



STAFFORDSHIRE  
**POLICE**

# £500+ Spend Report

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**Chief Constable for Staffordshire**

**01 June 2026 – 30 June 2026**

| Command Area               | Spend Type                     | Payment Date | Transaction Number | Supplier Name                            | Transaction Amount (Net) | Irrecoverable Vat Amount |
|----------------------------|--------------------------------|--------------|--------------------|------------------------------------------|--------------------------|--------------------------|
| Enabling Services          | Advertising Vacancies          | 23/06/26     | 0021018740         | Experis Ltd                              | 8,257.86                 | 0.00                     |
| Enabling Services          | Agency Staff                   | 30/06/26     | 0021018980         | Castlefield Recruitment Limited          | 1,048.76                 | 0.00                     |
| Enabling Services          | Agency Staff                   | 30/06/26     | 0022018770         | Castlefield Recruitment Limited          | 2,621.90                 | 0.00                     |
| Enabling Services          | Annual Maintenance Contracts   | 04/06/26     | 0022016507         | Phs Group Ltd                            | -832.50                  | 0.00                     |
| Enabling Services          | Annual Maintenance Contracts   | 09/06/26     | 0021015858         | Regent Office Care Ltd                   | -4,705.64                | 0.00                     |
| Force Contact & Operations | Archive Service                | 23/06/26     | 0022018425         | Restore Plc                              | 1,534.11                 | 0.00                     |
| Enabling Services          | Assessment Centres             | 11/06/26     | 0022017775         | College Of Policing Ltd                  | 32,555.64                | 0.00                     |
| Enabling Services          | Assessment Centres             | 16/06/26     | 0021018037         | College Of Policing Ltd                  | 32,555.64                | 0.00                     |
| Central and Associated     | AVC Charges                    | 16/06/26     | 0021018512         | AVC Wise Limited                         | 1,983.95                 | 0.00                     |
| Enabling Services          | Boarding Up                    | 23/06/26     | 0023012312         | REDACTED                                 | 2,622.40                 | 0.00                     |
| Enabling Services          | Broadband And Network Circuits | 02/06/26     | 0023012020         | REDACTED                                 | 7,773.33                 | 0.00                     |
| Enabling Services          | Broadband And Network Circuits | 09/06/26     | 0021018336         | REDACTED                                 | 1,145.00                 | 0.00                     |
| Enabling Services          | Broadband And Network Circuits | 23/06/26     | 0023012187         | REDACTED                                 | 34,737.99                | 0.00                     |
| Enabling Services          | Building Refurbishment         | 23/06/26     | 0023012340         | Morgan Sindall Construction & Infrastruc | 1,939,182.71             | 0.00                     |
| Enabling Services          | Building Refurbishment         | 18/06/26     | 0023011620         | Smart Electronic Technologies Ltd        | 4,064.40                 | 0.00                     |
| Enabling Services          | Building Refurbishment         | 18/06/26     | 0023011621         | Smart Electronic Technologies Ltd        | -3,387.00                | 0.00                     |
| Enabling Services          | Building Refurbishment         | 18/06/26     | 0023700429         | Smart Electronic Technologies Ltd        | 3,387.00                 | 0.00                     |
| Enabling Services          | Building Refurbishment         | 18/06/26     | 0023700430         | Smart Electronic Technologies Ltd        | -3,387.00                | 0.00                     |
| Enabling Services          | Capital IT Consultancy         | 16/06/26     | 0021018845         | Investigo Limited                        | 17,958.80                | 0.00                     |
| Enabling Services          | Capital IT Consultancy         | 16/06/26     | 0021018846         | Investigo Limited                        | 14,178.00                | 0.00                     |
| Enabling Services          | Capital IT Consultancy         | 30/06/26     | 0021018930         | Investigo Limited                        | 2,000.00                 | 0.00                     |
| Enabling Services          | Capital IT Consultancy         | 30/06/26     | 0021018931         | Investigo Limited                        | 2,000.00                 | 0.00                     |
| Enabling Services          | Capital IT Consultancy         | 30/06/26     | 0021018932         | Investigo Limited                        | 2,500.00                 | 0.00                     |
| Enabling Services          | Capital IT Consultancy         | 30/06/26     | 0022018534         | Investigo Limited                        | 2,500.00                 | 0.00                     |
| Enabling Services          | Capital IT Consultancy         | 30/06/26     | 0022018535         | Investigo Limited                        | 2,500.00                 | 0.00                     |
| Enabling Services          | Capital IT Consultancy         | 30/06/26     | 0022018536         | Investigo Limited                        | 2,500.00                 | 0.00                     |

|                            |                                |          |            |                                          |            |      |
|----------------------------|--------------------------------|----------|------------|------------------------------------------|------------|------|
| Enabling Services          | Capital IT Consultancy         | 30/06/26 | 0022018537 | Investigo Limited                        | 2,500.00   | 0.00 |
| Enabling Services          | Capital IT Consultancy         | 30/06/26 | 0022018538 | Investigo Limited                        | 2,000.00   | 0.00 |
| Enabling Services          | Capital IT Consultancy         | 30/06/26 | 0022018539 | Investigo Limited                        | 2,500.00   | 0.00 |
| Enabling Services          | Capital IT Consultancy         | 16/06/26 | 0022018048 | Roc Search Europe Limited                | 6,975.00   | 0.00 |
| Enabling Services          | Capital IT Consultancy         | 16/06/26 | 0022018049 | Roc Search Europe Limited                | 16,170.00  | 0.00 |
| Enabling Services          | Capital IT Consultancy         | 30/06/26 | 0023012204 | Roc Search Europe Limited                | 15,435.00  | 0.00 |
| Enabling Services          | Capital IT Consultancy         | 30/06/26 | 0023012205 | Roc Search Europe Limited                | 9,985.57   | 0.00 |
| Enabling Services          | Capital IT Consultancy         | 30/06/26 | 0023012207 | Roc Search Europe Limited                | 6,975.00   | 0.00 |
| Enabling Services          | Capitalise Estates Equipment   | 29/06/26 | 0023012322 | Eon Highways Lighting                    | 10,240.00  | 0.00 |
| Enabling Services          | Capitalise Estates Equipment   | 29/06/26 | 0023012351 | Eon Highways Lighting                    | -10,240.00 | 0.00 |
| Enabling Services          | Car Washing                    | 09/06/26 | 0021018362 | J&R Stevens Limited                      | 512.80     | 0.00 |
| Enabling Services          | Catering Contract              | 23/06/26 | 0021018625 | Entrust Support Services Ltd             | 1,972.31   | 0.00 |
| Central and Associated     | Childcare Voucher Scheme       | 16/06/26 | 0023012357 | Pluxee UK Ltd                            | 174.49     | 0.00 |
| Central and Associated     | Childcare Voucher Scheme       | 16/06/26 | 0023012358 | Pluxee UK Ltd                            | 88.32      | 0.00 |
| Enabling Services          | Co-investment / Apprenticeship | 16/06/26 | 0021019327 | REDACTED                                 | 167.47     | 0.00 |
| Enabling Services          | Conference Fees                | 16/06/26 | 0021018511 | Association of Child Death Review Profes | 690.00     | 0.00 |
| Enabling Services          | Consultancy Fees               | 30/06/26 | 0023012254 | Gardiner & Theobald LLP                  | 6,650.00   | 0.00 |
| Force Contact & Operations | Consultancy Fees               | 16/06/26 | 0021018844 | Investigo Limited                        | 15,400.00  | 0.00 |
| DCC Command                | Consultancy Fees               | 16/06/26 | 0022018250 | Investigo Limited                        | 10,239.60  | 0.00 |
| DCC Command                | Consultancy Fees               | 30/06/26 | 0022018525 | Lorimers Consultancy Ltd                 | 2,662.95   | 0.00 |
| Enabling Services          | Consultancy Fees               | 25/06/26 | 0023011956 | Softcat Ltd                              | 12,000.00  | 0.00 |
| Enabling Services          | Contracted Professional Supprt | 02/06/26 | 0023011878 | MUFG Corporate Markets Treasury Ltd      | 1,200.00   | 0.00 |
| Enabling Services          | Contracted Professional Supprt | 25/06/26 | 0022018108 | Staffordshire Pension Fund               | 4,000.00   | 0.00 |
| Enabling Services          | Contributions To Partnerships  | 02/06/26 | 0021018230 | REDACTED                                 | 29,524.41  | 0.00 |
| Enabling Services          | Contributions To Partnerships  | 02/06/26 | 0021018204 | REDACTED                                 | 25,010.26  | 0.00 |
| Enabling Services          | Contributions To Partnerships  | 02/06/26 | 0021018573 | REDACTED                                 | 18,259.20  | 0.00 |
| Enabling Services          | Contributions To Partnerships  | 02/06/26 | 0022018306 | REDACTED                                 | 130,308.08 | 0.00 |

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|----------------------------|--------------------------------|----------|------------|--------------------------------------|-----------|------|
| Enabling Services          | Contributions To Partnerships  | 02/06/26 | 0021018616 | REDACTED                             | 10,000.00 | 0.00 |
| Specialist Crime Command   | Contributions To Partnerships  | 09/06/26 | 0023011931 | REDACTED                             | 34,631.00 | 0.00 |
| DCC Command                | Contributions To Partnerships  | 11/06/26 | 0021018923 | REDACTED                             | 12,535.00 | 0.00 |
| Enabling Services          | Contributions To Partnerships  | 23/06/26 | 0021018558 | REDACTED                             | 10,167.94 | 0.00 |
| Force Contact & Operations | Custody Clothing/Bedding/Toile | 02/06/26 | 0021018287 | Charles Fellows Supplies Limited     | 1,070.40  | 0.00 |
| Force Contact & Operations | Custody Clothing/Bedding/Toile | 16/06/26 | 0023012017 | Charles Fellows Supplies Limited     | 958.40    | 0.00 |
| Force Contact & Operations | Custody Clothing/Bedding/Toile | 23/06/26 | 0023012239 | Charles Fellows Supplies Limited     | 738.25    | 0.00 |
| Force Contact & Operations | Custody Clothing/Bedding/Toile | 23/06/26 | 0022018424 | Charles Fellows Supplies Limited     | 999.00    | 0.00 |
| Force Contact & Operations | Custody Clothing/Bedding/Toile | 16/06/26 | 0021018531 | Fast Engineering Ltd                 | 1,386.00  | 0.00 |
| Force Contact & Operations | Custody Clothing/Bedding/Toile | 09/06/26 | 0021018363 | Stafford Industrial Supplies Limited | 106.30    | 0.00 |
| Force Contact & Operations | Custody Consumables            | 23/06/26 | 0021018722 | MC Products UK Ltd                   | 455.00    | 0.00 |
| Force Contact & Operations | Custody Consumables            | 23/06/26 | 0021018722 | MC Products UK Ltd                   | 455.00    | 0.00 |
| Force Contact & Operations | Custody Consumables            | 16/06/26 | 0021018638 | SceneSafe Ltd                        | 227.00    | 0.00 |
| Force Contact & Operations | Custody Consumables            | 23/06/26 | 0022018492 | SceneSafe Ltd                        | 1,092.00  | 0.00 |
| Force Contact & Operations | Custody Consumables            | 30/06/26 | 0021019001 | SceneSafe Ltd                        | 57.66     | 0.00 |
| Force Contact & Operations | Custody Consumables            | 09/06/26 | 0021018363 | Stafford Industrial Supplies Limited | 38.75     | 0.00 |
| Force Contact & Operations | Custody Consumables            | 30/06/26 | 0022018540 | Stafford Industrial Supplies Limited | 38.75     | 0.00 |
| Force Contact & Operations | Custody Meals                  | 02/06/26 | 0021018232 | Bidfood (Was Bidvest)                | 773.55    | 0.00 |
| Force Contact & Operations | Custody Meals                  | 02/06/26 | 0021018233 | Bidfood (Was Bidvest)                | 1,185.70  | 0.00 |
| Force Contact & Operations | Custody Meals                  | 09/06/26 | 0021018342 | Bidfood (Was Bidvest)                | 842.40    | 0.00 |
| Force Contact & Operations | Custody Meals                  | 16/06/26 | 0021018489 | Bidfood (Was Bidvest)                | 962.03    | 0.00 |
| Force Contact & Operations | Custody Meals                  | 23/06/26 | 0023012064 | Bidfood (Was Bidvest)                | 704.76    | 0.00 |
| Force Contact & Operations | Custody Meals                  | 30/06/26 | 0021018783 | Bidfood (Was Bidvest)                | 792.99    | 0.00 |
| Force Contact & Operations | Custody Meals                  | 30/06/26 | 0023012526 | Bidfood (Was Bidvest)                | 771.66    | 0.00 |
| Force Contact & Operations | Custody Meals                  | 30/06/26 | 0021018702 | Bidfood (Was Bidvest)                | 612.26    | 0.00 |
| Force Contact & Operations | Decontamination Of Premises    | 23/06/26 | 0021018737 | Matrix Biohazard Services Ltd        | 9,275.00  | 0.00 |
| Force Contact & Operations | Decontamination Of Premises    | 23/06/26 | 0021018737 | Matrix Biohazard Services Ltd        | 2,460.00  | 0.00 |

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| Enabling Services          | Decontamination Of Premises | 23/06/26 | 0021018737 | Matrix Biohazard Services Ltd  | 3,075.00  | 0.00 |
| Specialist Crime Command   | Decontamination Of Premises | 23/06/26 | 0021018737 | Matrix Biohazard Services Ltd  | 615.00    | 0.00 |
| Enabling Services          | Decontamination Of Vehicles | 23/06/26 | 0021018737 | Matrix Biohazard Services Ltd  | 5,330.00  | 0.00 |
| Enabling Services          | DHEP Training Costs         | 23/06/26 | 0021018533 | University of Staffordshire    | 11,696.29 | 0.00 |
| Force Contact & Operations | Disposal Of Drugs           | 16/06/26 | 0021018240 | REDACTED                       | 503.15    | 0.00 |
| Force Contact & Operations | Disposal Of Drugs           | 30/06/26 | 0023012523 | REDACTED                       | 6,165.00  | 0.00 |
| Force Contact & Operations | Disposal Of Vehicles        | 25/06/26 | 0023012071 | Jpw Commercials Ltd            | 3,041.00  | 0.00 |
| Force Contact & Operations | Disposal Of Vehicles        | 11/06/26 | 0022700158 | Mansfield Group                | 2,443.00  | 0.00 |
| Force Contact & Operations | Disposal Of Vehicles        | 02/06/26 | 0021018545 | Mms Recovery Ltd               | 12,742.00 | 0.00 |
| Force Contact & Operations | Disposal Of Vehicles        | 02/06/26 | 0021018569 | Motor Clinic Limited           | 2,918.00  | 0.00 |
| Force Contact & Operations | Disposal Of Vehicles        | 25/06/26 | 0023012070 | Motor Clinic Limited           | 3,688.00  | 0.00 |
| Specialist Crime Command   | Disposal Of Waste           | 16/06/26 | 0021018559 | Monmouth Scientific Ltd        | 1,584.00  | 0.00 |
| Force Contact & Operations | Dog Food & Consumables      | 09/06/26 | 0021018446 | REDACTED                       | 866.40    | 0.00 |
| Force Contact & Operations | Dog Food & Consumables      | 23/06/26 | 0023012199 | REDACTED                       | 54.40     | 0.00 |
| Force Contact & Operations | Dog Food & Consumables      | 30/06/26 | 0023012257 | REDACTED                       | 550.00    | 0.00 |
| DCC Command                | Electric Fuel Card Fees     | 02/06/26 | 0023700424 | Allstar Business Solutions Ltd | 24.51     | 0.00 |
| Enabling Services          | Electricity                 | 02/06/26 | 0021018383 | Npower Ltd                     | 1,243.26  | 0.00 |
| Enabling Services          | Electricity                 | 02/06/26 | 0021018385 | Npower Ltd                     | 3,424.10  | 0.00 |
| Enabling Services          | Electricity                 | 02/06/26 | 0021018386 | Npower Ltd                     | 37,978.46 | 0.00 |
| Enabling Services          | Electricity                 | 02/06/26 | 0021018387 | Npower Ltd                     | 8,717.77  | 0.00 |
| Enabling Services          | Electricity                 | 02/06/26 | 0021018388 | Npower Ltd                     | 2,966.63  | 0.00 |
| Enabling Services          | Electricity                 | 02/06/26 | 0021018389 | Npower Ltd                     | 2,319.87  | 0.00 |
| Enabling Services          | Electricity                 | 02/06/26 | 0021018390 | Npower Ltd                     | 2,007.01  | 0.00 |
| Enabling Services          | Electricity                 | 02/06/26 | 0021018391 | Npower Ltd                     | 509.30    | 0.00 |
| Enabling Services          | Electricity                 | 02/06/26 | 0021018392 | Npower Ltd                     | 3,568.63  | 0.00 |
| Enabling Services          | Electricity                 | 02/06/26 | 0021018393 | Npower Ltd                     | 3,305.24  | 0.00 |
| Enabling Services          | Electricity                 | 02/06/26 | 0021018394 | Npower Ltd                     | 24,548.81 | 0.00 |

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| Enabling Services          | Electricity               | 02/06/26 | 0021018397 | Npower Ltd               | 1,296.36 | 0.00 |
| Enabling Services          | Electricity               | 02/06/26 | 0021018402 | Npower Ltd               | 6,538.55 | 0.00 |
| Specialist Crime Command   | Employee Travel - Fares   | 02/06/26 | 0023011901 | Clarity Travel Limited   | 66.80    | 0.00 |
| DCC Command                | Employee Travel - Fares   | 02/06/26 | 0023011901 | Clarity Travel Limited   | 278.70   | 0.00 |
| Force Contact & Operations | Employee Travel - Fares   | 02/06/26 | 0023011901 | Clarity Travel Limited   | 492.50   | 0.00 |
| Local Policing Command     | Employee Travel - Fares   | 02/06/26 | 0023011901 | Clarity Travel Limited   | 72.20    | 0.00 |
| Specialist Crime Command   | Employee Travel - Fares   | 02/06/26 | 0023011901 | Clarity Travel Limited   | 31.20    | 0.00 |
| Enabling Services          | Employee Travel - Fares   | 02/06/26 | 0023011901 | Clarity Travel Limited   | 13.70    | 0.00 |
| Enabling Services          | Employee Travel - Fares   | 02/06/26 | 0023011901 | Clarity Travel Limited   | 141.50   | 0.00 |
| Central and Associated     | Employee Travel - Fares   | 02/06/26 | 0023011901 | Clarity Travel Limited   | 389.70   | 0.00 |
| Force Contact & Operations | Employee Travel - Fares   | 02/06/26 | 0023011901 | Clarity Travel Limited   | 69.80    | 0.00 |
| Enabling Services          | Employee Travel - Fares   | 09/06/26 | 0022018170 | Clarity Travel Limited   | 59.00    | 0.00 |
| Specialist Crime Command   | Employee Travel - Fares   | 09/06/26 | 0022018170 | Clarity Travel Limited   | 75.30    | 0.00 |
| DCC Command                | Employee Travel - Fares   | 09/06/26 | 0022018170 | Clarity Travel Limited   | 246.30   | 0.00 |
| Central and Associated     | Employee Travel - Fares   | 09/06/26 | 0022018170 | Clarity Travel Limited   | 286.30   | 0.00 |
| Specialist Crime Command   | Employee Travel - Fares   | 16/06/26 | 0022018295 | Clarity Travel Limited   | 18.20    | 0.00 |
| Specialist Crime Command   | Employee Travel - Fares   | 16/06/26 | 0022018295 | Clarity Travel Limited   | 18.10    | 0.00 |
| Public Protection Command  | Employee Travel - Fares   | 16/06/26 | 0022018295 | Clarity Travel Limited   | 55.40    | 0.00 |
| Public Protection Command  | Employee Travel - Fares   | 16/06/26 | 0022018295 | Clarity Travel Limited   | 88.20    | 0.00 |
| Central and Associated     | Employee Travel - Fares   | 16/06/26 | 0022018295 | Clarity Travel Limited   | 273.60   | 0.00 |
| Specialist Crime Command   | Employee Travel - Fares   | 23/06/26 | 0022018451 | Clarity Travel Limited   | 412.20   | 0.00 |
| Public Protection Command  | Employee Travel - Fares   | 23/06/26 | 0022018451 | Clarity Travel Limited   | 31.40    | 0.00 |
| Specialist Crime Command   | Employee Travel - Fares   | 23/06/26 | 0022018451 | Clarity Travel Limited   | 161.50   | 0.00 |
| Enabling Services          | Estates Professional Fees | 23/06/26 | 0021018606 | Appleyard And Trew Llp   | 4,400.00 | 0.00 |
| Enabling Services          | Estates Professional Fees | 23/06/26 | 0021018621 | Bb7 Consulting Ltd       | 1,600.00 | 0.00 |
| Enabling Services          | Estates Professional Fees | 23/06/26 | 0021018777 | Blue Sky Design Services | 3,340.00 | 0.00 |
| Enabling Services          | Estates Professional Fees | 23/06/26 | 0021018778 | Blue Sky Design Services | 600.00   | 0.00 |

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| Enabling Services          | Estates Professional Fees  | 23/06/26 | 0023012210 | Blue Sky Design Services                 | 6,400.00  | 0.00 |
| Enabling Services          | Estates Professional Fees  | 11/06/26 | 0021018791 | Perfect Circle JV Ltd                    | 3,524.53  | 0.00 |
| Enabling Services          | Estates Professional Fees  | 23/06/26 | 0022018473 | TLT LLP                                  | 2,009.00  | 0.00 |
| Enabling Services          | Estates Professional Fees  | 30/06/26 | 0023012242 | Willmott Dixon Construction Ltd          | 30,937.01 | 0.00 |
| DCC Command                | EV Charging – Fleet        | 09/06/26 | 0023700428 | Allstar Business Solutions Ltd           | 93.09     | 0.00 |
| DCC Command                | EV Charging – Fleet        | 23/06/26 | 0023700432 | Allstar Business Solutions Ltd           | 60.40     | 0.00 |
| Enabling Services          | EV Charging – Fleet        | 30/06/26 | 0023700436 | Allstar Business Solutions Ltd           | 88.17     | 0.00 |
| Specialist Crime Command   | Expert Witnesses & Reports | 02/06/26 | 0021018197 | REDACTED                                 | 2,200.00  | 0.00 |
| Specialist Crime Command   | Expert Witnesses & Reports | 09/06/26 | 0023011993 | REDACTED                                 | 800.00    | 0.00 |
| Public Protection Command  | Expert Witnesses & Reports | 16/06/26 | 0021018772 | REDACTED                                 | 804.00    | 0.00 |
| Specialist Crime Command   | Expert Witnesses & Reports | 16/06/26 | 0023012241 | REDACTED                                 | 3,014.00  | 0.00 |
| Specialist Crime Command   | Expert Witnesses & Reports | 23/06/26 | 0021018179 | REDACTED                                 | 150.00    | 0.00 |
| Force Contact & Operations | Expert Witnesses & Reports | 23/06/26 | 0021018179 | REDACTED                                 | 189.84    | 0.00 |
| Force Contact & Operations | Expert Witnesses & Reports | 23/06/26 | 0021018756 | REDACTED                                 | 5,413.81  | 0.00 |
| Specialist Crime Command   | Expert Witnesses & Reports | 25/06/26 | 0021018950 | REDACTED                                 | 1,400.00  | 0.00 |
| Public Protection Command  | Expert Witnesses & Reports | 30/06/26 | 0022018561 | REDACTED                                 | 2,100.00  | 0.00 |
| Specialist Crime Command   | Expert Witnesses & Reports | 30/06/26 | 0022018516 | REDACTED                                 | 4,850.00  | 0.00 |
| Public Protection Command  | Expert Witnesses & Reports | 30/06/26 | 0022018706 | REDACTED                                 | 5,867.69  | 0.00 |
| Enabling Services          | External Training          | 30/06/26 | 0022018558 | Arco Professional Safety Services (Total | 1,610.00  | 0.00 |
| Enabling Services          | External Training          | 02/06/26 | 0021018283 | City Of London Police                    | 1,130.00  | 0.00 |
| Specialist Crime Command   | External Training          | 02/06/26 | 0021016269 | College Of Policing Ltd                  | 867.00    | 0.00 |
| Enabling Services          | External Training          | 09/06/26 | 0021018381 | College Of Policing Ltd                  | 2,990.50  | 0.00 |
| Enabling Services          | External Training          | 23/06/26 | 0021018604 | College Of Policing Ltd                  | 9,326.50  | 0.00 |
| Enabling Services          | External Training          | 23/06/26 | 0021018704 | College Of Policing Ltd                  | 3,751.00  | 0.00 |
| Enabling Services          | External Training          | 25/06/26 | 0021015164 | College Of Policing Ltd                  | 728.50    | 0.00 |
| Enabling Services          | External Training          | 25/06/26 | 0021015168 | College Of Policing Ltd                  | 728.50    | 0.00 |
| Enabling Services          | External Training          | 25/06/26 | 0023012047 | College Of Policing Ltd                  | 3,044.50  | 0.00 |

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| Enabling Services          | External Training | 30/06/26 | 0021018832 | College Of Policing Ltd                  | 6,765.00  | 0.00 |
| Enabling Services          | External Training | 30/06/26 | 0021018833 | College Of Policing Ltd                  | 2,322.50  | 0.00 |
| Enabling Services          | External Training | 09/06/26 | 0023011936 | Control F Ltd                            | 1,980.00  | 0.00 |
| Force Contact & Operations | External Training | 02/06/26 | 0022018094 | Dulson Training Ltd                      | 8,409.17  | 0.00 |
| Force Contact & Operations | External Training | 02/06/26 | 0022018118 | Dulson Training Ltd                      | 1,681.83  | 0.00 |
| Force Contact & Operations | External Training | 02/06/26 | 0022018119 | Dulson Training Ltd                      | 1,681.83  | 0.00 |
| Force Contact & Operations | External Training | 02/06/26 | 0022018120 | Dulson Training Ltd                      | 1,681.83  | 0.00 |
| Force Contact & Operations | External Training | 02/06/26 | 0022018121 | Dulson Training Ltd                      | 1,681.83  | 0.00 |
| Force Contact & Operations | External Training | 02/06/26 | 0022018122 | Dulson Training Ltd                      | 1,636.00  | 0.00 |
| Force Contact & Operations | External Training | 02/06/26 | 0022018276 | Dulson Training Ltd                      | -1,681.83 | 0.00 |
| Force Contact & Operations | External Training | 02/06/26 | 0022018277 | Dulson Training Ltd                      | -1,681.83 | 0.00 |
| Force Contact & Operations | External Training | 02/06/26 | 0022018278 | Dulson Training Ltd                      | -1,681.83 | 0.00 |
| Force Contact & Operations | External Training | 02/06/26 | 0022018279 | Dulson Training Ltd                      | -1,636.00 | 0.00 |
| Force Contact & Operations | External Training | 02/06/26 | 0022018280 | Dulson Training Ltd                      | -8,409.17 | 0.00 |
| Force Contact & Operations | External Training | 02/06/26 | 0022018281 | Dulson Training Ltd                      | -1,681.83 | 0.00 |
| Enabling Services          | External Training | 23/06/26 | 0023011505 | Graduation Attire Ltd                    | 1,027.08  | 0.00 |
| Enabling Services          | External Training | 23/06/26 | 0023011958 | Graduation Attire Ltd                    | -1,027.08 | 0.00 |
| Local Policing Command     | External Training | 23/06/26 | 0023012355 | Great British Talent Limited             | 895.00    | 0.00 |
| Enabling Services          | External Training | 16/06/26 | 0023011986 | Landmarc Support Services Ltd            | 726.00    | 0.00 |
| Enabling Services          | External Training | 02/06/26 | 0021018574 | MID POINT 4 WOMEN LIMITED                | 880.00    | 0.00 |
| Force Contact & Operations | External Training | 18/06/26 | 0021018307 | Nec Software Solutions UK Ltd            | 1,309.20  | 0.00 |
| Force Contact & Operations | External Training | 18/06/26 | 0021018206 | ORE Limited                              | 5,600.00  | 0.00 |
| Enabling Services          | External Training | 23/06/26 | 0021018593 | PCC For North Wales                      | 1,926.00  | 0.00 |
| Enabling Services          | External Training | 18/06/26 | 0021018774 | Police Crime Prevention Initiatives Limi | 2,520.00  | 0.00 |
| Enabling Services          | External Training | 18/06/26 | 0021018829 | Police Crime Prevention Initiatives Limi | 2,504.00  | 0.00 |
| Enabling Services          | External Training | 18/06/26 | 0021018847 | Police Crime Prevention Initiatives Limi | 1,260.00  | 0.00 |
| Enabling Services          | External Training | 02/06/26 | 0022018052 | R3 Safety And Rescue Ltd                 | 6,310.00  | 0.00 |

|                            |                             |          |            |                                          |           |      |
|----------------------------|-----------------------------|----------|------------|------------------------------------------|-----------|------|
| Force Contact & Operations | External Training           | 02/06/26 | 0021018340 | REDACTED                                 | 2,200.00  | 0.00 |
| Enabling Services          | External Training           | 16/06/26 | 0021019327 | REDACTED                                 | 20.00     | 0.00 |
| Enabling Services          | External Training           | 16/06/26 | 0021019327 | REDACTED                                 | 810.00    | 0.00 |
| Enabling Services          | External Training           | 23/06/26 | 0021018786 | REDACTED                                 | 7,790.00  | 0.00 |
| Force Contact & Operations | External Training           | 30/06/26 | 0021018817 | REDACTED                                 | 2,100.00  | 0.00 |
| Enabling Services          | External Training           | 23/06/26 | 0023012092 | Remit Group Ltd                          | 1,475.00  | 0.00 |
| DCC Command                | External Training           | 09/06/26 | 0021018801 | Stafford Rugby Ltd                       | 1,330.00  | 0.00 |
| Enabling Services          | External Training           | 23/06/26 | 0021018617 | The Atacc Group Ltd                      | 7,920.00  | 0.00 |
| Specialist Crime Command   | External Training           | 16/06/26 | 0023012044 | Think Different Events Limited           | 1,720.00  | 0.00 |
| Enabling Services          | External Training           | 09/06/26 | 0023011947 | Viking Arms Ltd                          | 1,575.00  | 0.00 |
| Enabling Services          | External Training           | 02/06/26 | 0021018298 | West Yorkshire Combined Authority - West | 516.60    | 0.00 |
| Enabling Services          | Eyesight Tests & Spectacles | 23/06/26 | 0023012356 | Specsavers                               | 1,500.00  | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 02/06/26 | 0022018141 | Eurofins Forensic Services Limited       | 42,379.37 | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 02/06/26 | 0022018142 | Eurofins Forensic Services Limited       | 3,423.13  | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 23/06/26 | 0021018612 | Eurofins Forensic Services Limited       | 3,547.06  | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 23/06/26 | 0021018613 | Eurofins Forensic Services Limited       | 1,019.43  | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 23/06/26 | 0021018751 | Eurofins Forensic Services Limited       | 93,297.75 | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 16/06/26 | 0022018264 | Key Forensic Services Ltd                | 2,507.15  | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 16/06/26 | 0022018265 | Key Forensic Services Ltd                | 7,687.67  | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 23/06/26 | 0021018752 | Key Forensic Services Ltd                | 16,692.23 | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 23/06/26 | 0021018753 | Key Forensic Services Ltd                | 2,081.24  | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 11/06/26 | 0022018484 | Orchid Cellmark Ltd                      | 7,305.34  | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 23/06/26 | 0022018705 | Orchid Cellmark Ltd                      | 3,707.44  | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 30/06/26 | 0022018693 | Orchid Cellmark Ltd                      | 508.00    | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 30/06/26 | 0022018800 | Orchid Cellmark Ltd                      | 3,607.26  | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 30/06/26 | 0022018801 | Orchid Cellmark Ltd                      | 11,272.52 | 0.00 |
| Specialist Crime Command   | Forensic Analysis           | 09/06/26 | 0023011926 | PCC For The West Midlands                | 2,315.39  | 0.00 |

|                            |                                |          |            |                                       |          |      |
|----------------------------|--------------------------------|----------|------------|---------------------------------------|----------|------|
| Specialist Crime Command   | Forensic Consumab (Traditional | 02/06/26 | 0021018526 | SceneSafe Ltd                         | 879.81   | 0.00 |
| Local Policing Command     | Forensic Consumab (Traditional | 16/06/26 | 0023012097 | SceneSafe Ltd                         | 706.38   | 0.00 |
| Force Contact & Operations | Forensic Consumab (Traditional | 16/06/26 | 0021018636 | SceneSafe Ltd                         | 1,549.91 | 0.00 |
| Force Contact & Operations | Forensic Consumab (Traditional | 16/06/26 | 0021018638 | SceneSafe Ltd                         | 739.55   | 0.00 |
| Specialist Crime Command   | Forensic Consumab (Traditional | 16/06/26 | 0021018635 | SceneSafe Ltd                         | 1,915.11 | 0.00 |
| Enabling Services          | Forensic Consumab (Traditional | 23/06/26 | 0022018641 | SceneSafe Ltd                         | 830.40   | 0.00 |
| Specialist Crime Command   | Forensic Consumab (Traditional | 23/06/26 | 0022018639 | SceneSafe Ltd                         | 762.94   | 0.00 |
| Local Policing Command     | Forensic Consumab (Traditional | 30/06/26 | 0021019000 | SceneSafe Ltd                         | 496.25   | 0.00 |
| Force Contact & Operations | Forensic Consumab (Traditional | 30/06/26 | 0021019001 | SceneSafe Ltd                         | 540.28   | 0.00 |
| Force Contact & Operations | Forensic Consumab (Traditional | 09/06/26 | 0021018363 | Stafford Industrial Supplies Limited  | 394.40   | 0.00 |
| Force Contact & Operations | Forensic Consumab (Traditional | 30/06/26 | 0022018540 | Stafford Industrial Supplies Limited  | 439.20   | 0.00 |
| Force Contact & Operations | Forensic Consumab (Traditional | 30/06/26 | 0022018540 | Stafford Industrial Supplies Limited  | 113.60   | 0.00 |
| Specialist Crime Command   | Forensic Consumables (Digital) | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch | 1,371.75 | 0.00 |
| Specialist Crime Command   | Forensic Consumables (Digital) | 16/06/26 | 0021019327 | REDACTED                              | 126.58   | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 02/06/26 | 0023012080 | Ccl Forensics                         | 1,237.98 | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 02/06/26 | 0023012081 | Ccl Forensics                         | 919.98   | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 02/06/26 | 0023012082 | Ccl Forensics                         | 1,297.98 | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 02/06/26 | 0023012083 | Ccl Forensics                         | 1,697.98 | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 02/06/26 | 0023012085 | Ccl Forensics                         | 2,330.00 | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 02/06/26 | 0023012086 | Ccl Forensics                         | 570.00   | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 02/06/26 | 0023012087 | Ccl Forensics                         | 570.00   | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 04/06/26 | 0022018403 | Ccl Forensics                         | 2,527.20 | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 04/06/26 | 0022018404 | Ccl Forensics                         | 1,258.98 | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 04/06/26 | 0022018405 | Ccl Forensics                         | 1,237.98 | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 11/06/26 | 0022018477 | Ccl Forensics                         | 1,369.98 | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 11/06/26 | 0022018478 | Ccl Forensics                         | 3,349.98 | 0.00 |
| Specialist Crime Command   | Forensic Digital Services      | 11/06/26 | 0022018479 | Ccl Forensics                         | 1,849.98 | 0.00 |

|                            |                               |          |            |                                          |              |      |
|----------------------------|-------------------------------|----------|------------|------------------------------------------|--------------|------|
| Specialist Crime Command   | Forensic Digital Services     | 11/06/26 | 0022018480 | Ccl Forensics                            | 1,403.98     | 0.00 |
| Specialist Crime Command   | Forensic Digital Services     | 11/06/26 | 0022018481 | Ccl Forensics                            | 889.98       | 0.00 |
| Specialist Crime Command   | Forensic Digital Services     | 11/06/26 | 0022018482 | Ccl Forensics                            | 542.98       | 0.00 |
| Specialist Crime Command   | Forensic Digital Services     | 11/06/26 | 0022018483 | Ccl Forensics                            | 539.98       | 0.00 |
| Specialist Crime Command   | Forensic Digital Services     | 23/06/26 | 0021018921 | CYFOR Legal Ltd                          | 935.00       | 0.00 |
| Specialist Crime Command   | General Vehicle Hire          | 02/06/26 | 0021018334 | REDACTED                                 | 544.04       | 0.00 |
| Specialist Crime Command   | General Vehicle Hire          | 16/06/26 | 0023012016 | REDACTED                                 | 597.29       | 0.00 |
| Force Contact & Operations | General Vehicle Hire          | 23/06/26 | 0023012282 | REDACTED                                 | 185.72       | 0.00 |
| Specialist Crime Command   | General Vehicle Hire          | 23/06/26 | 0023012282 | REDACTED                                 | 3,037.72     | 0.00 |
| Enabling Services          | Generator Diesel              | 16/06/26 | 0023012040 | Mitie Technical Facilities Management Li | 1,850.00     | 0.00 |
| Enabling Services          | Home Office IT Agreements     | 30/06/26 | 0021018810 | Home Office - Shared Serv Centre         | 2,163,355.94 | 0.00 |
| DCC Command                | Hospitality - Non-Operational | 23/06/26 | 0021018624 | Entrust Support Services Ltd             | 19.50        | 0.00 |
| Enabling Services          | Hospitality - Non-Operational | 23/06/26 | 0021018624 | Entrust Support Services Ltd             | 663.40       | 0.00 |
| Local Policing Command     | Hospitality - Non-Operational | 23/06/26 | 0021018624 | Entrust Support Services Ltd             | 419.20       | 0.00 |
| Public Protection Command  | Hotel & Accommodation Costs   | 02/06/26 | 0023011901 | Clarity Travel Limited                   | 186.00       | 0.00 |
| Specialist Crime Command   | Hotel & Accommodation Costs   | 02/06/26 | 0023011901 | Clarity Travel Limited                   | 82.87        | 0.00 |
| Public Protection Command  | Hotel & Accommodation Costs   | 02/06/26 | 0023011901 | Clarity Travel Limited                   | 56.67        | 0.00 |
| Local Policing Command     | Hotel & Accommodation Costs   | 02/06/26 | 0023011901 | Clarity Travel Limited                   | 75.00        | 0.00 |
| Specialist Crime Command   | Hotel & Accommodation Costs   | 02/06/26 | 0023011901 | Clarity Travel Limited                   | 145.20       | 0.00 |
| Force Contact & Operations | Hotel & Accommodation Costs   | 02/06/26 | 0023011901 | Clarity Travel Limited                   | 550.00       | 0.00 |
| Central and associated     | Hotel & Accommodation Costs   | 02/06/26 | 0023011901 | Clarity Travel Limited                   | 247.53       | 0.00 |
| Specialist Crime Command   | Hotel & Accommodation Costs   | 02/06/26 | 0023011901 | Clarity Travel Limited                   | 161.33       | 0.00 |
| Force Contact & Operations | Hotel & Accommodation Costs   | 02/06/26 | 0023011901 | Clarity Travel Limited                   | 306.24       | 0.00 |
| Specialist Crime Command   | Hotel & Accommodation Costs   | 02/06/26 | 0023011901 | Clarity Travel Limited                   | 107.33       | 0.00 |
| Force Contact & Operations | Hotel & Accommodation Costs   | 09/06/26 | 0022018170 | Clarity Travel Limited                   | 1,050.00     | 0.00 |
| Specialist Crime Command   | Hotel & Accommodation Costs   | 09/06/26 | 0022018170 | Clarity Travel Limited                   | 176.63       | 0.00 |
| Enabling Services          | Hotel & Accommodation Costs   | 09/06/26 | 0022018170 | Clarity Travel Limited                   | 44.25        | 0.00 |

|                            |                             |          |            |                         |            |      |
|----------------------------|-----------------------------|----------|------------|-------------------------|------------|------|
| Force Contact & Operations | Hotel & Accommodation Costs | 09/06/26 | 0022018170 | Clarity Travel Limited  | 44.25      | 0.00 |
| Central and Associated     | Hotel & Accommodation Costs | 09/06/26 | 0022018170 | Clarity Travel Limited  | 67.24      | 0.00 |
| Public Protection Command  | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 253.33     | 0.00 |
| Public Protection Command  | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 937.50     | 0.00 |
| Public Protection Command  | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 312.50     | 0.00 |
| Specialist Crime Command   | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 956.54     | 0.00 |
| Specialist Crime Command   | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 108.04     | 0.00 |
| Local Policing Command     | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 312.50     | 0.00 |
| Specialist Crime Command   | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 211.07     | 0.00 |
| Public Protection Command  | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 312.50     | 0.00 |
| Public Protection Command  | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 155.82     | 0.00 |
| Enabling Services          | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 94.99      | 0.00 |
| Public Protection Command  | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 312.50     | 0.00 |
| Public Protection Command  | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 625.00     | 0.00 |
| Public Protection Command  | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 625.00     | 0.00 |
| Central and Associated     | Hotel & Accommodation Costs | 16/06/26 | 0022018295 | Clarity Travel Limited  | 908.61     | 0.00 |
| Public Protection Command  | Hotel & Accommodation Costs | 23/06/26 | 0022018451 | Clarity Travel Limited  | 320.16     | 0.00 |
| Central and Associated     | Hotel & Accommodation Costs | 23/06/26 | 0022018451 | Clarity Travel Limited  | 360.10     | 0.00 |
| Enabling Services          | Hotel & Accommodation Costs | 30/06/26 | 0021018833 | College Of Policing Ltd | 485.00     | 0.00 |
| Enabling Services          | I.T. Consultancy            | 09/06/26 | 0022018422 | Long Man Consulting Ltd | 21,668.75  | 0.00 |
| Enabling Services          | Insurance Brokers           | 16/06/26 | 0022018543 | Aon UK Limited          | 1,345.00   | 0.00 |
| Enabling Services          | Insurance Brokers           | 16/06/26 | 0022018557 | Aon UK Limited          | 6,430.00   | 0.00 |
| Force Contact & Operations | Interpreters                | 02/06/26 | 0021018194 | REDACTED                | 20,647.77  | 0.00 |
| Force Contact & Operations | Interpreters                | 02/06/26 | 0023012110 | REDACTED                | 624.14     | 0.00 |
| Force Contact & Operations | Interpreters                | 23/06/26 | 0021018805 | REDACTED                | 22,102.14  | 0.00 |
| Force Contact & Operations | Interpreters                | 30/06/26 | 0021019556 | REDACTED                | 16,874.57  | 0.00 |
| Force Contact & Operations | Interpreters                | 30/06/26 | 0021019590 | REDACTED                | -16,874.57 | 0.00 |

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|-------------------|-------------------------|----------|------------|------------------------|------------|------|
| Enabling Services | IT Consumables          | 23/06/26 | 0023012096 | Seton Ltd              | 2,386.75   | 0.00 |
| Enabling Services | IT Consumables          | 02/06/26 | 0023011848 | Softcat Ltd            | 572.40     | 0.00 |
| Enabling Services | IT Hardware             | 02/06/26 | 0021018309 | Cinos Limited          | 1,658.22   | 0.00 |
| Enabling Services | IT Hardware             | 09/06/26 | 0021018382 | Cinos Limited          | 29,764.48  | 0.00 |
| Enabling Services | IT Hardware             | 16/06/26 | 0021018552 | Cinos Limited          | 508.06     | 0.00 |
| Enabling Services | IT Hardware             | 16/06/26 | 0021018553 | Cinos Limited          | 1,482.44   | 0.00 |
| Enabling Services | IT Hardware             | 16/06/26 | 0021018554 | Cinos Limited          | 1,482.44   | 0.00 |
| Enabling Services | IT Hardware             | 23/06/26 | 0021018711 | Cinos Limited          | 4,704.90   | 0.00 |
| Enabling Services | IT Hardware             | 23/06/26 | 0023012104 | Cinos Limited          | 3,950.09   | 0.00 |
| Enabling Services | IT Hardware             | 23/06/26 | 0023012105 | Cinos Limited          | 1,035.00   | 0.00 |
| Enabling Services | IT Hardware             | 30/06/26 | 0021018849 | Cinos Limited          | 540.30     | 0.00 |
| Enabling Services | IT Hardware             | 02/06/26 | 0021018264 | Motorola Solutions Ltd | 3,995.00   | 0.00 |
| Enabling Services | IT Hardware             | 02/06/26 | 0021018295 | Softcat Ltd            | 715.02     | 0.00 |
| Enabling Services | IT Hardware             | 09/06/26 | 0022018193 | Softcat Ltd            | 957.34     | 0.00 |
| Enabling Services | IT Hardware             | 09/06/26 | 0023011933 | Softcat Ltd            | 10,208.79  | 0.00 |
| Enabling Services | IT Hardware             | 11/06/26 | 0021017663 | Softcat Ltd            | 20,150.16  | 0.00 |
| Enabling Services | IT Hardware             | 16/06/26 | 0021018484 | Softcat Ltd            | 255,422.98 | 0.00 |
| Enabling Services | IT Hardware             | 23/06/26 | 0021018634 | Softcat Ltd            | 575.12     | 0.00 |
| Enabling Services | IT Hardware             | 25/06/26 | 0021018623 | Softcat Ltd            | 11,417.38  | 0.00 |
| Enabling Services | IT Hardware             | 25/06/26 | 0023012484 | Softcat Ltd            | -583.86    | 0.00 |
| Enabling Services | IT Hardware Maintenance | 11/06/26 | 0021017596 | QRO Solutions Ltd      | 800.00     | 0.00 |
| Enabling Services | IT Hardware Maintenance | 23/06/26 | 0021018547 | REDACTED               | 20,598.96  | 0.00 |
| Enabling Services | IT Infrastructure       | 02/06/26 | 0023011883 | REDACTED               | 6,575.37   | 0.00 |
| Enabling Services | IT Infrastructure       | 30/06/26 | 0021018827 | REDACTED               | 6826.44    | 0.00 |
| Enabling Services | IT Peripherals          | 09/06/26 | 0023011910 | Softcat Ltd            | 853.50     | 0.00 |
| Enabling Services | IT Software Renewal     | 02/06/26 | 0021018259 | REDACTED               | 4,198.73   | 0.00 |
| Enabling Services | IT Software Renewal     | 04/06/26 | 0023012194 | REDACTED               | 129,000.00 | 0.00 |

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|-------------------|--------------------------------|----------|------------|----------------------------------|------------|------|
| Enabling Services | IT Software Renewal            | 09/06/26 | 0021015045 | REDACTED                         | -6,983.35  | 0.00 |
| Enabling Services | IT Software Renewal            | 09/06/26 | 0021018181 | REDACTED                         | 724.39     | 0.00 |
| Enabling Services | IT Software Renewal            | 09/06/26 | 0022018214 | REDACTED                         | 192,489.00 | 0.00 |
| Enabling Services | IT Software Renewal            | 16/06/26 | 0021018485 | REDACTED                         | 4,348.12   | 0.00 |
| Enabling Services | IT Software Renewal            | 16/06/26 | 0021018500 | REDACTED                         | 7,553.36   | 0.00 |
| Enabling Services | IT Software Renewal            | 16/06/26 | 0021018503 | REDACTED                         | 93,343.58  | 0.00 |
| Enabling Services | IT Software Renewal            | 16/06/26 | 0023012019 | REDACTED                         | 71,826.84  | 0.00 |
| Enabling Services | IT Software Renewal            | 23/06/26 | 0021018701 | REDACTED                         | 18,443.26  | 0.00 |
| Enabling Services | IT Software Renewal            | 23/06/26 | 0021018598 | REDACTED                         | 5,000.00   | 0.00 |
| Enabling Services | IT Software Renewal            | 23/06/26 | 0021018622 | REDACTED                         | 3,350.25   | 0.00 |
| Enabling Services | IT Software Renewal            | 23/06/26 | 0021018707 | REDACTED                         | 32,975.79  | 0.00 |
| Enabling Services | IT Software Renewal            | 23/06/26 | 0021018708 | REDACTED                         | 5,200.00   | 0.00 |
| Enabling Services | IT Software Renewal            | 23/06/26 | 0021018771 | REDACTED                         | 4,734.50   | 0.00 |
| Enabling Services | IT Software Renewal            | 23/06/26 | 0021018715 | REDACTED                         | 7,849.28   | 0.00 |
| Enabling Services | IT Software Renewal            | 25/06/26 | 0021018501 | REDACTED                         | 103,821.05 | 0.00 |
| Enabling Services | IT Software Renewal            | 25/06/26 | 0021018502 | REDACTED                         | 28,473.67  | 0.00 |
| Enabling Services | Kier Var - Over £500 Reactive  | 09/06/26 | 0022018157 | Kier Facilities Services Ltd     | 44.50      | 0.00 |
| Enabling Services | Kier Var - Reactive Full Cost  | 09/06/26 | 0022018157 | Kier Facilities Services Ltd     | 4,179.69   | 0.00 |
| Enabling Services | Kier Var - Skips/Special Waste | 09/06/26 | 0022018157 | Kier Facilities Services Ltd     | 303.41     | 0.00 |
| Enabling Services | Leased Building Service Charge | 30/06/26 | 0021018782 | Ise Estates Ltd                  | 2,717.94   | 0.00 |
| Enabling Services | Leased Building Service Charge | 23/06/26 | 0021018644 | New Beacon Group Limited         | 2,450.00   | 0.00 |
| Enabling Services | Leased Building Service Charge | 23/06/26 | 0021018645 | New Beacon Group Limited         | 12,248.00  | 0.00 |
| Enabling Services | Leased Building Service Charge | 02/06/26 | 0021018462 | Newcastle U Lyme Borough Council | 6,504.32   | 0.00 |
| Enabling Services | Leased Buildings - Rent        | 23/06/26 | 0021018645 | New Beacon Group Limited         | 46,848.50  | 0.00 |
| Enabling Services | Leased Buildings - Rent        | 30/06/26 | 0023012408 | Newcastle U Lyme Borough Council | 1,575.00   | 0.00 |
| Enabling Services | Leased Buildings - Rent        | 23/06/26 | 0021018793 | Rayne Holdings Ltd               | 4,258.33   | 0.00 |
| Enabling Services | Leased Buildings - Rent        | 02/06/26 | 0023011812 | South Staffordshire Council      | 173,064.00 | 0.00 |

|                            |                                |          |            |                                          |            |      |
|----------------------------|--------------------------------|----------|------------|------------------------------------------|------------|------|
| Enabling Services          | Lecturers Fees                 | 23/06/26 | 0021018614 | The Atacc Group Ltd                      | 1,600.00   | 0.00 |
| Enabling Services          | Lecturers Fees                 | 23/06/26 | 0021018615 | The Atacc Group Ltd                      | 8,000.00   | 0.00 |
| DCC Command                | Legal Costs                    | 12/06/26 | 0023012422 | HM Courts & Tribunals Service            | 60.00      | 0.00 |
| Specialist Crime Command   | Legal Costs                    | 19/06/26 | 0021019145 | HM Courts & Tribunals Service            | 568.00     | 0.00 |
| DCC Command                | Legal Costs                    | 19/06/26 | 0021019145 | HM Courts & Tribunals Service            | 190.00     | 0.00 |
| Central and Associated     | Legal Costs                    | 18/06/26 | 0023012272 | Weightmans Llp                           | 955.00     | 0.00 |
| Enabling Services          | Local Security Prof Services   | 30/06/26 | 0023012249 | Mayflower Control Ltd                    | 2,037.04   | 0.00 |
| Force Contact & Operations | Medical Attention              | 23/06/26 | 0021018641 | REDACTED                                 | 95,589.69  | 0.00 |
| Force Contact & Operations | Medical Examinations & Reports | 23/06/26 | 0021018179 | Streamlined Forensic Reporting Ltd       | 6,332.25   | 0.00 |
| Enabling Services          | Minor Building Works - Exp     | 09/06/26 | 0023011990 | Smart Electronic Technologies Ltd        | 13,759.22  | 0.00 |
| Enabling Services          | Mitie Fixed Fee                | 02/06/26 | 0023011707 | Mitie Technical Facilities Management Li | 151,372.80 | 0.00 |
| Enabling Services          | Mitie Fixed Fee                | 09/06/26 | 0023012002 | Mitie Technical Facilities Management Li | 250,507.24 | 0.00 |
| Enabling Services          | Mitie Variable - Elect Repairs | 16/06/26 | 0023012037 | Mitie Technical Facilities Management Li | 1,341.59   | 0.00 |
| Enabling Services          | Mitie Variable - Ext Repairs   | 16/06/26 | 0023012036 | Mitie Technical Facilities Management Li | 956.56     | 0.00 |
| Enabling Services          | Mitie Variable - Ext Repairs   | 16/06/26 | 0023012039 | Mitie Technical Facilities Management Li | 2,981.64   | 0.00 |
| Enabling Services          | Mitie Variable - Ext Repairs   | 16/06/26 | 0023012041 | Mitie Technical Facilities Management Li | 9,007.32   | 0.00 |
| Enabling Services          | Mitie Variable - Intrnl Repair | 16/06/26 | 0023012043 | Mitie Technical Facilities Management Li | 1,477.48   | 0.00 |
| Enabling Services          | Mitie Variable - Mech Repairs  | 16/06/26 | 0023012033 | Mitie Technical Facilities Management Li | 1,062.26   | 0.00 |
| Enabling Services          | Mitie Variable - Mech Repairs  | 16/06/26 | 0023012034 | Mitie Technical Facilities Management Li | 5,293.68   | 0.00 |
| Enabling Services          | Mitie Variable - Mech Repairs  | 16/06/26 | 0023012035 | Mitie Technical Facilities Management Li | 816.21     | 0.00 |
| Enabling Services          | Mitie Variable - Security      | 16/06/26 | 0023012038 | Mitie Technical Facilities Management Li | 1,141.26   | 0.00 |
| Enabling Services          | Mobile Phone Charges           | 23/06/26 | 0023012202 | EE Ltd                                   | 8,409.17   | 0.00 |
| Enabling Services          | Mobile Phone Charges           | 23/06/26 | 0023012203 | EE Ltd                                   | 8,429.11   | 0.00 |
| Enabling Services          | Office Furniture/Equip Purch   | 23/06/26 | 0022018311 | Gresham Office Furniture                 | 2,004.45   | 0.00 |
| Enabling Services          | Office Furniture/Equip Purch   | 23/06/26 | 0022018310 | Gresham Office Furniture                 | 518.00     | 0.00 |
| Enabling Services          | Office Furniture/Equip Purch   | 30/06/26 | 0021018885 | Gresham Office Furniture                 | 869.40     | 0.00 |
| Local Policing Command     | Office Supplies                | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch    | 267.74     | 0.00 |

|                            |                       |          |            |                                       |          |      |
|----------------------------|-----------------------|----------|------------|---------------------------------------|----------|------|
| Enabling Services          | Office Supplies       | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch | 30.15    | 0.00 |
| Specialist Crime Command   | Office Supplies       | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch | 6.79     | 0.00 |
| Enabling Services          | Office Supplies       | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch | 65.54    | 0.00 |
| Enabling Services          | Office Supplies       | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch | 16.21    | 0.00 |
| Force Contact & Operations | Office Supplies       | 16/06/26 | 0023012021 | Psl Print Management Ltd              | 1,498.00 | 0.00 |
| Force Contact & Operations | Office Supplies       | 16/06/26 | 0023012022 | Psl Print Management Ltd              | 520.00   | 0.00 |
| Force Contact & Operations | Office Supplies       | 30/06/26 | 0021019060 | Quadient UK Ltd                       | 2,987.84 | 0.00 |
| Specialist Crime Command   | Office Supplies       | 16/06/26 | 0021019327 | REDACTED                              | 41.94    | 0.00 |
| Force Contact & Operations | Office Supplies       | 23/06/26 | 0023012199 | REDACTED                              | 55.87    | 0.00 |
| Enabling Services          | Office Supplies       | 23/06/26 | 0023012199 | REDACTED                              | 188.23   | 0.00 |
| Force Contact & Operations | Operational Equipment | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch | 37.97    | 0.00 |
| Specialist Crime Command   | Operational Equipment | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch | 43.90    | 0.00 |
| Force Contact & Operations | Operational Equipment | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch | 422.51   | 0.00 |
| Local Policing Command     | Operational Equipment | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch | 94.98    | 0.00 |
| Force Contact & Operations | Operational Equipment | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch | 390.14   | 0.00 |
| Enabling Services          | Operational Equipment | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch | 483.32   | 0.00 |
| Force Contact & Operations | Operational Equipment | 02/06/26 | 0021018257 | Axon Public Safety UK Ltd             | 2,038.40 | 0.00 |
| Force Contact & Operations | Operational Equipment | 02/06/26 | 0021018258 | Axon Public Safety UK Ltd             | 2,038.40 | 0.00 |
| Local Policing Command     | Operational Equipment | 02/06/26 | 0021018246 | D Tec International                   | 881.00   | 0.00 |
| Local Policing Command     | Operational Equipment | 30/06/26 | 0021018743 | D Tec International                   | 888.50   | 0.00 |
| Force Contact & Operations | Operational Equipment | 30/06/26 | 0023012261 | Hotline Group Ltd                     | 690.58   | 0.00 |
| DCC Command                | Operational Equipment | 30/06/26 | 0021018795 | JR Industrial Ltd                     | 1,271.39 | 0.00 |
| Force Contact & Operations | Operational Equipment | 30/06/26 | 0023012318 | JR Industrial Ltd                     | 554.24   | 0.00 |
| Force Contact & Operations | Operational Equipment | 16/06/26 | 0021018514 | Niton Equipment Limited               | 1,310.00 | 0.00 |
| Force Contact & Operations | Operational Equipment | 16/06/26 | 0021018515 | Niton Equipment Limited               | 9,774.00 | 0.00 |
| Force Contact & Operations | Operational Equipment | 16/06/26 | 0021018508 | QRO Solutions Ltd                     | 5,024.00 | 0.00 |
| Specialist Crime Command   | Operational Equipment | 16/06/26 | 0021700557 | REDACTED                              | 1,071.86 | 0.00 |

|                            |                                |          |            |                                       |           |      |
|----------------------------|--------------------------------|----------|------------|---------------------------------------|-----------|------|
| Local Policing Command     | Operational Equipment          | 30/06/26 | 0021019000 | SceneSafe Ltd                         | 177.80    | 0.00 |
| Force Contact & Operations | Operational Equipment          | 23/06/26 | 0021018560 | Screwfix Direct Ltd                   | 1,372.47  | 0.00 |
| Force Contact & Operations | Operational Equipment          | 09/06/26 | 0022018187 | Spanset UK Ltd                        | 4,605.00  | 0.00 |
| Force Contact & Operations | Operational Equipment          | 23/06/26 | 0023012206 | Tim Jones Ltd                         | 1,508.65  | 0.00 |
| Force Contact & Operations | Operational Equipment          | 04/06/26 | 0023012198 | TSI Instruments Ltd                   | 768.58    | 0.00 |
| Public Protection Command  | Operational Professional Fees  | 30/06/26 | 0023012390 | COMMUNICOURT LTD                      | 585.05    | 0.00 |
| Specialist Crime Command   | Operational Professional Fees  | 23/06/26 | 0023012115 | Experian Ltd.                         | 5,000.00  | 0.00 |
| Local Policing Command     | Operational Professional Fees  | 16/06/26 | 0021019327 | REDACTED                              | 100.00    | 0.00 |
| Force Contact & Operations | Ops & Testing Consumables      | 30/06/26 | 0023012213 | Abbott Toxicology                     | 4,725.00  | 0.00 |
| Force Contact & Operations | Ops & Testing Consumables      | 02/06/26 | 0021018303 | D Tec International                   | 2,165.00  | 0.00 |
| Force Contact & Operations | Ops Audio/Visual Equip Purchas | 16/06/26 | 0021018469 | Amazon Business EU S.à.r.l, UK Branch | 593.70    | 0.00 |
| Specialist Crime Command   | Ops Audio/Visual Equip Purchas | 23/06/26 | 0023012199 | Amazon Business EU S.à.r.l, UK Branch | 14.97     | 0.00 |
| Enabling Services          | Other Build Fees -Exp          | 23/06/26 | 0021018587 | Dssr Ltd                              | 2,100.00  | 0.00 |
| Enabling Services          | Outsourced Pension Service     | 23/06/26 | 0021018628 | Ps Administration Ltd                 | 21,037.09 | 0.00 |
| Specialist Crime Command   | Parking Charges                | 16/06/26 | 0021700557 | REDACTED                              | 1.30      | 0.00 |
| DCC Command                | Participative Budgets          | 02/06/26 | 0023011801 | I-On Security LTD                     | 2,608.00  | 0.00 |
| DCC Command                | Participative Budgets          | 02/06/26 | 0021018306 | Total Merchandise Ltd                 | 2,520.35  | 0.00 |
| Force Contact & Operations | Petrol & Oil                   | 02/06/26 | 0023700424 | Allstar Business Solutions Ltd        | 1,737.17  | 0.00 |
| Enabling Services          | Petrol & Oil                   | 02/06/26 | 0023700424 | Allstar Business Solutions Ltd        | 27,369.31 | 0.00 |
| Specialist Crime Command   | Petrol & Oil                   | 09/06/26 | 0023700427 | Allstar Business Solutions Ltd        | 34.52     | 0.00 |
| Force Contact & Operations | Petrol & Oil                   | 09/06/26 | 0023700428 | Allstar Business Solutions Ltd        | 1,590.58  | 0.00 |
| Force Contact & Operations | Petrol & Oil                   | 09/06/26 | 0023700428 | Allstar Business Solutions Ltd        | 179.00    | 0.00 |
| Enabling Services          | Petrol & Oil                   | 09/06/26 | 0023700427 | Allstar Business Solutions Ltd        | 490.37    | 0.00 |
| Enabling Services          | Petrol & Oil                   | 09/06/26 | 0023700428 | Allstar Business Solutions Ltd        | 27,346.67 | 0.00 |
| Force Contact & Operations | Petrol & Oil                   | 18/06/26 | 0022018514 | Allstar Business Solutions Ltd        | 1,655.42  | 0.00 |
| Force Contact & Operations | Petrol & Oil                   | 18/06/26 | 0022018514 | Allstar Business Solutions Ltd        | 108.19    | 0.00 |
| Enabling Services          | Petrol & Oil                   | 18/06/26 | 0022018514 | Allstar Business Solutions Ltd        | 26,368.00 | 0.00 |

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|----------------------------|--------------------------------|----------|------------|-------------------------------------|-----------|------|
| Force Contact & Operations | Petrol & Oil                   | 23/06/26 | 0023700432 | Allstar Business Solutions Ltd      | 1,731.48  | 0.00 |
| Force Contact & Operations | Petrol & Oil                   | 23/06/26 | 0023700432 | Allstar Business Solutions Ltd      | 103.04    | 0.00 |
| Enabling Services          | Petrol & Oil                   | 23/06/26 | 0023700432 | Allstar Business Solutions Ltd      | 26,180.13 | 0.00 |
| Force Contact & Operations | Petrol & Oil                   | 30/06/26 | 0023700436 | Allstar Business Solutions Ltd      | 1,379.16  | 0.00 |
| Force Contact & Operations | Petrol & Oil                   | 30/06/26 | 0023700436 | Allstar Business Solutions Ltd      | 83.28     | 0.00 |
| Enabling Services          | Petrol & Oil                   | 30/06/26 | 0023700436 | Allstar Business Solutions Ltd      | 26,399.10 | 0.00 |
| Enabling Services          | Petrol & Oil                   | 16/06/26 | 0023012007 | Staffordshire Fire & Rescue Service | 1,336.05  | 0.00 |
| Enabling Services          | Petrol & Oil                   | 16/06/26 | 0023012008 | Staffordshire Fire & Rescue Service | 2,953.82  | 0.00 |
| Enabling Services          | Petrol & Oil                   | 16/06/26 | 0023012009 | Staffordshire Fire & Rescue Service | 943.57    | 0.00 |
| Enabling Services          | Petrol / Diesel Fuel Card Fees | 02/06/26 | 0023700424 | Allstar Business Solutions Ltd      | 106.60    | 0.00 |
| Enabling Services          | Petrol / Diesel Fuel Card Fees | 09/06/26 | 0023700427 | Allstar Business Solutions Ltd      | 2.00      | 0.00 |
| Enabling Services          | Petrol / Diesel Fuel Card Fees | 09/06/26 | 0023700428 | Allstar Business Solutions Ltd      | 92.70     | 0.00 |
| Enabling Services          | Petrol / Diesel Fuel Card Fees | 18/06/26 | 0022018514 | Allstar Business Solutions Ltd      | 86.80     | 0.00 |
| Enabling Services          | Petrol / Diesel Fuel Card Fees | 23/06/26 | 0023700432 | Allstar Business Solutions Ltd      | 517.80    | 0.00 |
| Enabling Services          | Petrol / Diesel Fuel Card Fees | 30/06/26 | 0023700436 | Allstar Business Solutions Ltd      | 112.60    | 0.00 |
| Enabling Services          | Physiotherapy                  | 23/06/26 | 0021018748 | REDACTED                            | 3,395.00  | 0.00 |
| Force Contact & Operations | Police Dog Kennelling          | 02/06/26 | 0022018282 | REDACTED                            | 946.02    | 0.00 |
| Force Contact & Operations | Police Dog Kennelling          | 02/06/26 | 0022018283 | REDACTED                            | 1,362.77  | 0.00 |
| Force Contact & Operations | Police Dog Kennelling          | 09/06/26 | 0023011962 | REDACTED                            | 528.00    | 0.00 |
| Force Contact & Operations | Police Dog Kennelling          | 30/06/26 | 0021018755 | REDACTED                            | 560.00    | 0.00 |
| Enabling Services          | Postal & Carrier Charges       | 04/06/26 | 0021018650 | Francotyp-Postalia Ltd              | 1,000.00  | 0.00 |
| Enabling Services          | Postal & Carrier Charges       | 09/06/26 | 0021018714 | Francotyp-Postalia Ltd              | 1,000.00  | 0.00 |
| Enabling Services          | Postal & Carrier Charges       | 11/06/26 | 0021018918 | Francotyp-Postalia Ltd              | 1,000.00  | 0.00 |
| Enabling Services          | Postal & Carrier Charges       | 26/06/26 | 0021018934 | Francotyp-Postalia Ltd              | 1,000.00  | 0.00 |
| Enabling Services          | Postal & Carrier Charges       | 26/06/26 | 0021018941 | Francotyp-Postalia Ltd              | 1,000.00  | 0.00 |
| Enabling Services          | Postal & Carrier Charges       | 26/06/26 | 0021018968 | Francotyp-Postalia Ltd              | 1,000.00  | 0.00 |
| Enabling Services          | Postal & Carrier Charges       | 30/06/26 | 0021019050 | Francotyp-Postalia Ltd              | 1,000.00  | 0.00 |

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|----------------------------|--------------------------|----------|------------|-------------------------------|-----------|------|
| Enabling Services          | Postal & Carrier Charges | 30/06/26 | 0021019051 | Francotyp-Postalia Ltd        | 1,000.00  | 0.00 |
| Enabling Services          | Postal & Carrier Charges | 30/06/26 | 0021019073 | Francotyp-Postalia Ltd        | 1,000.00  | 0.00 |
| Force Contact & Operations | Postal & Carrier Charges | 02/06/26 | 0023011882 | Royal Mail Retail             | 3,480.93  | 0.00 |
| Force Contact & Operations | Postal & Carrier Charges | 09/06/26 | 0021018343 | Royal Mail Retail             | 4,229.70  | 0.00 |
| Force Contact & Operations | Postal & Carrier Charges | 16/06/26 | 0021018491 | Royal Mail Retail             | 3,613.57  | 0.00 |
| Force Contact & Operations | Postal & Carrier Charges | 23/06/26 | 0021018575 | Royal Mail Retail             | 4,438.95  | 0.00 |
| Force Contact & Operations | Postal & Carrier Charges | 30/06/26 | 0021018794 | Royal Mail Retail             | 5,084.35  | 0.00 |
| DCC Command                | Printing                 | 04/06/26 | 0023011955 | Psl Print Management Ltd      | 675.25    | 0.00 |
| Force Contact & Operations | Property Bags            | 16/06/26 | 0021018636 | SceneSafe Ltd                 | 69.06     | 0.00 |
| Force Contact & Operations | Property Bags            | 16/06/26 | 0021018638 | SceneSafe Ltd                 | 66.40     | 0.00 |
| Force Contact & Operations | Property Bags            | 30/06/26 | 0021019001 | SceneSafe Ltd                 | 82.23     | 0.00 |
| Force Contact & Operations | Protective Clothing      | 30/06/26 | 0023012319 | JR Industrial Ltd             | 1,368.50  | 0.00 |
| Force Contact & Operations | Protective Clothing      | 30/06/26 | 0023012320 | JR Industrial Ltd             | 3,000.00  | 0.00 |
| Force Contact & Operations | Protective Clothing      | 30/06/26 | 0023012321 | JR Industrial Ltd             | 2,250.00  | 0.00 |
| Force Contact & Operations | Protective Clothing      | 11/06/26 | 0021018072 | Keela Ilasco Ltd              | 640.00    | 0.00 |
| Force Contact & Operations | Protective Clothing      | 09/06/26 | 0023011961 | MC Products UK Ltd            | 510.20    | 0.00 |
| Force Contact & Operations | Protective Clothing      | 30/06/26 | 0021018850 | MC Products UK Ltd            | 568.95    | 0.00 |
| Force Contact & Operations | Protective Clothing      | 09/06/26 | 0021018404 | Michael Lupton Associates Ltd | 43,586.00 | 0.00 |
| Force Contact & Operations | Protective Clothing      | 16/06/26 | 0021018599 | Niton Equipment Limited       | 1,369.00  | 0.00 |
| Force Contact & Operations | Protective Clothing      | 09/06/26 | 0021018377 | TacTree                       | 691.93    | 0.00 |
| Force Contact & Operations | Protective Clothing      | 02/06/26 | 0021018266 | The Outdoors Company          | 3,238.84  | 0.00 |
| Enabling Services          | PRS Music Licences       | 09/06/26 | 0021018368 | Ppl PRS Ltd                   | 15,239.75 | 0.00 |
| Enabling Services          | Psychology               | 02/06/26 | 0021018198 | REDACTED                      | 5,486.50  | 0.00 |
| Enabling Services          | Psychology               | 16/06/26 | 0021018541 | REDACTED                      | 720.00    | 0.00 |
| Enabling Services          | Psychology               | 23/06/26 | 0021018643 | REDACTED                      | 6,233.00  | 0.00 |
| Enabling Services          | Psychology               | 30/06/26 | 0021018929 | REDACTED                      | 3,674.00  | 0.00 |
| Enabling Services          | Radio Equipment Purchase | 30/06/26 | 0023012260 | Axess International Limited   | 2,854.18  | 0.00 |

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|----------------------------|--------------------------------|----------|------------|------------------------------|-----------|------|
| Enabling Services          | Radio Equipment Purchase       | 16/06/26 | 0021018509 | Sapura Ltd                   | 5,916.00  | 0.00 |
| Enabling Services          | Radio Equipment Purchase       | 16/06/26 | 0023012010 | Sfl Mobile Radio Ltd         | 4,502.50  | 0.00 |
| Enabling Services          | Rates                          | 23/06/26 | 0021018645 | New Beacon Group Limited     | 13,411.50 | 0.00 |
| Enabling Services          | Reactive Maintenance           | 02/06/26 | 0021018313 | Allsigns International Ltd   | 730.00    | 0.00 |
| Force Contact & Operations | REDACTED                       | 02/06/26 | 0023012063 | REDACTED                     | 701.80    | 0.00 |
| Specialist Crime Command   | REDACTED                       | 02/06/26 | 0022018145 | REDACTED                     | 3,632.69  | 0.00 |
| Specialist Crime Command   | REDACTED                       | 02/06/26 | 0022018146 | REDACTED                     | 3,632.69  | 0.00 |
| Specialist Crime Command   | REDACTED                       | 02/06/26 | 0022018147 | REDACTED                     | 3,632.69  | 0.00 |
| Specialist Crime Command   | REDACTED                       | 02/06/26 | 0021018590 | REDACTED                     | 1,076.40  | 0.00 |
| Force Contact & Operations | REDACTED                       | 02/06/26 | 0021018205 | REDACTED                     | 42,838.00 | 0.00 |
| Force Contact & Operations | REDACTED                       | 04/06/26 | 0023012031 | REDACTED                     | 600.00    | 0.00 |
| Force Contact & Operations | REDACTED                       | 12/06/26 | 0023012422 | REDACTED                     | 568.00    | 0.00 |
| Force Contact & Operations | REDACTED                       | 16/06/26 | 0021018480 | REDACTED                     | 2,530.00  | 0.00 |
| Force Contact & Operations | REDACTED                       | 16/06/26 | 0021018499 | REDACTED                     | 6,310.00  | 0.00 |
| Force Contact & Operations | REDACTED                       | 16/06/26 | 0023012066 | REDACTED                     | 6,044.40  | 0.00 |
| Force Contact & Operations | REDACTED                       | 23/06/26 | 0021018697 | REDACTED                     | 600.00    | 0.00 |
| Enabling Services          | REDACTED                       | 23/06/26 | 0021018588 | REDACTED                     | 6,695.00  | 0.00 |
| Force Contact & Operations | REDACTED                       | 23/06/26 | 0022018309 | REDACTED                     | 2,325.00  | 0.00 |
| Force Contact & Operations | REDACTED                       | 23/06/26 | 0022018656 | REDACTED                     | 4,797.00  | 0.00 |
| Force Contact & Operations | REDACTED                       | 30/06/26 | 0021018854 | REDACTED                     | 1,340.00  | 0.00 |
| Specialist Crime Command   | REDACTED                       | 30/06/26 | 0022018707 | REDACTED                     | 3,632.69  | 0.00 |
| Specialist Crime Command   | REDACTED                       | 30/06/26 | 0022018716 | REDACTED                     | 503.05    | 0.00 |
| Specialist Crime Command   | REDACTED                       | 30/06/26 | 0023012495 | REDACTED                     | 800.00    | 0.00 |
| Force Contact & Operations | Refreshments - Operational     | 23/06/26 | 0021018624 | Entrust Support Services Ltd | 1,798.54  | 0.00 |
| Specialist Crime Command   | Refreshments - Operational     | 16/06/26 | 0021700557 | REDACTED                     | 519.84    | 0.00 |
| Force Contact & Operations | Refreshments - Operational     | 16/06/26 | 0021700557 | REDACTED                     | 184.99    | 0.00 |
| Enabling Services          | Selected Medical Professionals | 23/06/26 | 0023012413 | REDACTED                     | 1,350.00  | 0.00 |

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| Enabling Services | Service & Repair Consumables | 04/06/26 | 0023012291 | Autodata Ltd                     | 2,184.00  | 0.00 |
| Enabling Services | Service & Repair Consumables | 09/06/26 | 0021018231 | ECCO Safety Group UK Limited     | -2,266.70 | 0.00 |
| Enabling Services | Service & Repair Consumables | 02/06/26 | 0023011900 | Motor Clinic Limited             | 546.86    | 0.00 |
| Enabling Services | Service & Repair Consumables | 30/06/26 | 0022018611 | Motor Clinic Limited             | 546.70    | 0.00 |
| Enabling Services | Service & Repair Consumables | 30/06/26 | 0022018715 | Motor Clinic Limited             | 519.70    | 0.00 |
| Enabling Services | Service & Repair Consumables | 25/06/26 | 0021018967 | Partsplus                        | 658.36    | 0.00 |
| Enabling Services | Service & Repair Consumables | 30/06/26 | 0021018787 | Partsplus                        | 663.76    | 0.00 |
| Enabling Services | Service & Repair Consumables | 02/06/26 | 0021018199 | Staffordshire County Council     | 547.02    | 0.00 |
| Enabling Services | Service & Repair Consumables | 02/06/26 | 0021018299 | Staffordshire County Council     | 612.04    | 0.00 |
| Enabling Services | Service & Repair Consumables | 02/06/26 | 0022018107 | Staffordshire County Council     | 583.47    | 0.00 |
| Enabling Services | Service & Repair Consumables | 30/06/26 | 0021018926 | Staffordshire County Council     | 561.44    | 0.00 |
| Enabling Services | Service & Repair Consumables | 30/06/26 | 0021018758 | Stellantis & You Parts East Mids | 738.18    | 0.00 |
| Enabling Services | Service & Repair Consumables | 30/06/26 | 0022018580 | Stratstone Limited               | 623.58    | 0.00 |
| Enabling Services | Service & Repair Consumables | 09/06/26 | 0022018208 | TG Holdcroft Motors              | 554.84    | 0.00 |
| Enabling Services | Service & Repair Consumables | 16/06/26 | 0021018493 | TG Holdcroft Motors              | 596.22    | 0.00 |
| Enabling Services | Service & Repair Consumables | 16/06/26 | 0022018287 | TG Holdcroft Motors              | 509.33    | 0.00 |
| Enabling Services | Service & Repair Consumables | 16/06/26 | 0023012024 | TG Holdcroft Motors              | 763.43    | 0.00 |
| Enabling Services | Service & Repair Consumables | 23/06/26 | 0021018619 | TG Holdcroft Motors              | 684.99    | 0.00 |
| Enabling Services | Service & Repair Consumables | 23/06/26 | 0023012217 | TG Holdcroft Motors              | 756.84    | 0.00 |
| Enabling Services | Service & Repair Consumables | 30/06/26 | 0021018803 | TG Holdcroft Motors              | 502.75    | 0.00 |
| Enabling Services | Service & Repair Consumables | 02/06/26 | 0023011892 | Tps Stoke                        | 502.75    | 0.00 |
| Enabling Services | Service & Repair Consumables | 02/06/26 | 0023011909 | Tps Stoke                        | 527.02    | 0.00 |
| Enabling Services | Service & Repair Consumables | 09/06/26 | 0022018158 | Tps Stoke                        | 534.87    | 0.00 |
| Enabling Services | Service & Repair Consumables | 09/06/26 | 0022018164 | Tps Stoke                        | 890.44    | 0.00 |
| Enabling Services | Service & Repair Consumables | 16/06/26 | 0021018536 | Tps Stoke                        | 853.83    | 0.00 |
| Enabling Services | Service & Repair Consumables | 23/06/26 | 0022018438 | Tps Stoke                        | 1,752.02  | 0.00 |
| Enabling Services | Service & Repair Consumables | 30/06/26 | 0021018839 | Tps Stoke                        | 630.44    | 0.00 |

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|-------------------|------------------------------|----------|------------|------------------------------------------|-----------|------|
| Enabling Services | Service & Repair Consumables | 30/06/26 | 0022018495 | Tps Stoke                                | 626.56    | 0.00 |
| Enabling Services | Stationary (ACS)             | 23/06/26 | 0021018764 | Acs Business Supplies                    | 4,980.54  | 0.00 |
| Enabling Services | Telephone Call Charges       | 02/06/26 | 0021018311 | Gamma Network Solutions Ltd              | 1,636.40  | 0.00 |
| Enabling Services | Telephone Call Charges       | 23/06/26 | 0021018577 | Professional Cost Management Group Ltd   | 2,024.49  | 0.00 |
| Enabling Services | Toll Charges                 | 02/06/26 | 0023700424 | Allstar Business Solutions Ltd           | 48.48     | 0.00 |
| Enabling Services | Toll Charges                 | 09/06/26 | 0023700428 | Allstar Business Solutions Ltd           | 64.64     | 0.00 |
| Enabling Services | Toll Charges                 | 18/06/26 | 0022018514 | Allstar Business Solutions Ltd           | 115.30    | 0.00 |
| Enabling Services | Toll Charges                 | 23/06/26 | 0023700432 | Allstar Business Solutions Ltd           | 72.72     | 0.00 |
| Enabling Services | Toll Charges                 | 30/06/26 | 0023700436 | Allstar Business Solutions Ltd           | 141.82    | 0.00 |
| Enabling Services | Training Consumables         | 17/06/26 | 0023012279 | Truly Pvc Ltd                            | 866.36    | 0.00 |
| Enabling Services | Training Room Hire           | 23/06/26 | 0021018584 | A1 Airsoft LTD                           | 1,600.00  | 0.00 |
| Enabling Services | Training Room Hire           | 09/06/26 | 0021018736 | Blythe Cricket Club                      | 1,250.00  | 0.00 |
| Enabling Services | Tyres                        | 23/06/26 | 0021018916 | Goodyear Dunlop Tyres UK Limited         | 13,849.10 | 0.00 |
| Enabling Services | Tyres                        | 11/06/26 | 0022018498 | Potteries Tyres Ltd                      | 991.00    | 0.00 |
| Enabling Services | Tyres                        | 11/06/26 | 0022018499 | Potteries Tyres Ltd                      | 614.00    | 0.00 |
| Enabling Services | Uniforms                     | 02/06/26 | 0022018054 | Arktis Ltd                               | 15.00     | 0.00 |
| Enabling Services | Uniforms                     | 02/06/26 | 0021018255 | Medtree (Btme Group Ltd)                 | 5.95      | 0.00 |
| Enabling Services | Uniforms                     | 16/06/26 | 0021019327 | REDACTED                                 | 0.00      | 0.00 |
| Enabling Services | Uniforms                     | 02/06/26 | 0021018251 | Sonic Communications (International) Ltd | 18.00     | 0.00 |
| Enabling Services | Uniforms                     | 16/06/26 | 0021018505 | Sonic Communications (International) Ltd | 18.00     | 0.00 |
| Enabling Services | Uniforms & Equipment         | 02/06/26 | 0022018054 | Arktis Ltd                               | 1,120.00  | 0.00 |
| Enabling Services | Uniforms & Equipment         | 16/06/26 | 0021018542 | DH Autos                                 | 1,350.00  | 0.00 |
| Enabling Services | Uniforms & Equipment         | 16/06/26 | 0021018510 | Ensign Badges Limited                    | 1,060.00  | 0.00 |
| Enabling Services | Uniforms & Equipment         | 30/06/26 | 0021018828 | Footsure Western Ltd                     | 2,512.00  | 0.00 |
| Enabling Services | Uniforms & Equipment         | 02/06/26 | 0022018053 | J&S Accessories LTD                      | 583.32    | 0.00 |
| Enabling Services | Uniforms & Equipment         | 09/06/26 | 0022018192 | J&S Accessories LTD                      | 583.32    | 0.00 |
| Enabling Services | Uniforms & Equipment         | 02/06/26 | 0021018255 | Medtree (Btme Group Ltd)                 | 639.21    | 0.00 |

|                   |                        |          |            |                                          |           |      |
|-------------------|------------------------|----------|------------|------------------------------------------|-----------|------|
| Enabling Services | Uniforms & Equipment   | 02/06/26 | 0021018193 | Safariland UK Limited                    | 3,521.50  | 0.00 |
| Enabling Services | Uniforms & Equipment   | 02/06/26 | 0021018256 | Safariland UK Limited                    | 8,251.90  | 0.00 |
| Enabling Services | Uniforms & Equipment   | 09/06/26 | 0021018341 | Safariland UK Limited                    | 2,211.70  | 0.00 |
| Enabling Services | Uniforms & Equipment   | 16/06/26 | 0021018486 | Safariland UK Limited                    | 1,480.80  | 0.00 |
| Enabling Services | Uniforms & Equipment   | 16/06/26 | 0021018518 | Safariland UK Limited                    | 3,567.00  | 0.00 |
| Enabling Services | Uniforms & Equipment   | 30/06/26 | 0021018744 | Safariland UK Limited                    | 11,917.50 | 0.00 |
| Enabling Services | Uniforms & Equipment   | 30/06/26 | 0021018745 | Safariland UK Limited                    | 10,427.40 | 0.00 |
| Enabling Services | Uniforms & Equipment   | 30/06/26 | 0023012256 | Safariland UK Limited                    | 1,186.90  | 0.00 |
| Enabling Services | Uniforms & Equipment   | 02/06/26 | 0021018251 | Sonic Communications (International) Ltd | 627.50    | 0.00 |
| Enabling Services | Uniforms & Equipment   | 16/06/26 | 0021018453 | Sonic Communications (International) Ltd | 573.50    | 0.00 |
| Enabling Services | Uniforms & Equipment   | 16/06/26 | 0021018505 | Sonic Communications (International) Ltd | 721.50    | 0.00 |
| Enabling Services | Uniforms & Equipment   | 23/06/26 | 0021018594 | Sonic Communications (International) Ltd | 573.50    | 0.00 |
| Enabling Services | Uniforms & Equipment   | 23/06/26 | 0023012109 | Tailored Image Ltd                       | 5,983.90  | 0.00 |
| Enabling Services | Uniforms & Equipment   | 11/06/26 | 0022017768 | Yaffy Protective Clothing (Part Of Mi Hu | 27,902.40 | 0.00 |
| Enabling Services | Uninsured Loss Premium | 23/06/26 | 0023012209 | Opus Claim Solutions Ltd                 | 970.90    | 0.00 |
| Enabling Services | Vehicle Expenditure    | 23/06/26 | 0023012073 | Apec Systems Limited                     | 13,116.50 | 0.00 |
| Enabling Services | Vehicle Expenditure    | 09/06/26 | 0022018195 | ECCO Safety Group UK Limited             | 8,969.76  | 0.00 |
| Enabling Services | Vehicle Expenditure    | 09/06/26 | 0023011923 | Intellitec Mv Ltd                        | 520.00    | 0.00 |
| Enabling Services | Vehicle Expenditure    | 23/06/26 | 0021018543 | Intellitec Mv Ltd                        | 2,030.84  | 0.00 |
| Enabling Services | Vehicle Expenditure    | 23/06/26 | 0022018308 | Intellitec Mv Ltd                        | 3,293.47  | 0.00 |
| Enabling Services | Vehicle Expenditure    | 30/06/26 | 0021018818 | Intellitec Mv Ltd                        | 911.13    | 0.00 |
| Enabling Services | Vehicle Expenditure    | 30/06/26 | 0022018768 | Intomove                                 | 3,872.72  | 0.00 |
| Enabling Services | Vehicle Expenditure    | 02/06/26 | 0023011888 | PVL UK Ltd                               | 1,665.00  | 0.00 |
| Enabling Services | Vehicle Expenditure    | 23/06/26 | 0021018538 | Special Vehicle Solutions Limited        | 2,795.87  | 0.00 |
| Enabling Services | Vehicle Expenditure    | 23/06/26 | 0021018539 | Special Vehicle Solutions Limited        | 2,795.87  | 0.00 |
| Enabling Services | Vehicle Expenditure    | 16/06/26 | 0021018498 | Standby Rsg Engineering Ltd              | 3,605.70  | 0.00 |
| Enabling Services | Vehicle Expenditure    | 23/06/26 | 0021018589 | Standby Rsg Engineering Ltd              | 3,526.99  | 0.00 |

|                            |                        |          |            |                             |           |      |
|----------------------------|------------------------|----------|------------|-----------------------------|-----------|------|
| Enabling Services          | Vehicle Expenditure    | 30/06/26 | 0021018819 | Standby Rsg Engineering Ltd | 911.40    | 0.00 |
| Enabling Services          | Vehicle Expenditure    | 18/06/26 | 0023012288 | Swansway Garages Ltd        | 32,989.00 | 0.00 |
| Enabling Services          | Vehicle Expenditure    | 09/06/26 | 0022018189 | Toyota GB Plc               | 19,688.43 | 0.00 |
| Enabling Services          | Vehicle Expenditure    | 23/06/26 | 0023012238 | Victory Conversions Ltd     | 19,121.22 | 0.00 |
| Enabling Services          | Vehicle Expenditure    | 23/06/26 | 0021018695 | Volkswagen Group UK Ltd     | 53,585.77 | 0.00 |
| Enabling Services          | Vehicle Expenditure    | 23/06/26 | 0021018696 | Volkswagen Group UK Ltd     | 53,585.77 | 0.00 |
| Enabling Services          | Vehicle Expenditure    | 23/06/26 | 0021018812 | Volvo Car UK Ltd            | 45,882.50 | 0.00 |
| Enabling Services          | Vehicle Expenditure    | 30/06/26 | 0021018790 | Woodway Engineering Limited | 3,134.80  | 0.00 |
| Enabling Services          | Vehicle Recovery       | 02/06/26 | 0023011900 | Motor Clinic Limited        | 45.00     | 0.00 |
| Enabling Services          | Vehicle Recovery       | 30/06/26 | 0022018611 | Motor Clinic Limited        | 45.00     | 0.00 |
| Enabling Services          | Vehicle Recovery       | 30/06/26 | 0022018715 | Motor Clinic Limited        | 45.00     | 0.00 |
| Force Contact & Operations | Vets Fees              | 09/06/26 | 0021018815 | REDACTED                    | 6,638.33  | 0.00 |
| Force Contact & Operations | Vets Fees              | 09/06/26 | 0021018717 | REDACTED                    | 721.76    | 0.00 |
| Force Contact & Operations | Vets Fees              | 09/06/26 | 0021018716 | REDACTED                    | 2,187.70  | 0.00 |
| Enabling Services          | Water Charges          | 02/06/26 | 0022018289 | Water Plus Group Limited    | 2,385.88  | 0.00 |
| Enabling Services          | Water Charges          | 02/06/26 | 0022018290 | Water Plus Group Limited    | 616.33    | 0.00 |
| Enabling Services          | Water Charges          | 02/06/26 | 0022018291 | Water Plus Group Limited    | 909.47    | 0.00 |
| Enabling Services          | Water Charges          | 02/06/26 | 0022018293 | Water Plus Group Limited    | 609.39    | 0.00 |
| Enabling Services          | Water Charges          | 02/06/26 | 0022018317 | Water Plus Group Limited    | 1,265.70  | 0.00 |
| Enabling Services          | Water Charges          | 23/06/26 | 0022018533 | Water Plus Group Limited    | 1,366.43  | 0.00 |
| Enabling Services          | Water Charges          | 30/06/26 | 0022018694 | Water Plus Group Limited    | -1,364.68 | 0.00 |
| Enabling Services          | Windscreen Damage      | 09/06/26 | 0022018202 | National Windscreens        | 842.40    | 0.00 |
| Enabling Services          | Windscreen Damage      | 16/06/26 | 0023012067 | National Windscreens        | 1,010.00  | 0.00 |
| Enabling Services          | Windscreen Damage      | 16/06/26 | 0023012068 | National Windscreens        | 660.50    | 0.00 |
| Public Protection Command  | Witness Intermediaries | 02/06/26 | 0022018047 | REDACTED                    | 524.13    | 0.00 |
| Public Protection Command  | Witness Intermediaries | 02/06/26 | 0022018064 | REDACTED                    | 893.77    | 0.00 |
| Public Protection Command  | Witness Intermediaries | 09/06/26 | 0022018095 | REDACTED                    | 910.20    | 0.00 |

|                           |                                |          |            |                    |        |      |
|---------------------------|--------------------------------|----------|------------|--------------------|--------|------|
| Public Protection Command | Witness Intermediaries         | 09/06/26 | 0022018123 | REDACTED           | 526.61 | 0.00 |
| Public Protection Command | Witness Intermediaries         | 16/06/26 | 0022018204 | REDACTED           | 559.51 | 0.00 |
| Public Protection Command | Witness Intermediaries         | 16/06/26 | 0022018243 | REDACTED           | 527.30 | 0.00 |
| Public Protection Command | Witness Intermediaries         | 30/06/26 | 0022018391 | REDACTED           | 643.14 | 0.00 |
| Enabling Services         | Workshop Small Tools & Consbls | 16/06/26 | 0023012006 | Stratstone Limited | 532.05 | 0.00 |