

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
333 Supplies Limited	33524	01/10/2019	1946.61	Operational Services & Equipment	Operational Support Branch
A D T Fire & Security	42455602-94	14/10/2019	3061.00	Capital Expenditure	Territorial Policing
A D T Fire & Security	42455608-94	08/10/2019	4180.41	Capital Expenditure	Support Branch
A D T Fire & Security	42465969-94	22/10/2019	1190.78	Premises Related Costs	Support Branch
A D T Fire & Security	42470333-94	14/10/2019	12071.47	Premises Related Costs	Support Branch
Aah Pharmaceuticals Limited	40509325N	01/10/2019	1299.20	General Equipment & Services	Support Branch
Ability Smart	51275	31/10/2019	1081.00	General Equipment & Services	Operational Support Branch
Acume Forensics	3307	01/10/2019	1710.00	Operational Services & Equipment	Operational Support Branch
Adamsons Fix Auto	39202	14/10/2019	1490.06	Transport Costs	Support Branch
Adamsons Fix Auto	39455	22/10/2019	10252.62	Transport Costs	Support Branch
Adler & Allan Limited T/A Tank Clean	212807	24/10/2019	1366.50	Premises Related Costs	Support Branch
Adler & Allan Limited T/A Tank Clean	212955	29/10/2019	1843.30	General Equipment & Services	Territorial Policing
Adler & Allan Limited T/A Tank Clean	213098	29/10/2019	1272.50	Premises Related Costs	Support Branch
Advent Im Limited	37616	29/10/2019	1950.00	Staff Related Costs	Support Branch
Aero Healthcare Limited	200107	14/10/2019	7144.32	Operational Services & Equipment	Operational Support Branch
Aero Healthcare Limited	200312	22/10/2019	817.60	General Equipment & Services	Operational Support Branch
Air Serv Limited	INV0210454	01/10/2019	516.20	Transport Costs	Support Branch
Air Serv Limited	INV0211656	24/10/2019	500.00	Transport Costs	Support Branch
Airborne Enviromental Consultants	I220055	29/10/2019	460.00	Premises Related Costs	Support Branch
Alan Payne	118753 03/10/19	10/10/2019	488.80	General Equipment & Services	Support Branch
Alba Diagnostics	31543	08/10/2019	1499.50	Operational Services & Equipment	Operational Support Branch
Alere Toxicology Plc	0000693125	29/10/2019	1800.00	General Equipment & Services	Operational Support Branch
Alexander Mann Solutions Limited	2106156	01/10/2019	39978.04	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2108019	08/10/2019	73438.53	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2109928	14/10/2019	43317.71	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2112002	22/10/2019	54763.41	Staff Related Costs	Support Branch
Alexander Mann Solutions Limited	2113903	29/10/2019	38307.80	Staff Related Costs	Support Branch
Alice Martha Schofield	ORMEROD 06NN0223217	17/10/2019	2000.00	Operational Services & Equipment	Territorial Policing
Alison Cousins	61652019 - 0109	14/10/2019	691.55	General Equipment & Services	Operational Support Branch
All Equipment Forensic Supplies	1893	01/10/2019	426.00	Operational Services & Equipment	Operational Support Branch
All Equipment Forensic Supplies	1897	08/10/2019	426.00	Operational Services & Equipment	Operational Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV539736	01/10/2019	679.24	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV540977	01/10/2019	746.60	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV541063	01/10/2019	692.62	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV542711	08/10/2019	725.71	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV548507	29/10/2019	464.53	Transport Costs	Support Branch
Alliance Automotive UK Ltd T/A Manchester Motor Factors	VMNV549033	29/10/2019	1603.83	Transport Costs	Support Branch
Alliance Disposables Limited	I7994097	01/10/2019	1105.80	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8005474	29/10/2019	647.78	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8005698	08/10/2019	598.76	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8009120	01/10/2019	581.27	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8026313	08/10/2019	661.50	Cleaning & Refuse Collection	Operational Support Branch
Alliance Disposables Limited	I8027764	08/10/2019	1007.76	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8036530	14/10/2019	836.08	Various	Support Branch
Alliance Disposables Limited	I8043463	14/10/2019	576.44	Cleaning & Refuse Collection	Territorial Policing
Alliance Disposables Limited	I8045957	14/10/2019	945.20	Various	Support Branch
Alliance Disposables Limited	I8067273	29/10/2019	680.50	Cleaning & Refuse Collection	Support Branch
Alliance Disposables Limited	I8081665	29/10/2019	610.38	Cleaning & Refuse Collection	Support Branch
Allstar Business Solutions Limited	E2011659317	10/10/2019	11090.20	Various	Support Branch
Allstar Business Solutions Limited	E2011684386	10/10/2019	10484.38	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2011706636	10/10/2019	9180.15	Transport Costs	Support Branch
Allstar Business Solutions Limited	E2011749376	14/10/2019	11253.39	Various	Support Branch
Antalis Mcnaughton Limited	8698266	01/10/2019	1714.20	General Equipment & Services	Support Branch

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Antalis Mcnaughton Limited	8813845	08/10/2019	1919.44	General Equipment & Services	Support Branch
Antalis Mcnaughton Limited	8843881	22/10/2019	1161.81	General Equipment & Services	Support Branch
ARB Consultancy & Training Limited	ARB31	29/10/2019	1260.00	General Equipment & Services	Support Branch
Arco Limited	936280747	01/10/2019	963.20	Transport Costs	Support Branch
Arco Limited	936281383	01/10/2019	437.10	Operational Services & Equipment	Operational Support Branch
Arco Limited	936401187	14/10/2019	533.80	Uniform Costs	Support Branch
Arco Limited	936417961	14/10/2019	655.62	Various	Support Branch
Arco Limited	936454041	22/10/2019	640.84	Uniform Costs	Support Branch
Armac Veterinary Group Ltd	3639841	29/10/2019	601.23	Operational Services & Equipment	Operational Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0019313	01/10/2019	2961.00	Transport Costs	Support Branch
Arnold Clark Finance Limited (Car & Van Rental)	LA0019477	29/10/2019	5100.72	Transport Costs	Support Branch
Arnold Clark Limited	352516	22/10/2019	644.34	Transport Costs	Support Branch
Arnold Clark Limited	352658	22/10/2019	927.56	Transport Costs	Support Branch
Arthur J Gallagher	40797812	29/10/2019	4750.00	General Equipment & Services	Support Branch
Aspen International Limited	1347	08/10/2019	907.50	Uniform Costs	Operational Support Branch
Aspen International Limited	1362	29/10/2019	546.06	Uniform Costs	Support Branch
Aspen International Limited	1363	29/10/2019	3459.52	Operational Services & Equipment	Operational Support Branch
ATACC	INV-1311	17/10/2019	9000.00	General Equipment & Services	Support Branch
ATACC	INV-1346	29/10/2019	9300.00	General Equipment & Services	Support Branch
Atherton Veterinary Centre	010819	10/10/2019	1048.85	Operational Services & Equipment	Operational Support Branch
Atul B Mehta	716 JG	22/10/2019	2000.00	General Equipment & Services	Operational Support Branch
Auto Centre	I028246	24/10/2019	1092.43	Transport Costs	Support Branch
Auto Centre	I028259	14/10/2019	1803.82	Transport Costs	Support Branch
Auto Centre	I028365	24/10/2019	3762.24	Transport Costs	Support Branch
Avatu Limited	27507	14/10/2019	3099.00	Communications & Computing	Support Branch
Avon And Somerset Police Community Trust	60637198	22/10/2019	14788.61	Operational Services & Equipment	Support Branch
Axon Public Safety UK Limited	UKFT100032	08/10/2019	32945.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	UKSI1002277	08/10/2019	28215.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	UKSI1002323	29/10/2019	1540.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	UKSI1002400	01/10/2019	1650.00	Operational Services & Equipment	Operational Support Branch
Axon Public Safety UK Limited	UKSI1002537	22/10/2019	21175.00	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	UKSI1002551	22/10/2019	41662.50	General Equipment & Services	Support Branch
Axon Public Safety UK Limited	UKSI1002559	22/10/2019	5500.00	Operational Services & Equipment	Operational Support Branch
B M W (Gb) Limited	323955	08/10/2019	8183.77	Capital Expenditure	Support Branch
B M W (Gb) Limited	323956	08/10/2019	8183.77	Capital Expenditure	Support Branch
B M W (Gb) Limited	323957	08/10/2019	8499.51	Capital Expenditure	Support Branch
B M W (Gb) Limited	608025	22/10/2019	28568.21	Capital Expenditure	Support Branch
B M W (Gb) Limited	710891	08/10/2019	4600.95	Capital Expenditure	Support Branch
B M W (Gb) Limited	710892	08/10/2019	5409.55	Capital Expenditure	Support Branch
B T Global Services	515296	01/10/2019	15905.00	Various	Support Branch
B T Global Services	515299	01/10/2019	335674.34	Communications & Computing	Support Branch
B T Global Services	517951	24/10/2019	8152.16	Communications & Computing	Support Branch
B T Global Services	517964	24/10/2019	163138.89	Communications & Computing	Various
Back Care Solutions	74510	24/10/2019	660.30	General Equipment & Services	Support Branch
Back Care Solutions	74920	01/10/2019	469.00	General Equipment & Services	Support Branch
Back Care Solutions	75393	24/10/2019	1182.80	General Equipment & Services	Support Branch
Back Care Solutions	75430	14/10/2019	469.00	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	4293350	29/10/2019	701.64	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	4363538	10/10/2019	515.50	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	4393890	24/10/2019	4500.00	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	4393891	24/10/2019	1000.00	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	4412251	22/10/2019	683.90	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	4412335	29/10/2019	1939.12	General Equipment & Services	Operational Support Branch

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Banner (formerly Supplies Team)	4412368	22/10/2019	1700.00	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	4418219	22/10/2019	758.88	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	4431745	24/10/2019	477.35	General Equipment & Services	Territorial Policing
Banner (formerly Supplies Team)	4446672	29/10/2019	1161.00	General Equipment & Services	Operational Support Branch
Banner (formerly Supplies Team)	4464853	31/10/2019	524.04	General Equipment & Services	Support Branch
Banner (formerly Supplies Team)	4472800	31/10/2019	515.50	General Equipment & Services	Operational Support Branch
Barry Frost	0086	10/10/2019	1316.00	General Equipment & Services	Support Branch
Belkasoft LLC	MK 2019-08-22-6	31/10/2019	1859.07	Operational Services & Equipment	Operational Support Branch
Bennett Safetywear	0000033767	08/10/2019	3672.50	Uniform Costs	Support Branch
Benson & Clark Vending	INV19470	10/10/2019	974.00	General Equipment & Services	Support Branch
Benson & Clark Vending	INV19581	17/10/2019	820.80	General Equipment & Services	Support Branch
Benson & Clark Vending	INV19586	22/10/2019	675.02	General Equipment & Services	Support Branch
Bidfood	88313927	01/10/2019	612.73	Operational Services & Equipment	Operational Support Branch
Bidfood	88341666	01/10/2019	1782.12	Operational Services & Equipment	Operational Support Branch
Bidfood	88451697	08/10/2019	1717.35	Operational Services & Equipment	Operational Support Branch
Bidfood	88495123	08/10/2019	604.94	Operational Services & Equipment	Operational Support Branch
Bidfood	88568035	17/10/2019	467.68	Operational Services & Equipment	Operational Support Branch
Bidfood	88687841	22/10/2019	787.39	Operational Services & Equipment	Operational Support Branch
Bidfood	88782524	29/10/2019	842.39	Operational Services & Equipment	Operational Support Branch
Big Life Centres	0000042261	22/10/2019	4000.00	General Equipment & Services	Territorial Policing
Billy Ross Wholesale	5644	10/10/2019	1502.60	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1087	31/10/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1088	31/10/2019	695.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1089	31/10/2019	430.00	General Equipment & Services	Support Branch
Birch Lane Garage Limited	BLGINV - 1091	31/10/2019	430.00	General Equipment & Services	Support Branch
Bloom Procurement Services Limited	030952	03/10/2019	4750.00	General Equipment & Services	Support Branch
Bolton Metropolitan Borough Council	50030060 OCT19	31/10/2019	638.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50068647 OCT19	31/10/2019	1510.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50354788 OCT19	31/10/2019	6693.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50357488 OCT19	31/10/2019	2136.00	Premises Related Costs	Support Branch
Bolton Metropolitan Borough Council	50421737 OCT19	31/10/2019	27972.00	Premises Related Costs	Support Branch
Brakes	9281414497	17/10/2019	1673.25	General Equipment & Services	Support Branch
Brakes	9287021143	17/10/2019	792.07	General Equipment & Services	Support Branch
Brakes	9287076633	17/10/2019	581.23	General Equipment & Services	Support Branch
Brakes	9287141785	01/10/2019	1478.07	General Equipment & Services	Support Branch
Brakes	9287141786	01/10/2019	606.32	General Equipment & Services	Support Branch
Brakes	9287155991	08/10/2019	570.88	General Equipment & Services	Support Branch
Brakes	9287156594	08/10/2019	712.10	General Equipment & Services	Support Branch
Brakes	9287161142	08/10/2019	737.55	General Equipment & Services	Support Branch
Brakes	9287170086	14/10/2019	758.08	General Equipment & Services	Support Branch
Brakes	9287170087	14/10/2019	772.10	General Equipment & Services	Support Branch
Brakes	9287170759	14/10/2019	615.62	General Equipment & Services	Support Branch
Brakes	9287175215	14/10/2019	2363.12	General Equipment & Services	Support Branch
Brakes	9287175481	14/10/2019	1935.84	General Equipment & Services	Support Branch
Brakes	9287178484	22/10/2019	2742.67	General Equipment & Services	Support Branch
Brakes	9287184529	31/10/2019	504.64	General Equipment & Services	Support Branch
Brakes	9287184581	22/10/2019	1145.81	General Equipment & Services	Support Branch
Brakes	9287185261	22/10/2019	918.81	General Equipment & Services	Support Branch
Brakes	9287198942	31/10/2019	903.60	General Equipment & Services	Support Branch
Brakes	9287204004	29/10/2019	1046.54	General Equipment & Services	Support Branch
Brakes	9287204199	29/10/2019	1792.26	General Equipment & Services	Support Branch
Brightstrand International Limited	PS4084	01/10/2019	3850.00	Communications & Computing	Support Branch
British Gas Business	957514715 984364882	14/10/2019	430.02	Premises Related Costs	Support Branch

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British Gas Business	957514715 984364898	14/10/2019	566.11	Premises Related Costs	Support Branch
British Telecom	VP 43204170 M18101	17/10/2019	43758.94	Communications & Computing	Various
Browns Books for Students	BS2037019	14/10/2019	765.00	General Equipment & Services	Support Branch
Buddi Limited	56224	08/10/2019	2510.00	General Equipment & Services	Operational Support Branch
Bury MBC	70946741 OCT19	07/10/2019	17514.00	Premises Related Costs	Support Branch
Bury MBC	70947281 OCT19	07/10/2019	2822.00	Premises Related Costs	Support Branch
Bury MBC	73878221 OCT19	07/10/2019	34020.00	Premises Related Costs	Support Branch
Business Image	145041	14/10/2019	2007.65	Uniform Costs	Support Branch
Business Resilience International Management	013	24/10/2019	5000.00	General Equipment & Services	Operational Support Branch
C & C Catering Engineers Limited	92261	29/10/2019	1160.00	Premises Related Costs	Support Branch
C C S Professional Cleaning	631	14/10/2019	860.00	Premises Related Costs	Support Branch
C I P F A Business Limited	3143806	17/10/2019	5725.00	General Equipment & Services	Support Branch
C W Headdress Limited	CW-I003700	14/10/2019	4290.00	Uniform Costs	Support Branch
C Wilson	CW018/H/19	01/10/2019	2689.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW078/H/19	01/10/2019	2727.44	Operational Services & Equipment	Operational Support Branch
C Wilson	CW079/H/19	01/10/2019	2689.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW082/H/19	01/10/2019	2689.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW085/H/19	01/10/2019	2689.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW086/H/19	10/10/2019	2689.22	Operational Services & Equipment	Operational Support Branch
C Wilson	CW087/H/19	10/10/2019	2689.22	Operational Services & Equipment	Operational Support Branch
CAET	2990071	29/10/2019	1289.00	Staff Related Costs	Operational Support Branch
Calamat Limited	CON435	03/10/2019	1950.00	Operational Services & Equipment	Operational Support Branch
Calamat Limited	LAB027	03/10/2019	1150.00	Operational Services & Equipment	Operational Support Branch
Capita Secure Information Solutions Limited	6060039086	17/10/2019	6419.21	Capital Expenditure	Support Branch
Capita Secure Information Solutions Limited	6060039807	01/10/2019	370251.61	Communications & Computing	Support Branch
Capita Translation And Interpreting Limited	6069036101	01/10/2019	7156.02	Operational Services & Equipment	Operational Support Branch
Capita Translation And Interpreting Limited	6069036523	22/10/2019	30348.30	General Equipment & Services	Operational Support Branch
Capita Translation And Interpreting Limited	6069036544	22/10/2019	6962.15	Operational Services & Equipment	Operational Support Branch
Capita Travel And Events Limited	ACS0000030769	17/10/2019	467.92	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	ACS0000031187	08/10/2019	14489.40	Various	Various
Capita Travel And Events Limited	ACS0000032832	29/10/2019	1420.76	Staff Other Costs & Allowances	Operational Support Branch
Capita Travel And Events Limited	GL199896	22/10/2019	12134.13	Various	Various
Capita Travel And Events Limited	Li727191	08/10/2019	1971.99	Various	Various
Cardiovascular Advisors Limited	SI-1666	14/10/2019	2688.00	Operational Services & Equipment	Territorial Policing
Carlton Fuels Limited	2890808	01/10/2019	684.93	Transport Costs	Support Branch
Carlton Fuels Limited	2890854	01/10/2019	2068.40	Transport Costs	Support Branch
Carlton Fuels Limited	2890882	01/10/2019	14417.86	Transport Costs	Support Branch
Carlton Fuels Limited	2890958	01/10/2019	2068.40	Transport Costs	Support Branch
Carlton Fuels Limited	2891227	01/10/2019	2032.40	Transport Costs	Support Branch
Carlton Fuels Limited	2891249	01/10/2019	9520.39	Transport Costs	Support Branch
Carlton Fuels Limited	2892636	01/10/2019	1034.13	Transport Costs	Support Branch
Carlton Fuels Limited	2892661	01/10/2019	1036.20	Transport Costs	Support Branch
Carlton Fuels Limited	2892673	01/10/2019	1448.61	Transport Costs	Support Branch
Carlton Fuels Limited	2892687	01/10/2019	1036.20	Transport Costs	Support Branch
Carlton Fuels Limited	2892712	01/10/2019	1036.20	Transport Costs	Support Branch
Carlton Fuels Limited	2892721	01/10/2019	1036.20	Transport Costs	Support Branch
Carlton Fuels Limited	2919687	08/10/2019	1037.40	Transport Costs	Support Branch
Carlton Fuels Limited	2919707	08/10/2019	1040.51	Transport Costs	Support Branch
Carlton Fuels Limited	2919728	08/10/2019	1036.36	Transport Costs	Support Branch
Carlton Fuels Limited	2919753	08/10/2019	1037.40	Transport Costs	Support Branch
Carlton Fuels Limited	2919767	08/10/2019	1037.40	Transport Costs	Support Branch
Carlton Fuels Limited	2919808	08/10/2019	1037.40	Transport Costs	Support Branch
Carlton Fuels Limited	2949135	14/10/2019	719.47	Transport Costs	Support Branch

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Carlton Fuels Limited	2949149	14/10/2019	1041.20	Transport Costs	Support Branch
Carlton Fuels Limited	2949166	14/10/2019	1041.20	Transport Costs	Support Branch
Carlton Fuels Limited	2949210	14/10/2019	1041.20	Transport Costs	Support Branch
Carlton Fuels Limited	2949230	14/10/2019	1041.20	Transport Costs	Support Branch
Carlton Fuels Limited	2949240	14/10/2019	1041.20	Transport Costs	Support Branch
Carlton Fuels Limited	2975549	22/10/2019	4098.85	Transport Costs	Support Branch
Carlton Fuels Limited	2975565	22/10/2019	2049.42	Transport Costs	Support Branch
Carlton Fuels Limited	2975578	14/10/2019	3003.90	Transport Costs	Support Branch
Carlton Fuels Limited	2975592	14/10/2019	8981.20	Transport Costs	Support Branch
Carlton Fuels Limited	2975610	22/10/2019	2050.45	Transport Costs	Support Branch
Carlton Fuels Limited	2975626	14/10/2019	4005.20	Transport Costs	Support Branch
Carlton Fuels Limited	2976600	14/10/2019	3117.60	Transport Costs	Support Branch
Carlton Fuels Limited	2976608	17/10/2019	2078.40	Transport Costs	Support Branch
Carlton Fuels Limited	2976621	14/10/2019	2894.17	Transport Costs	Support Branch
Carlton Fuels Limited	2976637	14/10/2019	2078.40	Transport Costs	Support Branch
Carlton Fuels Limited	2976658	22/10/2019	3166.50	Transport Costs	Support Branch
Carlton Fuels Limited	2976786	14/10/2019	4156.80	Transport Costs	Support Branch
Carlton Fuels Limited	2976807	22/10/2019	3166.50	Transport Costs	Support Branch
Carlton Fuels Limited	2976826	22/10/2019	15767.10	Transport Costs	Support Branch
Carlton Fuels Limited	2976845	22/10/2019	8205.60	Transport Costs	Support Branch
Carlton Fuels Limited	2976855	22/10/2019	4222.00	Transport Costs	Support Branch
Carlton Fuels Limited	2976864	22/10/2019	2133.17	Transport Costs	Support Branch
Carlton Fuels Limited	2976886	14/10/2019	2078.40	Transport Costs	Support Branch
Carlton Fuels Limited	2976901	14/10/2019	4156.80	Transport Costs	Support Branch
Carlton Fuels Limited	2987295	22/10/2019	1057.50	Transport Costs	Support Branch
Carlton Fuels Limited	2987301	22/10/2019	1057.50	Transport Costs	Support Branch
Carlton Fuels Limited	2987309	22/10/2019	787.84	Transport Costs	Support Branch
Carlton Fuels Limited	2987316	14/10/2019	1057.50	Transport Costs	Support Branch
Carlton Fuels Limited	2987318	22/10/2019	1057.50	Transport Costs	Support Branch
Carlton Fuels Limited	2987325	22/10/2019	1057.50	Transport Costs	Support Branch
Carlton Fuels Limited	3008789	22/10/2019	581.63	Transport Costs	Support Branch
Carlton Fuels Limited	3008803	29/10/2019	2090.44	Transport Costs	Support Branch
Carlton Fuels Limited	3008812	22/10/2019	4222.00	Transport Costs	Support Branch
Carlton Fuels Limited	3008831	22/10/2019	2111.00	Transport Costs	Support Branch
Carlton Fuels Limited	3008844	22/10/2019	2111.00	Transport Costs	Support Branch
Carlton Fuels Limited	3008949	22/10/2019	2112.06	Transport Costs	Support Branch
Carlton Fuels Limited	3008966	22/10/2019	2111.00	Transport Costs	Support Branch
Carlton Fuels Limited	3008971	22/10/2019	2111.00	Transport Costs	Support Branch
Carlton Fuels Limited	3009216	29/10/2019	3042.90	Transport Costs	Support Branch
Carlton Fuels Limited	3009252	29/10/2019	8088.42	Transport Costs	Support Branch
Carlton Fuels Limited	3009257	29/10/2019	4058.21	Transport Costs	Support Branch
Carlton Fuels Limited	3016761	29/10/2019	837.36	Transport Costs	Support Branch
Carlton Fuels Limited	3017076	29/10/2019	1047.75	Transport Costs	Support Branch
Carlton Fuels Limited	3017107	29/10/2019	1046.70	Transport Costs	Support Branch
Carlton Fuels Limited	3017160	29/10/2019	1046.70	Transport Costs	Support Branch
Carlton Fuels Limited	3017168	29/10/2019	942.03	Transport Costs	Support Branch
Castrol U K Limited	9070298349	14/10/2019	1601.60	Transport Costs	Support Branch
Cell Security Limited	22799	22/10/2019	750.00	Premises Related Costs	Support Branch
Cellebrite Mobile Synchronization Ltd	INVUK3966	29/10/2019	3480.00	Communications & Computing	Operational Support Branch
Cellmark	INV-198225-2LY8	01/10/2019	794.60	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-27	01/10/2019	910.00	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-00035413-28	01/10/2019	17356.25	Operational Services & Equipment	Operational Support Branch
Cellmark	PINV-0035413-29	31/10/2019	29107.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Cellmark	SRINV148032	01/10/2019	486.00	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV148297	17/10/2019	580.30	Operational Services & Equipment	Operational Support Branch
Cellmark	SRVINV148592	29/10/2019	1520.00	Operational Services & Equipment	Operational Support Branch
Centre for Civil Society Limited	INV-000011556	29/10/2019	480.00	General Equipment & Services	Support Branch
Charles Fellows Supplies Limited	IN93385	08/10/2019	561.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93393	08/10/2019	1233.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93438	01/10/2019	553.20	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93447	22/10/2019	450.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93522	08/10/2019	1191.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93538	08/10/2019	1129.20	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93557	08/10/2019	1601.58	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93560	08/10/2019	1777.50	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93565	08/10/2019	450.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93683	22/10/2019	598.80	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93684	22/10/2019	1530.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93687	22/10/2019	825.00	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93711	22/10/2019	695.40	Operational Services & Equipment	Operational Support Branch
Charles Fellows Supplies Limited	IN93717	22/10/2019	1440.60	Operational Services & Equipment	Operational Support Branch
Charles Wilson	370	01/10/2019	0.00	General Equipment & Services	Support Branch
Charles Wilson	372	29/10/2019	0.00	General Equipment & Services	Support Branch
Charles Wilson	R28494	10/10/2019	680.00	General Equipment & Services	Support Branch
Charles Wilson	R28625	01/10/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	R28626	01/10/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	R28690	01/10/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	R28866	14/10/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	R28962	22/10/2019	430.00	General Equipment & Services	Support Branch
Charles Wilson	R29018	29/10/2019	430.00	General Equipment & Services	Support Branch
Cheshire And Greater Manchester Community Rehabilitation Company Limited	SALES0000214	08/10/2019	19623.65	Staff Related Costs	Territorial Policing
Chicken Joes Limited	576159	08/10/2019	519.18	General Equipment & Services	Support Branch
Chicken Joes Limited	579304	14/10/2019	564.76	General Equipment & Services	Support Branch
City Airport Limited	SIN007385	01/10/2019	775.00	Premises Related Costs	Support Branch
City Airport Limited	SIN007611	17/10/2019	775.00	Premises Related Costs	Support Branch
Clearstone Telecom Limited	90682	14/10/2019	788.00	Transport Costs	Support Branch
Cleveland Police Authority	105581	10/10/2019	957.94	Various	Operational Support Branch
Coleman Milne	709077	24/10/2019	1684.61	Transport Costs	Support Branch
Coleman Milne	709198	29/10/2019	1306.00	Transport Costs	Support Branch
College Of Policing Limited	90054312	17/10/2019	5826.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90055987	01/10/2019	834.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90056179	03/10/2019	3735.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90056417	01/10/2019	5789.60	Police Related Costs	Support Branch
College Of Policing Limited	90056419	01/10/2019	3171.00	Police Related Costs	Support Branch
College Of Policing Limited	90056420	01/10/2019	7127.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90056720	08/10/2019	1820.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90056721	22/10/2019	3169.54	Police Other Costs & Allowances	Support Branch
College Of Policing Limited	90056818	08/10/2019	7127.00	Police Related Costs	Operational Support Branch
College Of Policing Limited	90056914	22/10/2019	1651.50	Police Related Costs	Operational Support Branch
College Of Policing Limited	90056915	14/10/2019	790.00	General Equipment & Services	Support Branch
College Of Policing Limited	90056917	14/10/2019	470.00	Police Related Costs	Support Branch
College Of Policing Limited	90057121	22/10/2019	1444.80	Police Related Costs	Territorial Policing
College Of Policing Limited	90057122	22/10/2019	5984.00	General Equipment & Services	Support Branch
College Of Policing Limited	90057253	29/10/2019	2541.00	Police Related Costs	Support Branch
Colt Car Company Limited	3045220	14/10/2019	36577.28	Capital Expenditure	Support Branch
Commercial Contract Engineers Limited	112439	24/10/2019	1718.15	Transport Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Commercial Contract Engineers Limited	112686	24/10/2019	5379.05	Transport Costs	Support Branch
Commercial Contract Engineers Limited	112773	29/10/2019	12288.96	Transport Costs	Support Branch
Conlon Construction Limited	10678	08/10/2019	108601.29	Capital Expenditure	Territorial Policing
Conlon Construction Limited	10706	24/10/2019	141487.11	Capital Expenditure	Territorial Policing
Contact Photographic Services	104584	22/10/2019	660.00	Operational Services & Equipment	Operational Support Branch
Corona Energy Retail 4 Limited	14389128	10/10/2019	1055.17	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389131	10/10/2019	2642.87	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389139	10/10/2019	2589.96	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389144	10/10/2019	942.04	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389146	10/10/2019	3218.70	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389149	10/10/2019	1600.69	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389163	10/10/2019	1163.23	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389169	10/10/2019	441.21	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389172	10/10/2019	621.28	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389186	10/10/2019	485.05	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389193	10/10/2019	734.17	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389198	10/10/2019	773.51	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389199	10/10/2019	849.19	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389219	10/10/2019	839.18	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389220	10/10/2019	510.09	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389223	10/10/2019	1801.61	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389228	10/10/2019	669.10	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389229	10/10/2019	680.69	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389237	10/10/2019	560.97	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389243	10/10/2019	1193.30	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389249	10/10/2019	967.47	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389265	10/10/2019	1406.61	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389278	10/10/2019	579.64	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389282	10/10/2019	841.49	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389284	10/10/2019	865.86	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389287	10/10/2019	857.74	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389292	10/10/2019	521.10	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389294	10/10/2019	1921.32	Premises Related Costs	Support Branch
Corona Energy Retail 4 Limited	14389296	10/10/2019	3331.62	Premises Related Costs	Support Branch
Corporate Travel Management (North) Limited	109692	17/10/2019	608.00	Police Other Costs & Allowances	Operational Support Branch
Corporate Travel Management (North) Limited	109700	22/10/2019	60407.61	Various	Various
Corporate Travel Management (North) Limited	109704	24/10/2019	1258.17	Various	Operational Support Branch
Corporate Travel Management (North) Limited	109964	31/10/2019	592.53	Various	Operational Support Branch
Creative Viz Limited	75973/0006	31/10/2019	7500.00	General Equipment & Services	Operational Support Branch
Crown Computing	28301	08/10/2019	1500.00	Capital Expenditure	Support Branch
Crown Pet Food Limited (Royal Cannin)	SIP2472900	22/10/2019	1350.73	Operational Services & Equipment	Operational Support Branch
CTC Psychological Services	A1920-0165	22/10/2019	1785.00	Operational Services & Equipment	Operational Support Branch
Cubic Transportation Systems (Itms) Ltd	90033308	08/10/2019	2164.74	Operational Services & Equipment	Support Branch
Curvature Services UK Limited	90347059	08/10/2019	3030.72	Communications & Computing	Support Branch
D H Welton and CO	32205	08/10/2019	25840.00	Capital Expenditure	Support Branch
David Messling	122652	29/10/2019	3268.45	General Equipment & Services	Support Branch
Deep Insight Limited	0080	31/10/2019	1928.65	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0114363	29/10/2019	1078.23	General Equipment & Services	Support Branch
Deepstore Secure Document Storage	0114365	29/10/2019	2080.16	General Equipment & Services	Support Branch
delifoods	74007479268070797594854	25/09/19	1,877.53	General Equipment & Services	Support Branch
delifoods	74007479278071605557180	07/10/19	2,507.15	General Equipment & Services	Support Branch
Delmatic Limited	SI-40879	29/10/2019	690.00	Premises Related Costs	Support Branch
Derby Unitex Limited	7322	22/10/2019	999.75	Uniform Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Devon & Cornwall Police Authority	6033835	29/10/2019	7500.00	General Equipment & Services	Support Branch
Diverse Security Ltd	INV-10293	24/10/2019	2947.00	General Equipment & Services	Support Branch
Dorma Uk Limited (Trading As Ascot Service))	0000255150	01/10/2019	10170.10	Premises Related Costs	Support Branch
Dorma Uk Limited (Trading As Ascot Service))	0000257654	29/10/2019	5449.22	Premises Related Costs	Support Branch
Durham Police Crime And Commissioner	20019752	22/10/2019	14552.96	Various	Operational Support Branch
E D F Energy	1005210000 6541255	14/10/2019	818.46	Premises Related Costs	Support Branch
E D F Energy	105210000 6541305	14/10/2019	8259.24	Premises Related Costs	Support Branch
E D F Energy	1105210000 6542844	14/10/2019	4197.73	Premises Related Costs	Support Branch
E D F Energy	1205210000 6541898	14/10/2019	7330.90	Premises Related Costs	Support Branch
E D F Energy	1305210000 6543197	14/10/2019	7680.34	Premises Related Costs	Support Branch
E D F Energy	2005210000 6543364	14/10/2019	648.19	Premises Related Costs	Support Branch
E D F Energy	205210000 6476606	14/10/2019	2847.64	Premises Related Costs	Support Branch
E D F Energy	205210000 6541648	14/10/2019	2870.12	Premises Related Costs	Support Branch
E D F Energy	2178210000 6542696	14/10/2019	1857.57	Premises Related Costs	Support Branch
E D F Energy	2205210000 6542019	14/10/2019	3191.02	Premises Related Costs	Support Branch
E D F Energy	2495600794 6542280	14/10/2019	592.88	Premises Related Costs	Support Branch
E D F Energy	2724196528 6542822	14/10/2019	540.51	Premises Related Costs	Support Branch
E D F Energy	2915210000 6540626	14/10/2019	37682.46	Premises Related Costs	Support Branch
E D F Energy	305210000 6545276	14/10/2019	724.38	Premises Related Costs	Support Branch
E D F Energy	3105210000 6541537	14/10/2019	851.81	Premises Related Costs	Support Branch
E D F Energy	3205210000 6541244	14/10/2019	1489.64	Premises Related Costs	Support Branch
E D F Energy	3305210000 6475826	14/10/2019	7848.86	Premises Related Costs	Support Branch
E D F Energy	3305210000 6542352	14/10/2019	7531.91	Premises Related Costs	Support Branch
E D F Energy	3819156346 6541662	14/10/2019	1436.76	Premises Related Costs	Support Branch
E D F Energy	4005210000 6543414	14/10/2019	7695.97	Premises Related Costs	Support Branch
E D F Energy	4105210000 6543512	14/10/2019	2205.33	Premises Related Costs	Support Branch
E D F Energy	4205210000 6543021	14/10/2019	11201.07	Premises Related Costs	Support Branch
E D F Energy	4815210000 6542667	14/10/2019	23266.11	Premises Related Costs	Support Branch
E D F Energy	5010110749 6540929	14/10/2019	760.11	Premises Related Costs	Support Branch
E D F Energy	5068210000 6477107	14/10/2019	34529.94	Premises Related Costs	Support Branch
E D F Energy	5068210000 6543308	14/10/2019	32519.34	Premises Related Costs	Support Branch
E D F Energy	5105210000 6540709	14/10/2019	3984.95	Premises Related Costs	Support Branch
E D F Energy	5205210000 6543498	14/10/2019	10465.88	Premises Related Costs	Support Branch
E D F Energy	5278210000 6541385	14/10/2019	58382.44	Premises Related Costs	Support Branch
E D F Energy	5644872827 6541849	14/10/2019	675.70	Premises Related Costs	Support Branch
E D F Energy	5682805652 6542663	14/10/2019	783.55	Premises Related Costs	Support Branch
E D F Energy	6005210000 6542641	14/10/2019	8090.79	Premises Related Costs	Support Branch
E D F Energy	6034109760 6540591	14/10/2019	687.60	Premises Related Costs	Support Branch
E D F Energy	6105210000 6540856	14/10/2019	4648.78	Premises Related Costs	Support Branch
E D F Energy	6205210000 6542216	14/10/2019	7319.60	Premises Related Costs	Support Branch
E D F Energy	6305210000 6542918	14/10/2019	5453.49	Premises Related Costs	Support Branch
E D F Energy	6622696295 6543636	14/10/2019	469.41	Premises Related Costs	Support Branch
E D F Energy	6901801667 6541019	14/10/2019	1018.03	Premises Related Costs	Support Branch
E D F Energy	7068210000 6476588	14/10/2019	9536.66	Premises Related Costs	Support Branch
E D F Energy	7068210000 6540984	14/10/2019	9639.25	Premises Related Costs	Support Branch
E D F Energy	7105210000 6475696	14/10/2019	17327.38	Premises Related Costs	Support Branch
E D F Energy	7105210000 6543543	14/10/2019	16779.69	Premises Related Costs	Support Branch
E D F Energy	7205210000 6541653	14/10/2019	3013.14	Premises Related Costs	Support Branch
E D F Energy	7305210000 6542933	14/10/2019	12830.31	Premises Related Costs	Support Branch
E D F Energy	8305210000 6476660	14/10/2019	5274.01	Premises Related Costs	Support Branch
E D F Energy	8305210000 6540793	14/10/2019	5026.50	Premises Related Costs	Support Branch
E D F Energy	8591310000 6542080	14/10/2019	837.46	Premises Related Costs	Support Branch
E D F Energy	9005210000 6543108	14/10/2019	2422.45	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
E D F Energy	9105210000 6476997	14/10/2019	17408.24	Premises Related Costs	Support Branch
E D F Energy	9105210000 6541054	14/10/2019	16972.88	Premises Related Costs	Support Branch
E D F Energy	9205210000 6543510	14/10/2019	2071.07	Premises Related Costs	Support Branch
Earle International	26928	14/10/2019	496.65	Various	Support Branch
Earle International	26940	29/10/2019	588.10	Uniform Costs	Support Branch
ECCO Safety Group UK Ltd	1758624	01/10/2019	536.05	Transport Costs	Support Branch
ECCO Safety Group UK Ltd	1759274	08/10/2019	687.90	Transport Costs	Support Branch
Edgar Brothers	1002/00043761	01/10/2019	847.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00043963	01/10/2019	620.00	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00044068	01/10/2019	2525.40	Operational Services & Equipment	Support Branch
Edgar Brothers	1002/00044069	17/10/2019	513.50	Operational Services & Equipment	Support Branch
Edgar Brothers	1002/00044082	03/10/2019	962.36	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00044452	14/10/2019	549.92	Operational Services & Equipment	Operational Support Branch
Edgar Brothers	1002/00044560	14/10/2019	648.00	Operational Services & Equipment	Operational Support Branch
Edmundson Electrical Limited	578-152994	14/10/2019	553.70	General Equipment & Services	Support Branch
Edmundson Electrical Limited	578-153389	29/10/2019	499.45	General Equipment & Services	Territorial Policing
Edmundson Electrical Limited	578-153488	29/10/2019	920.16	General Equipment & Services	Territorial Policing
Electricity North West (Construction & Maintenance) Limited	COM5015731	24/10/2019	1837.37	Premises Related Costs	Support Branch
Electricity North West (Construction & Maintenance) Limited	COM5015758	24/10/2019	549.00	Premises Related Costs	Support Branch
Elis	SN3119946	29/10/2019	2065.29	Cleaning & Refuse Collection	Support Branch
Emma-Jane Hudson	#397127671	17/10/2019	849.78	General Equipment & Services	Operational Support Branch
Emma-Jane Hudson	#408127097	22/10/2019	920.46	General Equipment & Services	Operational Support Branch
Enterprise Control Systems Limited	005012	29/10/2019	112450.86	Communications & Computing	Support Branch
Entity Morris Dancers	0001	29/10/2019	500.00	General Equipment & Services	Territorial Policing
Enviromental Engineering Partnership Limited (E3P)	8831	08/10/2019	510.00	Capital Expenditure	Territorial Policing
Ese Direct	ESI1082295	22/10/2019	1966.92	Operational Services & Equipment	Support Branch
Eurofins Forensic Services Limited	6270	01/10/2019	2081.12	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6273	01/10/2019	1327.04	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6274	01/10/2019	1162.21	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6275	01/10/2019	3588.75	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6276	01/10/2019	1016.92	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6278	01/10/2019	904.80	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6280	01/10/2019	1396.53	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6282	03/10/2019	8113.59	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6287	03/10/2019	2824.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6290	03/10/2019	896.41	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6291	03/10/2019	2821.21	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6293	03/10/2019	1162.21	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6294	03/10/2019	1162.21	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6297	03/10/2019	596.73	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6298	03/10/2019	1702.66	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6299	03/10/2019	1162.21	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6300	17/10/2019	859.03	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6301	03/10/2019	1130.73	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	6302	03/10/2019	706.78	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	CHURCHILL 16	03/10/2019	637.00	Operational Services & Equipment	Operational Support Branch
Eurofins Forensic Services Limited	CHURCHILL 17	03/10/2019	1862.00	Operational Services & Equipment	Operational Support Branch
Evans Halshaw Ford Bury	133815	08/10/2019	1804.44	Transport Costs	Support Branch
Experian Limited	IEX3002247378	08/10/2019	569.27	General Equipment & Services	Support Branch
Experian Limited	IEX3002248878	22/10/2019	7779.24	Communications & Computing	Support Branch
Experian Limited	IEX3002260322	29/10/2019	984.72	Operational Services & Equipment	Operational Support Branch
Fam Commercials Limited	00-012085	14/10/2019	580.00	General Equipment & Services	Support Branch
Farr & Pursey Equine Veterinary Services	13212	01/10/2019	609.17	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Firebrand Training Limited	1069987	08/10/2019	4000.00	Staff Related Costs	Support Branch
Firmin & Sons Limited	85369	01/10/2019	620.00	Uniform Costs	Support Branch
Firmin & Sons Limited	85495	22/10/2019	868.00	Uniform Costs	Support Branch
Forensic Focus Limited	INV-110-18/19	01/10/2019	620.00	General Equipment & Services	Operational Support Branch
Forensic Pathology Ltd	PNC2019.0144	01/10/2019	1200.00	Operational Services & Equipment	Operational Support Branch
Francis Egan	# 0006000-IN	22/10/2019	1610.00	Operational Services & Equipment	Support Branch
Francis Egan	0004000-IN A	01/10/2019	1330.00	Operational Services & Equipment	Support Branch
Franco typ Postilia	20600595	31/10/2019	5012.00	General Equipment & Services	Support Branch
Franco typ Postilia	36511564	22/10/2019	457.50	General Equipment & Services	Support Branch
Franco typ Postilia	OCT19DD1	22/10/2019	5014.40	General Equipment & Services	Support Branch
Freedom Communications	FSI-134793	22/10/2019	24596.00	Communications & Computing	Support Branch
Freevacy	555	31/10/2019	2079.00	Staff Related Costs	Support Branch
Fujitsu Services Limited	100001576	08/10/2019	5000.00	Premises Related Costs	Operational Support Branch
Fujitsu Services Limited	100001577	08/10/2019	1035.62	Premises Related Costs	Operational Support Branch
Gemco Services Limited	I208174	17/10/2019	1619.00	Transport Costs	Support Branch
Gemco Services Limited	I209682	01/10/2019	472.00	Transport Costs	Support Branch
Gemco Services Limited	I211354	22/10/2019	2507.50	Transport Costs	Support Branch
Goodyear G B Limited	5068731767	29/10/2019	1604.50	Transport Costs	Support Branch
Goodyear G B Limited	5068732889	29/10/2019	2176.40	Transport Costs	Support Branch
Goodyear G B Limited	5068735057	29/10/2019	2582.40	Transport Costs	Support Branch
Goodyear G B Limited	5068737416	29/10/2019	647.20	Transport Costs	Support Branch
Goodyear G B Limited	5068738722	29/10/2019	534.77	Transport Costs	Support Branch
Goodyear G B Limited	5068739964	29/10/2019	2027.56	Transport Costs	Support Branch
Goodyear G B Limited	5068741071	29/10/2019	3575.07	Transport Costs	Support Branch
Goodyear G B Limited	5068743512	29/10/2019	1662.70	Transport Costs	Support Branch
Goodyear G B Limited	5068747225	29/10/2019	2826.69	Transport Costs	Support Branch
Goodyear G B Limited	5068751625	29/10/2019	3913.44	Transport Costs	Support Branch
Goodyear G B Limited	5068753963	29/10/2019	1987.50	Transport Costs	Support Branch
Government Actuaries Department	SINV/00029711	14/10/2019	6199.99	General Equipment & Services	Support Branch
Greater Manchester Travel Cards Limited	2415	29/10/2019	2204.00	Operational Services & Equipment	Operational Support Branch
Gresham Office Furniture	473843	14/10/2019	59798.75	Capital Expenditure	Territorial Policing
Gresham Office Furniture	474015	14/10/2019	24219.00	Capital Expenditure	Territorial Policing
Gresham Office Furniture	474016	14/10/2019	11984.85	Capital Expenditure	Territorial Policing
Gresham Office Furniture	474805	22/10/2019	30388.00	Capital Expenditure	Territorial Policing
Gresham Office Furniture	475425	29/10/2019	1204.20	General Equipment & Services	Operational Support Branch
Gwen Margree	3090 0166	08/10/2019	936.46	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00851995	08/10/2019	1644.16	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00857161	08/10/2019	469.80	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00857162	17/10/2019	658.00	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00857875	08/10/2019	4277.28	Premises Related Costs	Support Branch
H Jenkinson & Company Limited	SINV00857877	08/10/2019	507.15	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00858258	08/10/2019	2157.60	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00859396	22/10/2019	1405.40	General Equipment & Services	Operational Support Branch
H Jenkinson & Company Limited	SINV00859397	22/10/2019	1973.90	General Equipment & Services	Support Branch
H Jenkinson & Company Limited	SINV00859512	22/10/2019	4451.00	General Equipment & Services	Territorial Policing
H Jenkinson & Company Limited	SINV00859642	22/10/2019	912.45	General Equipment & Services	Support Branch
Hannah Simmonite	0002	01/10/2019	633.47	General Equipment & Services	Operational Support Branch
Harper Shaw Investigation Consultants Ltd	HSINV5194	17/10/2019	1769.25	Operational Services & Equipment	Operational Support Branch
Health Workplace Well-Being Ltd	INV-00893	08/10/2019	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00899	08/10/2019	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00900	17/10/2019	1250.00	Operational Services & Equipment	Support Branch
Health Workplace Well-Being Ltd	INV-00902	31/10/2019	1250.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0028724	01/10/2019	1200.00	Operational Services & Equipment	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Healthwork Limited	P0028725	01/10/2019	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0028987	08/10/2019	1320.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0028988	08/10/2019	1200.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0028995	08/10/2019	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0029083	08/10/2019	23900.00	Staff Related Costs	Support Branch
Healthwork Limited	P0029120	08/10/2019	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0029257	29/10/2019	960.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0029258	29/10/2019	480.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0029291	29/10/2019	1200.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0029292	29/10/2019	720.00	Operational Services & Equipment	Support Branch
Healthwork Limited	P0029500	31/10/2019	720.00	Operational Services & Equipment	Support Branch
Healthy Buildings International	36856	31/10/2019	687.63	Premises Related Costs	Support Branch
Healthy Buildings International	36895	14/10/2019	773.59	Premises Related Costs	Support Branch
Heightec Group	70285	29/10/2019	611.89	Police Related Costs	Operational Support Branch
Heliguy	WEB59930	22/10/2019	1673.67	General Equipment & Services	Support Branch
Her Majestys Courts Service	2511337	24/10/2019	12997.00	Various	Operational Support Branch
Her Majestys Courts Service	2521795	22/10/2019	19210.00	Various	Operational Support Branch
Her Majestys Courts Service	2523775	24/10/2019	18421.00	Various	Operational Support Branch
Her Majestys Courts Service	2525135	08/10/2019	9718.00	General Equipment & Services	Operational Support Branch
Hewlett Packard Limited	671217	29/10/2019	40820.00	Communications & Computing	Support Branch
High Peak Forensics Limited	PDL19/FPM/75	14/10/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/77	14/10/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/80	14/10/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/82	14/10/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/83	14/10/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/84	14/10/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/85	22/10/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/86	22/10/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/87	22/10/2019	2677.50	Operational Services & Equipment	Operational Support Branch
High Peak Forensics Limited	PDL19/FPM/99	22/10/2019	2677.50	Operational Services & Equipment	Operational Support Branch
hirequirements ltd	74045449284920002112115	11/10/19	1,095.31	General Equipment & Services	Support Branch
Hough Green Garage Limited	127080	01/10/2019	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	127138	29/10/2019	0.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-441937	08/10/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-444502	14/10/2019	610.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-444503	14/10/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-446435	22/10/2019	430.00	General Equipment & Services	Support Branch
Hough Green Garage Limited	00-447263	29/10/2019	430.00	General Equipment & Services	Support Branch
Hyundai Motor Uk Limited	9011142861	14/10/2019	17548.00	Capital Expenditure	Support Branch
I B M Uk Limited	2809191964	21/10/2019	10194.82	Capital Expenditure	Support Branch
I B M Uk Limited	5809191328	03/10/2019	24978.27	Communications & Computing	Support Branch
I B M Uk Limited	5809191964	31/10/2019	10194.82	Capital Expenditure	Support Branch
Ian Hart	RI00115	10/10/2019	1420.88	General Equipment & Services	Operational Support Branch
Ian Williams Limited	GMP029	08/10/2019	58946.00	Premises Related Costs	Support Branch
Idverde	SC109908	29/10/2019	7049.78	Premises Related Costs	Support Branch
Idverde	SC110142	22/10/2019	522.50	Premises Related Costs	Support Branch
Idverde	SC110145	22/10/2019	425.00	Premises Related Costs	Support Branch
Idverde	SC110147	22/10/2019	525.00	Premises Related Costs	Support Branch
Ilasco Limited (Keela)	133725	14/10/2019	857.40	Uniform Costs	Support Branch
Inchcape Volkswagon	55544077	08/10/2019	765.81	Transport Costs	Support Branch
Inchcape Volkswagon	55544376	08/10/2019	457.04	Transport Costs	Support Branch
Information Builders (UK) Limited	104293	14/10/2019	4764.59	Communications & Computing	Support Branch
Insight Direct	4429210	01/10/2019	648.56	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Insight Direct	4433260	01/10/2019	648.56	General Equipment & Services	Support Branch
Insight Direct	4442394	01/10/2019	736.45	General Equipment & Services	Support Branch
Insight Direct	4442420	01/10/2019	1050.70	General Equipment & Services	Support Branch
Insight Direct	4442465	01/10/2019	649.15	General Equipment & Services	Support Branch
Insight Direct	4446947	01/10/2019	1793.82	General Equipment & Services	Support Branch
Insight Direct	4446964	01/10/2019	2987.00	General Equipment & Services	Support Branch
Insight Direct	4446985	01/10/2019	896.10	General Equipment & Services	Support Branch
Insight Direct	4446993	01/10/2019	2987.00	General Equipment & Services	Support Branch
Insight Direct	4448183	01/10/2019	448.30	Communications & Computing	Support Branch
Insight Direct	4461325	01/10/2019	1050.70	General Equipment & Services	Support Branch
Insight Direct	4461424	01/10/2019	742.01	General Equipment & Services	Support Branch
Insight Direct	4487784	01/10/2019	680.42	General Equipment & Services	Support Branch
Insight Direct	4491644	01/10/2019	1195.88	General Equipment & Services	Support Branch
Insight Direct	4491704	01/10/2019	3288.67	General Equipment & Services	Support Branch
Insight Direct	4492702	01/10/2019	1494.85	General Equipment & Services	Support Branch
Insight Direct	4509771	01/10/2019	573.00	Communications & Computing	Operational Support Branch
Insight Direct	4517204	01/10/2019	1833.00	Operational Services & Equipment	Operational Support Branch
Insight Direct	4521470	01/10/2019	476.80	General Equipment & Services	Support Branch
Insight Direct	4525553	08/10/2019	2104.00	Communications & Computing	Operational Support Branch
Insight Direct	4525631	08/10/2019	1793.82	General Equipment & Services	Support Branch
Insight Direct	4525897	24/10/2019	711.83	Operational Services & Equipment	Operational Support Branch
Insight Direct	4529291	08/10/2019	1149.48	Capital Expenditure	Operational Support Branch
Insight Direct	4531142	08/10/2019	2242.30	Communications & Computing	Support Branch
Insight Direct	4533618	14/10/2019	1675.00	Communications & Computing	Support Branch
Insight Direct	4534397	14/10/2019	985.99	Communications & Computing	Operational Support Branch
Insight Direct	4534573	14/10/2019	2266.38	Capital Expenditure	Operational Support Branch
Insight Direct	4546445	22/10/2019	1070.90	Communications & Computing	Operational Support Branch
Insight Direct	4553173	29/10/2019	1189.75	Communications & Computing	Support Branch
Insight Direct	4558387	29/10/2019	2242.30	Communications & Computing	Support Branch
Insight Direct	4566058	29/10/2019	41853.44	Communications & Computing	Support Branch
Intaforensics Limited	110877	01/10/2019	1201.05	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110878	01/10/2019	2950.35	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110905	17/10/2019	2374.90	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110906	17/10/2019	5797.85	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110929	22/10/2019	1524.05	Operational Services & Equipment	Operational Support Branch
Intaforensics Limited	110930	22/10/2019	2440.35	Operational Services & Equipment	Operational Support Branch
Integrated Water Services	CD200146543	08/10/2019	3549.00	Premises Related Costs	Support Branch
Integrated Water Services	CD200149875	22/10/2019	3605.30	Premises Related Costs	Support Branch
Integrated Water Services	CD200149932	22/10/2019	3367.00	Premises Related Costs	Support Branch
iz withnell senso	74541099289035441553774	16/10/19	851.00	General Equipment & Services	Operational Support Branch
J B Microscopes Limited	6052/19	29/10/2019	472.00	General Equipment & Services	Operational Support Branch
James Alpe Limited	6681	17/10/2019	5813.84	Operational Services & Equipment	Operational Support Branch
Jeremy Johnson	119123 06/08/19	01/10/2019	16229.80	General Equipment & Services	Support Branch
JET PRESS Limited	OP/1520196	14/10/2019	780.00	General Equipment & Services	Support Branch
JJ Armstrong	0068	08/10/2019	1012.50	Police Related Costs	Support Branch
JMU Services Ltd	510030	01/10/2019	1500.00	General Equipment & Services	Support Branch
Joanne Wood	SCAIDP241019	31/10/2019	500.00	General Equipment & Services	Support Branch
Joanne Wood	SCAIDP280919	17/10/2019	500.00	General Equipment & Services	Support Branch
John Roberts Associates Limited	J0132055	22/10/2019	703.00	Uniform Costs	Support Branch
John Sutherland	1918	22/10/2019	524.00	General Equipment & Services	Support Branch
Jonathan E Medcalf	2034/19	29/10/2019	2668.64	Operational Services & Equipment	Operational Support Branch
Jones Lang Lasalle	GMCA021019/B15.01	14/10/2019	2450.00	Premises Related Costs	Operational Support Branch
Julian Evans.	94110 A	29/10/2019	9322.60	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
JW Products Limited	012989	01/10/2019	705.75	Operational Services & Equipment	Operational Support Branch
Kardex Systems (UK) Limited	93042620	22/10/2019	8184.00	General Equipment & Services	Operational Support Branch
KC Autos Accident Repair Centres Limited	STO-753296	22/10/2019	1132.20	Transport Costs	Support Branch
KC Autos Accident Repair Centres Limited	STO-753297	14/10/2019	2600.26	Transport Costs	Support Branch
KC Autos Accident Repair Centres Limited	STO-753351	24/10/2019	2571.35	Transport Costs	Support Branch
Kd Training Consultants Limited	01319	08/10/2019	925.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	01719	14/10/2019	925.00	General Equipment & Services	Support Branch
Kd Training Consultants Limited	01919	31/10/2019	950.00	General Equipment & Services	Support Branch
KDE Limited	INV/1562573	24/10/2019	801.60	Capital Expenditure	Support Branch
KDE Limited	INV/1562621	01/10/2019	596.40	Capital Expenditure	Support Branch
KDE Limited	INV/1563627	31/10/2019	30940.20	Premises Related Costs	Support Branch
KDE Limited	INV/1563767	24/10/2019	3581.10	Capital Expenditure	Support Branch
KDE Limited	INV/1564246	29/10/2019	1297.61	Premises Related Costs	Support Branch
Keith Borer Consultants	F39718	10/10/2019	4900.00	General Equipment & Services	Operational Support Branch
Keith Borer Consultants	F40115	10/10/2019	1600.00	General Equipment & Services	Operational Support Branch
Keith Borer Consultants	F40116	10/10/2019	1000.00	General Equipment & Services	Operational Support Branch
Keith Borer Consultants	F40117	10/10/2019	950.00	General Equipment & Services	Operational Support Branch
Key Forensic Services Limited	1003978	17/10/2019	16397.95	Operational Services & Equipment	Operational Support Branch
Key Forensic Services Limited	0001004216	29/10/2019	812.00	Operational Services & Equipment	Operational Support Branch
King's College London	TS50014766	14/10/2019	775.00	General Equipment & Services	Support Branch
KINOLT	190183	01/10/2019	5785.00	Premises Related Costs	Support Branch
Knight Security	42934	08/10/2019	667.35	Transport Costs	Support Branch
Knight Security	43118	01/10/2019	699.00	Transport Costs	Support Branch
Knowledge Academy	308960	31/10/2019	5400.00	Police Related Costs	Operational Support Branch
Labcold Limited	414076	08/10/2019	3331.12	General Equipment & Services	Territorial Policing
Lancashire Care Nhs Foundation Trust	I0066770	22/10/2019	46041.24	General Equipment & Services	Operational Support Branch
Landmarc Support Services	SI009791	01/10/2019	430.26	Police Related Costs	Operational Support Branch
Landmarc Support Services	SI010782	22/10/2019	542.81	Police Related Costs	Operational Support Branch
Landmarc Support Services	SI011045	22/10/2019	994.23	Police Related Costs	Operational Support Branch
Landmarc Support Services	SI011166	29/10/2019	573.11	General Equipment & Services	Operational Support Branch
Law Society	SIN10175266	29/10/2019	3000.00	General Equipment & Services	Support Branch
Leadership Challenge Limited	GMP/PPC/11A/19	01/10/2019	850.00	Police Related Costs	Operational Support Branch
Level Peaks Associates Ltd	INV-119777	29/10/2019	4800.00	Operational Services & Equipment	Operational Support Branch
Lindstrom Limited	636440	14/10/2019	481.82	Transport Costs	Support Branch
Lindstrom Limited	640162	14/10/2019	481.82	Transport Costs	Support Branch
Lindstrom Limited	642796	29/10/2019	481.82	Transport Costs	Support Branch
Link Up Mitaka Limited	80057271	14/10/2019	1845.65	Operational Services & Equipment	Operational Support Branch
Lion Laboratories Limited	067995	08/10/2019	1524.00	Operational Services & Equipment	Operational Support Branch
Liverpool John Moores University	20377265	31/10/2019	1900.00	Police Related Costs	Support Branch
Livetime Learning Limited	INV-307286	29/10/2019	1425.00	Capital Expenditure	Support Branch
Lloyd Worrall	MA145655	10/10/2019	1124.00	General Equipment & Services	Support Branch
Locards Limited	222	10/10/2019	460.00	General Equipment & Services	Territorial Policing
Lookers Preston	33501924	29/10/2019	1407.73	Transport Costs	Support Branch
Lookers Preston	33596074	01/10/2019	705.06	Transport Costs	Support Branch
Lookers Preston	33596591	01/10/2019	658.22	Transport Costs	Support Branch
LTE Group	1012657	01/10/2019	2804.00	Staff Related Costs	Operational Support Branch
Lycamobile Uk Limited	IN002-000063216	29/10/2019	870.00	General Equipment & Services	Operational Support Branch
M & K Update	INV88994	08/10/2019	483.34	Staff Related Costs	Support Branch
M C C Limited	565750	22/10/2019	698.00	Operational Services & Equipment	Operational Support Branch
M C Products	04331	14/10/2019	884.75	Uniform Costs	Operational Support Branch
M C Products	04423	29/10/2019	1856.00	Various	Support Branch
M D A Installations Limited	MDAI17140	31/10/2019	5655.00	Capital Expenditure	Operational Support Branch
M24Seven	3G0000011695	10/10/2019	1119.89	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
M24Seven	3G0000011771	10/10/2019	1270.72	Communications & Computing	Support Branch
M24Seven	SIN223451	01/10/2019	26732.88	Communications & Computing	Support Branch
M24Seven	SIN230669	24/10/2019	26732.88	Communications & Computing	Support Branch
Mail Solutions	386395	24/10/2019	2936.00	General Equipment & Services	Support Branch
Majid Mostafaie-Mehr	JOANE GROGAN	29/10/2019	1000.00	Operational Services & Equipment	Support Branch
Makita	80003680	01/10/2019	500.00	General Equipment & Services	Support Branch
Manchester Airport Plc	0000010359	29/10/2019	12622.50	Premises Related Costs	Support Branch
Manchester Airport Plc	1800009738	10/10/2019	5000.00	Police Related Costs	Support Branch
Manchester Central	28599	08/10/2019	600.00	General Equipment & Services	Support Branch
Manchester City Council	700162044 OCT19	11/10/2019	685.00	Premises Related Costs	Support Branch
Manchester City Council	700162112 OCT19	11/10/2019	13440.00	Premises Related Costs	Support Branch
Manchester City Council	700162138 OCT19	11/10/2019	808.00	Premises Related Costs	Support Branch
Manchester City Council	700162154 OCT19	11/10/2019	5082.00	Premises Related Costs	Support Branch
Manchester City Council	700162167 OCT19	11/10/2019	655.00	Premises Related Costs	Support Branch
Manchester City Council	700162235 OCT19	11/10/2019	19110.00	Premises Related Costs	Support Branch
Manchester City Council	700162251 OCT19	11/10/2019	32550.00	Premises Related Costs	Support Branch
Manchester City Council	700162264 OCT19	11/10/2019	23730.00	Premises Related Costs	Support Branch
Manchester City Council	700162316 OCT19	11/10/2019	22470.00	Premises Related Costs	Support Branch
Manchester City Council	700162345 OCT19	11/10/2019	2036.00	Premises Related Costs	Support Branch
Manchester City Council	700162361 OCT19	11/10/2019	2206.00	Premises Related Costs	Support Branch
Manchester City Council	700209185 OCT19	11/10/2019	6358.00	Premises Related Costs	Support Branch
Manchester City Council	700646913 OCT19	11/10/2019	8904.00	Premises Related Costs	Support Branch
Manchester City Council	701080565 OCT19	11/10/2019	3374.00	Premises Related Costs	Support Branch
Manchester City Council	701102906 OCT19	11/10/2019	687.00	Premises Related Costs	Support Branch
Manchester City Council	701102922 OCT19	11/10/2019	3108.00	Premises Related Costs	Support Branch
Manchester City Council	701102935 OCT19	11/10/2019	2544.00	Premises Related Costs	Support Branch
Manchester City Council	701402826 OCT19	11/10/2019	66780.00	Premises Related Costs	Support Branch
Manchester City Council	701402839 OCT19	11/10/2019	43260.00	Premises Related Costs	Support Branch
Manchester Digital Ltd	INV-2202	01/10/2019	10000.00	General Equipment & Services	Operational Support Branch
Mansfield Group	40-276445	22/10/2019	430.00	General Equipment & Services	Support Branch
Mansfield Group	40-276668	29/10/2019	0.00	General Equipment & Services	Support Branch
Marlowe Fire & Security Limited	55195134	31/10/2019	6407.03	Premises Related Costs	Support Branch
Mehler Vario System Gmbh	615445	08/10/2019	8742.60	Uniform Costs	Support Branch
Mehler Vario System Gmbh	615449	22/10/2019	2914.20	Uniform Costs	Support Branch
Merseyside Police Authority	0000024926	01/10/2019	48007.12	Various	Operational Support Branch
Merseyside Police Authority	0000024970	29/10/2019	40318.60	Various	Operational Support Branch
Merseyside Police Authority	000025025	31/10/2019	52217.89	Various	Operational Support Branch
Merseyside Police Authority	0000025067	29/10/2019	27940.53	General Equipment & Services	Operational Support Branch
MHR International UK Limited	SIN088810	03/10/2019	7979.00	Communications & Computing	Support Branch
Michael Gourley Veterinary Surgeon	1-28806	10/10/2019	451.07	Operational Services & Equipment	Operational Support Branch
Michael Lupton Associates Limited	43416	10/10/2019	12372.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	43685	10/10/2019	4514.40	Uniform Costs	Support Branch
Michael Lupton Associates Limited	43767	10/10/2019	3845.60	Uniform Costs	Support Branch
Michael Lupton Associates Limited	43768	01/10/2019	2574.00	Various	Support Branch
Michael Lupton Associates Limited	43806	10/10/2019	20231.20	Uniform Costs	Support Branch
Michael Lupton Associates Limited	43866	14/10/2019	9028.80	Uniform Costs	Support Branch
Michael Lupton Associates Limited	43872	22/10/2019	3680.15	Uniform Costs	Support Branch
Micro Systemation A B	23272	22/10/2019	1995.00	Communications & Computing	Support Branch
Midland Systems Limited	8798	01/10/2019	1669.50	Operational Services & Equipment	Operational Support Branch
Ministry Of Defence	9374	14/10/2019	8818.84	General Equipment & Services	Operational Support Branch
Ministry Of Defence	7591728	01/10/2019	3705.00	Operational Services & Equipment	Various
Molly Joyce	122652	29/10/2019	1667.65	General Equipment & Services	Support Branch
Monastery Manchester Ltd	19,742 - 26/09/19	10/10/2019	6126.25	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Motor Move -UK- Limited	00-066124	08/10/2019	0.00	General Equipment & Services	Support Branch
Motus Group (UK) Limited	651073	03/10/2019	714.45	Transport Costs	Support Branch
Motus Group (UK) Limited	651300	08/10/2019	1004.48	Transport Costs	Support Branch
MWUK Ltd T/A Yaffy	69944	14/10/2019	2413.25	Uniform Costs	Support Branch
N D I Recognition Systems	1832317	08/10/2019	2124.50	Communications & Computing	Support Branch
N D I Recognition Systems	1833612	14/10/2019	24000.00	Communications & Computing	Support Branch
N W Of England & Isle Of Man Reserve Forces & Cadets Association	4529	01/10/2019	1400.00	General Equipment & Services	Support Branch
N W Of England & Isle Of Man Reserve Forces & Cadets Association	4576	08/10/2019	2520.00	General Equipment & Services	Support Branch
Naomi Carter	NC1660/18	03/10/2019	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1703/19	01/10/2019	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1704/19	03/10/2019	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1705/19	03/10/2019	2612.00	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1710/19	22/10/2019	2669.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1720/19	24/10/2019	2708.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1721/19	03/10/2019	2708.34	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1732/19	31/10/2019	2752.44	Operational Services & Equipment	Operational Support Branch
Naomi Carter	NC1737/19	29/10/2019	2708.34	Operational Services & Equipment	Operational Support Branch
National Car Parks Manchester Limited	27137	08/10/2019	1286.25	General Equipment & Services	Operational Support Branch
National Car Parks Manchester Limited	1027107/1	22/10/2019	2920.78	General Equipment & Services	Operational Support Branch
National Crime Agency	SI017725	22/10/2019	2019.00	Police Related Costs	Operational Support Branch
National Crime Agency	SI017726	22/10/2019	568.00	General Equipment & Services	Operational Support Branch
NCC Group Security Services Limited	INVSECS1017184	14/10/2019	780.00	Capital Expenditure	Support Branch
NCSC - National Cyber Security Centre	106835	14/10/2019	500.00	Communications & Computing	Support Branch
Neopost	82163376	22/10/2019	1037.04	General Equipment & Services	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2018-000513	22/10/2019	2051.80	Communications & Computing	Operational Support Branch
Networx3 Limited a trading division of Networx3 Group	wfm2018-000530	29/10/2019	2456.00	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2018-000531	29/10/2019	1995.00	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2018-000547	29/10/2019	422.05	Capital Expenditure	Territorial Policing
Networx3 Limited a trading division of Networx3 Group	wfm2018-000548	29/10/2019	1660.00	Capital Expenditure	Territorial Policing
New Charter Building Company Limited	GMP2899	08/10/2019	1753.77	Operational Services & Equipment	Support Branch
New Charter Building Company Limited	GMP2908	08/10/2019	661.06	Operational Services & Equipment	Support Branch
Newbold Tyres	30403	08/10/2019	643.10	Transport Costs	Support Branch
Newton Forge Farriers Limited	GMP 98	17/10/2019	1360.00	Operational Services & Equipment	Operational Support Branch
Nicholas Wilcox	124301	10/10/2019	600.00	Operational Services & Equipment	Support Branch
Nicholas Wilcox	116656-12/06/19	03/10/2019	850.00	General Equipment & Services	Support Branch
Nicola Lloyd	192	08/10/2019	999.40	General Equipment & Services	Operational Support Branch
Northern Commercials	33307890	08/10/2019	899.25	Transport Costs	Support Branch
Northern Commercials	33308411	14/10/2019	443.82	Transport Costs	Support Branch
Northern Event Structures Ltd	68765	17/10/2019	4593.50	General Equipment & Services	Support Branch
Northgate Public Services (UK) Limited	91424393	02/10/2019	70043.77	Communications & Computing	Support Branch
Northgate Public Services (UK) Limited	91424454	02/10/2019	10147.33	Capital Expenditure	Support Branch
Northmoor Community Centre	23	29/10/2019	1000.00	General Equipment & Services	Territorial Policing
Novosco Limited	19225-C	08/10/2019	245445.00	Capital Expenditure	Support Branch
Novosco Limited	19598-C	22/10/2019	65989.00	Communications & Computing	Support Branch
Oasis Air Conditioning Limited	10724	08/10/2019	109970.89	Premises Related Costs	Support Branch
Oldham M B C	10648182B	22/10/2019	870.00	Premises Related Costs	Support Branch
Oldham M B C	31045647 OCT19	31/10/2019	724.00	Premises Related Costs	Support Branch
Oldham M B C	31388940 OCT19	31/10/2019	14742.00	Premises Related Costs	Support Branch
Oldham M B C	31399030 OCT19	31/10/2019	1031.00	Premises Related Costs	Support Branch
Oldham M B C	31443958 OCT19	31/10/2019	14238.00	Premises Related Costs	Support Branch
Oleeo Limited	32402	01/10/2019	2464.75	Communications & Computing	Support Branch
Oleeo Limited	32529	29/10/2019	2464.75	Communications & Computing	Support Branch
Online Ergonomics	0000156704	29/10/2019	1051.34	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Opus 2 International Ltd	24667	22/10/2019	1200.00	General Equipment & Services	Support Branch
Opus 2 International Ltd	24668	22/10/2019	1200.00	General Equipment & Services	Support Branch
Orbis Protect Limited	L0506432	24/10/2019	865.13	General Equipment & Services	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7075875	01/10/2019	1476.11	Operational Services & Equipment	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7077530	01/10/2019	1188.60	Operational Services & Equipment	Operational Support Branch
Orrell & Davies Equine Veterinary Practice Limited	7078019	08/10/2019	2054.07	Operational Services & Equipment	Operational Support Branch
P Fahey & Sons Limited	R09329	24/10/2019	6844.08	Premises Related Costs	Support Branch
P Fahey & Sons Limited	R09352	24/10/2019	1194.00	Premises Related Costs	Support Branch
P Fahey & Sons Limited	R09353	24/10/2019	1061.16	Premises Related Costs	Support Branch
P H S Group Plc	67038526	29/10/2019	10089.72	Premises Related Costs	Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	471674	01/10/2019	570.00	General Equipment & Services	Operational Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	471704	08/10/2019	420.00	General Equipment & Services	Operational Support Branch
Pangbourne Musical Dist Limited T/A P M D Magnetics	472150	22/10/2019	820.00	General Equipment & Services	Operational Support Branch
PartsPlus	11291145	01/10/2019	801.95	Transport Costs	Support Branch
PartsPlus	11325376	08/10/2019	591.66	Transport Costs	Support Branch
PartsPlus	11476684	29/10/2019	750.11	Transport Costs	Support Branch
PartsPlus	11519479	29/10/2019	429.89	Transport Costs	Support Branch
paypal cclcomputer	74998769295942870098890	23/10/19	2,019.30	Communications & Computing	Operational Support Branch
PCC For Cheshire	110720000928	01/10/2019	1270.95	General Equipment & Services	Operational Support Branch
PCC For Cumbria	805944	10/10/2019	28747.21	Various	Operational Support Branch
PCC For Cumbria	805945	10/10/2019	24686.16	Various	Operational Support Branch
PCC For Cumbria	805946	10/10/2019	9999.07	General Equipment & Services	Operational Support Branch
PCC For Cumbria	805961	22/10/2019	5863.99	Operational Services & Equipment	Support Branch
PCC For Derbyshire	38516	01/10/2019	61100.00	General Equipment & Services	Support Branch
PCC For North Wales	N0002848	17/10/2019	3400.00	Police Related Costs	Operational Support Branch
Pestproof Limited	115861	01/10/2019	1050.00	General Equipment & Services	Support Branch
Peter Jones (Ilg) Limited	INV-2104	29/10/2019	5595.81	Various	Support Branch
Peter Laverack	122652-04/10/2019	17/10/2019	1762.06	General Equipment & Services	Support Branch
Peter Laverack	122652-11/09/19	03/10/2019	2194.73	General Equipment & Services	Support Branch
Petmedics	1-111767	10/10/2019	1026.66	Operational Services & Equipment	Operational Support Branch
Petmedics	1-114739	03/10/2019	787.65	Operational Services & Equipment	Operational Support Branch
Petmedics	1-115425	22/10/2019	535.00	Operational Services & Equipment	Territorial Policing
Pharos Generator Services Limited	PSI-2850	08/10/2019	8619.36	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2865	14/10/2019	737.10	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2866	14/10/2019	782.90	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2875	22/10/2019	449.30	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2878	22/10/2019	861.30	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2881	22/10/2019	3701.10	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2884	22/10/2019	966.00	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2885	22/10/2019	584.40	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2897	29/10/2019	620.75	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2899	29/10/2019	961.70	Premises Related Costs	Support Branch
Pharos Generator Services Limited	PSI-2905	31/10/2019	2171.00	General Equipment & Services	Support Branch
Plexus Law	AUS/GAL015/00000155 A	29/10/2019	912.50	General Equipment & Services	Support Branch
Plexus Law	AUS/GMP003/00008888	22/10/2019	4099.00	General Equipment & Services	Support Branch
Point South Limited	INV-2039	01/10/2019	4455.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-2050	01/10/2019	2975.00	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-2061	08/10/2019	1349.75	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-2091	14/10/2019	2699.50	Operational Services & Equipment	Operational Support Branch
Point South Limited	INV-2111	22/10/2019	1849.00	Operational Services & Equipment	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500011573	10/10/2019	29609.81	Various	Operational Support Branch
Police And Crime Commissioner For Lancashire	7500011626	17/10/2019	22632.53	Operational Services & Equipment	Support Branch
Police And Crime Commissioner For West Yorkshire	1NSI4032351	22/10/2019	143820.00	Communications & Computing	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Police And Crime Commissioner For West Yorkshire	XASI4031794	08/10/2019	500.00	General Equipment & Services	Support Branch
Police And Crime Commissioner For West Yorkshire	YFSI4032195	08/10/2019	431826.00	Operational Services & Equipment	Support Branch
Portakabin Limited	900858298	08/10/2019	1321.28	Premises Related Costs	Support Branch
Portakabin Limited	900861357	31/10/2019	1321.28	Premises Related Costs	Support Branch
PPL PRS Limited	SIN1209693	14/10/2019	527.45	General Equipment & Services	Support Branch
Primetake Limited	0000022755	14/10/2019	1678.00	Operational Services & Equipment	Operational Support Branch
ProBale	7218	01/10/2019	1750.00	Operational Services & Equipment	Operational Support Branch
Prolojik Limited	209137	01/10/2019	546.00	Premises Related Costs	Support Branch
Prolojik Limited	209364	29/10/2019	650.00	Premises Related Costs	Support Branch
Prolojik Limited	209373	29/10/2019	2124.00	Premises Related Costs	Support Branch
Psycho Peacock Limited	104719	29/10/2019	868.00	General Equipment & Services	Operational Support Branch
Q A Limited	ICE587845	24/10/2019	2695.00	Staff Related Costs	Support Branch
Q A Limited	ISL157236	24/10/2019	633.00	Staff Related Costs	Support Branch
Qualitech Environmental Services Limited	13811	29/10/2019	750.00	General Equipment & Services	Territorial Policing
R F Fielding Hay And Straw	69632	01/10/2019	1170.00	Operational Services & Equipment	Operational Support Branch
R F Fielding Hay And Straw	69794	22/10/2019	780.00	Operational Services & Equipment	Operational Support Branch
R S Components	295059238	22/10/2019	646.31	General Equipment & Services	Operational Support Branch
ralph livesey ltd	74045449268910039018013	25/09/19	644.30	General Equipment & Services	Support Branch
ralph livesey ltd	74045449268910032016014	25/09/19	928.53	General Equipment & Services	Support Branch
ralph livesey ltd	74045449282920030015258	09/10/19	1,976.71	General Equipment & Services	Support Branch
ralph livesey ltd	74045449285920031001544	14/10/19	686.50	General Equipment & Services	Support Branch
ralph livesey ltd	74045449290910032000895	17/10/19	558.25	General Equipment & Services	Support Branch
ralph livesey ltd	74045449297910032011291	24/10/19	536.41	General Equipment & Services	Support Branch
Rapide Communications Limited	R0054712	10/10/2019	3873.12	Communications & Computing	Support Branch
Rapide Communications Limited	Usage-001956	10/10/2019	6034.35	Communications & Computing	Support Branch
Rapide Communications Limited	Usage-002403	10/10/2019	4180.35	Communications & Computing	Support Branch
Rapide Communications Limited	Usage-002729	17/10/2019	4520.73	Communications & Computing	Support Branch
Rebecca Hunter	3/2019-20	01/10/2019	2144.80	Police Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020838349M	01/10/2019	34434.68	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020838359M	01/10/2019	46277.99	Various	Operational Support Branch
Reed Specialist Recruitment Limited	E020839073M	01/10/2019	40937.86	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020839379M	01/10/2019	33435.50	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020839388M	01/10/2019	45783.90	Various	Operational Support Branch
Reed Specialist Recruitment Limited	E020840613M	08/10/2019	39143.28	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020840622M	08/10/2019	44235.56	Various	Operational Support Branch
Reed Specialist Recruitment Limited	E020841475M	14/10/2019	52102.81	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020841829M	14/10/2019	33170.83	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020841837M	17/10/2019	43992.38	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020842868M	22/10/2019	63327.92	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020843169M	22/10/2019	40192.34	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020843181M	22/10/2019	46801.40	Various	Operational Support Branch
Reed Specialist Recruitment Limited	E020843929M	29/10/2019	40792.94	Staff Related Costs	Support Branch
Reed Specialist Recruitment Limited	E020844231M	29/10/2019	41583.68	Staff Related Costs	Operational Support Branch
Reed Specialist Recruitment Limited	E020844244M	29/10/2019	48170.30	Various	Operational Support Branch
Reed Specialist Recruitment Limited	E0233164461C1	08/10/2019	82773.09	Staff Related Costs	Support Branch
Restore Datashred (Data Solutions 2016)	992994	14/10/2019	998.40	Cleaning & Refuse Collection	Support Branch
Robins & Day Limited	14815484	01/10/2019	498.28	Transport Costs	Support Branch
Robins & Day Limited	14830550	01/10/2019	983.23	Transport Costs	Support Branch
Robins & Day Limited	14831023	01/10/2019	695.97	Transport Costs	Support Branch
Robins & Day Limited	14831112	01/10/2019	706.64	Transport Costs	Support Branch
Robins & Day Limited	14832745	08/10/2019	787.51	Transport Costs	Support Branch
Robins & Day Limited	14833482	14/10/2019	625.46	Transport Costs	Support Branch
Robins & Day Limited	14833534	08/10/2019	425.74	Transport Costs	Support Branch

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Robins & Day Limited	14836051	14/10/2019	544.95	Transport Costs	Support Branch
Robins & Day Limited	14840166	29/10/2019	931.51	Transport Costs	Support Branch
Rochdale M B C	46000556	01/10/2019	5381.25	General Equipment & Services	Territorial Policing
Rochdale M B C	41027426 OCT19	31/10/2019	6401.00	Premises Related Costs	Support Branch
Rochdale M B C	41134379 OCT19	31/10/2019	1485.00	Premises Related Costs	Support Branch
Rochdale M B C	41198847 OCT19	31/10/2019	15498.00	Premises Related Costs	Support Branch
Rolds Motor Bodies	13653	14/10/2019	1197.73	Transport Costs	Support Branch
Rolds Motor Bodies	13654	14/10/2019	1214.78	Transport Costs	Support Branch
Rolds Motor Bodies	13657	14/10/2019	3757.65	Transport Costs	Support Branch
Rolds Motor Bodies	13660	24/10/2019	1431.32	Transport Costs	Support Branch
Rosalind Scott Bell	424028	29/10/2019	500.00	General Equipment & Services	Territorial Policing
Royal Bank Of Scotland	81490311	31/10/2019	505.53	General Equipment & Services	Operational Support Branch
Royal Mail	9059438255	07/10/2019	6199.45	General Equipment & Services	Support Branch
Royal Mail	9059483396	11/10/2019	6662.55	General Equipment & Services	Support Branch
Royal Mail	9059530420	22/10/2019	6075.52	General Equipment & Services	Support Branch
Royal Mail	9059547912	01/10/2019	1492.84	General Equipment & Services	Support Branch
Royal Mail	9059618828	31/10/2019	5953.54	General Equipment & Services	Support Branch
Royal Mail	9059633861	29/10/2019	1392.38	General Equipment & Services	Support Branch
Royal Mail	9059681912	29/10/2019	1366.14	General Equipment & Services	Support Branch
Royal Mail	9059721251	29/10/2019	1428.62	General Equipment & Services	Support Branch
Royal Mail	9059752111	31/10/2019	6177.47	General Equipment & Services	Support Branch
Royal Mail	116/90549115	17/10/2019	911.37	General Equipment & Services	Support Branch
Rubax Lifts Limited	124802	08/10/2019	3275.01	Premises Related Costs	Support Branch
Rubax Lifts Limited	125097	08/10/2019	1185.00	Premises Related Costs	Support Branch
Rubax Lifts Limited	125610	22/10/2019	3275.01	Premises Related Costs	Support Branch
S M S R Limited	SI-674	29/10/2019	4641.00	General Equipment & Services	Support Branch
Safariland UK Limited	30470	24/10/2019	3136.00	Uniform Costs	Support Branch
Safariland UK Limited	30724	14/10/2019	8100.00	Uniform Costs	Support Branch
Salford City Council	505132837	22/10/2019	1000.00	General Equipment & Services	Territorial Policing
Salford City Council	63377561 OCT19	07/10/2019	957.00	Premises Related Costs	Support Branch
Salford City Council	64419111 OCT19	07/10/2019	1485.00	Premises Related Costs	Support Branch
Salford City Council	64434491 OCT19	07/10/2019	13986.00	Premises Related Costs	Support Branch
Salford City Council	64540021 OCT19	07/10/2019	22176.00	Premises Related Costs	Support Branch
Salford City Council	64541771 OCT19	07/10/2019	17514.00	Premises Related Costs	Support Branch
Salford Royal Foundation Trust	S0025828	03/10/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025834	03/10/2019	516.07	Operational Services & Equipment	Operational Support Branch
Salford Royal Foundation Trust	S0025848	03/10/2019	516.07	Operational Services & Equipment	Operational Support Branch
Sbi Tacpro Limited	2740	22/10/2019	2492.25	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN289072	01/10/2019	1203.53	Various	Operational Support Branch
Scenesafe Limited	SIN289937	14/10/2019	589.70	Various	Operational Support Branch
Scenesafe Limited	SIN289938	24/10/2019	716.52	Various	Operational Support Branch
Scenesafe Limited	SIN289941	14/10/2019	614.55	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN289950	14/10/2019	1319.00	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN291338	29/10/2019	942.50	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN291432	29/10/2019	775.15	Operational Services & Equipment	Operational Support Branch
Scenesafe Limited	SIN291528	29/10/2019	1159.49	Operational Services & Equipment	Operational Support Branch
Scottish Business Resilience Centre	INV-0780	01/10/2019	5000.00	General Equipment & Services	Operational Support Branch
Scottish Business Resilience Centre	INV-0781	01/10/2019	5000.00	General Equipment & Services	Operational Support Branch
Sentrex Support Services	45087	14/10/2019	692.00	Staff Related Costs	Support Branch
Sentrex Support Services	45088	14/10/2019	692.00	Staff Related Costs	Support Branch
Sentrex Support Services	45089	14/10/2019	432.50	Staff Related Costs	Support Branch
Sentrex Support Services	45090	14/10/2019	432.50	Staff Related Costs	Support Branch
Sentrex Support Services	45805	08/10/2019	692.00	Staff Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Sentrex Support Services	45806	08/10/2019	2153.20	Staff Related Costs	Support Branch
Sentrex Support Services	45973	14/10/2019	2015.45	Staff Related Costs	Support Branch
Sentrex Support Services	46017	29/10/2019	2076.00	Staff Related Costs	Support Branch
Sentrex Support Services	46018	29/10/2019	2076.00	Staff Related Costs	Support Branch
Sentrex Support Services	46019	29/10/2019	432.50	Staff Related Costs	Support Branch
Sentrex Support Services	46020	29/10/2019	432.50	Staff Related Costs	Support Branch
Sentrex Support Services	75974	14/10/2019	432.50	Staff Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000103	14/10/2019	5822.65	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000106	14/10/2019	1079.54	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000108	14/10/2019	3114.20	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000109	14/10/2019	568.71	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000111	14/10/2019	823.86	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000113	14/10/2019	579.54	Premises Related Costs	Support Branch
Services Support (Manchester) Limited	SIN000114	14/10/2019	9010.40	Capital Expenditure	Territorial Policing
Shared Services Connected Limited	2201397	08/10/2019	524.15	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2201907	14/10/2019	479.41	Cleaning & Refuse Collection	Operational Support Branch
Shared Services Connected Limited	2202324	29/10/2019	434.46	Cleaning & Refuse Collection	Operational Support Branch
Shires Equestrian Products	410532	29/10/2019	427.81	Operational Services & Equipment	Operational Support Branch
Simon Walsh	124073	03/10/2019	600.00	Operational Services & Equipment	Support Branch
SKA	191002	22/10/2019	5125.00	Operational Services & Equipment	Operational Support Branch
SKD	08/2019/GMP Kennel	22/10/2019	4730.00	Operational Services & Equipment	Operational Support Branch
SKD	08/2019/GMP Vet	22/10/2019	867.10	Operational Services & Equipment	Operational Support Branch
SKD	09/2019/GMP KENNEL	08/10/2019	3418.50	Operational Services & Equipment	Operational Support Branch
SKD	09/2019/GMP VET	08/10/2019	518.18	Operational Services & Equipment	Operational Support Branch
Smart Performance Horses	INV0001	29/10/2019	6000.00	Operational Services & Equipment	Operational Support Branch
Socotec UK Limited	777078	17/10/2019	2250.84	Operational Services & Equipment	Operational Support Branch
Solon Security Limited	SI90005609	14/10/2019	2970.00	Uniform Costs	Support Branch
Spanset Limited	T178569	08/10/2019	1469.00	Operational Services & Equipment	Operational Support Branch
SRCL Limited	0001391788	29/10/2019	1179.00	Cleaning & Refuse Collection	Support Branch
Stalybridge Resource Centre	1022	10/10/2019	905.69	Premises Related Costs	Support Branch
Stapletons Tyres	BH374756	29/10/2019	872.00	Transport Costs	Support Branch
Stapletons Tyres	WN490945	29/10/2019	436.00	Transport Costs	Support Branch
Stephanie Dootson	00021	29/10/2019	1003.12	Operational Services & Equipment	Operational Support Branch
Stockport M B C	9074140017 OCT19	22/10/2019	1682.00	Premises Related Costs	Support Branch
Stockport M B C	9074140076 OCT19	22/10/2019	756.00	Premises Related Costs	Support Branch
Stockport M B C	9074140084 OCT19	22/10/2019	504.00	Premises Related Costs	Support Branch
Stockport M B C	9300011227 OCT19	22/10/2019	20034.00	Premises Related Costs	Support Branch
Stockport M B C	930001272X OCT19	22/10/2019	503.00	Premises Related Costs	Support Branch
Stormsaver Limited	6014998	08/10/2019	634.04	Premises Related Costs	Support Branch
Street Eats Foods Limited	232660	10/10/2019	1259.96	General Equipment & Services	Support Branch
Street Eats Foods Limited	232934	10/10/2019	1325.63	General Equipment & Services	Support Branch
Street Eats Foods Limited	232949	10/10/2019	858.20	General Equipment & Services	Support Branch
Street Eats Foods Limited	232950	10/10/2019	624.00	General Equipment & Services	Support Branch
Street Eats Foods Limited	232952	10/10/2019	596.00	General Equipment & Services	Support Branch
Street Eats Foods Limited	233049	10/10/2019	3381.62	General Equipment & Services	Support Branch
Street Eats Foods Limited	233067	10/10/2019	1236.00	General Equipment & Services	Support Branch
Street Eats Foods Limited	233069	10/10/2019	596.00	General Equipment & Services	Support Branch
Street Eats Foods Limited	233074	10/10/2019	1214.00	General Equipment & Services	Support Branch
Street Eats Foods Limited	233075	10/10/2019	1839.00	General Equipment & Services	Support Branch
Street Eats Foods Limited	233076	10/10/2019	1248.00	General Equipment & Services	Support Branch
Street Eats Foods Limited	233159	10/10/2019	5068.80	General Equipment & Services	Support Branch
Street Eats Foods Limited	233195	10/10/2019	574.00	General Equipment & Services	Support Branch
Street Eats Foods Limited	233196	10/10/2019	927.00	General Equipment & Services	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
Street Eats Foods Limited	233197	10/10/2019	919.50	General Equipment & Services	Support Branch
Street Eats Foods Limited	233200	10/10/2019	624.00	General Equipment & Services	Support Branch
Street Eats Foods Limited	233201	10/10/2019	910.50	General Equipment & Services	Support Branch
Street Eats Foods Limited	233356	10/10/2019	2510.28	General Equipment & Services	Support Branch
Street Eats Foods Limited	233476	10/10/2019	2188.80	General Equipment & Services	Support Branch
Style North	SNO 5902	29/10/2019	2660.00	Premises Related Costs	Support Branch
Style North	SNO-5903	29/10/2019	600.00	Premises Related Costs	Support Branch
Susan M Allen	001	29/10/2019	5750.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1901710	01/10/2019	572.99	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1901786	08/10/2019	10725.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1901847	22/10/2019	14985.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1901855	22/10/2019	425.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1901856	22/10/2019	1135.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1901857	22/10/2019	465.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1901858	22/10/2019	1034.00	Operational Services & Equipment	Operational Support Branch
Systems Technology Consultants Limited	1901915	22/10/2019	612.00	General Equipment & Services	Operational Support Branch
T C H UK Limited	007789	24/10/2019	1835.00	Uniform Costs	Support Branch
T C Meats Limited	80233	01/10/2019	674.89	General Equipment & Services	Support Branch
T C Meats Limited	80339	08/10/2019	887.30	General Equipment & Services	Support Branch
T C Meats Limited	80413	08/10/2019	691.33	General Equipment & Services	Support Branch
T C Meats Limited	80581	31/10/2019	822.14	General Equipment & Services	Support Branch
t.c. meats	74143619282000529140013	09/10/19	2,396.57	General Equipment & Services	Support Branch
Tailored Image Limited	619391	29/10/2019	1545.60	Uniform Costs	Support Branch
Tameside Metropolitan Borough Council	68274810	17/10/2019	5125.00	General Equipment & Services	Support Branch
Tameside Metropolitan Borough Council	65110560 OCT19	07/10/2019	2259.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65116995 OCT19	07/10/2019	44856.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65117905 OCT19	07/10/2019	516.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65125661 OCT19	07/10/2019	6955.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65132096 OCT19	07/10/2019	24066.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350344 OCT19	07/10/2019	1092.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65350368 OCT19	07/10/2019	589.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65407448 OCT19	07/10/2019	835.00	Premises Related Costs	Support Branch
Tameside Metropolitan Borough Council	65470262 OCT19	07/10/2019	798.00	Premises Related Costs	Support Branch
Telefonica Uk Limited	000000013020719	03/10/2019	73152.00	General Equipment & Services	Territorial Policing
Thomas Gilbart	397562	08/10/2019	2300.00	General Equipment & Services	Support Branch
ti media ltd	74045449271910015026431	30/09/19	500.00	General Equipment & Services	Operational Support Branch
Trade Parts Specialist	220013813	14/10/2019	574.02	Transport Costs	Support Branch
Trade Parts Specialist	220036693	14/10/2019	798.83	Transport Costs	Support Branch
Trafford M B C	151650 OCT19	07/10/2019	1952.00	Premises Related Costs	Support Branch
Trafford M B C	183226 OCT19	07/10/2019	7409.00	Premises Related Costs	Support Branch
Trafford M B C	183288 OCT19	07/10/2019	19026.00	Premises Related Costs	Support Branch
Trafford M B C	183336 OCT19	07/10/2019	17388.00	Premises Related Costs	Support Branch
Trafford M B C	224257 OCT19	07/10/2019	517.00	Premises Related Costs	Support Branch
Trafford M B C	253424 OCT19	07/10/2019	517.00	Premises Related Costs	Support Branch
Trafford M B C	392653 OCT19	07/10/2019	1804.00	Premises Related Costs	Support Branch
Trafford M B C	494173 OCT19	07/10/2019	2357.00	Premises Related Costs	Support Branch
Transk9 Dog Transit Products Limited	SI-23189	29/10/2019	511.25	Operational Services & Equipment	Operational Support Branch
Try & Lilly Limited	74772	17/10/2019	3368.22	Uniform Costs	Support Branch
Turner Virr & Co Limited	0000031408	01/10/2019	697.60	Uniform Costs	Support Branch
Turner Virr & Co Limited	0000031410	01/10/2019	585.20	Uniform Costs	Support Branch
Turner Virr & Co Limited	0000031411	01/10/2019	2152.70	Uniform Costs	Support Branch
Turner Virr & Co Limited	0000032146	14/10/2019	1296.00	Uniform Costs	Support Branch
Turnkey Instruments Limited	65827	14/10/2019	3130.00	Operational Services & Equipment	Operational Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
UK Tactical	INV-140181	01/10/2019	530.10	Operational Services & Equipment	Support Branch
University Of Leicester	2230111181	17/10/2019	844.00	Operational Services & Equipment	Operational Support Branch
Urban Chaos Limited	100919-01	01/10/2019	2500.00	Operational Services & Equipment	Operational Support Branch
V L Test Systems	19092158	14/10/2019	686.00	Transport Costs	Support Branch
Vag (U K)	VW10130668	14/10/2019	18318.14	Capital Expenditure	Support Branch
Veolia Environmental Services (Uk) Limited	8761103642	08/10/2019	586.70	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761103647	08/10/2019	600.99	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761103654	08/10/2019	493.35	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761103655	08/10/2019	438.12	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761103658	08/10/2019	888.03	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761103660	08/10/2019	1031.20	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761103662	08/10/2019	484.38	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761103668	08/10/2019	475.41	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761103675	08/10/2019	448.50	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761105669	31/10/2019	469.36	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761105674	31/10/2019	618.93	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761105681	31/10/2019	466.44	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761105685	31/10/2019	870.09	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761105687	31/10/2019	995.32	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761105689	31/10/2019	421.59	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761105694	31/10/2019	475.41	Cleaning & Refuse Collection	Support Branch
Veolia Environmental Services (Uk) Limited	8761105701	31/10/2019	493.35	Cleaning & Refuse Collection	Support Branch
Viking Arms Limited	INV0068576	22/10/2019	1341.36	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0068974	10/10/2019	1917.20	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0069172	22/10/2019	1112.80	Operational Services & Equipment	Operational Support Branch
Viking Arms Limited	INV0069241	22/10/2019	2379.88	Operational Services & Equipment	Support Branch
Vodafone Corporate Limited	91468810	10/10/2019	1336.25	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	92022338	10/10/2019	1336.10	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	92022340	03/10/2019	1092.63	Communications & Computing	Support Branch
Vodafone Corporate Limited	92151189	03/10/2019	39100.28	Communications & Computing	Support Branch
Vodafone Corporate Limited	92327722	03/10/2019	1335.80	Operational Services & Equipment	Operational Support Branch
Vodafone Corporate Limited	92430349	03/10/2019	39127.13	Communications & Computing	Support Branch
Vodafone Corporate Limited	92570575	03/10/2019	1030.17	Communications & Computing	Support Branch
Vodafone Corporate Limited	92660229	10/10/2019	39353.96	Communications & Computing	Support Branch
Vodafone Corporate Limited	92869485	29/10/2019	1040.13	Communications & Computing	Support Branch
Vodafone Limited	487441	10/10/2019	13578.00	Capital Expenditure	Support Branch
Vodafone Limited	NG97371	14/10/2019	131868.00	General Equipment & Services	Territorial Policing
Vodafone Limited	NG97372	14/10/2019	395604.00	Capital Expenditure	Territorial Policing
Vodafone Limited	NG97373	14/10/2019	395604.00	Capital Expenditure	Territorial Policing
Vodafone Limited	NG97374	14/10/2019	395604.00	Capital Expenditure	Territorial Policing
Vodafone Limited	NG97375	14/10/2019	395604.00	Capital Expenditure	Territorial Policing
Vodafone Limited	NG97376	14/10/2019	395604.00	Capital Expenditure	Territorial Policing
Vodafone Limited	NG97377	14/10/2019	395604.00	Capital Expenditure	Territorial Policing
Vodafone Limited	NG97378	14/10/2019	163836.00	Capital Expenditure	Territorial Policing
Vodafone Limited	UK10/102019/9029	22/10/2019	21169.84	Communications & Computing	Support Branch
W & M Autos	10797	24/10/2019	949.61	Transport Costs	Support Branch
W & M Autos	10798	24/10/2019	5773.51	Transport Costs	Support Branch
Warwickshire Police	W0020482	24/10/2019	641.96	Operational Services & Equipment	Support Branch
Water Plus	uu-INV04724360	10/10/2019	21051.22	Premises Related Costs	Support Branch
Water Plus	uu-INV04815257	10/10/2019	21332.50	Premises Related Costs	Support Branch
Water Plus	uu-INV04924367	29/10/2019	22833.31	Premises Related Costs	Support Branch
Water Plus	uu-INV04944304	10/10/2019	2664.52	Premises Related Costs	Support Branch
Water Plus	uu-INV04998097	29/10/2019	20824.85	Premises Related Costs	Support Branch

Supplier	Invoice No	Payment Date	Net Amount	Expense Type	Expense Area
West Midlands Police	204859	29/10/2019	2829.45	Various	Operational Support Branch
Wex Photo Video	52095700	08/10/2019	495.85	Operational Services & Equipment	Operational Support Branch
Wex Photo Video	52107770	29/10/2019	1294.49	General Equipment & Services	Support Branch
Wigan M B C	527610439001 OCT19	22/10/2019	13482.00	Premises Related Costs	Support Branch
Wigan M B C	527664951009 OCT19	22/10/2019	638.00	Premises Related Costs	Support Branch
Wigan M B C	550154663001 OCT19	22/10/2019	517.00	Premises Related Costs	Support Branch
Wigan M B C	57000067009 OCT19	22/10/2019	23058.00	Premises Related Costs	Support Branch
Wigan M B C	570006472007 OCT19	22/10/2019	2283.00	Premises Related Costs	Support Branch
Wigan M B C	570140451001 OCT19	22/10/2019	1363.00	Premises Related Costs	Support Branch
Wilds of Oldham	0626252	08/10/2019	848.02	General Equipment & Services	Support Branch
Wilds of Oldham	0628930	01/10/2019	578.94	General Equipment & Services	Support Branch
Wilds of Oldham	0630302	08/10/2019	485.12	General Equipment & Services	Support Branch
Wilds of Oldham	0631005	17/10/2019	436.98	General Equipment & Services	Support Branch
Wilds of Oldham	0631014	14/10/2019	840.61	General Equipment & Services	Support Branch
Wilds of Oldham	0632207	31/10/2019	1075.64	General Equipment & Services	Support Branch
Williams Manchester	30271561	08/10/2019	538.80	Transport Costs	Support Branch
Williams Manchester	30272120	29/10/2019	6265.44	Transport Costs	Support Branch
Williams Manchester	30272234	29/10/2019	1912.50	Transport Costs	Support Branch
www.neopost.co.uk	74163619267174462619491	25/09/19	500.00	General Equipment & Services	Operational Support Branch
www.nisbets.com	74163619271175318362511	30/09/19	808.74	General Equipment & Services	Support Branch
www.nisbets.com	74163619284178905504946	11/10/19	1,143.20	General Equipment & Services	Support Branch
www.nisbets.com	74163619284178905504169	11/10/19	685.92	General Equipment & Services	Support Branch
www.nisbets.com	74163619284178905504177	11/10/19	1,600.48	General Equipment & Services	Support Branch
Xerox (UK) Limited	900190996	22/10/2019	1806.45	General Equipment & Services	Support Branch
Xerox (UK) Limited	900191107	29/10/2019	36980.55	General Equipment & Services	Support Branch
Xerox (UK) Limited	1609179750	22/10/2019	634.45	General Equipment & Services	Support Branch
Xerox (UK) Limited	1609555410	14/10/2019	606.00	General Equipment & Services	Support Branch
XPS Pension Administration	A1516	08/10/2019	19134.00	Operational Services & Equipment	Support Branch
XPS Pension Administration	A1645	08/10/2019	19134.00	Operational Services & Equipment	Support Branch
Zane Abdo	1 CHESTER	10/10/2019	676.00	General Equipment & Services	Operational Support Branch
Zarges UK Limited	PSI186435	22/10/2019	8712.00	Operational Services & Equipment	Operational Support Branch