure | Support Branch |
| Microgen Banking Systems Limited | INV-010119 | 08/09/2015 | 3585.19 | Communications & Computing | Support Branch |
| Midland Software Limited | 24570 | 22/09/2015 | 31775.69 | Communications & Computing | Support Branch |
| Millennium Contractors | BATCHA,B,C | 09/06/2015 | 3740.58 | Communications & Computing | Operational Support Branch |
| Mind Associates Limited | 0021 | 01/09/2015 | 2021.67 | General Equipment & Services | Support Branch |
| Mind Associates Limited | 0023 | 15/09/2015 | 1075.50 | General Equipment & Services | Support Branch |
| Mind Associates Limited | 0026 | 29/09/2015 | 3008.51 | General Equipment & Services | Support Branch |
| Ministry Of Defence | 7401395 | 04/06/2015 | 5792.76 | General Equipment & Services | Various |
| Ministry Of Justice | 428114 | 30/06/2015 | 802.23 | Cleaning & Refuse Collection | Operational Support Branch |
| Ministry Of Justice | 431468 | 15/09/2015 | 613.48 | Cleaning & Refuse Collection | Operational Support Branch |
| Ministry Of Justice | 431469 | 15/09/2015 | 541.29 | Cleaning & Refuse Collection | Operational Support Branch |
| Ministry Of Justice | 431472 | 15/09/2015 | 736.30 | Cleaning & Refuse Collection | Operational Support Branch |
| Ministry Of Justice | 431620 | 18/09/2015 | 749.38 | Cleaning & Refuse Collection | Operational Support Branch |
| Ministry Of Justice | 431621 | 18/09/2015 | 793.84 | Cleaning & Refuse Collection | Operational Support Branch |
| Ministry Of Justice | 431959 | 29/09/2015 | 787.43 | Cleaning & Refuse Collection | Operational Support Branch |
| Modular And Portable Buildings (Hire) Limited | 1601 | 10/09/2015 | 2002.00 | Premises Related Costs | Support Branch |
| Mouchel Business Services Limited | 90190956 | 23/06/2015 | 1750.00 | Operational Services & Equipment | Support Branch |
| Mouchel Business Services Limited | 901906900 | 16/06/2015 | 15892.00 | Operational Services & Equipment | Support Branch |
| MyComm Technologies Limited | 3004 | 02/06/2015 | 12872.00 | General Equipment & Services | Operational Support Branch |
| N C C Services Limited | 030912 | 16/06/2015 | 3800.00 | Communications & Computing | Support Branch |
| N C C Services Limited | E917811 | 01/09/2015 | 600.00 | Communications & Computing | Support Branch |
| Naomi Carter | NC1327/14 | 09/06/2015 | 2527.64 | Operational Services & Equipment | Operational Support Branch |
| Naomi Carter | NC1339/14 | 09/06/2015 | 2520.29 | Operational Services & Equipment | Operational Support Branch |
| Naomi Carter | NC1343/15 | 09/06/2015 | 2527.64 | Operational Services & Equipment | Operational Support Branch |
| Naomi Carter | NC1376/15 | 24/09/2015 | 2552.64 | Operational Services & Equipment | Operational Support Branch |
| Naomi Carter | NC1379/15 | 24/09/2015 | 2552.64 | Operational Services & Equipment | Operational Support Branch |
| National Monitoring | 74814 | 18/09/2015 | 692.64 | Premises Related Costs | Support Branch |
| National Monitoring | 75150 | 18/09/2015 | 657.98 | Premises Related Costs | Support Branch |
| National Monitoring | 75180 | 18/09/2015 | 657.98 | Premises Related Costs | Support Branch |
| National Monitoring | 75246 | 18/09/2015 | 657.98 | Premises Related Costs | Support Branch |
| National Monitoring | 75352 | 18/09/2015 | 657.98 | Premises Related Costs | Support Branch |
| National Monitoring | 75388 | 18/09/2015 | 657.98 | Premises Related Costs | Support Branch |
| National Monitoring | 75468 | 29/09/2015 | 614.58 | Operational Services & Equipment | Territorial Policing |
| National Monitoring | 75469 | 29/09/2015 | 1675.38 | Operational Services & Equipment | Territorial Policing |
| National Monitoring | 75471 | 29/09/2015 | 1123.94 | Operational Services & Equipment | Territorial Policing |
| National Westminster Business Card | FEB15STATE | 25/06/2015 | 3673.29 | Police Other Costs & Allowances | Support Branch |
| National Westminster Business Card | JUN15STATE | 11/09/2015 | 3415.94 | Various | Support Branch |
| National Westminster Business Card | MAY15STATE | 10/09/2015 | 2319.16 | Police Other Costs & Allowances | Support Branch |
| Neopost | 82163326 | 10/09/2015 | 742.50 | General Equipment & Services | Territorial Policing |
| Networx3 Limited | 7003 | 09/06/2015 | 857.50 | Communications & Computing | Support Branch |
| Networx3 Limited | 7004 | 18/09/2015 | 1372.73 | Premises Related Costs | Operational Support Branch |
| Networx3 Limited | 7083 | 10/09/2015 | 700.00 | Capital Expenditure | Support Branch |
| Networx3 Limited | 7095 | 03/09/2015 | 8367.24 | Premises Related Costs | Support Branch |
| Networx3 Limited | 7116 | 15/09/2015 | 6573.42 | Capital Expenditure | Support Branch |
| Networx3 Limited | 7122 | 24/09/2015 | 1321.00 | Capital Expenditure | Support Branch |
| New Asian Media Limited | 829 2015 | 30/06/2015 | 500.00 | General Equipment & Services | Support Branch |
| New Charter Building Company Limited | GMP2296 | 10/09/2015 | 550.80 | Operational Services & Equipment | Territorial Policing |
| New Charter Building Company Limited | GMP2334 | 22/09/2015 | 886.50 | Operational Services & Equipment | Territorial Policing |
| New Charter Building Company Limited | GMP2358 | 08/09/2015 | 696.30 | Operational Services & Equipment | Territorial Policing |
| New Charter Building Company Limited | GMP2361 | 08/09/2015 | 576.00 | Operational Services & Equipment | Territorial Policing |
| New Charter Building Company Limited | GMP2365 | 08/09/2015 | 525.80 | Operational Services & Equipment | Territorial Policing |
| New Charter Housing Trust Group | 5648 PARENT | 15/09/2015 | 1740.00 | General Equipment & Services | Territorial Policing |

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|---|----------------------|--------------|------------|----------------------------------|----------------------------|
| Newton Forge Farriers Limited | GMP 48 | 24/09/2015 | 2012.00 | Operational Services & Equipment | Operational Support Branch |
| Nikon Uk Limited | 940133704 | 01/09/2015 | 600.00 | General Equipment & Services | Operational Support Branch |
| Niton Equipment Limited | 247811A | 15/09/2015 | 1017.00 | Operational Services & Equipment | Support Branch |
| Northern Commercials | 33186448 | 08/09/2015 | 515.18 | Transport Costs | Support Branch |
| Northern Commercials | 33188122 | 29/09/2015 | 587.08 | Transport Costs | Support Branch |
| Northgate Vehicle Hire (North West) Limited | SL03409054INV | 24/09/2015 | 5993.97 | Transport Costs | Support Branch |
| Nu Holdings Limited t/a Nu Technologies | 140638 | 15/09/2015 | 2000.00 | Communications & Computing | Operational Support Branch |
| Oasis Air Conditioning Limited | 8180 | 30/06/2015 | 72040.04 | Premises Related Costs | Support Branch |
| Oasis Air Conditioning Limited | 8315 | 08/09/2015 | 59016.06 | Premises Related Costs | Support Branch |
| OFCOM | 77864362 | 29/09/2015 | 1059.52 | Communications & Computing | Support Branch |
| Oldham M B C | 31045647 SEP15 | 30/09/2015 | 756.00 | Premises Related Costs | Support Branch |
| Oldham M B C | 31180492 SEP15 | 30/09/2015 | 564.00 | Premises Related Costs | Support Branch |
| Oldham M B C | 31388940 SEP15 | 30/09/2015 | 12695.00 | Premises Related Costs | Support Branch |
| Oldham M B C | 31399030 SEP15 | 30/09/2015 | 998.00 | Premises Related Costs | Support Branch |
| Oldham M B C | 31443958 SEP15 | 30/09/2015 | 14667.00 | Premises Related Costs | Support Branch |
| Online Ergonomics | 0000107268 | 24/09/2015 | 754.30 | General Equipment & Services | Operational Support Branch |
| Orona Limited | 20159658 | 03/09/2015 | 32625.00 | Capital Expenditure | Support Branch |
| Oxford University Press | 161950458 | 29/09/2015 | 1705.60 | General Equipment & Services | Support Branch |
| P & R Labpak Limited | CIV0223405 | 01/09/2015 | 1103.15 | Operational Services & Equipment | Operational Support Branch |
| P & R Labpak Limited | CIV0224297 | 24/09/2015 | 633.80 | Operational Services & Equipment | Operational Support Branch |
| P F Jones Diesel Services Limited | 1231011 | 22/09/2015 | 560.00 | Transport Costs | Support Branch |
| P H S Group Plc | 62748000 | 22/09/2015 | 532.50 | Cleaning & Refuse Collection | Territorial Policing |
| Pangbourne Musical Dist Limited T/A P M D Magnetics | 441421 | 01/09/2015 | 540.00 | General Equipment & Services | Operational Support Branch |
| Pangbourne Musical Dist Limited T/A P M D Magnetics | 442221 | 29/09/2015 | 760.00 | General Equipment & Services | Operational Support Branch |
| PCC For Cheshire | 9072013630 | 15/09/2015 | 70844.57 | Operational Services & Equipment | Support Branch |
| PCC For Cheshire | 9072013631 | 03/09/2015 | 6000.00 | Police Related Costs | Operational Support Branch |
| PCC For Cumbria | 802818 | 18/09/2015 | 7050.84 | Various | Operational Support Branch |
| PCC For Derbyshire | 34404 | 29/09/2015 | 15035.95 | Various | Operational Support Branch |
| PCC For Hampshire | 3680001996 | 15/09/2015 | 1600.00 | Police Related Costs | Operational Support Branch |
| PCC For Hampshire | 3680002060 | 29/09/2015 | 5716.51 | Various | Operational Support Branch |
| PCC For Hampshire | 3680002061 | 29/09/2015 | 5917.73 | Various | Operational Support Branch |
| PCC For Humberside | S0010919 | 08/09/2015 | 17121.97 | Various | Operational Support Branch |
| PCC For North Wales | F0006525 | 08/09/2015 | 8983.97 | Various | Operational Support Branch |
| PCC For North Wales | PO NUMBER FN14604 | 24/09/2015 | 821.72 | General Equipment & Services | Support Branch |
| Pearce Recycling Co Limited | 181872 | 29/09/2015 | 2772.00 | Operational Services & Equipment | Operational Support Branch |
| Peel South East Limited | 403612 | 22/09/2015 | 22704.53 | Premises Related Costs | Support Branch |
| Perrys Motorsales | 95552680 | 22/09/2015 | 1025.52 | Transport Costs | Support Branch |
| Phonographic Performance Limited | 2840316 | 29/09/2015 | 9402.49 | General Equipment & Services | Support Branch |
| Pitney Bowes Limited | BC740747 | 18/09/2015 | 1006.84 | General Equipment & Services | Territorial Policing |
| Pitney Bowes Limited | BC745520 | 30/06/2015 | 505.00 | General Equipment & Services | Territorial Policing |
| Pitney Bowes Limited | BC826875 | 10/09/2015 | 1041.61 | General Equipment & Services | Territorial Policing |
| Pitney Bowes Limited | BC911848 | 22/09/2015 | 1027.26 | General Equipment & Services | Territorial Policing |
| Pitney Bowes Limited | BC916470 | 08/09/2015 | 505.00 | General Equipment & Services | Territorial Policing |
| Pitney Bowes Limited | BC995649 | 29/09/2015 | 1034.28 | General Equipment & Services | Territorial Policing |
| Pixel 8 Limited | INV-094592 - J001092 | 08/09/2015 | 1720.00 | Operational Services & Equipment | Support Branch |
| PNLD | 16 | 29/09/2015 | 35650.70 | Communications & Computing | Support Branch |
| Police And Crime Commissioner For Hertfordshire | OP/I025397 | 29/09/2015 | 5892.85 | Various | Operational Support Branch |
| Police And Crime Commissioner For Hertfordshire | OP/I025398 | 29/09/2015 | 3504.53 | Various | Operational Support Branch |
| Police And Crime Commissioner For Hertfordshire | OP/I025399 | 29/09/2015 | 5919.53 | Various | Operational Support Branch |
| Police And Crime Commissioner For Lancashire | 7500005625 | 04/06/2015 | 31303.67 | Police Other Costs & Allowances | Operational Support Branch |
| Police And Crime Commissioner For Lancashire | 7500005626 | 04/06/2015 | 14195.72 | General Equipment & Services | Operational Support Branch |
| Police And Crime Commissioner For Lancashire | 7500005652 | 11/06/2015 | 14599.16 | General Equipment & Services | Operational Support Branch |
| Police And Crime Commissioner For Lancashire | 7500005667 | 25/06/2015 | 104453.36 | Police Salaries | Operational Support Branch |

| Supplier | Invoice No | Payment Date | Net Amount | Expense Type | Expense Area |
|---|--------------------|--------------|------------|----------------------------------|----------------------------|
| Police And Crime Commissioner For Lancashire | 7500005709 | 30/06/2015 | 17835.00 | Operational Services & Equipment | Support Branch |
| Police And Crime Commissioner For Lancashire | 7500005789 | 29/09/2015 | 608.49 | General Equipment & Services | Operational Support Branch |
| Police And Crime Commissioner For Lancashire | 7500005799 | 18/09/2015 | 4874.80 | Police Salaries | Operational Support Branch |
| Police And Crime Commissioner For Lancashire | 7500005945 | 29/09/2015 | 96987.77 | Various | Operational Support Branch |
| Police And Crime Commissioner For South Wales | 3003881 | 08/09/2015 | 4561.57 | Various | Operational Support Branch |
| Police And Crime Commissioner For South Wales | 3003952 | 29/09/2015 | 4803.45 | Various | Operational Support Branch |
| Police And Crime Commissioner For West Yorkshire | YFSI4017544 | 01/09/2015 | 1000.00 | Various | Operational Support Branch |
| Police And Crime Commissioner For West Yorkshire | YFSI4018094 | 29/09/2015 | 448269.00 | Operational Services & Equipment | Support Branch |
| Police Superintendents Association Of England And Wales | CONF20153944 | 01/09/2015 | 2700.00 | Police Related Costs | Support Branch |
| Portakabin Limited | 900712181 | 18/09/2015 | 582.81 | Premises Related Costs | Support Branch |
| Portakabin Limited | 900715143 | 29/09/2015 | 582.81 | Premises Related Costs | Support Branch |
| Power Care | 61320 | 23/06/2015 | 647.00 | Cleaning & Refuse Collection | Support Branch |
| Power Technique | SIN011806 | 11/06/2015 | 1791.00 | Premises Related Costs | Support Branch |
| Prembiz Limited | INV-12447 | 03/09/2015 | 533.25 | General Equipment & Services | Territorial Policing |
| Premier Inn Business Account | 1479903` | 09/06/2015 | 6757.85 | Police Other Costs & Allowances | Operational Support Branch |
| Prolojik Limited | 7596 | 03/09/2015 | 2333.00 | Premises Related Costs | Support Branch |
| Promedsol Limited | INV-0064 | 02/06/2015 | 3960.00 | Police Related Costs | Operational Support Branch |
| Promedsol Limited | INV-0068 | 02/06/2015 | 3960.00 | Police Related Costs | Operational Support Branch |
| Promedsol Limited | INV-0086 | 22/09/2015 | 2640.00 | Police Related Costs | Operational Support Branch |
| Promedsol Limited | INV-0093 | 29/09/2015 | 2640.00 | Police Related Costs | Operational Support Branch |
| Psl Print Management Limited | 366835 | 29/09/2015 | 915.00 | General Equipment & Services | Support Branch |
| Psl Print Management Limited | 366848 | 29/09/2015 | 618.00 | General Equipment & Services | Support Branch |
| Qualitech Environmental Services Limited | 3707 | 03/09/2015 | 550.00 | Premises Related Costs | Support Branch |
| Quartix Limited | 201363 | 22/09/2015 | 700.00 | Transport Costs | Support Branch |
| R D C | INV249217 | 08/09/2015 | 919.36 | Communications & Computing | Support Branch |
| R D C | INV249367 | 08/09/2015 | 1908.51 | Communications & Computing | Support Branch |
| R D C | INV249373 | 08/09/2015 | 537.91 | Communications & Computing | Support Branch |
| R D C | INV249374 | 08/09/2015 | 913.15 | Communications & Computing | Support Branch |
| R D C | INV249382 | 08/09/2015 | 1379.41 | Communications & Computing | Support Branch |
| R D C | INV249392 | 08/09/2015 | 1780.21 | Communications & Computing | Support Branch |
| R D C | INV249396 | 08/09/2015 | 1393.96 | Communications & Computing | Support Branch |
| R D C | INV249404 | 08/09/2015 | 517.46 | Communications & Computing | Support Branch |
| R D C | INV249421 | 08/09/2015 | 19090.20 | Communications & Computing | Support Branch |
| R D C | INV251531 | 29/09/2015 | 1576.72 | Communications & Computing | Support Branch |
| R D C | INV251641 | 29/09/2015 | 4718.60 | Communications & Computing | Support Branch |
| R S Components | 280337194 | 22/09/2015 | 3789.90 | General Equipment & Services | Operational Support Branch |
| Rachael Jane Manley | RACHEL MANLEY 8490 | 03/09/2015 | 514.72 | General Equipment & Services | Territorial Policing |
| Randex Testing Services | 3388 | 15/09/2015 | 9677.00 | Operational Services & Equipment | Operational Support Branch |
| Rapide Communications Limited | R0040967 | 29/09/2015 | 2036.58 | General Equipment & Services | Operational Support Branch |
| Rapiscan Security Products Limited | 1162031 | 03/09/2015 | 1200.00 | General Equipment & Services | Operational Support Branch |
| R-Com Consulting Limited | 8551 | 22/09/2015 | 3390.00 | Capital Expenditure | Support Branch |
| Reeve Derby Limited T/A Pentagon | 521377 | 24/09/2015 | 635.25 | Transport Costs | Support Branch |
| RepKnight Limited | INV-00262 | 15/09/2015 | 2800.00 | Communications & Computing | Operational Support Branch |
| Reveal Media Limited | 2247 | 10/09/2015 | 840.00 | General Equipment & Services | Operational Support Branch |
| Richard Tyne | 919985 | 08/09/2015 | 3437.50 | General Equipment & Services | Support Branch |
| Ricoh (Uk) Limited | 56688379 | 25/06/2015 | 140546.48 | General Equipment & Services | Support Branch |
| Ricoh (Uk) Limited | 56718241 | 03/09/2015 | 1095.00 | Capital Expenditure | Support Branch |
| Roar Forensics Limited | 19945 | 09/06/2015 | 1650.00 | Operational Services & Equipment | Operational Support Branch |
| Roar Forensics Limited | 20847 | 08/09/2015 | 5555.00 | Operational Services & Equipment | Operational Support Branch |
| Roar Forensics Limited | 20890 | 15/09/2015 | 3515.00 | Operational Services & Equipment | Operational Support Branch |
| Roar Forensics Limited | 20932 | 15/09/2015 | 555.00 | Operational Services & Equipment | Operational Support Branch |
| Roar Forensics Limited | 20971 | 22/09/2015 | 9110.00 | Operational Services & Equipment | Operational Support Branch |
| Roar Forensics Limited | 21008 | 29/09/2015 | 1890.00 | Operational Services & Equipment | Operational Support Branch |

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|--------------------------------------|----------------|--------------|------------|----------------------------------|----------------------------|
| Roar Forensics Limited | 21029 | 29/09/2015 | 1815.00 | Operational Services & Equipment | Operational Support Branch |
| Robinson Engineering Design Services | 15-159 | 03/09/2015 | 650.00 | Premises Related Costs | Support Branch |
| Robinson Engineering Design Services | 15-182 | 29/09/2015 | 650.00 | Premises Related Costs | Support Branch |
| Rochdale M B C | 41027426 SEP15 | 28/09/2015 | 5867.00 | Premises Related Costs | Support Branch |
| Rochdale M B C | 41134379 SEP15 | 28/09/2015 | 1898.00 | Premises Related Costs | Support Branch |
| Rochdale M B C | 41198816 SEP15 | 28/09/2015 | 2588.00 | Premises Related Costs | Support Branch |
| Rochdale M B C | 41198847 SEP15 | 28/09/2015 | 13681.00 | Premises Related Costs | Support Branch |
| Roger Rowlands | AUGUST 2015 | 10/09/2015 | 3420.00 | Operational Services & Equipment | Support Branch |
| Rolds Motor Bodies | 126 | 22/09/2015 | 723.94 | Transport Costs | Support Branch |
| Rolds Motor Bodies | 128 | 22/09/2015 | 2620.09 | Transport Costs | Support Branch |
| Rolds Motor Bodies | 129 | 24/09/2015 | 729.41 | Transport Costs | Support Branch |
| Rolds Motor Bodies | 130 | 29/09/2015 | 1552.50 | Transport Costs | Support Branch |
| Rose Leisure | 414 | 23/06/2015 | 1750.00 | General Equipment & Services | Support Branch |
| Rose Leisure | 435 | 01/09/2015 | 2250.00 | General Equipment & Services | Support Branch |
| Royal Bank Of Scotland | H7699549 | 28/09/2015 | 2154.63 | General Equipment & Services | Support Branch |
| Royal Mail | 9049798911 | 18/06/2015 | 3836.87 | General Equipment & Services | Operational Support Branch |
| Royal Mail | 9049807028 | 26/06/2015 | 1971.60 | General Equipment & Services | Operational Support Branch |
| Royal Mail | 9049863613 | 26/06/2015 | 1092.13 | General Equipment & Services | Operational Support Branch |
| Royal Mail | 9050266796 | 10/09/2015 | 2200.00 | General Equipment & Services | Operational Support Branch |
| Royal Mail | 9050318413 | 08/09/2015 | 5871.48 | General Equipment & Services | Operational Support Branch |
| Royal Mail | 9050328811 | 08/09/2015 | 1125.56 | General Equipment & Services | Operational Support Branch |
| Royal Mail | 9050366618 | 14/09/2015 | 4226.28 | General Equipment & Services | Operational Support Branch |
| Royal Mail | 9050390536 | 14/09/2015 | 1231.63 | General Equipment & Services | Operational Support Branch |
| Royal Mail | 9050409280 | 28/09/2015 | 3846.45 | General Equipment & Services | Operational Support Branch |
| Royal Mail | 9050433847 | 28/09/2015 | 1264.31 | General Equipment & Services | Operational Support Branch |
| Royal Mail | 9050454449 | 28/09/2015 | 4522.75 | General Equipment & Services | Operational Support Branch |
| Royal Mail | 9050502470 | 30/09/2015 | 4926.10 | General Equipment & Services | Operational Support Branch |
| S M S R Limited | 4132 | 15/09/2015 | 3598.00 | General Equipment & Services | Support Branch |
| Saadian Technologies | 100393 | 22/09/2015 | 43763.00 | Communications & Computing | Support Branch |
| Safestore Limited | 84434 | 02/06/2015 | 805.52 | Capital Expenditure | Support Branch |
| Sancus Solutions Limited | 497 | 15/09/2015 | 2600.00 | Police Related Costs | Support Branch |
| Sapphire Garage Limited | 801679 | 22/09/2015 | 4612.43 | Transport Costs | Support Branch |
| Saracen Horse Feeds Limited | 588935 | 29/09/2015 | 860.16 | Operational Services & Equipment | Operational Support Branch |
| Sellick Partnership | INV126702 | 04/06/2015 | 1082.74 | Staff Related Costs | Support Branch |
| Sellick Partnership | INV127470 | 11/06/2015 | 621.78 | Staff Related Costs | Support Branch |
| Sellick Partnership | INV129112 | 30/06/2015 | 1227.54 | Staff Related Costs | Support Branch |
| Sellick Partnership | INV134087 | 08/09/2015 | 994.16 | Staff Related Costs | Support Branch |
| Sellick Partnership | INV134088 | 08/09/2015 | 1381.54 | Staff Related Costs | Support Branch |
| Sellick Partnership | INV134541 | 18/09/2015 | 1290.91 | Staff Related Costs | Support Branch |
| Sellick Partnership | INV135542 | 18/09/2015 | 729.78 | Staff Related Costs | Support Branch |
| Sellick Partnership | INV136129 | 24/09/2015 | 1055.49 | Staff Related Costs | Support Branch |
| Sellick Partnership | INV136130 | 24/09/2015 | 1242.87 | Staff Related Costs | Support Branch |
| Sellick Partnership | INV136710 | 29/09/2015 | 1239.13 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 26564 | 11/06/2015 | 515.60 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 27161 | 10/09/2015 | 902.30 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 27182 | 10/09/2015 | 708.95 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 27209 | 10/09/2015 | 863.63 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 27341 | 10/09/2015 | 902.30 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 27464 | 10/09/2015 | 863.63 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 27476 | 10/09/2015 | 734.73 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 27498 | 10/09/2015 | 889.41 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 27633 | 10/09/2015 | 760.51 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 27650 | 15/09/2015 | 786.29 | Staff Related Costs | Support Branch |

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|--|------------------|--------------|------------|----------------------------------|----------------------------|
| Sentrex Support Services | 27652 | 18/09/2015 | 928.08 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 27763 | 22/09/2015 | 876.52 | Staff Related Costs | Support Branch |
| Sentrex Support Services | 27774 | 29/09/2015 | 670.28 | Staff Related Costs | Support Branch |
| Serco Limited | 91119719 | 09/06/2015 | 872.50 | Police Related Costs | Operational Support Branch |
| Services Support (Manchester) Limited | 75002754 | 25/06/2015 | 1182610.34 | Premises Related Costs | Support Branch |
| Services Support (Manchester) Limited | 75003008 | 03/09/2015 | 4499.55 | Premises Related Costs | Territorial Policing |
| Services Support (Manchester) Limited | 75003032 | 03/09/2015 | 3999.75 | Premises Related Costs | Territorial Policing |
| Services Support (Manchester) Limited | 75003088 | 18/09/2015 | 712.50 | Premises Related Costs | Territorial Policing |
| Services Support (Manchester) Limited | 75003089 | 18/09/2015 | 1666.68 | Premises Related Costs | Operational Support Branch |
| Services Support (Manchester) Limited | 75003091 | 18/09/2015 | 997.50 | Premises Related Costs | Territorial Policing |
| Services Support (Manchester) Limited | 75003254 | 29/09/2015 | 1177340.69 | Premises Related Costs | Support Branch |
| Severn Catering Services Limited | 75472 | 03/09/2015 | 2695.73 | Premises Related Costs | Support Branch |
| Sherratt Landscaping Contractors Limited | 11488 | 11/06/2015 | 8010.87 | Premises Related Costs | Support Branch |
| Sherratt Landscaping Contractors Limited | 11757 | 03/09/2015 | 8038.65 | Premises Related Costs | Support Branch |
| Sherratt Landscaping Contractors Limited | 11812 | 15/09/2015 | 695.00 | Premises Related Costs | Support Branch |
| Sherratt Landscaping Contractors Limited | 11878 | 29/09/2015 | 8038.65 | Premises Related Costs | Support Branch |
| Shield Products Limited T/A Taxshield | 864 | 23/06/2015 | 1500.00 | Communications & Computing | Support Branch |
| Sigma Security Devices Limited | 11922 | 23/06/2015 | 1018.95 | Operational Services & Equipment | Territorial Policing |
| Simon Thorne | 000511 | 04/06/2015 | 3475.00 | General Equipment & Services | Operational Support Branch |
| Skb | 04/2015/GMP | 02/06/2015 | 6578.00 | Operational Services & Equipment | Operational Support Branch |
| Skb | 08/2015/GMP | 15/09/2015 | 7007.00 | Operational Services & Equipment | Operational Support Branch |
| Skb | 08/2015/GMP VET | 15/09/2015 | 503.85 | Operational Services & Equipment | Operational Support Branch |
| Sopra Steria Limited | 100070574/B | 23/06/2015 | 6825.34 | Capital Expenditure | Support Branch |
| Southerns Office Interiors Limited | 556468 | 23/06/2015 | 567.00 | General Equipment & Services | Territorial Policing |
| Specialist Computer Centres | OP/M048926 | 29/09/2015 | 2520.21 | Communications & Computing | Support Branch |
| Specsavers Optical Superstores Limited | 47090 | 09/06/2015 | 850.00 | General Equipment & Services | Support Branch |
| Specsavers Optical Superstores Limited | 52743 | 01/09/2015 | 850.00 | General Equipment & Services | Support Branch |
| Spie Limited | 0030248 | 09/06/2015 | 118006.08 | Premises Related Costs | Support Branch |
| Spie Limited | 0031529 | 25/06/2015 | 52238.11 | Premises Related Costs | Support Branch |
| Spie Limited | 0036567 | 08/09/2015 | 41502.88 | Premises Related Costs | Support Branch |
| Srcl Limited | 0000854894 | 30/06/2015 | 1039.71 | Cleaning & Refuse Collection | Territorial Policing |
| SSE Enterprise Energy Solutions | 1085135 | 18/09/2015 | 2781.05 | Premises Related Costs | Support Branch |
| SSE Enterprise Energy Solutions | 1086304 | 18/09/2015 | 2781.05 | Premises Related Costs | Support Branch |
| SSE Enterprise Energy Solutions | 1087420 | 29/09/2015 | 2781.05 | Premises Related Costs | Support Branch |
| Stena Line Limited | 600265 | 25/06/2015 | 1096.25 | Police Other Costs & Allowances | Operational Support Branch |
| Stena Line Limited | 600286 | 24/09/2015 | 1279.50 | Police Related Costs | Operational Support Branch |
| Sterling Blinds & Curtains | 10225 | 10/09/2015 | 675.00 | Premises Related Costs | Territorial Policing |
| Sterling Blinds & Curtains | 10255 | 22/09/2015 | 545.00 | Premises Related Costs | Territorial Policing |
| Stockport M B C | 9074140017 SEP15 | 28/09/2015 | 1319.00 | Premises Related Costs | Support Branch |
| Stockport M B C | 9074140076 SEP15 | 28/09/2015 | 624.00 | Premises Related Costs | Support Branch |
| Stockport M B C | 9074140084 SEP15 | 28/09/2015 | 504.00 | Premises Related Costs | Support Branch |
| Stockport M B C | 9074140114 SEP15 | 28/09/2015 | 552.00 | Premises Related Costs | Support Branch |
| Stockport M B C | 9300011227 Sep15 | 28/09/2015 | 13681.00 | Premises Related Costs | Support Branch |
| Stockport M B C | 930001272X Sep15 | 28/09/2015 | 564.00 | Premises Related Costs | Support Branch |
| Stockport Truck Centre Ltd | S637000 | 29/09/2015 | 718.61 | Transport Costs | Support Branch |
| Stone Ram Limited | INV25 | 30/06/2015 | 4999.75 | Capital Expenditure | Support Branch |
| Style North | SN0-3854 | 03/09/2015 | 1450.00 | Premises Related Costs | Territorial Policing |
| Style North | SN0-3895 | 03/09/2015 | 600.00 | Premises Related Costs | Support Branch |
| Summermere Limited | 06/15/11.3C | 09/06/2015 | 12606.00 | Premises Related Costs | Support Branch |
| Supplies Team t/a Banner | 7469274 | 25/06/2015 | 1030.69 | General Equipment & Services | Operational Support Branch |
| Supplies Team t/a Banner | 7618336 | 01/09/2015 | 660.00 | General Equipment & Services | Operational Support Branch |
| Supplies Team t/a Banner | 7673770 | 29/09/2015 | 2141.00 | General Equipment & Services | Operational Support Branch |
| Swans Travel | 55832 | 22/09/2015 | 2290.00 | Transport Costs | Support Branch |

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|--|----------------|--------------|------------|----------------------------------|----------------------------|
| Swans Travel | 57901 | 08/09/2015 | 4165.00 | General Equipment & Services | Support Branch |
| Swans Travel | 57954 | 22/09/2015 | 1990.00 | Transport Costs | Support Branch |
| Systems Technology Consultants Limited | STC-150302 | 18/09/2015 | 1622.50 | General Equipment & Services | Operational Support Branch |
| Systems Technology Consultants Limited | STC-150303 | 18/09/2015 | 769.50 | General Equipment & Services | Operational Support Branch |
| Systems Technology Consultants Limited | STC-150304 | 18/09/2015 | 576.00 | General Equipment & Services | Operational Support Branch |
| Systems Technology Consultants Limited | STC-150506 | 23/06/2015 | 4698.00 | General Equipment & Services | Territorial Policing |
| Systems Technology Consultants Limited | STC-150802 | 22/09/2015 | 562.50 | General Equipment & Services | Territorial Policing |
| Systems Technology Consultants Limited | STC-150810 | 22/09/2015 | 911.25 | Operational Services & Equipment | Territorial Policing |
| Systems Technology Consultants Limited | STC-250811 | 22/09/2015 | 10909.44 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-50409 | 15/09/2015 | 864.00 | Communications & Computing | Territorial Policing |
| Systems Technology Consultants Limited | STC-50417 | 22/09/2015 | 1548.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-50807 | 08/09/2015 | 2052.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-50818 | 08/09/2015 | 684.00 | Operational Services & Equipment | Operational Support Branch |
| Systems Technology Consultants Limited | STC-50823 | 15/09/2015 | 1368.00 | Operational Services & Equipment | Operational Support Branch |
| Systemslink 2000 Limited | 16919 | 10/09/2015 | 675.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65110560 SEP15 | 08/09/2015 | 2379.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65116995 SEP15 | 08/09/2015 | 44370.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65117905 SEP15 | 08/09/2015 | 504.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65125661 JUN15 | 09/06/2015 | 6163.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65125661 SEP15 | 08/09/2015 | 6163.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65132096 JUN15 | 09/06/2015 | 18118.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65150306 SEP15 | 08/09/2015 | 18118.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65350344 SEP15 | 08/09/2015 | 1035.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65350368 SEP15 | 08/09/2015 | 648.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65407448 SEP15 | 08/09/2015 | 816.00 | Premises Related Costs | Support Branch |
| Tameside Metropolitan Borough Council | 65470262 SEP15 | 08/09/2015 | 1554.00 | Premises Related Costs | Support Branch |
| Tele Traffic (U K) Limited | 58937 | 08/09/2015 | 635.80 | Operational Services & Equipment | Operational Support Branch |
| The Poilce ICT Company | INV-0172 | 22/09/2015 | 103537.00 | General Equipment & Services | Support Branch |
| Trade Parts Specialist | 202470099 | 15/09/2015 | 535.04 | Transport Costs | Support Branch |
| Trafford M B C | 151650 SEP15 | 08/09/2015 | 2021.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 183226 SEP15 | 08/09/2015 | 7543.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 183288 JUN15 | 09/06/2015 | 17625.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 183288 SEP15 | 08/09/2015 | 17625.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 183336 SEP15 | 08/09/2015 | 12941.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 186175 JUN15 | 09/06/2015 | 672.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 186175 SEP15 | 08/09/2015 | 672.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 222730 SEP15 | 08/09/2015 | 2588.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 392653 JUN15 | 09/06/2015 | 1726.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 392653 SEP15 | 08/09/2015 | 1726.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 493655 SEP15 | 08/09/2015 | 2108.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 493662 SEP15 | 08/09/2015 | 2120.00 | Premises Related Costs | Support Branch |
| Trafford M B C | 494173 SEP15 | 08/09/2015 | 2034.00 | Premises Related Costs | Support Branch |
| Tydenbrooks | 0000064659 | 22/09/2015 | 1077.95 | General Equipment & Services | Operational Support Branch |
| Unisys Limited | E730760 | 15/09/2015 | 26255.00 | Capital Expenditure | Support Branch |
| Unisys Limited | E730866 | 22/09/2015 | 7302.00 | Communications & Computing | Support Branch |
| Unisys Limited | E730867 | 29/09/2015 | 6179.00 | Communications & Computing | Operational Support Branch |
| United Utilities Total Solutions Limited | 90327933 | 04/06/2015 | 1795.09 | Premises Related Costs | Support Branch |
| United Utilities Water Plc | uu-INV00665510 | 18/06/2015 | 48221.22 | Premises Related Costs | Support Branch |
| United Utilities Water Plc | uu-INV00845792 | 22/09/2015 | 13915.75 | Premises Related Costs | Support Branch |
| University Of Liverpool | 36054 | 15/09/2015 | 734.68 | Operational Services & Equipment | Operational Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761015604 | 04/06/2015 | 629.88 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761015612 | 04/06/2015 | 760.20 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761015618 | 16/06/2015 | 904.58 | Cleaning & Refuse Collection | Support Branch |

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|--|--------------|--------------|------------|----------------------------------|----------------------------|
| Veolia Environmental Services (Uk) Limited | 8761015620 | 04/06/2015 | 1033.02 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761015782 | 04/06/2015 | 585.35 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761019020 | 08/09/2015 | 629.88 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761019028 | 08/09/2015 | 608.16 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761019036 | 08/09/2015 | 1054.74 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761019038 | 25/06/2015 | 586.44 | Cleaning & Refuse Collection | Territorial Policing |
| Veolia Environmental Services (Uk) Limited | 8761022380 | 08/09/2015 | 604.80 | Cleaning & Refuse Collection | Territorial Policing |
| Veolia Environmental Services (Uk) Limited | 8761022399 | 08/09/2015 | 1023.40 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761022403 | 08/09/2015 | 586.44 | Cleaning & Refuse Collection | Territorial Policing |
| Veolia Environmental Services (Uk) Limited | 8761022406 | 08/09/2015 | 786.24 | Cleaning & Refuse Collection | Territorial Policing |
| Veolia Environmental Services (Uk) Limited | 8761022418 | 08/09/2015 | 651.60 | Cleaning & Refuse Collection | Operational Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761022543 | 18/09/2015 | 708.40 | Premises Related Costs | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761025182 | 29/09/2015 | 673.32 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761025189 | 29/09/2015 | 521.28 | Cleaning & Refuse Collection | Operational Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761025190 | 29/09/2015 | 608.16 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761025196 | 29/09/2015 | 1001.68 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761025198 | 29/09/2015 | 992.14 | Cleaning & Refuse Collection | Support Branch |
| Veolia Environmental Services (Uk) Limited | 8761025200 | 29/09/2015 | 521.28 | Cleaning & Refuse Collection | Territorial Policing |
| Veolia Environmental Services (Uk) Limited | 8761025203 | 29/09/2015 | 665.28 | Cleaning & Refuse Collection | Territorial Policing |
| Veolia Environmental Services (Uk) Limited | 8761025206 | 29/09/2015 | 521.28 | Cleaning & Refuse Collection | Territorial Policing |
| Veolia Environmental Services (Uk) Limited | 8761025215 | 29/09/2015 | 673.32 | Cleaning & Refuse Collection | Operational Support Branch |
| Veritek Global Limited | I00036681 | 09/06/2015 | 9000.00 | General Equipment & Services | Operational Support Branch |
| Viridor Waste Management Limited | 0001270042AB | 25/06/2015 | 1870.16 | Operational Services & Equipment | Operational Support Branch |
| Viridor Waste Management Limited | 0001330809AB | 24/09/2015 | 1970.06 | Cleaning & Refuse Collection | Operational Support Branch |
| Viridor Waste Management Limited | 0001366208AB | 29/09/2015 | 2056.38 | Cleaning & Refuse Collection | Operational Support Branch |
| Vodafone Corporate Limited | 76144297 | 11/06/2015 | 4495.73 | Communications & Computing | Operational Support Branch |
| Vodafone Corporate Limited | 76222442 | 11/06/2015 | 42223.37 | Communications & Computing | Various |
| Vodafone Corporate Limited | 77244536 | 03/09/2015 | 42510.97 | Various | Various |
| Vodafone Limited | 276309 | 09/06/2015 | 1776.00 | Communications & Computing | Support Branch |
| Vodafone Limited | 280792 | 24/09/2015 | 1776.00 | Communications & Computing | Support Branch |
| Vodafone Limited | 281691 | 24/09/2015 | 4383.37 | Communications & Computing | Support Branch |
| Vodafone Limited | 282074 | 24/09/2015 | 1776.00 | Communications & Computing | Support Branch |
| Vodafone Limited | 283011 | 24/09/2015 | 4383.37 | Communications & Computing | Support Branch |
| Vodafone Limited | 13840390 | 24/09/2015 | 2130.13 | Communications & Computing | Support Branch |
| Vodafone Limited | 13903814 | 22/09/2015 | 1516.96 | Communications & Computing | Support Branch |
| W & M Autos | 10289 | 15/09/2015 | 549.94 | Transport Costs | Support Branch |
| W & M Autos | 10290 | 15/09/2015 | 1556.85 | Transport Costs | Support Branch |
| W & M Autos | 10291 | 15/09/2015 | 1484.45 | Transport Costs | Support Branch |
| W & M Autos | 10296 | 15/09/2015 | 1284.37 | Transport Costs | Support Branch |
| W A Products | SIN161672 | 02/06/2015 | 843.10 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN161673 | 02/06/2015 | 1396.60 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN161677 | 02/06/2015 | 1653.13 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN162109 | 09/06/2015 | 547.05 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN162112 | 16/06/2015 | 597.87 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN162116 | 09/06/2015 | 1605.80 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN162118 | 09/06/2015 | 1148.45 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN162621 | 16/06/2015 | 629.50 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN162627 | 16/06/2015 | 1115.41 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN163107 | 25/06/2015 | 691.77 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN163120 | 25/06/2015 | 618.72 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN163122 | 25/06/2015 | 1387.18 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN163558 | 30/06/2015 | 1526.75 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN163559 | 30/06/2015 | 560.00 | Operational Services & Equipment | Operational Support Branch |

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| W A Products | SIN163560 | 30/06/2015 | 708.83 | Operational Services & Equipment | Territorial Policing |
| W A Products | SIN167336 | 03/09/2015 | 577.22 | General Equipment & Services | Territorial Policing |
| W A Products | SIN167831 | 08/09/2015 | 2747.96 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN167834 | 03/09/2015 | 658.71 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN167835 | 03/09/2015 | 2426.52 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN167836 | 03/09/2015 | 1872.35 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN168222 | 10/09/2015 | 1037.50 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN169049 | 29/09/2015 | 920.40 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN169051 | 29/09/2015 | 912.60 | Operational Services & Equipment | Operational Support Branch |
| W A Products | SIN169061 | 29/09/2015 | 1985.92 | Operational Services & Equipment | Operational Support Branch |
| Weightmans Solicitors | 01593919 | 22/09/2015 | 684.00 | Capital Expenditure | Support Branch |
| Weightmans Solicitors | 01598770 | 22/09/2015 | 1344.00 | Capital Expenditure | Support Branch |
| Weightmans Solicitors | 01600643 | 22/09/2015 | 1512.00 | Capital Expenditure | Support Branch |
| Weightmans Solicitors | 01606162 | 22/09/2015 | 648.00 | Capital Expenditure | Support Branch |
| West Mercia Police Authority | W0002556 | 04/06/2015 | 4581.99 | General Equipment & Services | Operational Support Branch |
| West Mercia Police Authority | W0002564 | 04/06/2015 | 5972.60 | General Equipment & Services | Operational Support Branch |
| Wigan M B C | 71228889106 | 08/09/2015 | 2340.00 | General Equipment & Services | Territorial Policing |
| Wigan M B C | 527610439001 SEP15 | 28/09/2015 | 13188.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 527664951009 SEP15 | 28/09/2015 | 612.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 570000067009 SEP15 | 28/09/2015 | 23664.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 570006472007 SEP15 | 28/09/2015 | 1910.00 | Premises Related Costs | Support Branch |
| Wigan M B C | 570140451001 SEP15 | 28/09/2015 | 1208.00 | Premises Related Costs | Support Branch |
| Wise Owl Business Solutions Ltd | 161159 | 08/09/2015 | 1190.00 | Staff Related Costs | Operational Support Branch |
| Wordwave International Limited | SINV/00085708 | 08/09/2015 | 1000.00 | Communications & Computing | Operational Support Branch |
| Wordwave International Limited | SINV/00086169 | 29/09/2015 | 1000.00 | Communications & Computing | Operational Support Branch |
| Workman Llp Clients Receipts Account Goodman Central Receipts Account | 20100/86 | 03/09/2015 | 20642.25 | Premises Related Costs | Support Branch |
| Workman Llp Clients Receipts Account Goodman Central Receipts Account | 20100/87 | 08/09/2015 | 18053.75 | Premises Related Costs | Support Branch |
| Xerox (UK) Limited | 1604229588 | 09/06/2015 | 1559.00 | General Equipment & Services | Support Branch |
| Xerox Finance Limited | 96954043 | 15/09/2015 | 6743.82 | General Equipment & Services | Support Branch |
| Xerox Finance Limited | 96954149 | 15/09/2015 | 3041.96 | General Equipment & Services | Support Branch |
| Xerox Finance Limited | 96954150 | 15/09/2015 | 60719.57 | General Equipment & Services | Support Branch |
| X-Ways Software | SEP15DD1 | 14/09/2015 | 8592.00 | Staff Related Costs | Support Branch |