

Chief Constable £500 Spend Report

TOTAL CHIEF CONSTABLE OF STAFFORDSHIRE PUBLISHABLE SPEND TRANSACTIONS GREATER THAN £500.00 EXCL VAT FOR JUNE 2023

Body	Service Label	Service Code	Expenditure Category	Expenditure code	Payment Date	Transaction Reference	Supplier Name	Supplier ID	Value (Excl VAT)
CHIEF	OPERATIONAL LEARNING &		EXTERNAL					N/A	-
CONSTABLE	DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2195227	SERCO LIMITED		1,770.00
CHIEF			IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	INFRASTRUCTURE	423131	01-Jun-23	2196898	VODAFONE LTD		1,776.00
CHIEF							PEOPLE ASSET	N/A	
CONSTABLE	OCCUPATIONAL HEALTH	NRD05	PHYSIOTHERAPY	177224	01-Jun-23	2197103	MANAGEMENT LTD	'	-2,975.00
CHIEF							PEOPLE ASSET	N/A	
CONSTABLE	OCCUPATIONAL HEALTH	NRD05	PHYSIOTHERAPY	177224	01-Jun-23	2197103	MANAGEMENT LTD	,	5,950.00
CHIEF			OTHER MEDIA &				PEARL PR AND	N/A	
CONSTABLE	Project Operating Model (POM)	MCD78	MARKETING COST	427059	01-Jun-23	2197965	COMMUNICATIONS LTD	'	1,000.00
CHIEF			OTHER MEDIA &				PEARL PR AND	N/A	
CONSTABLE	Project Operating Model (POM)	MCD78	MARKETING COST	427059	01-Jun-23	2197965	COMMUNICATIONS LTD		5,000.00
CHIEF			CONFERENCE				COLLEGE OF POLICING	N/A	
CONSTABLE	EXECUTIVE	AEX00	FEES	436001	01-Jun-23	2198344	LTD		-1,009.00
CHIEF			CONFERENCE				COLLEGE OF POLICING	N/A	
CONSTABLE	EXECUTIVE	AEX00	FEES	436001	01-Jun-23	2198344	LTD	,	1,559.00
CHIEF	SAFER ROADS							N/A	
CONSTABLE	PARTNERSHIP	KJS09	STATIONERY	434003	01-Jun-23	2198419	QUADIENT UK LTD		1,292.85

CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	POLICE NOW TRAINING COSTS	177314	01-Jun-23	2198519	POLICE NOW ENTERPRISES LIMITED	N/A	-115,500.00
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	01-Jun-23	2198675	REDACT - SENSITIVE SUPPLIER	N/A	3,080.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Jun-23	2198677	POLICE DIGITAL SERVICE (FORMERLY THE POLICE ICT Co)	N/A	40,116.58
CHIEF			CONTRIBUTIONS TO				POLICE DIGITAL SERVICE (FORMERLY THE POLICE	N/A	40,110.36
CONSTABLE	IT MANAGEMENT TEAM	MIT90	PARTNERSHIPS	507300	01-Jun-23	2198963	ICT Co) VANTAGE DATA CENTERS	NI/A	154,836.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT INFRASTRUCTURE	423131	01-Jun-23	2199212	(FORMERLY NEXT GENERATION DATA LTD)	N/A	4,173.96
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	BROADBAND AND NETWORK CIRCUITS	425015	01-Jun-23	2199231	VODAFONE LTD	N/A	6,090.81
CHIEF	OPERATIONS		OPERATIONAL & TESTING EQUIPMENT				DEFENCE INFRASTRUCTURE ORGANISATION ESTATES,	N/A	
CONSTABLE	DEVELOPMENT UNIT	KTC02	MAINTENANCE OPERATIONAL &	413407	01-Jun-23	2199338	MINISTRY OF DEFENCE DEFENCE	N/A	-690.00
CHIEF	OPERATIONS		TESTING EQUIPMENT				INFRASTRUCTURE ORGANISATION ESTATES,	IN/A	
CONSTABLE	DEVELOPMENT UNIT	KTC02	MAINTENANCE	413407	01-Jun-23	2199338	MINISTRY OF DEFENCE		840.00
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Jun-23	2100400	ROYAL MAIL	N/A	-2,359.63
CONSTABLE	PARTNERSHIP	KJ509	POSTAL &	425091	01-Jun-23	2199409	ROTALIVIAIL	N/A	-2,359.63
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	CARRIER CHARGES	425091	01-Jun-23	2199409	ROYAL MAIL	,	2,359.63
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Jun-23	2199409	ROYAL MAIL	N/A	2,359.63
CHIEF	CORPORATE COMMUNICATIONS						PSL PRINT MANAGEMENT	N/A	
CONSTABLE CHIEF CONSTABLE	MANAGEMENT IT MANAGEMENT TEAM	MCC90 MIT90	PRINTING IT SOFTWARE RENEWAL	434005 423432	01-Jun-23 01-Jun-23	2199787 2199871	LTD ALTIA-ABM	N/A	1,119.25 -3,466.99
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Jun-23	2199871	ALTIA-ABM	N/A	3,466.99
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Jun-23	2199889	CANNOCK CHASE DISTRICT COUNCIL	N/A	1,250.00
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Jun-23	2199891	ROYAL MAIL	N/A	-2,669.30
CHIEF	SAFER ROADS		POSTAL & CARRIER					N/A	
CONSTABLE	PARTNERSHIP	KJS09	CHARGES	425091	01-Jun-23	2199891	ROYAL MAIL		2,669.30

OLUEE	04550 00400		POSTAL &					N/A	
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	CARRIER CHARGES	425091	01-Jun-23	2199891	ROYAL MAIL		2,669.30
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	CONFERENCE FEES	436001	01-Jun-23	2199968	THE INVESTIGATOR	N/A	554.99
CHIEF			IT				INTEGRALCOMM.CO.UK LTD t/a INTEGRAL	N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	INFRASTRUCTURE	423131	01-Jun-23	2199994	COMMUNICATIONS		700.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2200114	TAILORED IMAGE LTD	N/A	531.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2200114	TAILORED IMAGE LTD	N/A	531.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2200114	TAILORED IMAGE LTD	N/A	531.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2200114	TAILORED IMAGE LTD	N/A	688.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2200114	TAILORED IMAGE LTD	N/A	688.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2200114	TAILORED IMAGE LTD	N/A	688.00
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	POLICE DOG KENNELLING	415014	01-Jun-23	2200136	NEW BUILDINGS FARM BOARDING KENNELS	N/A	925.00
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	POLICE DOG KENNELLING	415014	01-Jun-23	2200138	NEW BUILDINGS FARM BOARDING KENNELS	N/A	575.00
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	OPERATIONAL EQUIPMENT	413110	01-Jun-23	2200282	THE ATACC GROUP LTD	N/A	1,913.92
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	TELEPHONE CALL CHARGES	425012	01-Jun-23	2200303	CABINET OFFICE	N/A	-1,000.00
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	TELEPHONE CALL CHARGES	425012	01-Jun-23	2200303	CABINET OFFICE	N/A	5,452.58
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Jun-23	2200314	CITY OF LONDON POLICE	N/A	-3,074.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Jun-23	2200314	CITY OF LONDON POLICE	N/A	4,696.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Jun-23	2200432	UNIVERSITY OF GLOUCESTERSHIRE	N/A	2,000.00
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	01-Jun-23	2200438	CALAMAT LTD (DR MANGHAM)	N/A	2.500.00
CHIEF	SAFER ROADS		POSTAL & CARRIER				- ,	N/A	,
CONSTABLE	PARTNERSHIP	KJS09	CHARGES	425091	01-Jun-23	2200443	ROYAL MAIL		-2,249.62
CHIEF	SAFER ROADS		POSTAL & CARRIER					N/A	
CONSTABLE	PARTNERSHIP	KJS09	CHARGES POSTAL &	425091	01-Jun-23	2200443	ROYAL MAIL	N/A	2,249.62
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	CARRIER	405004	01 100 22	2200442	POVAL MAII	IN/A	0.040.60
CONSTABLE	FACTIVERSHIP	K1908	CHARGES	425091	01-Jun-23	2200443	ROYAL MAIL		2,249.62

CHIEF	1		PROTECTIVE					N/A	
CONSTABLE	TACTICAL PLANNING UNIT	KTC07	CLOTHING	413102	01-Jun-23	2200522	KEELA ILASCO LTD		-1,124.40
CHIEF CONSTABLE	TACTICAL DI ANNUNIC LINIT	KTC07	PROTECTIVE CLOTHING	440400	04 1 00	2222522	KEELA II ACCOLED	N/A	0.074.00
CHIEF	TACTICAL PLANNING UNIT MAJOR INVESTIGATIONS	KTC07	CLOTHING	413102	01-Jun-23	2200522	KEELA ILASCO LTD REDACT - SENSITIVE	NI/A	2,271.60
CONSTABLE	TEAM	JSV03	PATHOLOGISTS	415003	01-Jun-23	2200572	SUPPLIER	N/A	2,968.70
CHIEF	OPERATIONAL LEARNING &	33 7 03	EXTERNAL	413003	01-3011-23	2200312	301 I LILIX	N/A	2,900.70
CONSTABLE	DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2200716	THE ATACC GROUP LTD	14/7	-11,680.00
CHIEF	OPERATIONAL LEARNING &		EXTERNAL		0.00			N/A	11,000100
CONSTABLE	DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2200716	THE ATACC GROUP LTD		22,240.00
CHIEF	DOG SUPPORT (Non Pay		POLICE DOG				LAPWING HALL FARM	N/A	
CONSTABLE	only)	KTC05	KENNELLING	415014	01-Jun-23	2200751	BOARDING KENNELS		648.00
CHIEF			=, = o== p.o== /				ND014/50 1 50	N/A	
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2200800	NPOWER LTD		1,150.04
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2200804	NPOWER LTD	N/A	1,290.03
CONSTABLE	ESTATES	NESUI	POSTAL &	222011	01-Jun-23	2200604	NPOWER LID	N/A	1,290.03
CHIEF	SAFER ROADS		CARRIER					IN/A	
CONSTABLE	PARTNERSHIP	KJS09	CHARGES	425091	01-Jun-23	2200914	ROYAL MAIL		-2,067.74
			POSTAL &		0.00			N/A	_,,,,,,,,
CHIEF	SAFER ROADS		CARRIER					1.,	
CONSTABLE	PARTNERSHIP	KJS09	CHARGES	425091	01-Jun-23	2200914	ROYAL MAIL		2,067.74
			POSTAL &					N/A	
CHIEF	SAFER ROADS	141000	CARRIER				50,444, 544,11		
CONSTABLE	PARTNERSHIP	KJS09	CHARGES	425091	01-Jun-23	2200914	ROYAL MAIL	N/ 4	2,067.74
CHIEF CONSTABLE	MAJOR INVESTIGATIONS	JSV03	PATHOLOGISTS	415003	04 lun 22	2200056	REDACT - SENSITIVE SUPPLIER	N/A	2,968.70
CHIFF	TEAM MAJOR INVESTIGATIONS	JS V U 3	PATHOLOGISTS	415003	01-Jun-23	2200956	REDACT - SENSITIVE	N/A	2,900.70
CONSTABLE	TEAM	JSV03	PATHOLOGISTS	415003	01-Jun-23	2200957	SUPPLIER	IN/A	2,968.70
CHIEF	OPERATIONAL LEARNING &	30 7 03	EXTERNAL	+10000	01 0011 20	2200331	COLLECT	N/A	2,300.70
CONSTABLE	DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2200997	WILMINGTON PLC	14,71	4,096.55
CHIEF			GENERAL		0.0020			N/A	.,000.00
CONSTABLE	DISRUPTIONS TEAM	JSV09	VEHICLE HIRE	312121	01-Jun-23	2201025	AFFORD RENT A CAR	,	608.00
CHIEF			CONSULTANCY					N/A	
CONSTABLE	CENTRAL CORPORATE	VCP50	FEES	435002	01-Jun-23	2201031	BIRSTONE HOLDINGS LTD		3,013.80
CHIEF			IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	INFRASTRUCTURE	423131	01-Jun-23	2201036	SOFTCAT LTD		898.70
CHIEF	And Other transfer	140075	SETTLEMENT	477040	04 1 00	0004040	THOUSE DIDEOT LTD	N/A	0.707.00
CONSTABLE	Niche Classification Team	MCD75	AGREEMENTS	177218	01-Jun-23	2201046	TUSKER DIRECT LTD POLICE	NI/A	2,787.30
							SUPERINTENDENTS	N/A	
CHIEF	SUPERINTENDANTS		SUBSCRIPTIONS &				ASSOCIATION FOR		
CONSTABLE	ASSOCIATION	MSA03	LEVIES	436002	01-Jun-23	2201057	ENGLAND & WALES		13.540.00
			OFFICE					N/A	
			FURNITURE /					<i>'</i>	
CHIEF			EQUIPMENT				GRESHAM OFFICE		
CONSTABLE	ESTATES	NES01	PURCHASE	433100	01-Jun-23	2201079	FURNITURE		6,924.15

CHIEF			LEASED					N/A	
CONSTABLE	ESTATES	NES01	BUILDINGS - RENT	222021	01-Jun-23	2201080	KINVER PARISH COUNCIL		1,000.00
CHIEF			LEASED					N/A	
CONSTABLE	ESTATES	NES01	BUILDINGS - RENT	222021	01-Jun-23	2201081	KINVER PARISH COUNCIL		1,000.00
CHIEF	MAJOR INVESTIGATIONS	10) (00	4.051101/.05455	.===			RED SNAPPER GROUP	N/A	
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	01-Jun-23	2201102	LTD		1,096.93
OLUEE	FINANCE & COMMEDCIAL		CONTRACTED				PS ADMINISTRATION LTD	N/A	
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	PROFESSIONAL SUPPORT	435005	01-Jun-23	2201109	(TRADING AS XPS ADMINISTRATION)		15.948.93
CONSTABLE	MGWI ILAW	1.0390	SERVICE &	455005	01-Jun-23	2201109	ADMINISTRATION)	N/A	15,546.55
CHIEF			REPAIR					IN/A	
CONSTABLE	TRANSPORT	NJT01	CONSUMABLES	312211	01-Jun-23	2201117	TPS STOKE (203705)		617.07
00.10.71222		110.0.	CONTRIBUTIONS	0.22	0.0020		• • • • • • • • • • • • • • • • • •	N/A	017107
CHIEF			TO				DERBYSHIRE POLICE &	, , .	
CONSTABLE	EXECUTIVE	AEX00	PARTNERSHIPS	507300	01-Jun-23	2201121	CRIME COMMISSIONER		18,203.64
CHIEF			HOME OFFICE IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE		13,124.02
CHIEF			HOME OFFICE IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE		17,056.03
CHIEF			HOME OFFICE IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	N1/A	20,682.85
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	HOME OFFICE IT	425031	04 lun 22	2204422	HOME OFFICE	N/A	24 240 90
CHIEF	II WANAGEWENT TEAW	1011 1 90	AGREEMENTS HOME OFFICE IT	425031	01-Jun-23	2201122	HOWE OFFICE	N/A	21,210.80
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	IN/A	25,981.13
CHIEF	TI WATAOLWENT TEAW	1011130	HOME OFFICE IT	72001	01 0011 20	2201122	TIONE OFFICE	N/A	20,001.10
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	14,71	26,136.88
CHIEF			HOME OFFICE IT		01 00			N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	, , .	27,902.42
CHIEF			HOME OFFICE IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	·	30,144.78
CHIEF			HOME OFFICE IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE		30,331.81
CHIEF			HOME OFFICE IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE		30,606.24
CHIEF	IT MANNA OFMENIT TE ANA	MITOO	HOME OFFICE IT	405004	04 1 00	0004400	LIONE OFFICE	N/A	00 000 07
CONSTABLE CHIEF	IT MANAGEMENT TEAM	MIT90	AGREEMENTS HOME OFFICE IT	425031	01-Jun-23	2201122	HOME OFFICE	NI/A	32,392.27
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	N/A	40,479.63
CHIEF	II WANAGEWENT TEAW	1011 1 90	HOME OFFICE IT	423031	01-Juli-23	2201122	HOIVIE OFFICE	N/A	40,479.63
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	IN/A	40,936.53
CHIEF	II WATANCEWENT TEAW	WILLOO	HOME OFFICE IT	720001	01 0011 20	2201122	TIONIE OI I IOE	N/A	40,000.00
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	.,,,	43,246.30
CHIEF			HOME OFFICE IT				-	N/A	1,2100
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	-,	47,183.00
CHIEF			HOME OFFICE IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE		47,998.32

CHIEF			HOME OFFICE IT	1				N/A	1
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE		49,921.92
CHIEF			HOME OFFICE IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE		53,155.25
CHIEF	IT		HOME OFFICE IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE		59,547.02
CHIEF	IT MANNA CENAENIT TEANA	MITOO	HOME OFFICE IT	405004	04 1 00	0004400	LIOME OFFICE	N/A	70 004 44
CONSTABLE CHIEF	IT MANAGEMENT TEAM	MIT90	AGREEMENTS HOME OFFICE IT	425031	01-Jun-23	2201122	HOME OFFICE	N/A	72,691.11
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	N/A	205,942.64
CHIEF	II WANAGLWENT TEAW	1011190	HOME OFFICE IT	423031	01-3411-23	2201122	HOWE OFFICE	N/A	203,942.04
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	IN/A	211,657.32
CHIEF	II WANAOLWENT TEAW	1011130	HOME OFFICE IT	423031	01-3411-23	2201122	TIONE OF FICE	N/A	211,007.02
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	11/7	245,206.13
CHIEF	THE WAY TO ENTER THE PARTY	WILLOO	HOME OFFICE IT	120001	01 0411 20	LLOTTLL	TIONIE OT TOE	N/A	2 10,200.10
CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGREEMENTS	425031	01-Jun-23	2201122	HOME OFFICE	11,71	344,771.65
00.10171222			EXPERT	.2000.	0.0020			N/A	0 1 1,1 1 1 1 0 0
CHIEF	MAJOR INVESTIGATIONS		WITNESSES &				REDACT - SENSITIVE	1,7,7	
CONSTABLE	TEAM	JSV03	REPORTS	415007	01-Jun-23	2201127	SUPPLIER		735.15
CHIEF			DEFAULT					N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	PURCHASES	372ZZZ	01-Jun-23	2201129	TLT LLP	,	1,764.00
			OPERATIONAL					N/A	
CHIEF	MAJOR & ORGANISED		PROFESSIONAL						
CONSTABLE	CRIME MGT TEAM	JSV90	FEES	415010	01-Jun-23	2201131			1,342.00
							POLICE & CRIME	N/A	
CHIEF	OPERATIONAL LEARNING &		EXTERNAL				COMMISSIONER FOR		
CONSTABLE	DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2201142	SUSSEX		3,674.00
0==			FORENSIC				0051150155 (50514501)(N/A	
CHIEF	DETAINED DOODEDTY	14 10 07	CONSUMABLES	44.4000	04 1 00	0004445	SCENESAFE (FORMERLY		007.50
CONSTABLE CHIEF	RETAINED PROPERTY	KJS07	(TRADITIONAL)	414008	01-Jun-23	2201145	WA PRODUCTS (UK) LTD)	81/8	637.50
CHIEF	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Jun-23	2201147	THE ATACC GROUP LTD	N/A	9,200.00
CONSTABLE	DEVELOPMENT	INKDST	FORENSIC	177311	01-Juli-23	2201147	THE ATACC GROUP LTD	N/A	9,200.00
CHIEF			CONSUMABLES				SCENESAFE (FORMERLY	N/A	
CONSTABLE	CUSTODY NORTH	KJS17	(TRADITIONAL)	414008	01-Jun-23	2201150			575.00
OONOTABLE	COCTOBT NORTH	10017	(TRADITIONAL)	717000	01 0011 20	2201100	SPECIALIST COMPUTER	N/A	373.00
CHIEF							CENTRES PLC	IN/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT PERIPHERALS	424031	01-Jun-23	2201153	(COLLABARATION)		970.05
CHIEF				12.007	0.1.00		(N/A	0.0.00
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201155	NPOWER LTD	','	72,223.58
CHIEF			-					N/A	, , ,
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201156	NPOWER LTD	,	18,190.42
CHIEF	OPERATIONAL LEARNING &		EXTERNAL				EAST LANCASHIRE	N/A	
CONSTABLE	DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2201157	CHAMBER OF COMMERCE		3,324.50
CHIEF								N/A	
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201158	NPOWER LTD		6,552.56

CHIEF	I.	İ		İ		İ	I	N/A	1
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201159	NPOWER LTD	IN/A	11,604.49
CHIEF	2011.120				0.0020		51121(212	N/A	,
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201160	NPOWER LTD	,	12,252.86
CHIEF								N/A	
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201160	NPOWER LTD		14,714.88
CHIEF	FOTATEO	NEGOA	EL EOTDIOITY	000044	04 1 00	0004400	NIDOWED LTD	N/A	04 700 47
CONSTABLE CHIEF	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201160	NPOWER LTD	N/A	21,703.17
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201161	NPOWER LTD	N/A	5,504.39
CHIEF	2017(120	112001	LLLOTRIOITI	ZZZOTT	01 0dil 20	2201101	IN OWER EID	N/A	0,004.00
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201162	NPOWER LTD	11,71	1,868.86
CHIEF								N/A	
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201163	NPOWER LTD	·	5,820.83
CHIEF								N/A	
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201164	NPOWER LTD		12,957.79
CHIEF CONSTABLE	TRANSPORT	NJT01	TYRES	312302	04 lun 22	2201166	GOODYEAR DUNLOP TYRES UK LIMITED	N/A	24 902 40
CHIEF	TRANSPORT	NJTUT	ITRES	312302	01-Jun-23	2201166	TTRES OR LIMITED	N/A	31,803.10
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201170	NPOWER LTD	IN/A	5.183.21
CHIEF	2017(120	112001	LLLOTRIOITT	ZZZOTT	01 0dil 20	2201170	IN OWER EID	N/A	0,100.21
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201171	NPOWER LTD	1.,,,,	5,110.47
CHIEF								N/A	
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201172	NPOWER LTD	-	2,899.44
CHIEF								N/A	
CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Jun-23	2201173	NPOWER LTD		6,481.55
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222044	04 lun 22	2201175	NPOWER LTD	N/A	1 000 67
CHIEF	ESTATES	NESUI	ELECTRICITY	222011	01-Jun-23	2201175	NPOWER LID	N/A	1,092.67
CONSTABLE	CUSTODY NORTH	KJS17	LAUNDRY	413401	01-Jun-23	2201176	ELIS UK LTD	IN/A	737.71
CHIEF	CCCTCDT NORTH	10017	E/(OINDICT	410401	01 0011 20	2201170	TOYE KENNING &	N/A	707.71
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201177	SPENCER LTD	1,7.	650.00
CHIEF							TOYE KENNING &	N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201177	SPENCER LTD		1,300.00
CHIEF	2014/52011/2501/4050	=0000					TOYE KENNING &	N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201177	SPENCER LTD	N1/0	2,349.75
CHIEF CONSTABLE	CUSTODY SOUTH	KJS18	LAUNDRY	413401	01-Jun-23	2201178	ELIS UK LTD	N/A	512.34
CHIEF	C0310D1 300111	NJS 10	LAUNDKT	413401	01-Jun-23	2201176	LLIS ON LTD	N/A	312.34
CONSTABLE	CUSTODY NORTH	KJS17	LAUNDRY	413401	01-Jun-23	2201178	ELIS UK LTD	13/6	896.60
CHIEF	333.32	1.0011	VEHICLE EQUIP &		0.0020			N/A	000.00
CONSTABLE	TRANSPORT	NJT01	SUPPORT COSTS	413104	01-Jun-23	2201183	PRO-TECT SAFETY SIGNS	,,,,,,	593.50
CHIEF			VEHICLE FUEL (not				ALLSTAR BUSINESS	N/A	
CONSTABLE	CMPG	VRI21	Oil/Lubricants)	312301	01-Jun-23	2201195	SOLUTIONS LTD		1,272.56
CHIEF	TRANSPORT	NUTOA	VEHICLE FUEL (not	04000	04 65	0004/07	ALLSTAR BUSINESS	N/A	04.750.66
CONSTABLE	TRANSPORT	NJT01	Oil/Lubricants)	312301	01-Jun-23	2201195	SOLUTIONS LTD		21,759.92

CHIEF	DOG SUPPORT (Non Pay						LIME TREES VETERINARY SURGEONS PART OF THE INDEPENDENT VETCARE	N/A	
CONSTABLE	only)	KTC05	VETS FEES	415013	01-Jun-23	2201201	GROUP		-573.43
	- //						LIME TREES VETERINARY	N/A	
							SURGEONS PART OF THE	,	
CHIEF	DOG SUPPORT (Non Pay						INDEPENDENT VETCARE		
CONSTABLE	only)	KTC05	VETS FEES	415013	01-Jun-23	2201201	GROUP		1,146.86
CHIEF								N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201202	SAFARILAND UK LIMITED		867.08
CHIEF CONSTABLE	COMMEDIAL CEDVICES	F0000	LINUEODMO	440404	04 1 00	0004000	CAEADU AND LUC LIMITED	N/A	007.00
CHIEF	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201203	SAFARILAND UK LIMITED	N/A	867.08
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201204	SAFARILAND UK LIMITED	IN/A	867.08
CHIEF	COMMENCIAL SERVICES	1 0000	OIVII OIVIIO	413101	01-3011-23	2201204	SALARILAND OR LIMITED	N/A	007.00
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201205	SAFARILAND UK LIMITED	I IV/A	4.906.68
CHIEF					0.000			N/A	1,000.00
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201205	SAFARILAND UK LIMITED	,	7,973.84
CHIEF								N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201205	SAFARILAND UK LIMITED		11,196.20
			CONTRACTED					N/A	
CHIEF	000115451011111541511		PROFESSIONAL						
CONSTABLE	OCCUPATIONAL HEALTH	NRD05	SUPPORT	435005	01-Jun-23	2201209	GB PROHEALTH LTD	21/2	-3,340.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201212	SAFARILAND UK LIMITED	N/A	1,187.10
CHIEF	COMMENCIAL SERVICES	1 0000	OIVII OIVIIO	413101	01-3011-23	2201212	SALARILAND OR LIMITED	N/A	1,107.10
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201212	SAFARILAND UK LIMITED	IN/A	1,423.90
CHIEF		. 5555	5. til. 5. til. 5		0.0020		0, 11, 11, 11, 12, 11, 12, 11, 11, 11, 11	N/A	1,120.00
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201212	SAFARILAND UK LIMITED	,	3,293.00
CHIEF								N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201214	SAFARILAND UK LIMITED		569.56
CHIEF								N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201217	SAFARILAND UK LIMITED		633.12
CHIEF	OOMMEDOIAL OFFICE	F0000	LINUEODAGO	440404	04 1 00	0004047	OA EA DU AND LUC LIMITED	N/A	4 400 40
CONSTABLE CHIEF	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201217	SAFARILAND UK LIMITED	N1 / A	1,139.12
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2201217	SAFARILAND UK LIMITED	N/A	1,317.20
CHIEF	COMMERCIAL SERVICES	10303	UNIFORING	413101	01-Jun-23	2201217	RED SNAPPER GROUP	N/A	1,317.20
CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	01-Jun-23	2201218	LTD	IN/A	700.04
CHIEF	7.1111 00111011 01111	THEOT	ADVERTISING	170001	01 0011 20	2201210	210	N/A	7 00.0 1
CONSTABLE	RECRUITMENT TEAM	NRD08	VACANCIES	177101	01-Jun-23	2201219	PENNA PLC	1.47.	4,666.66
			FORENSIC				-	N/A	,
CHIEF			CONSUMABLES				SCENESAFE (FORMERLY	1	
CONSTABLE	FORENSIC INVESTIGATION	JFS01	(TRADITIONAL)	414008	01-Jun-23	2201221	WA PRODUCTS (UK) LTD)		572.00
			FORENSIC					N/A	
CHIEF	FORENOIS INITIONS	15004	CONSUMABLES	44 4000	04 1 05	000400:	SCENESAFE (FORMERLY		222.22
CONSTABLE	FORENSIC INVESTIGATION	JFS01	(TRADITIONAL)	414008	01-Jun-23	2201221	WA PRODUCTS (UK) LTD)		826.80

			POSTAL &					N/A	
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	CARRIER CHARGES	425091	01-Jun-23	2201225	ROYAL MAIL		-2,807.41
CONSTABLE	FARTNERSHIF	NJ309	POSTAL &	423091	01-3011-23	2201223	ROTAL WAIL	N/A	-2,007.41
CHIEF	SAFER ROADS		CARRIER					11/7	
CONSTABLE	PARTNERSHIP	KJS09	CHARGES	425091	01-Jun-23	2201225	ROYAL MAIL		2,807.41
			POSTAL &					N/A	
CHIEF	SAFER ROADS		CARRIER					<i>'</i>	
CONSTABLE	PARTNERSHIP	KJS09	CHARGES	425091	01-Jun-23	2201225	ROYAL MAIL		2,807.41
			CONTRACTED					N/A	
CHIEF			PROFESSIONAL						
CONSTABLE	OCCUPATIONAL HEALTH	NRD05	SUPPORT	435005	01-Jun-23	2201227	GB PROHEALTH LTD		4,127.50
			CONTRACTED					N/A	
CHIEF			PROFESSIONAL						
CONSTABLE	OCCUPATIONAL HEALTH	NRD05	SUPPORT	435005	01-Jun-23	2201228	GB PROHEALTH LTD		3,340.00
CHIEF	OPERATIONAL LEARNING &		EXTERNAL					N/A	
CONSTABLE	DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2201230	THE ATACC GROUP LTD		660.00
CHIEF			MEDICAL					N/A	
CONSTABLE	CUSTODY MANAGEMENT	KJS19	ATTENTION	415002	01-Jun-23	2201233	CARE & CUSTODY HEALTH		87,239.10
CHIEF	4504							N/A	
CONSTABLE	ARV	KTC04	KEY CUTTING	222092	01-Jun-23	2201235	TRULY PVC LTD		759.83
CHIEF	EODENIOLO OLIDATIONIONIO	15005	FORENSIC	440000	04 1 00	0004044	REDACT - SENSITIVE	N/A	00.540.00
CONSTABLE	FORENSIC SUBMISSIONS	JFS05	ANALYSIS	413203	01-Jun-23	2201244	SUPPLIER	21/2	66,516.00
CHIEF	OPERATIONS	KTOOO	FIREARMS	440400	04 1 00	0004045	REDACT - SENSITIVE	N/A	0.000.00
CONSTABLE	DEVELOPMENT UNIT	KTC02	PURCHASES REDACT -	413106	01-Jun-23	2201245	SUPPLIER	21/2	2,992.00
CHIEF	OPERATIONS		SENSITIVE COST				REDACT - SENSITIVE	N/A	
CONSTABLE	DEVELOPMENT UNIT	KTC02	CODE	414006	01-Jun-23	2201247	SUPPLIER		1,800.00
CONSTABLE	DEVELOPMENT UNIT	K1C02	HEALTH	414000	01-Jun-23	2201247	SUFFLIER	N/A	1,000.00
CHIEF			SURVEILLANCE					IN/A	
CONSTABLE	OCCUPATIONAL HEALTH	NRD05	CONSUMABLE	494041	01-Jun-23	2201249	KAYS MEDICAL LTD		1,425.00
OONOTABLE	COOCI ATIONAL TIEAETTI	NINDOS	HEALTH	757071	01 Juli 23	2201240	KATO WEDIOAE ETD	N/A	1,420.00
CHIEF			SURVEILLANCE					11/7	
CONSTABLE	OCCUPATIONAL HEALTH	NRD05	CONSUMABLE	494041	01-Jun-23	2201251	KAYS MEDICAL LTD		1.425.00
CHIEF		200	FORENSIC	10.10.1	0.0020		REDACT - SENSITIVE	N/A	1,120.00
CONSTABLE	FORENSIC SUBMISSIONS	JFS05	ANALYSIS	413203	01-Jun-23	2201252	SUPPLIER	1,7,7	5,372.00
CHIEF	OPERATIONAL LEARNING &	0.000	EXTERNAL		0 / 00 =0		THE KNOWLEDGE	N/A	0,01=100
CONSTABLE	DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2201256	ACADEMY LTD	1.4,7.	1,295.00
CHIEF			IT SOFTWARE	-			-	N/A	,
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201260	SOFTCAT LTD	1.7.1	4,305.00
			ANNUAL					N/A	,
CHIEF			MAINTENANCE				MARLOWE FIRE AND	1	
CONSTABLE	ESTATES	NES01	CONTRACTS	215103	01-Jun-23	2201263	SECURITY		600.00
			MOTOR VEHICLE					N/A	
CHIEF			CLAIMS UP TO				REDACT - SENSITIVE		
CONSTABLE	INSURANCE FUND	ZIN99	£100k	317219	01-Jun-23	2201270	SUPPLIER		23,979.33

CHIEF CONSTABLE	CUSTODY MANAGEMENT	KJS19	INTERPRETERS	415004	01-Jun-23	2201271	CINTRA LANGUAGE SERVICE LTD	N/A	20,648.40
CHIEF CONSTABLE	ESTATES	NES01	ANNUAL MAINTENANCE CONTRACTS	215103	01-Jun-23	2201272	MARLOWE FIRE AND SECURITY	N/A	600.00
CHIEF CONSTABLE	ESTATES	NES01	ANNUAL MAINTENANCE CONTRACTS	215103	01-Jun-23	2201272	MARLOWE FIRE AND	N/A	600.00
CHIEF CONSTABLE	ESTATES	NES01	ANNUAL MAINTENANCE CONTRACTS	215103	01-Jun-23	2201274	MARLOWE FIRE AND SECURITY	N/A	600.00
CHIEF CONSTABLE	ESTATES	NES01	ANNUAL MAINTENANCE CONTRACTS	215103	01-Jun-23	2201275	MARLOWE FIRE AND SECURITY	N/A	600.00
CHIEF CONSTABLE	ESTATES	NES01	ANNUAL MAINTENANCE CONTRACTS	215103	01-Jun-23	2201276		N/A	1,000.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Jun-23	2201279	MAYOR'S OFFICE FOR POLICING AND CRIME (MET)	N/A	22,248.00
CHIEF CONSTABLE	RETAINED PROPERTY	KJS07	DISPOSAL OF WASTE	435007	01-Jun-23	2201280	AC ENVIRONMENTAL CONSULTING LTD	N/A	700.00
CHIEF CONSTABLE	RETAINED PROPERTY	KJS07	DISPOSAL OF WASTE	435007	01-Jun-23	2201282	AC ENVIRONMENTAL CONSULTING LTD	N/A	963.40
CHIEF CONSTABLE	RETAINED PROPERTY	KJS07	DISPOSAL OF WASTE	435007	01-Jun-23	2201283	AC ENVIRONMENTAL CONSULTING LTD	N/A	2,500.00
CHIEF CONSTABLE	ESTATES	NES01	KIER VARIABLE - KIER	507226	01-Jun-23	2201288	KIER FACILITIES SERVICES LTD	N/A	191,856.59
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Jun-23	2201294	REDACT - SENSITIVE SUPPLIER	N/A	2,723.00
CHIEF CONSTABLE	COUNTY COMMAND MGT TM	CLP08	EXTERNAL TRAINING	177311	01-Jun-23	2201297	STAFFORD RUGBY UNION FOOTBALL CLUB	N/A	600.00
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	01-Jun-23	2201300	BIRMINGHAM WOMEN'S AND CHILDREN'S HOSPITAL NHS FT	N/A	2,826.59
CHIEF CONSTABLE	EXECUTIVE	AEX00	SUBSCRIPTIONS & LEVIES	436002	01-Jun-23	2201305	CHIEF POLICE OFFICERS STAFF ASSOCIATION	N/A	2,900.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	AGENCY STAFF	175001	01-Jun-23	2201308	STAFFORDSHIRE UNIVERSITY	N/A	2,265.19
CHIEF CONSTABLE	ESTATES	NES01	OFFICE EQUIPMENT MAINTENANCE	433400	01-Jun-23	2201317	QUADIENT UK LTD	N/A	4,006.64
CHIEF CONSTABLE	RETAINED PROPERTY	KJS07	DISPOSAL OF DRUGS	415011	01-Jun-23	2201352	TRADEBE HEALTHCARE LTD previously SITA HEALTHCARE LTD	N/A	525.00
CHIEF CONSTABLE	COMMERCIAL SERVICES MANAGEMENT TEAM	CMS90	AGENCY STAFF	175001	01-Jun-23	2201353	MICHAEL PAGE INTERNATIONAL	N/A	4,950.00

CHIEF C							CDOUD)		
CHIEF							GROUP) MICHAEL PAGE	N/A	
CHIEF							INTERNATIONAL		
	COMMERCIAL SERVICES						RECRUITMENT LTD (PAGE		
CONSTABLE N	MANAGEMENT TEAM	CMS90	AGENCY STAFF	175001	01-Jun-23	2201354	/		2,250.00
							MICHAEL PAGE	N/A	
CHIEF (COMMERCIAL SERVICES						INTERNATIONAL RECRUITMENT LTD (PAGE		
	MANAGEMENT TEAM	CMS90	AGENCY STAFF	175001	01-Jun-23	2201358	,		2.250.00
CHIEF	MANAGEMENT TEAM	CIVIS90	OPERATIONAL	173001	01-Juli-23	2201336	GROUP)	N/A	2,230.00
	TACTICAL PLANNING UNIT	KTC07	EQUIPMENT	413110	01-Jun-23	2201445	IC BRINDLE & CO LTD	IN/A	1.140.00
CHIEF	THE TICKET EXITATIVE CITY	111007	OPERATIONAL	410110	01 0011 20	2201440	IO BININDLE Q OO ETB	N/A	1,140.00
	TACTICAL PLANNING UNIT	KTC07	EQUIPMENT	413110	01-Jun-23	2201445	IC BRINDLE & CO LTD	NA	6.512.00
CHIEF		11.00.	BICYCLES		0.0020			N/A	0,0.2.00
-	TRANSPORT	NJT01	MAINTENANCE	313052	01-Jun-23	2201454	CYCLE SERVICES 2 U LTD	1.7.	792.00
			MOTOR VEHICLE					N/A	
CHIEF			CLAIMS UP TO				REDACT - SENSITIVE	,	
CONSTABLE	INSURANCE FUND	ZIN99	£100k	317219	01-Jun-23	2201455	SUPPLIER		1,898.31
,			SERVICE &					N/A	
CHIEF			REPAIR				STELLANTIS & YOU PARTS		
CONSTABLE T	TRANSPORT	NJT01	CONSUMABLES	312211	01-Jun-23	2201475	EAST MIDS (ROBIN & DAY)		1,248.66
0==			SERVICE &				5	N/A	
CHIEF	TDANIODODT	NUTOA	REPAIR	040044	04 1 00	0004400	PJ AUTOMOTIVE LTD INC		4 400 00
CONSTABLE T	TRANSPORT	NJT01	CONSUMABLES SERVICE &	312211	01-Jun-23	2201490	PJ BODYSHOP	NI/A	1,483.60
CHIEF			REPAIR				PJ AUTOMOTIVE LTD INC	N/A	
	TRANSPORT	NJT01	CONSUMABLES	312211	01-Jun-23	2201491	PJ BODYSHOP		624.23
CONSTABLE	TRANSI ORI	145101	SERVICE &	312211	01-3411-23	2201431	13 000 131101	N/A	024.23
CHIEF			REPAIR				PJ AUTOMOTIVE LTD INC	IV/A	
-··-·	TRANSPORT	NJT01	CONSUMABLES	312211	01-Jun-23	2201492			2.560.06
			REGIONAL	-			POLICE & CRIME	N/A	,
CHIEF			INITIATIVE				COMMISSIONER FOR THE	1.7.	
CONSTABLE F	ROCU - STAFFORDSHIRE	JRO01	CONTRIBUTIONS	507201	01-Jun-23	2201525	WEST MIDLANDS		581,578.94
			MOTOR VEHICLE					N/A	
CHIEF			CLAIMS UP TO				REDACT - SENSITIVE		
CONSTABLE II	INSURANCE FUND	ZIN99	£100k	317219	01-Jun-23	2201544	SUPPLIER		5,005.03
			MOTOR VEHICLE					N/A	
CHIEF		711.100	CLAIMS UP TO	0.1=0.40			REDACT - SENSITIVE		
CONSTABLE I	INSURANCE FUND	ZIN99	£100k	317219	01-Jun-23	2201545	SUPPLIER		7,230.70
CHIEF			MOTOR VEHICLE				DEDACT CENCITIVE	N/A	
-	INSURANCE FUND	ZIN99	CLAIMS UP TO £100k	217210	01-Jun-23	2201546	REDACT - SENSITIVE SUPPLIER		0 225 10
CONSTABLE I	INSURANCE FUND	ZIINƏƏ	MOTOR VEHICLE	317219	01-JUH-23	2201546	JUFFLIER	N/A	8,325.19
CHIEF			CLAIMS UP TO				REDACT - SENSITIVE	IN/A	
-	INSURANCE FUND	ZIN99	£100k	317219	01-Jun-23	2201547			10,164.14

	I		MOTOR VEHICLE					N/A	
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	CLAIMS UP TO £100k	317219	01-Jun-23	2201548	REDACT - SENSITIVE SUPPLIER		15,347.92
00.10.7.222			MOTOR VEHICLE	0.1.2.0	0.0020		33.1 2.2.1	N/A	10,011102
CHIEF			CLAIMS UP TO				REDACT - SENSITIVE		
CONSTABLE	INSURANCE FUND	ZIN99	£100k	317219	01-Jun-23	2201549	SUPPLIER		23,626.45
CHIEF			UNINSURED LOSS				OPUS CLAIM SOLUTIONS	N/A	
CONSTABLE	INSURANCE	CMS01	PREMIUM	312133	01-Jun-23	2201562	LTD		584.65
CHIEF		01.100.1	UNINSURED LOSS	0.404.00			OPUS CLAIM SOLUTIONS	N/A	
CONSTABLE	INSURANCE	CMS01	PREMIUM	312133	01-Jun-23	2201562	LTD		992.68
CHIEF			FORENSIC CONSUMABLES				SCENESACE (FORMER) V	N/A	
CONSTABLE	FORENSIC SUBMISSIONS	JFS05	(TRADITIONAL)	414008	01-Jun-23	2201565	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)		690.00
CONSTABLE	TORENSIC SOBINISSIONS	JI 303	STRATEGIC	414000	01-3411-23	2201303	WA FRODUCTS (UK) LTD)	N/A	090.00
CHIEF			PARTRNERSHIP				KIER FACILITIES	IN/A	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	01-Jun-23	2201621	SERVICES LTD		9,279.09
CONCINELL	2017(120	142001	STRATEGIC	007211	01 0011 20	2201021	OEKVIOLO ETD	N/A	0,210.00
CHIEF			PARTRNERSHIP				KIER FACILITIES	147.	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	01-Jun-23	2201625	SERVICES LTD		2,376.29
			STRATEGIC					N/A	
CHIEF			PARTRNERSHIP				KIER FACILITIES	,	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	01-Jun-23	2201626	SERVICES LTD		610.50
			STRATEGIC					N/A	
CHIEF			PARTRNERSHIP				KIER FACILITIES		
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	01-Jun-23	2201627	SERVICES LTD		1,031.53
			STRATEGIC					N/A	
CHIEF			PARTRNERSHIP				KIER FACILITIES		
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	01-Jun-23	2201628	SERVICES LTD		704.63
OLUEE			STRATEGIC				KIED EAOU ITIEO	N/A	
CHIEF CONSTABLE	ESTATES	NES01	PARTRNERSHIP VARIABLE COSTS	507211	01-Jun-23	2201632	KIER FACILITIES SERVICES LTD		1,885.69
CONSTABLE	ESTATES	NESUI	STRATEGIC	507211	01-Jun-23	2201032	SERVICES LID	N/A	1,000,09
CHIEF			PARTRNERSHIP				KIER FACILITIES	IN/A	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	01-Jun-23	2201633	SERVICES LTD		942.70
CONCINEE	2017(120	112001	STRATEGIC	007211	01 0011 20	2201000	OEKVIOLO ETB	N/A	042.70
CHIEF			PARTRNERSHIP				KIER FACILITIES	14/74	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	01-Jun-23	2201634	SERVICES LTD		27,287.70
			STRATEGIC			. 99 1		N/A	,
CHIEF			PARTRNERSHIP				KIER FACILITIES	,	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	01-Jun-23	2201639	SERVICES LTD		963.60
CHIEF			IT				KIER FACILITIES	N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	INFRASTRUCTURE	423131	01-Jun-23	2201641	SERVICES LTD		1,761.21
			STRATEGIC					N/A	
CHIEF			PARTRNERSHIP				KIER FACILITIES		
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	01-Jun-23	2201642	SERVICES LTD		5,099.58
011155			STRATEGIC				KIED EAGUITIES	N/A	
CHIEF	FETATES	NECO4	PARTRNERSHIP	F07044	04 1/ 00	0004040	KIER FACILITIES		4 000 00
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	01-Jun-23	2201643	SERVICES LTD		1,322.20

0=			STRATEGIC				1/155 51 011 15150	N/A	
CHIEF CONSTABLE	ESTATES	NES01	PARTRNERSHIP VARIABLE COSTS	507211	01-Jun-23	2201644	KIER FACILITIES SERVICES LTD		1,067.00
			STRATEGIC					N/A	
CHIEF	FOTATEO	NEC04	PARTRNERSHIP	507044	04 1 00	0004640	KIER FACILITIES		FOF 7F
CONSTABLE CHIEF	ESTATES	NES01	VARIABLE COSTS LEASED	507211	01-Jun-23	2201648	SERVICES LTD	N/A	505.75
CONSTABLE	ESTATES	NES01	BUILDINGS - RENT	222021	01-Jun-23	2201661	RAYNE HOLDINGS LTD	IN/A	4,258.33
CHIEF	2017(120	112001	WINDSCREEN	222021	01 0411 20	2201001	TOTTIVE TIGEBINGS ETB	N/A	1,200.00
CONSTABLE	TRANSPORT	NJT01	DAMAGE	317901	01-Jun-23	2201663	NATIONAL WINDSCREENS	-	655.50
CHIEF	OPERATIONS		FIREARMS				REDACT - SENSITIVE	N/A	
CONSTABLE	DEVELOPMENT UNIT	KTC02	PURCHASES	413106	01-Jun-23	2201667	SUPPLIER		4,430.80
			OPERATIONAL &					N/A	
CHIEF			TESTING EQUIPMENT						
CONSTABLE	CUSTODY SOUTH	KJS18	MAINTENANCE	413407	01-Jun-23	2201669	SOFTCAT LTD		818.83
CHIEF	0001021 000111	1.0010	WWW.TETWATOL	110101	01 0411 20	2201000	001107(1212	N/A	010.00
CONSTABLE	ARV	KTC04	KEY CUTTING	222092	01-Jun-23	2201670	TRULY PVC LTD	1.4,7.	759.83
CHIEF			IT SOFTWARE					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED		-95,775.99
CHIEF			IT SOFTWARE					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED	21/2	1,156.80
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	04 lun 00	2204600	SOPRA STERIA LIMITED	N/A	3,018.15
CHIEF	II WANAGEWENT TEAW	MIT90	IT SOFTWARE	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED	N/A	3,016.13
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED	IN/A	3.169.08
CHIEF			IT SOFTWARE	.20102	0.0020		00.10.012	N/A	5,100.00
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED	.,,,,,,	3,772.70
CHIEF			IT SOFTWARE					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED		3,772.70
CHIEF	IT MANUA OF MENIT TE ANA	MITOO	IT SOFTWARE	400 400	04 1 00	0004000	00004 075014 1144750	N/A	5 400 00
CONSTABLE CHIEF	IT MANAGEMENT TEAM	MIT90	RENEWAL IT SOFTWARE	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED	NI/A	5,188.00
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED	N/A	5.583.60
CHIEF	TI WANAGEWENT TEAW	1011130	IT SOFTWARE	420402	01-3411-23	2201000	301 NA 31ENIA EIWITED	N/A	3,303.00
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED	IV/A	5,659.76
CHIEF			IT SOFTWARE					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED	Í	5,734.50
CHIEF			IT SOFTWARE					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED		7,114.22
CHIEF	IT MANNA CEMENIT TE ANA	MITOO	IT SOFTWARE	400400	04 1 00	0004000	CODDA CTEDIA LIMITED	N/A	7.047.00
CONSTABLE CHIEF	IT MANAGEMENT TEAM	MIT90	RENEWAL IT SOFTWARE	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED	N/A	7,847.20
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED	IN/A	12,582.25
CHIEF	WATER TEATER	WILLOO	IT SOFTWARE	720702	01 0011 20	2201000	COLIVIOTE MALINITED	N/A	12,002.20
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED	'','	22,131.74

CHIEF			IT SOFTWARE					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201688	SOPRA STERIA LIMITED		191,551.97
							ARNOLD CLARK	N/A	
CHIEF	TACTICAL DI ANNUNC LINUT	1/7007	GENERAL	040404	04 1 00	0004000	AUTOMOBILES LTD (HIRE		004.00
CONSTABLE	TACTICAL PLANNING UNIT	KTC07	VEHICLE HIRE	312121	01-Jun-23	2201692	Co)		691.32
0==			05115041				ARNOLD CLARK	N/A	
CHIEF	KNOWLEDGE HUB		GENERAL	212121			AUTOMOBILES LTD (HIRE		
CONSTABLE	MANAGEMENT TEAM	JIN30	VEHICLE HIRE	312121	01-Jun-23	2201692	Co)		777.00
							ARNOLD CLARK	N/A	
CHIEF			GENERAL				AUTOMOBILES LTD (HIRE		
CONSTABLE	CID INVESTIGATION NORTH	JHN01	VEHICLE HIRE	312121	01-Jun-23	2201692	Co)		985.04
							ARNOLD CLARK	N/A	
CHIEF			GENERAL				AUTOMOBILES LTD (HIRE		
CONSTABLE	EXECUTIVE	AEX00	VEHICLE HIRE	312121	01-Jun-23	2201692	Co)		1,151.45
			REDACT -					N/A	
CHIEF	REDACT - SENSITIVE COST		SENSITIVE COST				REDACT - SENSITIVE		
CONSTABLE	CODE	JSB01	CODE	312121	01-Jun-23	2201692	SUPPLIER		813.68
			REDACT -					N/A	
CHIEF	REDACT - SENSITIVE COST		SENSITIVE COST				REDACT - SENSITIVE		
CONSTABLE	CODE	JSB01	CODE	312121	01-Jun-23	2201692	SUPPLIER		871.36
			REDACT -					N/A	
CHIEF	REDACT - SENSITIVE COST		SENSITIVE COST				REDACT - SENSITIVE		
CONSTABLE	CODE	JSB01	CODE	312121	01-Jun-23	2201692	SUPPLIER		1,704.64
			OFFICE					N/A	
			FURNITURE /						
CHIEF			EQUIPMENT				GRESHAM OFFICE		
CONSTABLE	ESTATES	NES01	PURCHASE	433100	01-Jun-23	2201725	FURNITURE		4,010.85
			OFFICE					N/A	
			FURNITURE /						
CHIEF			EQUIPMENT				GRESHAM OFFICE		
CONSTABLE	ESTATES	NES01	PURCHASE	433100	01-Jun-23	2201725	FURNITURE		6,359.85
CHIEF	OPERATIONAL LEARNING &		CONFERENCE				CJS UK MANAGEMENT LTD	N/A	
CONSTABLE	DEVELOPMENT	NRD51	FEES	436001	01-Jun-23	2201729	t/a EVENT SOLUTIONS		790.00
CHIEF			DEFAULT					N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	PURCHASES	372ZZZ	01-Jun-23	2201730	TLT LLP		1,310.00
CHIEF			SUBSCRIPTIONS &				CHIEF POLICE OFFICERS	N/A	
CONSTABLE	EXECUTIVE	AEX00	LEVIES	436002	01-Jun-23	2201733	STAFF ASSOCIATION		512.50
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	01-Jun-23	2201783	SUPPLIER		510.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	01-Jun-23	2201784	SUPPLIER		3,280.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	01-Jun-23	2201787	SUPPLIER		1,530.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	01-Jun-23	2201788	SUPPLIER		1,050.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	01-Jun-23	2201790	SUPPLIER		1,530.00

			REDACT -					N/A	1
CHIEF			SENSITIVE COST				REDACT - SENSITIVE		
CONSTABLE	DIGITAL FORENSICS	JFS06	CODE	415009	01-Jun-23	2201793			870.00
CHIEF	FOTATEO	NEGOA	DECONTAMINATIO	000000	04 1 00	0004000	CRIME SCENE CLEANING	N/A	0.040.04
CONSTABLE CHIEF	ESTATES	NES01	N OF PREMISES	222033	01-Jun-23	2201832	UK LTD	21/2	-9,219.61
- · · · - ·	TDANCDODT	NUTOA	DECONTAMINATIO	040040	04 1 00	0004000	CRIME SCENE CLEANING	N/A	0.407.50
CONSTABLE CHIEF	TRANSPORT	NJT01	N OF VEHICLES	312242	01-Jun-23	2201832	UK LTD CRIME SCENE CLEANING	NI/A	-2,467.50
CONSTABLE	TRANSPORT	NJT01	DECONTAMINATIO N OF VEHICLES	312242	01-Jun-23	2201832	UK LTD	N/A	2,467.50
CHIEF	TRANSPORT	INJTUT	DECONTAMINATIO	312242	01-Juli-23	2201032	CRIME SCENE CLEANING	N/A	2,407.30
CONSTABLE	ESTATES	NES01	N OF PREMISES	222033	01-Jun-23	2201832	UK LTD	IN/A	9.219.61
CHIEF	LOTATES	INLOUT	FIRST AID	222033	01-3411-23	2201032	OKEID	N/A	3,213.01
CONSTABLE	TACTICAL PLANNING UNIT	KTC07	CONSUMABLES	494042	01-Jun-23	2201834	AERO HEALTHCARE LTD	IN/A	675.00
OONOTABLE	TACTICAL I LANGING CIVIT	1007	CONCOMABLEC	+5+0+ <u>Z</u>	01 0011 20	2201004	LNRS DATA SERVICES	N/A	075.00
CHIEF	PEOPLE SERVICES		PROFESSIONAL				INC.(FORMERLY REED	13/6	
CONSTABLE	MANAGEMENT TEAM	NRD90	SUBSCRIPTIONS	177321	01-Jun-23	2201885	BUSINESS INFORMATION)		6,354.81
CHIEF	W W W W C E W E T T E T W	HILDOO	IT SOFTWARE	117021	01 0411 20	2201000	PARK PLACE	N/A	0,001.01
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201908	TECHNOLOGIES LTD	11/7	5,511.36
CHIEF	THE WAY TO COMMENT THE WAY	1411100	IT HARDWARE	120 102	01 0411 20	2201000	PARK PLACE	N/A	0,011.00
CONSTABLE	IT MANAGEMENT TEAM	MIT90	MAINTENANCE	423431	01-Jun-23	2201909	TECHNOLOGIES LTD	11//	76,770.96
CHIEF			IT	.=0.01				N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	INFRASTRUCTURE	423131	01-Jun-23	2201933	SOFTCAT LTD	1,7,7	2,200.00
CHIEF			IT HARDWARE	.=0.0.				N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	MAINTENANCE	423431	01-Jun-23	2201939	SOFTCAT LTD	1.4/	-4,215.15
CHIEF			IT HARDWARE					N/A	,
CONSTABLE	IT MANAGEMENT TEAM	MIT90	MAINTENANCE	423431	01-Jun-23	2201939	SOFTCAT LTD	1,,,,	4,215.15
CHIEF			IT SOFTWARE					N/A	,
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL	423432	01-Jun-23	2201941	SOFTCAT LTD	1	13,373.02
CHIEF			IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	INFRASTRUCTURE	423131	01-Jun-23	2201946	SOFTCAT LTD		-2,588.40
CHIEF			IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	INFRASTRUCTURE	423131	01-Jun-23	2201946	SOFTCAT LTD		2,674.68
CHIEF			IT HARDWARE					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	MAINTENANCE	423431	01-Jun-23	2201948	SOFTCAT LTD		2,694.30
CHIEF							HAYS SPECIALIST	N/A	
CONSTABLE	HR SUPPORT	NRD03	AGENCY STAFF	175001	01-Jun-23	2201975	RECRUITMENT LIMITED		632.64
CHIEF			DECONTAMINATIO				CRIME SCENE CLEANING	N/A	
CONSTABLE	FORENSIC SUBMISSIONS	JFS05	N OF VEHICLES	312242	01-Jun-23	2201976	UK LTD		797.76
CHIEF			DECONTAMINATIO				CRIME SCENE CLEANING	N/A	
CONSTABLE	TRANSPORT	NJT01	N OF VEHICLES	312242	01-Jun-23	2201976	UK LTD		2,534.70
CHIEF	F0T4TF0	NEGO	DECONTAMINATIO		04 1 65	00040=0	CRIME SCENE CLEANING	N/A	7 004 04
CONSTABLE	ESTATES	NES01	N OF PREMISES	222033	01-Jun-23	2201976	UK LTD	1.70	7,281.81
CHIEF	TRANSPORT	NUTOA	DECONTAMINATIO	040040	04 1 60	0004077	CRIME SCENE CLEANING	N/A	0.407.50
CONSTABLE	TRANSPORT	NJT01	N OF VEHICLES	312242	01-Jun-23	2201977	UK LTD	NI/A	2,467.50
CHIEF	FOTATEC	NECOA	DECONTAMINATIO	000000	04 1 00	0004077	CRIME SCENE CLEANING	N/A	0.040.04
CONSTABLE	ESTATES	NES01	N OF PREMISES	222033	01-Jun-23	2201977	UK LTD		9,219.61

CHIEF							HAYS SPECIALIST	N/A	1
CONSTABLE	HR SUPPORT	NRD03	AGENCY STAFF	175001	01-Jun-23	2201978		21/2	632.64
CHIEF	LID OLIDDODT	NDDOO	A OFNIOW OTAFF	475004	04 1 00	0004070	HAYS SPECIALIST	N/A	700.00
CONSTABLE	HR SUPPORT	NRD03	AGENCY STAFF	175001	01-Jun-23	2201979	RECRUITMENT LIMITED	21/2	790.80
CHIEF		MITOO	IT SOFTWARE	400.400	04 1 00	222225	CHORUS INTELLIGENCE	N/A	27 500 00
CONSTABLE CHIEF	IT MANAGEMENT TEAM	MIT90	RENEWAL IT SOFTWARE	423432	01-Jun-23	2202052	LTD CHORUS INTELLIGENCE	NI/A	27,500.00
-		MITOO		400400	04 lun 00	2202052		N/A	EE 000 00
CONSTABLE	IT MANAGEMENT TEAM	MIT90	RENEWAL SERVICE &	423432	01-Jun-23	2202052	LTD	NI/A	55,000.00
CHIEF			REPAIR				BRISTOL STREET	N/A	
CONSTABLE	TRANSPORT	NJT01	CONSUMABLES	312211	01-Jun-23	2202053	VAUXHALL CREWE		533.63
CHIEF	TRANSPORT	NJIUI	OPERATIONAL	312211	01-Jun-23	2202053	VAUXHALL CREWE	NI/A	533.03
CONSTABLE	TACTICAL SUPPORT TEAM	KTC12	EQUIPMENT	413110	01-Jun-23	2202114	BUXTONS LTD	N/A	-937.60
CHIEF	TACTICAL SUPPORT TEAM	KICIZ	OPERATIONAL	413110	01-Jun-23	2202114	BOXTONS LTD	NI/A	-937.00
	TACTICAL CUIDDODT TEAM	L/TC40		440440	04 1 00	0000444	DUVTONGLTD	N/A	4 500 60
CONSTABLE	TACTICAL SUPPORT TEAM	KTC12	EQUIPMENT	413110	01-Jun-23	2202114	BUXTONS LTD	21/2	1,523.60
							MICHAEL PAGE INTERNATIONAL	N/A	
CHIEF	COMMERCIAL SERVICES						_		
CONSTABLE	MANAGEMENT TEAM	CMS90	AGENCY STAFF	175001	01-Jun-23	2202116	RECRUITMENT LTD (PAGE GROUP)		-4,950.00
CONSTABLE	MANAGEMENT TEAM	CIVIS90	AGENCY STAFF	175001	01-Jun-23	2202116	MICHAEL PAGE	NI/A	-4,950.00
							INTERNATIONAL	N/A	
CHIEF	COMMERCIAL SERVICES						RECRUITMENT LTD (PAGE		
CONSTABLE	MANAGEMENT TEAM	CMS90	AGENCY STAFF	175001	01-Jun-23	2202116	GROUP)		4.950.00
CONSTABLE	MANAGEMENT TEAM	CIVIS90		175001	01-Jun-23	2202116	GROUP)	NI/A	4,950.00
CHIEF			OPERATIONAL PROFESSIONAL					N/A	
CONSTABLE	FRAUD & FINANCIAL INVEST	JSV01	FEES	415010	01-Jun-23	2202144	EXPERIAN LTD.		4.494.90
CONSTABLE	FRAUD & FINANCIAL INVEST	35701	TELEPHONE	415010	01-Jun-23	2202144	EXPERIAN LID.	NI/A	4,494.90
CHIEF			SUBSCRIBER					N/A	
CONSTABLE	CAB	JIN23	CHECKS H.Q.	445047	04 lun 00	2202447	BT GLOBAL SERVICES		F40.00
CHIFF	OPERATIONS	JINZS	CHECKS H.Q.	415017	01-Jun-23	2202147	REDACT - SENSITIVE	NI/A	540.00
CONSTABLE	DEVELOPMENT UNIT	KTC02	AMMUNITION	414006	01-Jun-23	2202150	SUPPLIER	N/A	5,560.00
CHIEF	DEVELOPMENT UNIT	K1C02	PROTECTIVE	414006	01-Jun-23	2202150	SUPPLIER	NI/A	5,560.00
CONSTABLE	TACTICAL DI ANNINICI INIT	KTC07	CLOTHING	440400	04 1 00	0000454	DUCINECO IMAGE LED	N/A	040.00
CONSTABLE	TACTICAL PLANNING UNIT	KTC07	CLOTHING	413102	01-Jun-23	2202151	BUSINESS IMAGE LTD	NI/A	616.80
CHIEF			DISPOSAL OF				WEST MIDLANDS	N/A	
CONSTABLE	ESTATES	NES01	WASTE	435007	01-Jun-23	2202177	AMBULANCE SERVICE NHS TRUST		528.85
CHIEF	MAJOR INVESTIGATIONS	NESUI	WASTE	435007	01-Jun-23	2202177	RED SNAPPER GROUP	NI/A	326.63
		10) (00	A CENICY CTAFE	475004	04 1 00	0000404		N/A	007.75
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	01-Jun-23	2202181	LTD	21/2	637.75
CHIEF	ANTI CODDI IDTIONI I INIT	NDDOZ	A CENICY CTAFE	475004	04 1 00	0000400	RED SNAPPER GROUP	N/A	700.04
CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	01-Jun-23	2202183	LTD	NI/A	700.04
CHIEF	MAJOR INVESTIGATIONS	10) (00	A OFNOV OTAFF	475004	04 1 00	0000404	RED SNAPPER GROUP	N/A	570.00
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	01-Jun-23	2202191	LTD	21/0	573.98
CHIEF	ANTI CODDIDTIONI I'AUT	NDDOZ	A OFNOV CTAFF	475004	04 1 00	0000405	RED SNAPPER GROUP	N/A	000.04
CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	01-Jun-23	2202195	LTD	21/0	682.24
CHIEF	MAJOR INVESTIGATIONS	167/03	ACENCY STAFF	475004	04 lun 00	2202422	RED SNAPPER GROUP	N/A	F70.00
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	01-Jun-23	2202196	LTD		573.98

CHIEF	IT MANAGEMENT TEAM	MITOO	IT HARDWARE	400.404	04 1 00	0000040	0057047.170	N/A	00,000,44
CONSTABLE	IT MANAGEMENT TEAM	MIT90	MAINTENANCE	423431	01-Jun-23	2202218	SOFTCAT LTD	NI/A	26,902.14
CHIEF CONSTABLE	EQUALITY & DIVERSITY	MCD55	STATIONERY	434003	01-Jun-23	2202226	PAUL DAZEMORR GIFTS	N/A	650.00
CHIEF	OPERATIONAL LEARNING &	MCD33	EXTERNAL	434003	01-Jun-23	2202220	SHEFFIELD HALLAM	N/A	030.00
CONSTABLE	DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2202228	UNIVERSITY	IN/A	600.00
CHIEF	OPERATIONS	MINDST	FIREARMS	177311	01-3un-23	2202220	REDACT - SENSITIVE	N/A	000.00
CONSTABLE	DEVELOPMENT UNIT	KTC02	PURCHASES	413106	01-Jun-23	2202230	SUPPLIER	IN/A	4,925.25
CONCINDEL	DEVELOT MENT CIVIT	KIOOZ	1 GROTINGES	410100	01 0011 20	2202200	PSI TALENT	N/A	4,020.20
CHIEF			ASSESSMENT				MEASUREMENT UK LTD	IN/A	
CONSTABLE	RECRUITMENT TEAM	NRD08	CENTRES	177102	01-Jun-23	2202231	(TALOGY)		510.00
CHIEF		200	32.1.1.123		0.0020		HAYS SPECIALIST	N/A	0.0.00
CONSTABLE	HR SUPPORT	NRD03	AGENCY STAFF	175001	01-Jun-23	2202237	RECRUITMENT LIMITED	1,47	790.80
CHIEF	OPERATIONAL LEARNING &		EXTERNAL				COLLEGE OF POLICING	N/A	
CONSTABLE	DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2202245	LTD	1.4	2,968.50
CHIEF			IT					N/A	,
CONSTABLE	IT MANAGEMENT TEAM	MIT90	INFRASTRUCTURE	423131	01-Jun-23	2202256	VODAFONE LTD	,	1,776.00
							THE STEPSTONE GROUP	N/A	
							UK LTD (PREVIOUSLY	1	
CHIEF			ADVERTISING				TOTALJÒBS GROUP		
CONSTABLE	RECRUITMENT TEAM	NRD08	VACANCIES	177101	01-Jun-23	2202259	LIMITED)		884.00
			EXPERT					N/A	
CHIEF			WITNESSES &				REDACT - SENSITIVE		
CONSTABLE	CHILD EXPLOITATION TEAM	JPP03	REPORTS	415007	01-Jun-23	2202287	SUPPLIER		3,234.50
CHIEF								N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Jun-23	2202300	TCH (UK) LIMITED		2,100.00
CHIEF							RED SNAPPER GROUP	N/A	
CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	01-Jun-23	2202310	LTD		806.82
			CONTRIBUTIONS				POLICE & CRIME	N/A	
CHIEF	Niche Systems Management		TO				COMMISSIONER FOR		
CONSTABLE	Team	MCD74	PARTNERSHIPS	507300	01-Jun-23	2202311	NORTH WALES POLICE		22,500.00
CHIEF	MAJOR INVESTIGATIONS						RED SNAPPER GROUP	N/A	
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	01-Jun-23	2202313	LTD		714.28
CHIEF							RED SNAPPER GROUP	N/A	
CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	01-Jun-23	2202314	LTD		943.27
0==			CONTRIBUTIONS				POLICE & CRIME	N/A	
CHIEF	EVEOUTIVE	4 EV00	TO	507000	04 1 60	0000015	COMMISSIONER FOR		44.470.00
CONSTABLE	EXECUTIVE	AEX00	PARTNERSHIPS	507300	01-Jun-23	2202315	NORTH WALES POLICE	11/2	-44,473.26
OLUEE			CONTRIBUTIONS				POLICE & CRIME	N/A	
CHIEF	EXECUTIVE	AEX00	TO	E07000	04 lun 00	2202245	COMMISSIONER FOR	1	99.046.00
CONSTABLE	EXECUTIVE	AEXUU	PARTNERSHIPS	507300	01-Jun-23	2202315	NORTH WALES POLICE	NI/A	88,946.26
CHIEF	ANTI CORRUPTION LIVIT	NDD07	ACENCY STAFE	175004	04 lun 00	2202242	RED SNAPPER GROUP	N/A	040 40
CONSTABLE CHIEF	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	01-Jun-23	2202316	LTD	NI/A	842.42
CHIEF	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	01-Jun-23	2202319	RED SNAPPER GROUP LTD	N/A	854.28
CONSTABLE	ANTI - CORRUPTION UNIT	ואאטטו	AGENCT STAFF	170001	01-Jun-23	2202319	LID		004.28

			OPS AUDIO /					N/A	
CHIEF CONSTABLE	CUSTODY SOUTH	KJS18	VISUAL CONSUMABLES	414009	01-Jun-23	2202351	PMD MAGNETICS		720.00
CHIEF	0031001 300111	10010	OPERATIONAL	414009	01-3011-23	2202331	1 MD MAGNETICS	N/A	720.00
CONSTABLE	CRIME SUPPORT SOUTH	JSV06	EQUIPMENT	413110	01-Jun-23	2202352	SIGMA SECURITIES LTD	,	600.00
CHIEF	DOG SUPPORT (Non Pay		DOG FOOD &					N/A	
CONSTABLE	only)	KTC05	CONSUMABLES	414004	01-Jun-23	2202364	CHRISTIES DIRECT LTD		548.67
0==	CORPORATE						50, 55,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A	
CHIEF	COMMUNICATIONS	MCCOO	DDINTING	40.4005	04 1 00	0000070	PSL PRINT MANAGEMENT		4.075.40
CONSTABLE CHIEF	MANAGEMENT	MCC90	PRINTING GENERAL	434005	01-Jun-23	2202373	LTD	NI/A	1,675.46
CHIEF	DISRUPTIONS TEAM	JSV09	VEHICLE HIRE	312121	01-Jun-23	2202388	AFFORD RENT A CAR	N/A	679.40
CONSTABLE	DISRUPTIONS TEAM	J2 V U9	OCCUPATIONAL	312121	01-Jun-23	2202300	AFFORD RENT A CAR	N/A	679.40
CHIEF			HEALTH				SARUM OCCUPATIONAL	IN/A	
CONSTABLE	OCCUPATIONAL HEALTH	NRD05	PHYSICIAN	177232	01-Jun-23	2202394	HEALTH		2,574.00
CHIEF	OPERATIONAL LEARNING &	THE	EXTERNAL	111202	01 0011 20	LLULUU I		N/A	2,01 1.00
CONSTABLE	DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2202410	MARCH ON STRESS LTD	,	3,360.00
CHIEF	OPERATIONAL LEARNING &		EXTERNAL					N/A	,
CONSTABLE	DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2202410	MARCH ON STRESS LTD	,	3,800.00
			TELEPHONE					N/A	
CHIEF			SUBSCRIBER						
CONSTABLE	CAB	JIN23	CHECKS H.Q.	415017	01-Jun-23	2202415	HOME OFFICE		44,574.65
			CONTRIBUTIONS					N/A	
CHIEF	0.45	111100	TO	507000	04 1 00	0000447	LIONE OFFICE		00 000 40
CONSTABLE CHIEF	CAB	JIN23	PARTNERSHIPS EXTERNAL	507300	01-Jun-23	2202417	HOME OFFICE COLLEGE OF POLICING	21/2	90,699.49
CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	TRAINING	177311	01-Jun-23	2202426	LTD	N/A	2.430.96
CHIEF	DEVELOPMENT	INKUST	ADVERTISING	1//311	01-Jun-23	2202426	LID	NI/A	2,430.96
CONSTABLE	RECRUITMENT TEAM	NRD08	VACANCIES	177101	01-Jun-23	2202427	THE LAW SOCIETY	N/A	1,195.00
CONSTABLE	RECROTTMENT TEAM	NINDOO	VACAINCIES	177101	01-3011-23	2202421	MIDLANDS PSYCHOLOGY	N/A	1,195.00
			CONTRACTED				SERVICES LTD	13/6	
CHIEF			PROFESSIONAL				(FORMERLY MIDLANDS		
CONSTABLE	OCCUPATIONAL HEALTH	NRD05	SUPPORT	435005	01-Jun-23	2202458	PSYCHOLOGY CIC)		817.50
							POLICE & CRIME	N/A	
CHIEF	INVESTIGATIVE SERVICES		OPERATIONAL				COMMISSIONER FOR THE	'	
CONSTABLE	MANAGEMENT TEAM	JMT90	EQUIPMENT	413110	02-Jun-23	2201200			16,500.00
CHIEF	MAJOR INVESTIGATIONS						REDACT - SENSITIVE	N/A	
CONSTABLE	TEAM	JSV03	PATHOLOGISTS	415003	02-Jun-23	2201242			2,968.70
CHIEF	50T4T50	NEGGA	KIER VARIABLE -	507000	00 1 00	0004000	KIER FACILITIES	N/A	404.050.50
CONSTABLE	ESTATES	NES01	KIER	507226	02-Jun-23	2201289	SERVICES LTD	21/2	191,856.59
CHIEF			SERVICE & REPAIR				ARNOLD CLARK AUTOMOBILES LTD	N/A	
CONSTABLE	TRANSPORT	NJT01	CONSUMABLES	312211	02-Jun-23	2201403			859.60
CONSTABLE	TRANSFORT	INJIUI	SERVICE &	314411	02-3011-23	2201403	(I AICIO-STORL VAUAHALL)	N/A	00.600
CHIEF			REPAIR					'''	
CONSTABLE	TRANSPORT	NJT01	CONSUMABLES	312211	02-Jun-23	2201407	TPS STOKE (203705)	1	581.28

	CORPORATE							N/A	
CHIEF CONSTABLE	COMMUNICATIONS MANAGEMENT	MCC90	OTHER MEDIA & MARKETING COST	427059	02-Jun-23	2201616	LLOYDS BANK PLC (VISA CARD)		700.00
CHIEF	WANAGEWEIN	WCCSC	LEASED BUILDINGS SERVICE	427000	02 Juli 20	2201010	GAILE)	N/A	700.00
CONSTABLE	ESTATES	NES01	CHARGES	222024	02-Jun-23	2201775	ISE ESTATES LTD		2,980.25
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	02-Jun-23	2201775	ISE ESTATES LTD	N/A	18,550.00
CHIEF	EVEOLITIVE	A E V 00	HOTEL & ACCOMMODATION	470440	00 1 00	0004000	LLOYDS BANK PLC (VISA	N/A	504.07
CONSTABLE CHIEF	EXECUTIVE	AEX00	COSTS IT HARDWARE	176112	02-Jun-23	2201892	CARD) PARK PLACE	N/A	521.87
CONSTABLE	IT MANAGEMENT TEAM	MIT90	MAINTENANCE	423431	02-Jun-23	2201910	TECHNOLOGIES LTD	IN/A	36.759.84
CHIEF CONSTABLE	HR SUPPORT	NRD03	AGENCY STAFF	175001	02-Jun-23	2201980	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	632.64
CHIEF CONSTABLE	FORENSIC INVESTIGATION (SOUTH)	JFS02	OPERATIONAL EQUIPMENT	413110	02-Jun-23	2202268	LLOYDS BANK PLC (VISA CARD)	N/A	593.71
CHIEF CONSTABLE	COMMERCIAL SERVICES MANAGEMENT TEAM	CMS90	UNIFORMS	413101	02-Jun-23	2202375	HI-TEC EUROPE LTD	N/A	600.00
CHIEF CONSTABLE	COMMERCIAL SERVICES MANAGEMENT TEAM	CMS90	UNIFORMS	413101	02-Jun-23	2202375	HI-TEC EUROPE LTD	N/A	750.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	02-Jun-23	2202423	POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS	N/A	3,650.00
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	03-Jun-23	2201292	WATER PLUS GROUP LIMITED	N/A	1,233.61
CHIEF CONSTABLE	COMMERCIAL SERVICES MANAGEMENT TEAM	CMS90	AGENCY STAFF	175001	05-Jun-23	2201361	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD (PAGE GROUP)	N/A	1.800.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTRNERSHIP VARIABLE COSTS	507211	05-Jun-23	2201371	KIER FACILITIES SERVICES LTD	N/A	-74.011.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTRNERSHIP VARIABLE COSTS	507211	05-Jun-23	2201371	KIER FACILITIES SERVICES LTD	N/A	98,681.33
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTRNERSHIP VARIABLE COSTS	507211	05-Jun-23	2201371	KIER FACILITIES	N/A	4.429.70
CHIEF	ESTATES	INEOUI	STRATEGIC PARTRNERSHIP	507211	00-Jun-23	2201374	KIER FACILITIES	N/A	4,429.70
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	05-Jun-23	2201377	SERVICES LTD		6,069.56
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTRNERSHIP VARIABLE COSTS	507211	05-Jun-23	2201379	KIER FACILITIES SERVICES LTD	N/A	1,327.20

			KIER VARIABLE -					N/A	
CHIEF CONSTABLE	ESTATES	NES01	REACTIVE FULL COST	507222	05-Jun-23	2201385	KIER FACILITIES SERVICES LTD		641.30
	20171120		KIER VARIABLE -	00	00 00 20			N/A	011100
CHIEF CONSTABLE	ESTATES	NES01	REACTIVE FULL COST	507222	05-Jun-23	2201390	KIER FACILITIES SERVICES LTD		1,123.10
	20171120		KIER VARIABLE -	00	00 00 20			N/A	.,.200
CHIEF CONSTABLE	ESTATES	NES01	REACTIVE FULL COST	507222	05-Jun-23	2201395	KIER FACILITIES SERVICES LTD		556.52
			KIER VARIABLE -					N/A	
CHIEF CONSTABLE	ESTATES	NES01	REACTIVE FULL COST	507222	05-Jun-23	2201408	KIER FACILITIES SERVICES LTD		1,075.89
			KIER VARIABLE -					N/A	,
CHIEF CONSTABLE	ESTATES	NES01	REACTIVE FULL COST	507222	05-Jun-23	2201409	KIER FACILITIES SERVICES LTD		1,477.30
OLUEE			KIER VARIABLE -				KIED EAOU ITIEO	N/A	
CHIEF CONSTABLE	ESTATES	NES01	REACTIVE FULL COST	507222	05-Jun-23	2201410	KIER FACILITIES SERVICES LTD		855.63
			OFFICE FURNITURE /					N/A	
CHIEF			EQUIPMENT				KIER FACILITIES		
CONSTABLE	ESTATES	NES01	PURCHASE KIER VARIABLE -	433100	05-Jun-23	2201417	SERVICES LTD	N/A	2,484.58
CHIEF			REACTIVE FULL				KIER FACILITIES	IN/A	
CONSTABLE	ESTATES	NES01	COST KIER VARIABLE -	507222	05-Jun-23	2201418	SERVICES LTD	N/A	739.09
CHIEF			REACTIVE FULL				KIER FACILITIES	IN/A	
CONSTABLE	ESTATES	NES01	COST KIER VARIABLE -	507222	05-Jun-23	2201419	SERVICES LTD	N/A	1,848.00
0==			FURNITURE					1,7,1	
CHIEF CONSTABLE	ESTATES	NES01	FITTINGS & EQUIPMENT	507230	05-Jun-23	2201420	KIER FACILITIES SERVICES LTD		1,432.52
CHIEF			KIER VARIABLE -				KIED EACH ITIEC	N/A	
CONSTABLE	ESTATES	NES01	REACTIVE FULL COST	507222	05-Jun-23	2201421	KIER FACILITIES SERVICES LTD		2,514.40
CHIEF			STRATEGIC PARTRNERSHIP				KIER FACILITIES	N/A	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	05-Jun-23	2201422	SERVICES LTD		1,991.81
CHIEF			STRATEGIC PARTRNERSHIP				KIER FACILITIES	N/A	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	05-Jun-23	2201430			8,875.58
CHIEF			STRATEGIC PARTRNERSHIP				KIER FACILITIES	N/A	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	05-Jun-23	2201432	SERVICES LTD		1,317.10
CHIEF			STRATEGIC PARTRNERSHIP				KIER FACILITIES	N/A	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	05-Jun-23	2201433	-		10,650.75

			STRATEGIC					N/A	
CHIEF CONSTABLE	ESTATES	NES01	PARTRNERSHIP VARIABLE COSTS	507211	05-Jun-23	2201434	KIER FACILITIES SERVICES LTD		-1,371.61
CONSTABLE	ESTATES	INESUT	STRATEGIC	307211	05-3011-23	2201434	SERVICES LID	N/A	-1,371.01
CHIEF			PARTRNERSHIP				KIER FACILITIES	IV/A	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	05-Jun-23	2201434	SERVICES LTD		2,057.42
			KIER VARIABLE -					N/A	
CHIEF			REACTIVE FULL				KIER FACILITIES		
CONSTABLE	ESTATES	NES01	COST	507222	05-Jun-23	2201435	SERVICES LTD		3,510.97
OUIEE			STRATEGIC				KIED EAOU ITIEO	N/A	
CHIEF CONSTABLE	ESTATES	NES01	PARTRNERSHIP VARIABLE COSTS	507211	05-Jun-23	2201437	KIER FACILITIES SERVICES LTD		9,885.24
CONSTABLE	ESTATES	INESUI	STRATEGIC	307211	05-Juli-23	2201437	SERVICES LID	N/A	9,000.24
CHIEF			PARTRNERSHIP				KIER FACILITIES	IN/A	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	05-Jun-23	2201439	SERVICES LTD		1,779.36
00/10/11/22			STRATEGIC		00 00			N/A	1,1.1.0.00
CHIEF			PARTRNERSHIP				KIER FACILITIES	,	
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	05-Jun-23	2201442	SERVICES LTD		1,451.17
			STRATEGIC					N/A	
CHIEF			PARTRNERSHIP				KIER FACILITIES		
CONSTABLE	ESTATES	NES01	VARIABLE COSTS	507211	05-Jun-23	2201443	SERVICES LTD		685.81
CHIEF			SERVICE & REPAIR				STELLANTIS & YOU PARTS	N/A	
CONSTABLE	TRANSPORT	NJT01	CONSUMABLES	312211	05-Jun-23	2201474	EAST MIDS (ROBIN & DAY)		531.63
CONSTABLE	TRANSFORT	INSTUT	WORKSHOP	312211	05-5011-25	2201474	LAST WIDS (ROBIN & DAT)	N/A	331.03
CHIEF			SMALL TOOLS &					IV/A	
CONSTABLE	TRANSPORT	NJT01	CONSUM	494010	05-Jun-23	2201498	H BOWERS LTD		521.00
			SERVICE &					N/A	
CHIEF			REPAIR				PJ AUTOMOTIVE LTD INC		
CONSTABLE	TRANSPORT	NJT01	CONSUMABLES	312211	05-Jun-23	2201507	PJ BODYSHOP		1,985.00
CHIEF								N/A	
CONSTABLE	INSURANCE	CMS01	BOARDING UP	415012	05-Jun-23	2201891	BOING RAPID SECURE LTD		3,894.50
CHIEF			FORENSIC				OOFNEOAFE (FORMER) V	N/A	
CHIEF	FORENSIC INVESTIGATION	JFS01	CONSUMABLES (TRADITIONAL)	414008	05-Jun-23	2201956	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)		2.720.00
CONSTABLE	POREINSIC INVESTIGATION	31-301	EXPERT	414000	05-5011-25	2201930	WA FRODUCTS (UK) LTD)	N/A	2,720.00
CHIEF	MAJOR INVESTIGATIONS		WITNESSES &				REDACT - SENSITIVE	IV/A	
CONSTABLE	TEAM	JSV03	REPORTS	415007	05-Jun-23	2202083	SUPPLIER		1,200.00
CHIEF			OPERATIONAL					N/A	,
CONSTABLE	TACTICAL PLANNING UNIT	KTC07	EQUIPMENT	413110	06-Jun-23	2201287	THE ATACC GROUP LTD		-1,913.92
CHIEF							EAST STAFFORDSHIRE	N/A	
CONSTABLE	ESTATES	NES01	RATES	222022	06-Jun-23	2201365	BOROUGH COUNCIL		-1,727.50
011155			SERVICE &				LOOKERS BMW	N/A	
CHIEF	TDANSDODT	NUT04	REPAIR	242044	06 km 00	2204.400	(PREVIOUSLY KNIGHTS		000.00
CONSTABLE	TRANSPORT	NJT01	CONSUMABLES SERVICE &	312211	06-Jun-23	2201480	NORTH WEST LTD) LOOKERS BMW	N/A	980.60
CHIEF			REPAIR				(PREVIOUSLY KNIGHTS	IN/A	
OI 11L1	TRANSPORT	NJT01	CONSUMABLES	312211	06-Jun-23		NORTH WEST LTD)	1	566.23

			SERVICE &					N/A	
CHIEF CONSTABLE	TRANSPORT	NJT01	REPAIR CONSUMABLES	312211	06-Jun-23	2201483	TPS STOKE (203705)		564.57
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	06-Jun-23	2201512	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	1,292.76
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	06-Jun-23	2201513	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	1,570.65
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	06-Jun-23	2201520	TPS STOKE (203705)	N/A	535.38
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	06-Jun-23	2201682	REDACT - SENSITIVE	N/A	12,923.62
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	06-Jun-23	2201685	REDACT - SENSITIVE SUPPLIER	N/A	20,537.81
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	REDACT - SENSITIVE COST CODE	317219	06-Jun-23	2201936	REDACT - SENSITIVE SUPPLIER	N/A	826.88
CHIEF CONSTABLE	CENTRAL CORPORATE	VCP50	CHILDCARE VOUCHER SCHEME	177291	06-Jun-23	2202059	SODEXO MOTIVATION SOLUTIONS UK LTD	N/A	3,214.61
CHIEF CONSTABLE	JUSTICE SERVICES MANAGEMENT TEAM	KJS90	OPS & TESTING CONSUMABLES	414007	06-Jun-23	2202470	ABBOTT TOXICOLOGY (FORMERLY ALERE TOXICOLOGY PLC)	N/A	1,800.00
CHIEF CONSTABLE	PEQF	NRD52	DHEP TRAINING COSTS	177313	07-Jun-23	2201296	STAFFORDSHIRE UNIVERSITY	N/A	-44,390.60
CHIEF CONSTABLE	PEQF	NRD52	DHEP TRAINING COSTS	177313	07-Jun-23	2201296	STAFFORDSHIRE UNIVERSITY	N/A	74,390.60
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	EXPERT WITNESSES & REPORTS	415007	07-Jun-23	2201299	REDACT - SENSITIVE SUPPLIER	N/A	700.00
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	07-Jun-23	2201356	WATER PLUS GROUP LIMITED	N/A	790.01
CHIEF CONSTABLE	TRANSPORT	NJT01	VEHICLE EQUIP & SUPPORT COSTS	413104	07-Jun-23	2201447	AUTODATA LTD	N/A	1,728.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	07-Jun-23	2201471	STELLANTIS & YOU PARTS EAST MIDS (ROBIN & DAY)	N/A	-750.54
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	07-Jun-23	2201478	LOOKERS BMW (PREVIOUSLY KNIGHTS NORTH WEST LTD)	N/A	529.38
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	07-Jun-23	2201535	STELLANTIS & YOU PARTS EAST MIDS (ROBIN & DAY)	N/A	625.82

CHIEF			VEHICLE FUEL (not		l		ALLSTAR BUSINESS	N/A	İ
CONSTABLE	CMPG	VRI21	Oil/Lubricants)	312301	07-Jun-23	2201572	SOLUTIONS LTD	, .	805.63
CHIEF			VEHICLE FUEL (not				ALLSTAR BUSINESS	N/A	
CONSTABLE	TRANSPORT	NJT01	Oil/Lubricants)	312301	07-Jun-23	2201572	SOLUTIONS LTD	'	20,981.70
CHIEF			AIRWAVE					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	CHARGES	425021	07-Jun-23	2201593	AIRWAVE SOLUTIONS LTD.	'	177,473.32
			MOTOR VEHICLE					N/A	
CHIEF			CLAIMS UP TO				REDACT - SENSITIVE	'	
CONSTABLE	INSURANCE FUND	ZIN99	£100k	317219	07-Jun-23	2201690	SUPPLIER		1,219.47
CHIEF								N/A	
CONSTABLE	ARCHIVE UNIT	MCD61	ARCHIVE SERVICE	435004	07-Jun-23	2201967	RESTORE PLC	,	1,729.50
CHIEF							HAYS SPECIALIST	N/A	
CONSTABLE	HR SUPPORT	NRD03	AGENCY STAFF	175001	07-Jun-23	2201981	RECRUITMENT LIMITED	,	632.64
CHIEF	MAJOR INVESTIGATIONS						RED SNAPPER GROUP	N/A	
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	07-Jun-23	2202320	LTD	'	765.30
CHIEF	MAJOR INVESTIGATIONS						RED SNAPPER GROUP	N/A	
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	07-Jun-23	2202322	LTD	,	765.30
CHIEF	MAJOR INVESTIGATIONS						RED SNAPPER GROUP	N/A	
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	07-Jun-23	2202324	LTD	,	612.24
CHIEF	MAJOR INVESTIGATIONS						RED SNAPPER GROUP	N/A	
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	07-Jun-23	2202330	LTD	.,,	612.24
CHIEF							RED SNAPPER GROUP	N/A	
CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	07-Jun-23	2202332	LTD	,	866.15
CHIEF							RED SNAPPER GROUP	N/A	
CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	07-Jun-23	2202333	LTD	,	640.71
CHIEF	MAJOR INVESTIGATIONS						REDACT - SENSITIVE	N/A	
CONSTABLE	TEAM	JSV03	PATHOLOGISTS	415003	08-Jun-23	2201307	SUPPLIER	,	900.00
CHIEF							WATER PLUS GROUP	N/A	
CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	08-Jun-23	2201362	LIMITED	,	1,490.91
CHIEF			GENERAL				SOUTH STAFFS HIRE LTD	N/A	,
CONSTABLE	TRANSPORT	NJT01	VEHICLE HIRE	312121	08-Jun-23	2201620	t/a SSH SELFDRIVE	.,,	962.00
CHIEF			GENERAL				SOUTH STAFFS HIRE LTD	N/A	
CONSTABLE	TRANSPORT	NJT01	VEHICLE HIRE	312121	08-Jun-23	2201622	t/a SSH SELFDRIVE	.,,	518.00
CHIEF			GENERAL				SOUTH STAFFS HIRE LTD	N/A	
CONSTABLE	TRANSPORT	NJT01	VEHICLE HIRE	312121	08-Jun-23	2201624	t/a SSH SELFDRIVE	,	518.00
CHIEF			WINDSCREEN	-				N/A	
CONSTABLE	TRANSPORT	NJT01	DAMAGE	317901	08-Jun-23	2201697	NATIONAL WINDSCREENS	1.47.	611.50
CHIEF	MAJOR INVESTIGATIONS		-				REDACT - SENSITIVE	N/A	
CONSTABLE	TEAM	JSV03	PATHOLOGISTS	415003	09-Jun-23	2201446	SUPPLIER	,,	2,968.70
CHIEF	MAJOR INVESTIGATIONS						REDACT - SENSITIVE	N/A	,
CONSTABLE	TEAM	JSV03	PATHOLOGISTS	415003	09-Jun-23	2201524	SUPPLIER	,	2,968.70
CHIEF			VEHICLE EQUIP &					N/A	,,,,,,,,
CONSTABLE	TRANSPORT	NJT01	SUPPORT COSTS	413104	09-Jun-23	2201557	JASON HOUGH LTD	,	1,195.00
CHIEF							DOLBY PROCURESMART	N/A	.,
CONSTABLE	COMMERCIAL SERVICES	FCS03	AGENCY STAFF	175001	09-Jun-23	2201594	LTD	'',' '	6,500.00

ı			HEALTH					N/A	
CHIEF			SURVEILLANCE				THRIVE THERAPEUTIC	,	
CONSTABLE	WELLBEING	NRD91	CONSUMABLE	494041	09-Jun-23	2201905	SOFTWARE LIMITED		20,075.00
CHIEF			IT					N/A	
CONSTABLE	IT MANAGEMENT TEAM	MIT90	INFRASTRUCTURE	423131	09-Jun-23	2201950	SOFTCAT LTD		2,286.75
1			SERVICE &					N/A	
CHIEF			REPAIR				STELLANTIS & YOU PARTS		
CONSTABLE	TRANSPORT	NJT01	CONSUMABLES	312211	09-Jun-23	2202021	EAST MIDS (ROBIN & DAY)		-945.17
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	FORENSIC SUBMISSIONS	JFS05	ANALYSIS	413203	10-Jun-23	2202078	SUPPLIER		7,470.78
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	FORENSIC SUBMISSIONS	JFS05	ANALYSIS	413203	10-Jun-23	2202079	SUPPLIER		8,869.05
CHIEF	=======================================	.=0	FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	FORENSIC SUBMISSIONS	JFS05	ANALYSIS	413203	10-Jun-23	2202248	SUPPLIER		3,134.00
0.1155			FORENSIC				005150455 (5051551)	N/A	
CHIEF	FORENOIS INVESTIGATION	15004	CONSUMABLES	44.4000	44 1 00	0000400	SCENESAFE (FORMERLY		040.75
CONSTABLE	FORENSIC INVESTIGATION	JFS01	(TRADITIONAL)	414008	11-Jun-23	2202109	WA PRODUCTS (UK) LTD)	21/2	618.75
CHIEF	IT MANNA OFMENIT TE ANA	MUTOO	IT	400404	40 1 00	0004054	0057047170	N/A	0.500.40
CONSTABLE	IT MANAGEMENT TEAM	MIT90	INFRASTRUCTURE	423131	12-Jun-23	2201951	SOFTCAT LTD		2,502.12
OUIEE			FORENSIC					N/A	
CHIEF	FORENCIA CURMICCIONIC	IECOE	CONSUMABLES	44.4000	40 1 00	0000000	INTECLICALIDDATIONATION		4 0 40 00
CONSTABLE	FORENSIC SUBMISSIONS	JFS05	(TRADITIONAL)	414008	12-Jun-23	2202082	INTECH CALIBRATION LTD MICHAEL PAGE	NI/A	1,249.00
1							INTERNATIONAL	N/A	
CHIEF	COMMERCIAL SERVICES						RECRUITMENT LTD (PAGE		
CONSTABLE	MANAGEMENT TEAM	CMS90	AGENCY STAFF	175001	12-Jun-23	2202145	GROUP)		2.250.00
CHIEF	FORENSICS MANAGEMENT	CIVIS90	GENERAL	173001	12-3011-23	2202143	GROOF)	N/A	2,230.00
CONSTABLE	TEAM	JFS90	VEHICLE HIRE	312121	12-Jun-23	2202211	WELFARE VANS 4 LESS	IN/A	1,200.00
CHIEF	ILAW	31 330	VEHICLE HINE	312121	12-3011-23	2202211	WATER PLUS GROUP	N/A	1,200.00
CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	13-Jun-23	2201523	LIMITED	IN/A	1,045.26
CHIEF	LOTATES	INLOUT	WATER CHARGES	222023	13-3411-23	2201323	WATER PLUS GROUP	N/A	1,045.20
CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	14-Jun-23	2201590	LIMITED	IN/A	1,873.88
CHIEF	LOTATES	INECOT	VEHICLE FUEL (not	222020	14 0011 20	2201000	ALLSTAR BUSINESS	N/A	1,070.00
CONSTABLE	CMPG	VRI21	Oil/Lubricants)	312301	14-Jun-23	2201717	SOLUTIONS LTD	11/7	1,167.21
CHIEF	OWI C	VICIZI	VEHICLE FUEL (not	012001	14 0011 20	2201111	ALLSTAR BUSINESS	N/A	1,107.21
CONSTABLE	TRANSPORT	NJT01	Oil/Lubricants)	312301	14-Jun-23	2201717	SOLUTIONS LTD	IN/A	23.654.21
CHIEF	SPECIALIST	110101	WITNESS	012001	11001120	LLOTT	REDACT - SENSITIVE	N/A	20,001.21
CONSTABLE	INVESTIGATIONS MGT TEAM	JPP90	INTERMEDIARIES	415022	14-Jun-23	2201838	SUPPLIER	IN/A	629.46
	III ZOTO MOT TEAM	5 00	MOTOR VEHICLE	110022				N/A	523.40
CHIEF			CLAIMS UP TO				REDACT - SENSITIVE	1,7,7	
CONSTABLE	INSURANCE FUND	ZIN99	£100k	317219	14-Jun-23	2201938	SUPPLIER		4,217.01
CHIEF	MAJOR INVESTIGATIONS		-				RED SNAPPER GROUP	N/A	1 / 131
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	14-Jun-23	2202335	LTD	,	586.73
CHIEF							RED SNAPPER GROUP	N/A	
CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	14-Jun-23	2202337	LTD	,	759.36

			SERVICE &					N/A	
CHIEF CONSTABLE	TRANSPORT	NJT01	REPAIR CONSUMABLES	312211	15-Jun-23	2201766	TPS STOKE (203705)		504.58
CONCINELL	THOUSE CITY	140101	SERVICE &	012211	10 0011 20	2201700	LOOKERS BMW	N/A	004.00
CHIEF			REPAIR				(PREVIOUSLY KNIGHTS	1.4/	
CONSTABLE	TRANSPORT	NJT01	CONSUMABLES	312211	15-Jun-23	2201779	NORTH WEST LTD)		796.19
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	FORENSIC SUBMISSIONS	JFS05	ANALYSIS	413203	15-Jun-23	2201782	SUPPLIER		4,305.50
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201798	SUPPLIER		1,961.44
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201799	SUPPLIER		1,020.00
CHIEF	5101711 5055110100	.=0.00	FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201800	SUPPLIER		2,370.00
CHIEF	DIGITAL FORENDIGO	15000	FORENSIC	445000	45 1 00	0004000	REDACT - SENSITIVE	N/A	570.00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201802	SUPPLIER SENCITIVE	NI/A	570.00
CHIEF CONSTABLE	DICITAL FORENCICS	JFS06	FORENSIC DIGITAL SERVICES	44.5000	45 1 00	0004000	REDACT - SENSITIVE SUPPLIER	N/A	540.00
CHIEF	DIGITAL FORENSICS	JF306	FORENSIC	415009	15-Jun-23	2201803	REDACT - SENSITIVE	NI/A	510.00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201804	SUPPLIER	N/A	510.00
CHIEF	DIGITAL FORLINGICS	31 300	FORENSIC	415009	13-3411-23	2201004	REDACT - SENSITIVE	N/A	310.00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201805	SUPPLIER	IN/A	1,530.00
CHIEF	DIGITAL FORLINGIOS	31 300	FORENSIC	413003	13-3411-23	2201003	REDACT - SENSITIVE	N/A	1,550.00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201808	SUPPLIER	IN/A	510.00
CHIEF	BIGHTALT GRENOIGE	01 000	FORENSIC	410000	10 0411 20	2201000	REDACT - SENSITIVE	N/A	010.00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201809	SUPPLIER	IV/A	896.98
CHIEF	2.0	0. 000	FORENSIC	110000	.0 00 20	220.000	REDACT - SENSITIVE	N/A	000.00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201810	SUPPLIER	,	510.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201811	SUPPLIER	.,,	1,260.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201812	SUPPLIER		570.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201814	SUPPLIER	-	1,329.98
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201815			3,472.32
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201816	SUPPLIER		1,170.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201819	SUPPLIER		-1,140.00
CHIEF	5101711 5055110100	.=0.00	FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201819	SUPPLIER SENOITIVE	N1/A	2,280.00
CHIEF	DICITAL FORENCIOS	IECOC	FORENSIC	445000	45 km 00	0004004	REDACT - SENSITIVE	N/A	070.00
CONSTABLE CHIEF	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES FORENSIC	415009	15-Jun-23	2201821	SUPPLIER SENSITIVE	NI/A	870.00
CHIEF	DICITAL FORENCICS	JFS06		445000	15 Jun 22	2201022	REDACT - SENSITIVE	N/A	E10.00
CONSTABLE	DIGITAL FORENSICS	JF306	DIGITAL SERVICES	415009	15-Jun-23	2201822	SUPPLIER		510.00

CHIEF	
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201824 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201825 SUPPLIER N/A	,530.00
CHIEF	
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201825 SUPPLIER N/A	510.00
CHIEF CONSTABLE DIGITAL FORENSICS DIGITAL SERVICES CHIEF CONSTABLE DIGITAL FORENSICS DIGITAL SERVICES DIGITAL FORENSICS DIGITAL SERVICES DIGIT	
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201826 SUPPLIER N/A	870.00
CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES LIGHTAL SERVICES LIG	
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201827 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201828 SUPPLIER N/A	870.00
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201827 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201828 SUPPLIER N/A	
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201828 SUPPLIER N/A	510.00
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201828 SUPPLIER 1	
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CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201831 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201844 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201844 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201844 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201854 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201855 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER	0.0.00
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CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201844 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201844 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201854 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201854 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201855 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201855 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER	010.00
CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES JFS06 DIGIT	-570.00
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201844 SUPPLIER 1 CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201854 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201855 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201855 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER	370.00
CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES JFS06 DIGIT	00.080,1
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201854 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201855 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER 1 CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER	,000.00
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CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201855 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER	670.00
CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER 1 CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER 1 CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER	570.00
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201856 SUPPLIER 1 CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER	570.00
CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER REDACT - SENSITIVE N/A REDACT - SENSITIVE N/A REDACT - SENSITIVE N/A SUPPLIER	440.00
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201858 SUPPLIER CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER REDACT - SENSITIVE N/A REDACT - SENSITIVE SUPPLIER	1,140.00
CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER REDACT - SENSITIVE N/A SUPPLIER	
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201859 SUPPLIER	510.00
	570.00
CHIEF REDACT - SENSITIVE N/A	
	1,140.00
REDACT - N/A	
CHIEF SENSITIVE COST REDACT - SENSITIVE	
CONSTABLE DIGITAL FORENSICS JFS06 CODE 415009 15-Jun-23 2201861 SUPPLIER	895.00
CHIEF FORENSIC REDACT - SENSITIVE N/A	
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201862 SUPPLIER	510.00
CHIEF FORENSIC REDACT - SENSITIVE N/A	
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201863 SUPPLIER	510.00
CHIEF FORENSIC REDACT - SENSITIVE N/A	
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201864 SUPPLIER	870.00
CHIEF FORENSIC REDACT - SENSITIVE N/A	
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 15-Jun-23 2201867 SUPPLIER	870.00

CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	1
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201868	SUPPLIER	,	949.35
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201869	SUPPLIER		570.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201870	SUPPLIER		510.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201871	SUPPLIER		1,500.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201872	SUPPLIER		570.00
			REDACT -					N/A	
CHIEF			SENSITIVE COST				REDACT - SENSITIVE		
CONSTABLE	DIGITAL FORENSICS	JFS06	CODE	415009	15-Jun-23	2201873	SUPPLIER		1,740.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201874	SUPPLIER		510.00
CHIEF	BIOLEAL FORENCIOS	15000	FORENSIC	445000	45 1 00	0004075	REDACT - SENSITIVE	N/A	4 000 00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201875	SUPPLIER	21/2	1,380.00
CHIEF	BIOLEAL FORENCIOS	15000	FORENSIC	445000	45 1 00	0004070	REDACT - SENSITIVE	N/A	4 000 00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201876	SUPPLIER		1,020.00
CHIEF	DIOITAL FORENDIO	15000	FORENSIC	445000	45 1 00	0004077	REDACT - SENSITIVE	N/A	540.00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201877	SUPPLIER	21/2	510.00
CHIEF CONSTABLE	DICITAL FORENCICS	JFS06	FORENSIC	445000	45 lun 00	0004070	REDACT - SENSITIVE	N/A	540.00
CHIEF	DIGITAL FORENSICS	JF506	DIGITAL SERVICES	415009	15-Jun-23	2201878	SUPPLIER	NI/A	510.00
CONSTABLE	DICITAL FORENCICS	JFS06	FORENSIC DIGITAL SERVICES	415009	15-Jun-23	2201879	REDACT - SENSITIVE SUPPLIER	N/A	570.00
CHIEF	DIGITAL FORENSICS	JF300	FORENSIC	413009	13-3011-23	2201079	REDACT - SENSITIVE	N/A	370.00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201880	SUPPLIER	IN/A	510.00
CHIEF	DIGITAL FORLINGICS	31 300	FORENSIC	413009	13-3411-23	2201000	REDACT - SENSITIVE	N/A	310.00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201881	SUPPLIER	IN/A	930.00
CHIEF	DIGITAL FORLINGIOS	31 300	FORENSIC	413003	13-3411-23	2201001	REDACT - SENSITIVE	N/A	330.00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201882	SUPPLIER	IN/A	510.00
CHIEF	DIGITALT CRENGIOS	31 000	FORENSIC	410000	10 0011 20	2201002	REDACT - SENSITIVE	N/A	310.00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201883	SUPPLIER	IN/A	720.00
CHIEF	BIGITAL FORLANDIOS	0.000	FORENSIC	110000	10 0411 20	2201000	REDACT - SENSITIVE	N/A	120.00
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	15-Jun-23	2201884	SUPPLIER	14/73	510.00
CHIEF	5.6 <u>5</u>	0.000	21011712 021111020	110000	.0 00 20		00: : =:=:\	N/A	0.0.00
CONSTABLE	ARV	KTC04	KEY CUTTING	222092	16-Jun-23	2201695	TRULY PVC LTD	'','	-759.83
CHIEF		111001	FORENSIC				REDACT - SENSITIVE	N/A	10000
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	16-Jun-23	2201794	SUPPLIER	1.47.	510.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	16-Jun-23	2201795	SUPPLIER	1.7.	870.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	16-Jun-23	2201796	SUPPLIER	'	1,500.00
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	16-Jun-23	2201797	SUPPLIER	,	1,209.18
CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE	DIGITAL FORENSICS	JFS06	DIGITAL SERVICES	415009	16-Jun-23	2201801	SUPPLIER		2,280.00

CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES JFS06 DIGITAL SERVICES LITER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES LITER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES LITER CONSTABLE LITER CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES LITER CONSTABLE LITER CON	CHIEF			FORENSIC				REDACT - SENSITIVE	N/A	
CONSTABLE DIGITAL FORENSICS JF506 DIGITAL SERVICES 415009 16-Jun-23 2201813 SUPPLIER SERVICES SERVICES CONSTABLE DIGITAL FORENSICS JF506 DIGITAL SERVICES 415009 16-Jun-23 2201817 SUPPLIER SERVICES SERVI		DIGITAL FORENSICS	JFS06		415009	16-Jun-23	2201806			656.98
CHIEF CONSTABLE DIGITAL FORENSICS JF506 DIGITAL SERVICES 415009 16-Jun-23 220187 SUPPLIER MARGEMENT TEAM MT90 MOBILE PHONE CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A 1.5 CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A 1.5 CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A 1.5 CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A 1.5 CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A 1.5 CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A 1.5 CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A 1.5 CHIEF CONSTABLE IT MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A 1.5 CHIEF CONSTABLE MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A 1.5 CHIEF CONSTABLE MANAGEMENT TEAM MT90 CHARGES 425011 17-Jun-23 2201860 EE LTD. N/A 1.5 CHIEF CONSTABLE MANAGEMENT TEAM MT90 CHARGES A25011 A2		DIOITAL FORENDIOS	15000		445000	40 1 00	0004040		N/A	540.00
CONSTABLE DIGITAL FORENSICS JF506 DIGITAL SERVICES 41509 16-Jun-23 2201817 SUPPLIER		DIGITAL FORENSICS	JF506		415009	16-Jun-23	2201813			510.00
CHIEF CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 16-Jun-23 2201820 SUPPLER N/A SUPPLER N/A SUPPLER		DIOITAL FORENDIO	15000		445000	40 1 00	0004047		N/A	540.00
CONSTABLE DIGITAL FORENSICS JFS06 DIGITAL SERVICES 415009 16-Jun-23 2201820 SUPPLIER SERVICES CONSTABLE TEAM JSV03 PATHOLOGISTS 415003 16-Jun-23 2201840 SUPPLIER N/A 2.6		DIGITAL FORENSICS	JF506		415009	16-Jun-23	2201817		21/2	510.00
CHIEF MAJOR INVESTIGATIONS TEAM		DIOITAL FORENDIO	15000		445000	40 1 00	0004000		N/A	070.00
CONSTABLE TEAM			JF506	DIGITAL SERVICES	415009	16-Jun-23	2201820			870.00
CHIEF			10) (00	DATUGI COLOTO	445000	40 1 00	0004040		N/A	0.000.70
CONSTABLE TEAM			J5V03	PATHOLOGISTS	415003	16-Jun-23	2201840			2,968.70
CHIEF			10) (00	DATUGI COLOTO	445000	40 1 00	0004044		N/A	0.000.70
CONSTABLE HR SUPPORT NRD03 AGENCY STAFF 175001 16-Jun-23 2201994 RECRUITMENT LIMITED TONSTABLE TRANSPORT NJT01 CONSUMBLES 312211 16-Jun-23 2202190 PARTSPLUS N/A		TEAM	JSV03	PATHOLOGISTS	415003	16-Jun-23	2201841			2,968.70
CHIEF		LID OLIDDODT	NDDOO	4.0ENOV.0T4.EE	475004	40 1 00	2224224		N/A	700.00
CHIEF CONSTABLE TRANSPORT NJT01 CONSUMBLES 312211 16-Jun-23 2202190 PARTSPLUS 6 CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201959 EE LTD. N/A 1,5	CONSTABLE	HR SUPPORT	NRD03		1/5001	16-Jun-23	2201994	RECRUITMENT LIMITED		790.80
CONSTABLE TRANSPORT NJT01 CONSUMABLES 312211 16-Jun-23 2202190 PARTSPLUS 6 (CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201959 EE LTD. N/A 1,6 (CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201960 EE LTD. N/A 1,7 (CHIEF CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201960 EE LTD. N/A 1,7 (CHIEF CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201961 EE LTD. N/A 2,6 (CHIEF CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201964 EE LTD. N/A 2,6 (CHIEF CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201966 EE LTD. N/A 2,6 (CHIEF CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201966 EE LTD. N/A 2,6 (CHIEF CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201968 EE LTD. N/A 2,6 (CHIEF CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201968 EE LTD. N/A 2,6 (CHIEF CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201968 EE LTD. N/A 2,6 (CHIEF CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201968 EE LTD. N/A 2,6 (CHIEF CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201969 EE LTD. N/A 1,6 (CHIEF CONSTABLE TI MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201969 EE LTD. N/A 1,6 (CHIEF CONSTABLE TI MANAGEMENT TEAM T	0==								N/A	
CHIEF		TD						D. D. D. T. D. L. L. D.		
CONSTABLE IT MANAGEMENT TEAM		TRANSPORT	NJ 1 01		312211	16-Jun-23	2202190	PARTSPLUS		604.14
CHIEF									N/A	
CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201960 EE LTD. 1,7		IT MANAGEMENT TEAM	MIT90		425011	17-Jun-23	2201959	EE LTD.		1,981.50
CHIEF				-					N/A	
CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201961 EE LTD.		IT MANAGEMENT TEAM	MIT90		425011	17-Jun-23	2201960	EE LTD.		1,118.69
CHIEF									N/A	
CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201964 EE LTD. MOBILR PHONE CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201966 EE LTD. MOBILR PHONE CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201968 EE LTD. MOBILR PHONE CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201968 EE LTD. MOBILR PHONE CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201969 EE LTD. MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD (PAGE CONSTABLE MANAGEMENT TEAM CMS90 AGENCY STAFF 175001 19-Jun-23 220146 GROUP) CONSTABLE CONSTABLE CONSTABLE MGMT TEAM FCS90 PARTNERSHIPS 507300 20-Jun-23 2201845 C AND M ASSOCIATES 10,000 CHIEF CONSTABLE C		IT MANAGEMENT TEAM	MIT90		425011	17-Jun-23	2201961	EE LTD.		2,062.19
CHIEF									N/A	
CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201966 EE LTD. 5.6		IT MANAGEMENT TEAM	MIT90		425011	17-Jun-23	2201964	EE LTD.		4,130.86
CHIEF CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201968 EE LTD. 5,8				MOBILR PHONE					N/A	
CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201968 EE LTD. 5,6 CHIEF CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201969 EE LTD. N/A CHIEF CONSTABLE COMMERCIAL SERVICES CONSTABLE CMS90 AGENCY STAFF AGENCY STAFF 175001 19-Jun-23 2202146 GROUP) N/A CHIEF CONSTABLE FINANCE & COMMERCIAL MGMT TEAM FCS90 PARTNERSHIPS 507300 20-Jun-23 2201845 C AND M ASSOCIATES 10,0 CHIEF CONSTABLE DOG SUPPORT (Non Pay only) KTC05 DOG PURCHASE 415016 20-Jun-23 2201887 PETPLANET.CO.UK LTD N/A CHIEF CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED		IT MANAGEMENT TEAM	MIT90	CHARGES	425011	17-Jun-23	2201966	EE LTD.		562.37
CHIEF CONSTABLE IT MANAGEMENT TEAM MIT90 MOBILR PHONE CHARGES 425011 17-Jun-23 2201969 EE LTD. N/A MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD (PAGE GROUP) 2,0 CONSTABLE CHIEF CONSTABLE CONSTABLE CHIEF CONSTABLE CONSTABLE CHIEF CONSTABLE CONSTABLE CHIEF CONSTABLE CONSTABLE CHIEF CONSTABLE CONSTABLE CHIEF CONSTABLE CONSTABLE CHIEF CONSTABLE CONMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED	CHIEF								N/A	
CONSTABLE IT MANAGEMENT TEAM MIT90 CHARGES 425011 17-Jun-23 2201969 EE LTD. 1,4	CONSTABLE	IT MANAGEMENT TEAM	MIT90	CHARGES	425011	17-Jun-23	2201968	EE LTD.		5,841.00
CHIEF COMMERCIAL SERVICES MANAGEMENT TEAM CMS90 AGENCY STAFF 175001 19-Jun-23 2202146 GROUP) CHIEF FINANCE & COMMERCIAL CONSTABLE MGMT TEAM FCS90 PARTNERSHIPS 507300 20-Jun-23 2201845 C AND M ASSOCIATES 10,6 CONSTABLE Only) KTC05 DOG PURCHASE 415016 20-Jun-23 2201847 PETPLANET.CO.UK LTD 7.4 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED	CHIEF			MOBILR PHONE					N/A	
CHIEF COMMERCIAL SERVICES MANAGEMENT TEAM CMS90 AGENCY STAFF 175001 19-Jun-23 2202146 GROUP) CHIEF FINANCE & COMMERCIAL TO TO CONSTABLE MGMT TEAM FCS90 PARTNERSHIPS 507300 20-Jun-23 2201845 C AND M ASSOCIATES 10,0 CONSTABLE Only) CHIEF DOG SUPPORT (Non Pay CONSTABLE Only) KTC05 DOG PURCHASE 415016 20-Jun-23 2201847 PETPLANET.CO.UK LTD CHIEF CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED	CONSTABLE	IT MANAGEMENT TEAM	MIT90	CHARGES	425011	17-Jun-23	2201969	EE LTD.		1,496.78
CHIEF COMMERCIAL SERVICES MANAGEMENT TEAM CMS90 AGENCY STAFF 175001 19-Jun-23 2202146 GROUP) CHIEF FINANCE & COMMERCIAL TO CONSTABLE MGMT TEAM FCS90 PARTNERSHIPS 507300 20-Jun-23 2201845 C AND M ASSOCIATES 10,0 CONSTABLE Only) CHIEF DOG SUPPORT (Non Pay CONSTABLE only) KTC05 DOG PURCHASE 415016 20-Jun-23 2201887 PETPLANET.CO.UK LTD CHIEF CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED								MICHAEL PAGE	N/A	
CONSTABLE MANAGEMENT TEAM CMS90 AGENCY STAFF 175001 19-Jun-23 2202146 GROUP) 2,0 CHIEF FINANCE & COMMERCIAL CONTRIBUTIONS N/A N/A <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>INTERNATIONAL</td><td>,</td><td></td></t<>								INTERNATIONAL	,	
CHIEF FINANCE & COMMERCIAL CONSTABLE MGMT TEAM FCS90 PARTNERSHIPS 507300 20-Jun-23 2201845 C AND M ASSOCIATES 10,0 CONSTABLE Only) KTC05 DOG PURCHASE 415016 20-Jun-23 2201887 PETPLANET.CO.UK LTD N/A CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED	CHIEF	COMMERCIAL SERVICES						RECRUITMENT LTD (PAGE		
CHIEF FINANCE & COMMERCIAL CONSTABLE MGMT TEAM FCS90 PARTNERSHIPS 507300 20-Jun-23 2201845 C AND M ASSOCIATES 10,0 CHIEF DOG SUPPORT (Non Pay only) KTC05 DOG PURCHASE 415016 20-Jun-23 2201887 PETPLANET.CO.UK LTD 70 N/A CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 SERVICES SERVICES 10,0 C AND M ASSOCIATES 10,0 C AND	CONSTABLE	MANAGEMENT TEAM	CMS90	AGENCY STAFF	175001	19-Jun-23	2202146	GROUP)		2,025.00
CHIEF FINANCE & COMMERCIAL CONSTABLE MGMT TEAM FCS90 PARTNERSHIPS 507300 20-Jun-23 2201845 C AND M ASSOCIATES 10,0 CONSTABLE ONLY) KTC05 DOG PURCHASE 415016 20-Jun-23 2201887 PETPLANET.CO.UK LTD 70 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-JUN-23 2201943 SAFARILAND UK LIMITED 50 CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORM				CONTRIBUTIONS				,	N/A	,
CHIEF DOG SUPPORT (Non Pay CONSTABLE only) KTC05 DOG PURCHASE 415016 20-Jun-23 2201887 PETPLANET.CO.UK LTD 7. CHIEF CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 5.	CHIEF	FINANCE & COMMERCIAL		то					.,	
CHIEF DOG SUPPORT (Non Pay CONSTABLE only) KTC05 DOG PURCHASE 415016 20-Jun-23 2201887 PETPLANET.CO.UK LTD 7 CHIEF CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 5	CONSTABLE	MGMT TEAM	FCS90	PARTNERSHIPS	507300	20-Jun-23	2201845	C AND M ASSOCIATES		10,000.00
CONSTABLE only) KTC05 DOG PURCHASE 415016 20-Jun-23 2201887 PETPLANET.CO.UK LTD 7 CHIEF CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 5	CHIEF								N/A	,
CHIEF CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED 5			KTC05	DOG PURCHASE	415016	20-Jun-23	2201887	PETPLANET.CO.UK LTD	1.47.	746.14
CONSTABLE COMMERCIAL SERVICES FCS03 UNIFORMS 413101 20-Jun-23 2201943 SAFARILAND UK LIMITED		1		2 2 2 2					N/A	
		COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	20-Jun-23	2201943	SAFARILAND UK LIMITED	'''	553.98
I CHIEF I I INVA I	CHIEF	2 2							N/A	222.20
		COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	20-Jun-23	2201943	SAFARILAND UK LIMITED	'','`	854.34
CHIEF N/A		2 2		2 0		_0 00 20		2	N/A	2201
		COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	20-Jun-23	2201943	SAFARILAND UK LIMITED	'','`	1,317.20

CHIEF	1							N/A	1
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	20-Jun-23	2201944	SAFARILAND UK LIMITED	1.,,,,	569.56
CHIEF								N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	20-Jun-23	2201944	SAFARILAND UK LIMITED		658.60
CHIEF								N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	20-Jun-23	2201945	SAFARILAND UK LIMITED		658.60
CHIEF								N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	20-Jun-23	2201945	SAFARILAND UK LIMITED		1,139.12
CHIEF	00111150111 05011050	=0000					0.45.50.4.15.40.4.0.455	N/A	
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	20-Jun-23	2201947	SAFARILAND UK LIMITED		658.60
CHIEF	00144500141 05014050	F0000	11111505140	440404	00 1 00	0004047	0454544454444	N/A	4 000 00
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	20-Jun-23	2201947	SAFARILAND UK LIMITED	21/2	1,028.82
CHIEF	OOMMEDOIAL OFFICIOES	F0000	LINUEODMO	440404	00 1 00	0004047	CAEADU AND LUCLUMITED	N/A	0.400.50
CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	20-Jun-23	2201947	SAFARILAND UK LIMITED	21/2	3,132.58
CHIEF	TRANSPORT	NUT 04	WINDSCREEN	047004	00 1 00	0000045	NATIONAL MUNICODEENIO	N/A	500.00
CONSTABLE	TRANSPORT	NJT01	DAMAGE	317901	20-Jun-23	2202215	NATIONAL WINDSCREENS	21/2	569.20
CHIEF	LID OLIDDODT	NDDOO	A OFNOV STAFF	475004	04 1 00	0004005	HAYS SPECIALIST	N/A	700.00
CONSTABLE	HR SUPPORT	NRD03	AGENCY STAFF	175001	21-Jun-23	2201995	RECRUITMENT LIMITED	B1/A	780.92
OLUEE			SERVICE &					N/A	
CHIEF	TDANCDODT	NUT 04	REPAIR	040044	04 1 00	0000070	TDC CTOKE (202705)		504.00
CONSTABLE	TRANSPORT	NJT01	CONSUMABLES	312211	21-Jun-23	2202073	TPS STOKE (203705)	NI/A	564.30
CHIEF CONSTABLE	TRANSPORT	NJT01	FUEL CARD FEES	313300	04 lun 00	2202119	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	542.70
CHIEF	TRANSPORT	NJTUT		313300	21-Jun-23	2202119		NI/A	542.70
-	CMDC	\/DI04	VEHICLE FUEL (not	242204	04 1 00	0000440	ALLSTAR BUSINESS	N/A	4 474 00
CONSTABLE	CMPG	VRI21	Oil/Lubricants)	312301	21-Jun-23	2202119	SOLUTIONS LTD	NI/A	1,471.38
CHIEF	TRANSPORT	NUT04	VEHICLE FUEL (not	242204	04 lun 00	2202440	ALLSTAR BUSINESS	N/A	22 626 06
CONSTABLE CHIFF	TRANSPORT MAJOR INVESTIGATIONS	NJT01	Oil/Lubricants)	312301	21-Jun-23	2202119	SOLUTIONS LTD	NI/A	23,626.96
·		JSV03	ACENOV STAFE	475004	04 1 00	0000040	RED SNAPPER GROUP	N/A	570.00
CONSTABLE CHIEF	TEAM MAJOR INVESTIGATIONS	J5V03	AGENCY STAFF	175001	21-Jun-23	2202340	LTD RED SNAPPER GROUP	N/A	573.98
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	21-Jun-23	2202341	LTD	IN/A	1.020.40
CHIEF	MAJOR INVESTIGATIONS	JS V U 3	AGENCY STAFF	175001	21-Jun-23	2202341	RED SNAPPER GROUP	N/A	1,020.40
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	21-Jun-23	2202344	LTD	N/A	573.98
CHIEF	IEAW	JS V U 3	AGENCY STAFF	175001	21-Jun-23	2202344	RED SNAPPER GROUP	NI/A	573.96
CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	21-Jun-23	2202345	LTD	N/A	889.88
CHIEF	ANTI - CORRUPTION UNIT	INKDUI	AGENCT STAFF	173001	21-Juli-23	2202343	RED SNAPPER GROUP	NI/A	009.00
CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	21-Jun-23	2202346	LTD	N/A	1,020.39
CHIEF	MAJOR INVESTIGATIONS	INKDUI	AGENCT STAFF	175001	21-Juli-23	2202340	RED SNAPPER GROUP	N/A	1,020.39
CONSTABLE	TEAM	JSV03	AGENCY STAFF	175001	21-Jun-23	2202347	LTD	IN/A	765.30
CHIEF	IEAW	J3 V U3	AGENCT STAFF	175001	21-Juli-23	2202347	WATER PLUS GROUP	N/A	700.30
CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	22-Jun-23	2202064	LIMITED	N/A	545.95
CONSTABLE	LUIAILU	INLOUI	SERVICE &	222023	22-Juli-23	2202004	ARNOLD CLARK	N/A	545.95
CHIEF			REPAIR				AUTOMOBILES LTD	IN/A	
CONSTABLE	TRANSPORT	NJT01	CONSUMABLES	312211	22-Jun-23	2202086	(PARTS-STOKE VAUXHALL)		678.29
CHIEF	COMMERCIAL SERVICES	140101	CONSCINADELS	012211	22-Juli-23	2202000	MICHAEL PAGE	N/A	010.29
CONSTABLE	MANAGEMENT TEAM	CMS90	AGENCY STAFF	175001	22-Jun-23	2202148	INTERNATIONAL	IN/A	1,800.00
CONSTABLE	INIVINA OF INITIAL LEVIN	CIVIOSU	AGLINOI STAFF	170001	22-JUH-23	2202140	INTERNATIONAL		1,000.00

	TRANSACTIONS GREATER THAN £500.00 EXCL VAT FOR JUNE 2023								
	TOTAL CHIEF CONSTABLE OF STAFFORDSHIRE PUBLISHABLE SPEND								5,269,563.56
CHIEF CONSTABLE	CUSTODY MANAGEMENT	KJS19	MEDICAL ATTENTION	415002	30-Jun-23	2202480	CARE & CUSTODY HEALTH	N/A	87,239.10
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	COUNSELLING	177227	30-Jun-23	2202477	MICHELLE MOORES COUNSELLING SERVICES	N/A	1,050.00
CHIEF CONSTABLE	JUSTICE SERVICES MANAGEMENT TEAM	KJS90	OPS & TESTING EQUIPMENT PURCHASES	413107	30-Jun-23	2202467	ABBOTT TOXICOLOGY (FORMERLY ALERE TOXICOLOGY PLC)	N/A	1,689.00
CHIEF CONSTABLE	JUSTICE SERVICES MANAGEMENT TEAM	KJS90	OPS & TESTING EQUIPMENT PURCHASES	413107	30-Jun-23	2202467	ABBOTT TOXICOLOGY (FORMERLY ALERE TOXICOLOGY PLC)	N/A	-1,670.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	AGENCY STAFF	175001	28-Jun-23	2202398	DOLBY PROCURESMART LTD	N/A	4,250.00
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	28-Jun-23	2202253	WATER PLUS GROUP LIMITED	N/A	915.28
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	27-Jun-23	2202249	REDACT - SENSITIVE SUPPLIER	N/A	18,159.97
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	27-Jun-23	2202240	REDACT - SENSITIVE SUPPLIER	N/A	14,346.99
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	27-Jun-23	2202239	REDACT - SENSITIVE SUPPLIER	N/A	4,945.00
CHIEF CONSTABLE	CENTRAL CORPORATE	VCP50	CONSULTANCY FEES	435002	26-Jun-23	2202176	,	N/A	1,568.96
							RECRUITMENT LTD (PAGE GROUP)		