

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier                               | Total    | Department - Service Area   | Account Description                         |
|--------|--------------|--|----------|---|---|
| May-25 | 20/05/2025   | 4 W MOTORS                             | 4,570.00 | Corporate Communications - Corporate Communications               | Specialist Operational Equipment & Supplies |
| May-25 | 01/05/2025   | 608 VET PRACTICE LLP                   | 2,365.93 | Operations - Dogs - Dogs Training Centre                          | Vets Fees                                   |
| May-25 | 01/05/2025   | 608 VET PRACTICE LLP                   | 1,456.94 | Operations - Dogs - Dangerous Dogs Unit                           | Vets Fees                                   |
| May-25 | 01/05/2025   | 608 VET PRACTICE LLP                   | 784.93   | Operations - Dogs - Dogs Training Centre                          | Vets Fees                                   |
| May-25 | 07/05/2025   | 608 VET PRACTICE LLP                   | 3,721.97 | Operations - Dogs - Dogs Training Centre                          | Police Dog Vets and Kennelling Fees         |
| May-25 | 07/05/2025   | 608 VET PRACTICE LLP                   | 1,072.42 | Operations - Dogs - Dogs Training Centre                          | Police Dog Vets and Kennelling Fees         |
| May-25 | 27/03/2025   | 90-ONE EDUCATION                       | 1,200.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies            |
| May-25 | 27/03/2025   | 90-ONE EDUCATION                       | 1,500.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies            |
| May-25 | 31/03/2025   | ACCESS INSURANCE                       | 6,367.65 | Office of Police and Crime Commissioner - My Community Fund       | Active Citizens Fund                        |
| May-25 | 22/05/2025   | ACIVICO (BUILDING CONSULTANCY) LTD     | 2,120.00 | Estates Strategy Programme - TSU Relocation                       | Professional Services                       |
| May-25 | 01/05/2025   | ACORN KENNELS LIMITED                  | 3,244.00 | Operations - Dogs - Dangerous Dogs Unit                           | Vets Fees                                   |
| May-25 | 01/05/2025   | ACORN KENNELS LIMITED                  | 4,022.60 | Operations - Dogs - Dangerous Dogs Unit                           | Kennelling Fees                             |
| May-25 | 28/04/2025   | ACS BUSINESS SUPPLIES LIMITED          | 690.00   | Central Codes - Centrally held non-pay allocations                | Printing & Stationery                       |
| May-25 | 29/04/2025   | ACS BUSINESS SUPPLIES LIMITED          | 544.20   | Central Codes - Centrally held non-pay allocations                | Printing & Stationery                       |
| May-25 | 29/04/2025   | ACS BUSINESS SUPPLIES LIMITED          | 626.89   | Central Codes - Centrally held non-pay allocations                | Printing & Stationery                       |
| May-25 | 29/04/2025   | ACS BUSINESS SUPPLIES LIMITED          | 1,388.35 | Central Codes - Centrally held non-pay allocations                | Printing & Stationery                       |
| May-25 | 01/05/2025   | ACS BUSINESS SUPPLIES LIMITED          | 690.00   | Central Codes - Centrally held non-pay allocations                | Printing & Stationery                       |
| May-25 | 06/05/2025   | ACS BUSINESS SUPPLIES LIMITED          | 1,072.01 | Closed Codes - Shared Services                                    | Printing & Stationery                       |
| May-25 | 12/05/2025   | ACS BUSINESS SUPPLIES LIMITED          | 937.08   | Central Codes - Centrally held non-pay allocations                | Printing & Stationery                       |
| May-25 | 15/05/2025   | ACS BUSINESS SUPPLIES LIMITED          | 792.74   | Central Codes - Centrally held non-pay allocations                | Printing & Stationery                       |
| May-25 | 19/05/2025   | ACS BUSINESS SUPPLIES LIMITED          | 591.35   | Central Codes - Centrally held non-pay allocations                | Printing & Stationery                       |
| May-25 | 21/05/2025   | ACS BUSINESS SUPPLIES LIMITED          | 586.60   | Central Codes - Centrally held non-pay allocations                | Printing & Stationery                       |
| May-25 | 28/05/2025   | ACS BUSINESS SUPPLIES LIMITED          | 1,380.00 | Central Codes - Centrally held non-pay allocations                | Printing & Stationery                       |
| May-25 | 29/05/2025   | ACT ASSOCIATES LIMITED                 | 1,998.00 | Operations - Firearms - Firearms Training                         | Specialist Operational Equipment & Supplies |
| May-25 | 09/05/2025   | ACTA CRANE HIRE LIMITED                | 1,850.00 | Birmingham LPA - BH Investigations                                | Specialist Operational Equipment & Supplies |
| May-25 | 28/04/2025   | ADT FIRE & SECURITY PLC                | 714.00   | Corporate Asset Management - Property Services - Engineering      | Reactive Maintenance                        |
| May-25 | 22/05/2025   | ADT FIRE & SECURITY PLC                | 782.00   | Corporate Asset Management - Property Services - Engineering      | Planned Maintenance                         |
| May-25 | 13/01/2025   | AERO HEALTHCARE LIMITED                | 1,407.80 | Closed Codes - Shared Services                                    | Specialist Operational Equipment & Supplies |
| May-25 | 07/02/2025   | AERO HEALTHCARE LIMITED                | 634.40   | Operations - Firearms - Firearms ARV Teams                        | Specialist Operational Equipment & Supplies |
| May-25 | 05/03/2025   | AERO HEALTHCARE LIMITED                | 1,311.86 | Operations - Firearms - Firearms ARV Teams                        | Specialist Operational Equipment & Supplies |
| May-25 | 19/03/2025   | AERO HEALTHCARE LIMITED                | 594.80   | Corporate Asset Management - Estates Management                   | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 1,202.75 | Closed Codes - Shared Services                                    | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 777.52   | Closed Codes - Shared Services                                    | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 577.32   | Closed Codes - Shared Services                                    | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 817.28   | Birmingham LPA - BH Command Team                                  | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 682.20   | Corporate Asset Management - Estates Management                   | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 682.20   | Corporate Asset Management - Estates Management                   | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 1,363.22 | Closed Codes - Shared Services                                    | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 962.40   | Corporate Asset Management - Estates Management                   | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 962.20   | Corporate Asset Management - Estates Management                   | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 793.42   | Corporate Asset Management - Estates Management                   | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 1,539.52 | Corporate Asset Management - Estates Management                   | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 1,808.77 | Corporate Asset Management - Estates Management                   | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 1,704.33 | Operations - Firearms - Firearms ARV Teams                        | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 1,173.44 | Closed Codes - Shared Services                                    | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 2,712.00 | Corporate Asset Management - Estates Management                   | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 1,443.30 | Central Codes - Centrally held non-pay allocations                | Specialist Operational Equipment & Supplies |
| May-25 | 14/04/2025   | AERO HEALTHCARE LIMITED                | 1,655.74 | CTU   | First Aid Equipment / Consumables           |
| May-25 | 14/05/2025   | AERO HEALTHCARE LIMITED                | 3,228.00 | People Services - L&D Specialist Training (incl TTC)              | Specialist Operational Equipment & Supplies |
| May-25 | 14/05/2025   | AERO HEALTHCARE LIMITED                | 665.50   | Central Codes - Centrally held non-pay allocations                | Specialist Operational Equipment & Supplies |
| May-25 | 14/05/2025   | AERO HEALTHCARE LIMITED                | 1,011.62 | Operations - Firearms - Firearms ARV Teams                        | Specialist Operational Equipment & Supplies |
| May-25 | 14/05/2025   | AERO HEALTHCARE LIMITED                | 1,046.80 | Central Codes - Centrally held non-pay allocations                | Specialist Operational Equipment & Supplies |
| May-25 | 14/05/2025   | AERO HEALTHCARE LIMITED                | 624.00   | Wolverhampton LPA - WV Response                                   | Specialist Operational Equipment & Supplies |
| May-25 | 21/04/2025   | AIMEDIADATA LIMITED                    | 1,000.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | IT Support and Maintenance                  |
| May-25 | 01/04/2025   | AIR SCIENCE TECHNOLOGIES LTD           | 2,560.00 | Forensic Services - Forensics Local Command Team                  | Professional Services                       |
| May-25 | 29/04/2025   | AIRWAVES FACILITIES MANAGEMENT LIMITED | 507.00   | Corporate Asset Management - Property Services - Building Works   | Grounds Maintenance                         |

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|--------|--------------|--|-----------|---|---|
| May-25 | 17/05/2025   | AIRWAVES FACILITIES MANAGEMENT LIMITED | 1,728.00  | Corporate Asset Management - Property Services - Building Works | Grounds Maintenance                         |
| May-25 | 21/05/2025   | AIRWAVES FACILITIES MANAGEMENT LIMITED | 12,820.92 | Corporate Asset Management - Property Services - Building Works | Grounds Maintenance                         |
| May-25 | 04/04/2025   | ALGECO UK LIMITED                      | 2,216.14  | CTU   | Storage                                     |
| May-25 | 07/05/2025   | ALIANCE CONSUMER GROUP INTERNATIONAL   | 728.00    | Corporate Asset Management - Logistics                          | Clothing and Uniforms                       |
| May-25 | 16/05/2025   | ALIANCE CONSUMER GROUP INTERNATIONAL   | 728.00    | Corporate Asset Management - Logistics                          | Clothing and Uniforms                       |
| May-25 | 13/05/2025   | ALL SAINTS ACTION NETWORK LIMITED      | 580.00    | Operations - Speed Awareness/Enforcement - SRFWM                | Specialist Operational Equipment & Supplies |
| May-25 | 16/05/2025   | ALLIED UNIVERSAL ELECTRONIC MONITORING | 12,075.00 | Offender Management - Offender Management                       | Specialist Operational Equipment & Supplies |
| May-25 | 30/04/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 32,963.51 | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 30/04/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 700.18    | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 30/04/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 2,423.28  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 30/04/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 4,518.68  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 30/04/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 2,592.75  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 30/04/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 1,858.67  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 07/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 37,137.91 | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 07/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 1,926.34  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 07/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 2,296.71  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 07/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 4,850.10  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 07/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 3,102.83  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 07/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 2,793.32  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 14/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 37,635.46 | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 14/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 959.54    | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 14/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 514.49    | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 14/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 2,906.83  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 14/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 4,227.92  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 14/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 3,248.53  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 14/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 2,019.84  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 21/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 1,261.09  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 21/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 640.72    | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 21/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 2,874.59  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 21/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 5,430.25  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 21/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 3,467.66  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 21/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 1,456.68  | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 21/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 745.34    | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 21/05/2025   | ALLSTAR BUSINESS SOLUTIONS LTD         | 39,203.60 | Corporate Asset Management - Fleet Services - Fleet Operations  | Vehicle Fuel                                |
| May-25 | 11/04/2025   | Alphabet (UK) Limited                  | 6,623.74  | Corporate Asset Management - Fleet Services - Fleet Operations  | Managers Lease Scheme                       |
| May-25 | 30/04/2025   | Alphabet (UK) Limited                  | 530.10    | Operations - Other - Policing of Events                         | Vehicle Hire                                |
| May-25 | 01/05/2025   | AMAZON WEB SERVICES EMEA SARL          | 4,949.17  | IT & Digital - Service Management- Run                          | Cloud Services                              |
| May-25 | 01/05/2025   | AMAZON WEB SERVICES EMEA SARL          | 1,262.22  | IT & Digital - Service Management- Run                          | Cloud Services                              |
| May-25 | 01/05/2025   | AMAZON WEB SERVICES EMEA SARL          | 12,658.82 | IT & Digital - Service Management- Run                          | Cloud Services                              |
| May-25 | 01/05/2025   | AMAZON WEB SERVICES EMEA SARL          | 67,035.47 | IT & Digital - Service Management- Run                          | Cloud Services                              |
| May-25 | 20/05/2025   | AMMO AND COMPANY LIMITED               | 1,408.00  | Operations - Firearms - Firearms Training                       | Specialist Operational Equipment & Supplies |
| May-25 | 30/04/2025   | AMPLIVOX LTD                           | 8,235.00  | Closed Codes - Occupational Health                              | Specialist Operational Equipment & Supplies |
| May-25 | 25/04/2025   | ANAWIM WOMEN WORKING TOGETHER          | 565.00    | Corporate Communications - Heritage (The Lock Up)               | Donations and Sponsorship Made              |
| May-25 | 25/04/2025   | APOLLO DISTRIBUTION SOLUTIONS          | 531.75    | Corporate Asset Management - Logistics                          | Clothing and Uniforms                       |
| May-25 | 11/03/2025   | APPLIED CRIMINOLOGY ASSOCIATES         | 1,882.60  | Project Guardian - Knife Crime                                  | Training Courses & Material                 |
| May-25 | 24/04/2025   | APPLIED CRIMINOLOGY ASSOCIATES         | 1,772.60  | Project Guardian - Knife Crime                                  | Training Courses & Material                 |
| May-25 | 31/03/2025   | ARCUS FM LIMITED                       | 5,888.25  | Projects - Custody HMICFRS requirements                         | Improvements and Alterations                |
| May-25 | 31/03/2025   | ARCUS FM LIMITED                       | 5,888.25  | Projects - Custody HMICFRS requirements                         | Improvements and Alterations                |
| May-25 | 11/04/2025   | ARCUS FM LIMITED                       | 6,468.75  | Corporate Asset Management - Property Services - Building Works | Planned Maintenance                         |
| May-25 | 14/04/2025   | ARCUS FM LIMITED                       | 38,627.43 | Corporate Asset Management - Property Services - Engineering    | Property Maintenance Holding Account        |
| May-25 | 14/04/2025   | ARCUS FM LIMITED                       | 55,164.24 | Corporate Asset Management - Property Services - Engineering    | Property Maintenance Holding Account        |
| May-25 | 22/04/2025   | ARCUS FM LIMITED                       | 29,794.11 | Corporate Asset Management - Property Services - Engineering    | Property Maintenance Holding Account        |
| May-25 | 22/04/2025   | ARCUS FM LIMITED                       | 14,313.29 | Corporate Asset Management - Property Services - Engineering    | Property Maintenance Holding Account        |
| May-25 | 22/04/2025   | ARCUS FM LIMITED                       | 3,755.14  | Corporate Asset Management - Property Services - Engineering    | Property Maintenance Holding Account        |
| May-25 | 25/04/2025   | ARCUS FM LIMITED                       | 22,883.97 | Corporate Asset Management - Property Services - Engineering    | Property Maintenance Holding Account        |
| May-25 | 29/04/2025   | ARCUS FM LIMITED                       | 1,511.81  | Corporate Asset Management - Estates Management                 | Fittings                                    |

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|--------|--------------|--|------------|---|---|
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 1,145.80   | Estates Strategy Programme - New Build Dudley Police HQ                 | Equipment Hire                              |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 65,500.00  | Corporate Asset Management - Property Services - Engineering            | Planned Maintenance                         |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 2,863.46   | Projects - Operation Stemson  | Planned Maintenance                         |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 1,377.14   | Projects - Operation Stemson  | Planned Maintenance                         |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 16,100.00  | Corporate Asset Management - Property Services - Engineering            | Planned Maintenance                         |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 1,440.00   | Estates Strategy Programme - Sutton Coldfield Acquisition               | Improvements and Alterations                |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 1,369.22   | Projects - Operation Stemson  | Improvements and Alterations                |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 1,732.01   | Projects - Operation Stemson  | Planned Maintenance                         |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 5,704.00   | Estates Strategy Programme - TSU Relocation                             | IT Equipment                                |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 10,372.50  | Corporate Asset Management - Property Services - Building Works         | Planned Maintenance                         |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 1,119.38   | Corporate Asset Management - Logistics                                  | Clothing and Uniforms                       |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 1,360.12   | Estates Strategy Programme - Erdington Refurbishment                    | Improvements and Alterations                |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 692.08     | Corporate Asset Management - Estates Management                         | Improvements and Alterations                |
| May-25 | 30/04/2025   | ARCUS FM LIMITED                                   | 698.26     | Estates Strategy Programme - Wolverhampton Estates Project              | Improvements and Alterations                |
| May-25 | 02/05/2025   | ARCUS FM LIMITED                                   | 15,002.44  | Corporate Asset Management - Property Services - Building Works         | Planned Maintenance                         |
| May-25 | 02/05/2025   | ARCUS FM LIMITED                                   | 820.10     | Estates Strategy Programme - Willenhall (Cov) Refurbishment             | Professional Services                       |
| May-25 | 02/05/2025   | ARCUS FM LIMITED                                   | 15,330.38  | Estates Strategy Programme - Willenhall (Cov) Refurbishment             | Professional Services                       |
| May-25 | 02/05/2025   | ARCUS FM LIMITED                                   | 76,511.16  | Estates Strategy Programme - Eastern Custody Build                      | Improvements and Alterations                |
| May-25 | 02/05/2025   | ARCUS FM LIMITED                                   | 14,923.90  | Projects - Cosford to Tally Ho Relocation                               | Furniture & Office Equipment                |
| May-25 | 02/05/2025   | ARCUS FM LIMITED                                   | 4,346.25   | Corporate Asset Management - Estates Management                         | Improvements and Alterations                |
| May-25 | 06/05/2025   | ARCUS FM LIMITED                                   | 10,701.20  | Corporate Asset Management - Property Services - Engineering            | Property Maintenance Holding Account        |
| May-25 | 06/05/2025   | ARCUS FM LIMITED                                   | 2,240.26   | Corporate Asset Management - Property Services - Engineering            | Property Maintenance Holding Account        |
| May-25 | 06/05/2025   | ARCUS FM LIMITED                                   | 3,380.00   | Corporate Asset Management - Property Services - Engineering            | Property Maintenance Holding Account        |
| May-25 | 08/05/2025   | ARCUS FM LIMITED                                   | 183,942.11 | Estates Strategy Programme - Ridgepoint Forensics Estates Project       | Improvements and Alterations                |
| May-25 | 09/05/2025   | ARCUS FM LIMITED                                   | 13,766.34  | Corporate Asset Management - Property Services - Engineering            | Property Maintenance Holding Account        |
| May-25 | 14/05/2025   | ARCUS FM LIMITED                                   | 1,053.02   | Projects - Custody HMICFRS requirements                                 | Improvements and Alterations                |
| May-25 | 15/05/2025   | ARCUS FM LIMITED                                   | 8,775.00   | Projects - Custody HMICFRS requirements                                 | Improvements and Alterations                |
| May-25 | 15/05/2025   | ARCUS FM LIMITED                                   | 2,925.00   | Projects - Custody HMICFRS requirements                                 | Improvements and Alterations                |
| May-25 | 15/05/2025   | ARCUS FM LIMITED                                   | 8,775.00   | Projects - Custody HMICFRS requirements                                 | Improvements and Alterations                |
| May-25 | 15/05/2025   | ARCUS FM LIMITED                                   | 35,550.00  | Projects - Custody HMICFRS requirements                                 | Improvements and Alterations                |
| May-25 | 15/05/2025   | ARCUS FM LIMITED                                   | 56,182.50  | Projects - Custody HMICFRS requirements                                 | Improvements and Alterations                |
| May-25 | 15/05/2025   | ARCUS FM LIMITED                                   | 43,875.00  | Projects - Custody HMICFRS requirements                                 | Improvements and Alterations                |
| May-25 | 15/05/2025   | ARCUS FM LIMITED                                   | 45,461.25  | Projects - Custody HMICFRS requirements                                 | Improvements and Alterations                |
| May-25 | 16/05/2025   | ARCUS FM LIMITED                                   | 50,950.30  | Estates Strategy Programme - TSU Relocation                             | Professional Services                       |
| May-25 | 19/05/2025   | ARCUS FM LIMITED                                   | 1,374.42   | Corporate Asset Management - Property Services - Engineering            | Property Maintenance Holding Account        |
| May-25 | 19/05/2025   | ARCUS FM LIMITED                                   | 34,187.44  | Corporate Asset Management - Property Services - Engineering            | Property Maintenance Holding Account        |
| May-25 | 23/05/2025   | ARCUS FM LIMITED                                   | 729.76     | Projects - Operation Stemson  | Planned Maintenance                         |
| May-25 | 23/05/2025   | ARCUS FM LIMITED                                   | 1,806.60   | Projects - Operation Stemson  | Planned Maintenance                         |
| May-25 | 23/05/2025   | ARCUS FM LIMITED                                   | 1,452.51   | Projects - PCO  | Improvements and Alterations                |
| May-25 | 23/05/2025   | ARCUS FM LIMITED                                   | 34,593.75  | Corporate Asset Management - Property Services - Building Works         | Planned Maintenance                         |
| May-25 | 30/04/2025   | ARTIFEX-UK LIMITED                                 | 13,200.00  | Corporate Asset Management - Logistics                                  | Clothing and Uniforms                       |
| May-25 | 30/04/2025   | ARTIFEX-UK LIMITED                                 | 2,550.00   | Corporate Asset Management - Logistics                                  | Clothing and Uniforms                       |
| May-25 | 29/03/2025   | ASHWORTH INTERMEDIARY SERVICES LIMITED             | 773.37     | Public Protection - PPU Command Team                                    | Intermediary Services                       |
| May-25 | 01/04/2025   | ASSOCIATION OF POLICING AND CRIME CHIEF EXECUTIVES | 1,129.60   | Office of Police and Crime Commissioner - Office for Policing and Crime | Professional Subscriptions & Fees           |
| May-25 | 30/04/2025   | AUTORITE RECOVERY (WILLENHALL) LTD                 | 1,056.00   | Corporate Asset Management - Vehicle Recovery                           | Vehicle Removal                             |
| May-25 | 30/04/2025   | AUTORITE RECOVERY (WILLENHALL) LTD                 | 1,760.00   | Corporate Asset Management - Vehicle Recovery                           | Vehicle Removal                             |
| May-25 | 29/04/2025   | AUTOSMART  | 1,661.33   | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 24/03/2025   | AVISION FOR EMPOWERMENT CIC                        | 2,280.00   | Office of Police and Crime Commissioner - Violence Reduction Unit       | Contribution to Partner Agencies            |
| May-25 | 22/05/2025   | AVISION FOR EMPOWERMENT CIC                        | 7,875.00   | Office of Police and Crime Commissioner - Violence Reduction Unit       | Contribution to Partner Agencies            |
| May-25 | 31/03/2025   | AXIOM UTILITIES LIMITED                            | 995.60     | Corporate Asset Management - CAM Command Team                           | Gas   |
| May-25 | 30/04/2025   | AXIOM UTILITIES LIMITED                            | 995.60     | Corporate Asset Management - CAM Command Team                           | Gas   |
| May-25 | 29/04/2025   | AYVENS   | 2,928.52   | Corporate Asset Management - Fleet Services - Fleet Operations          | Managers Lease Scheme                       |
| May-25 | 08/04/2025   | BACK CARE SOLUTION LTD                             | 1,270.90   | Office of Police and Crime Commissioner - PCC Commissioned Services     | Professional Services                       |
| May-25 | 10/04/2025   | BACK CARE SOLUTION LTD                             | 1,785.95   | Office of Police and Crime Commissioner - PCC Commissioned Services     | Professional Services                       |
| May-25 | 01/05/2025   | BACK CARE SOLUTION LTD                             | 526.95     | Closed Codes - Reasonable Adjustments                                   | Specialist Operational Equipment & Supplies |
| May-25 | 06/05/2025   | BACK CARE SOLUTION LTD                             | 984.00     | Closed Codes - Reasonable Adjustments                                   | Specialist Operational Equipment & Supplies |

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier                                    | Total      | Department - Service Area   | Account Description                         |
|--------|--------------|---|------------|---|---|
| May-25 | 06/05/2025   | BACK CARE SOLUTION LTD                      | 942.90     | People Services - Reasonable Adjustments                                | Specialist Operational Equipment & Supplies |
| May-25 | 12/05/2025   | BACK CARE SOLUTION LTD                      | 863.45     | People Services - Reasonable Adjustments                                | Specialist Operational Equipment & Supplies |
| May-25 | 12/05/2025   | BACK CARE SOLUTION LTD                      | 967.95     | People Services - Reasonable Adjustments                                | Furniture & Office Equipment                |
| May-25 | 12/05/2025   | BACK CARE SOLUTION LTD                      | 637.00     | People Services - Reasonable Adjustments                                | Specialist Operational Equipment & Supplies |
| May-25 | 13/05/2025   | BACK CARE SOLUTION LTD                      | 1,486.00   | People Services - Reasonable Adjustments                                | Furniture & Office Equipment                |
| May-25 | 19/05/2025   | BACK CARE SOLUTION LTD                      | 874.00     | People Services - Reasonable Adjustments                                | Specialist Operational Equipment & Supplies |
| May-25 | 21/05/2025   | BACK CARE SOLUTION LTD                      | 2,999.16   | CTU   | Furniture & Office Equipment                |
| May-25 | 21/05/2025   | BACK CARE SOLUTION LTD                      | 999.72     | CTU   | Furniture & Office Equipment                |
| May-25 | 22/05/2025   | BACK CARE SOLUTION LTD                      | 1,008.95   | People Services - Reasonable Adjustments                                | Specialist Operational Equipment & Supplies |
| May-25 | 27/05/2025   | BACK CARE SOLUTION LTD                      | 528.00     | CTU   | Furniture & Office Equipment                |
| May-25 | 28/05/2025   | BACK CARE SOLUTION LTD                      | 971.01     | Central Codes - Centrally held non-pay allocations                      | Specialist Operational Equipment & Supplies |
| May-25 | 30/04/2025   | BAGNALL AND MORRIS (WASTE SERVICES) LIMITED | 1,515.24   | Corporate Asset Management - Estates Management                         | Waste Management                            |
| May-25 | 24/04/2025   | BALLYCLARE LTD                              | 11,430.00  | Corporate Asset Management - Logistics                                  | Clothing and Uniforms                       |
| May-25 | 24/04/2025   | BALLYCLARE LTD                              | 15,750.00  | Corporate Asset Management - Logistics                                  | Clothing and Uniforms                       |
| May-25 | 30/04/2025   | BALLYCLARE LTD                              | 8,170.00   | Corporate Asset Management - Logistics                                  | Clothing and Uniforms                       |
| May-25 | 02/05/2025   | BANNER GROUP LTD                            | 607.15     | Corporate Asset Management - Estates Management                         | Cleaning Supplies                           |
| May-25 | 06/05/2025   | BANNER GROUP LTD                            | 689.70     | Corporate Asset Management - Estates Management                         | Cleaning Supplies                           |
| May-25 | 06/05/2025   | BANNER GROUP LTD                            | 567.83     | Corporate Asset Management - Estates Management                         | Cleaning Supplies                           |
| May-25 | 08/05/2025   | BANNER GROUP LTD                            | 720.89     | Corporate Asset Management - Estates Management                         | Cleaning Supplies                           |
| May-25 | 08/05/2025   | BANNER GROUP LTD                            | 559.35     | Corporate Asset Management - Estates Management                         | Cleaning Supplies                           |
| May-25 | 13/05/2025   | BANNER GROUP LTD                            | 772.61     | Corporate Asset Management - Estates Management                         | Cleaning Supplies                           |
| May-25 | 13/05/2025   | BANNER GROUP LTD                            | 617.12     | Corporate Asset Management - Estates Management                         | Cleaning Supplies                           |
| May-25 | 13/05/2025   | BANNER GROUP LTD                            | 523.41     | Corporate Asset Management - Estates Management                         | Cleaning Supplies                           |
| May-25 | 19/05/2025   | BANNER GROUP LTD                            | 771.55     | CTU   | Cleaning Supplies                           |
| May-25 | 01/05/2025   | BARLODGE LTD                                | 2,325.00   | Central Codes - Centrally held non-pay allocations                      | Specialist Operational Equipment & Supplies |
| May-25 | 29/04/2025   | BATTERY MEGASTORE UK LIMITED                | 827.12     | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 14/05/2025   | BATTERY MEGASTORE UK LIMITED                | 2,068.76   | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 27/05/2025   | BATTERY MEGASTORE UK LIMITED                | 839.15     | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 27/03/2025   | BEELINE PROMOTIONAL PRODUCTS                | 1,930.00   | Public Protection - PPU Command Team                                    | Specialist Operational Equipment & Supplies |
| May-25 | 13/05/2025   | BEELINE PROMOTIONAL PRODUCTS                | 1,880.00   | Office of Police and Crime Commissioner - My Community Fund             | Active Citizens Fund                        |
| May-25 | 14/05/2025   | BEELINE PROMOTIONAL PRODUCTS                | 1,350.00   | People Services - Recruitment   | Specialist Operational Equipment & Supplies |
| May-25 | 23/05/2025   | BEELINE PROMOTIONAL PRODUCTS                | 827.50     | People Services - Reasonable Adjustments                                | Specialist Operational Equipment & Supplies |
| May-25 | 09/05/2025   | BELLAGIO DANCE STUDIOS CIC                  | 1,000.00   | Office of Police and Crime Commissioner - My Community Fund             | Active Citizens Fund                        |
| May-25 | 23/05/2025   | BEST EVIDENCE TECHNOLOGY LIMITED            | 3,120.00   | People Services - L&D Commissioning Services                            | Training Courses & Material                 |
| May-25 | 27/05/2025   | BFRS  | 895.00     | Workforce and Resourcing - CiP Team & Cadets                            | Specialist Operational Equipment & Supplies |
| May-25 | 05/05/2025   | BIDFOOD                                     | 697.92     | Criminal Justice - Custody  | Detainee Welfare Costs                      |
| May-25 | 06/05/2025   | BIDFOOD                                     | 2,022.60   | Criminal Justice - Custody  | Detainee Welfare Costs                      |
| May-25 | 08/05/2025   | BIDFOOD                                     | 3,603.64   | Criminal Justice - Custody  | Detainee Welfare Costs                      |
| May-25 | 15/05/2025   | BIDFOOD                                     | 1,117.80   | Criminal Justice - Custody  | Detainee Welfare Costs                      |
| May-25 | 19/05/2025   | BIDFOOD                                     | 834.46     | Criminal Justice - Custody  | Detainee Welfare Costs                      |
| May-25 | 26/05/2025   | BIDFOOD                                     | 926.42     | Criminal Justice - Custody  | Detainee Welfare Costs                      |
| May-25 | 27/05/2025   | BIDFOOD                                     | 4,656.30   | Criminal Justice - Custody  | Detainee Welfare Costs                      |
| May-25 | 27/05/2025   | BIDFOOD                                     | 3,154.23   | Criminal Justice - Custody  | Detainee Welfare Costs                      |
| May-25 | 01/05/2025   | BIRMINGHAM & SOLIHULL WOMEN'S AID           | 3,665.80   | Force Contact - Contact Handling  | Professional Services                       |
| May-25 | 22/05/2025   | BIRMINGHAM & SOLIHULL WOMEN'S AID           | 3,666.67   | Force Contact - Contact Handling  | Professional Services                       |
| May-25 | 23/04/2025   | BIRMINGHAM AIRPORT LTD                      | 1,126.25   | IT & Digital - IT and Digital   | IT Equipment                                |
| May-25 | 23/04/2025   | BIRMINGHAM AIRPORT LTD                      | 18,954.00  | CTU   | Rents                                       |
| May-25 | 06/05/2025   | BIRMINGHAM AIRPORT LTD                      | 1,000.00   | CTU   | IT Licences                                 |
| May-25 | 20/03/2025   | BIRMINGHAM CITY COUNCIL                     | 632.22     | Closed Codes - Shared Services  | Postage / Courier Services / Freight        |
| May-25 | 21/03/2025   | BIRMINGHAM CITY COUNCIL                     | 148,026.00 | Office of Police and Crime Commissioner - PCC Commissioned Services     | Contribution to Partner Agencies            |
| May-25 | 21/03/2025   | BIRMINGHAM CITY COUNCIL                     | 55,000.00  | Office of Police and Crime Commissioner - PCC Commissioned Services     | Contribution to Partner Agencies            |
| May-25 | 31/03/2025   | BIRMINGHAM CITY COUNCIL                     | 43,623.00  | Public Protection - Adults Care Abuse                                   | Contribution to Partner Agencies            |
| May-25 | 01/05/2025   | BIRMINGHAM CITY COUNCIL                     | 65,000.00  | Office of Police and Crime Commissioner - PCC Commissioned Services     | Contribution to Partner Agencies            |
| May-25 | 23/05/2025   | BIRMINGHAM CITY COUNCIL                     | 67,743.14  | Central Codes - Centrally held non-pay allocations                      | Postage / Courier Services / Freight        |
| May-25 | 14/05/2025   | BIRMINGHAM CITY UNIVERSITY                  | 14,971.00  | Corporate Communications - Heritage (The Lock Up)                       | Professional Services                       |
| May-25 | 23/04/2025   | BIRMINGHAM PRIDE UK LIMITED                 | 2,000.00   | Office of Police and Crime Commissioner - Office for Policing and Crime | Donations and Sponsorship Made              |

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier  | Total     | Department - Service Area   | Account Description                         |
|--------|--------------|---|-----------|---|---|
| May-25 | 24/04/2025   | BIRMINGHAM TPS                                  | 1,132.74  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 28/04/2025   | BIRMINGHAM TPS                                  | 935.17    | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 29/04/2025   | BIRMINGHAM TPS                                  | 569.85    | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 29/04/2025   | BIRMINGHAM TPS                                  | 978.75    | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 30/04/2025   | BIRMINGHAM TPS                                  | 1,279.92  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 06/05/2025   | BIRMINGHAM TPS                                  | 913.41    | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 07/05/2025   | BIRMINGHAM TPS                                  | 1,426.73  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 09/05/2025   | BIRMINGHAM TPS                                  | 3,156.71  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 15/05/2025   | BIRMINGHAM TPS                                  | 1,246.56  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 21/02/2025   | BLACK COUNTRY INNOVATE CIC                      | 500.00    | Office of Police and Crime Commissioner - Office for Policing and Crime | Donations and Sponsorship Made              |
| May-25 | 07/01/2025   | BLACK COUNTRY WOMEN'S AID                       | 11,250.00 | Office of Police and Crime Commissioner - PCC Commissioned Services     | Contribution to Partner Agencies            |
| May-25 | 25/03/2025   | BLACK COUNTRY WOMEN'S AID                       | 48,010.00 | Office of Police and Crime Commissioner - PCC Commissioned Services     | Victims and Witnesses                       |
| May-25 | 25/04/2025   | BLACK COUNTRY WOMEN'S AID                       | 565.00    | Corporate Communications - Heritage (The Lock Up)                       | Donations and Sponsorship Made              |
| May-25 | 09/05/2025   | BLACK COUNTRY WOMEN'S AID                       | 4,713.75  | Office of Police and Crime Commissioner - PCC Commissioned Services     | Victims and Witnesses                       |
| May-25 | 09/05/2025   | BLACK COUNTRY WOMEN'S AID                       | 43,296.75 | Office of Police and Crime Commissioner - PCC Commissioned Services     | Victims and Witnesses                       |
| May-25 | 28/04/2025   | BLAKE MORGAN LLP                                | 2,572.00  | Projects - WMP Mounted Unit   | Professional Services                       |
| May-25 | 30/04/2025   | BLAZIE ENGINEERING LTD                          | 1,200.00  | Closed Codes - Reasonable Adjustments                                   | IT Licences                                 |
| May-25 | 02/05/2025   | BLUELITE GRAPHICS LIMITED                       | 4,479.20  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Asset Clearing Account                      |
| May-25 | 06/05/2025   | BLUELITE GRAPHICS LIMITED                       | 3,167.40  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 30/04/2025   | BMTR-BIRMINGHAM MOTOR TYRE LTD                  | 748.69    | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 28/04/2025   | BOC LIMITED                                     | 2,268.90  | Criminal Justice - Custody  | Specialist Operational Equipment & Supplies |
| May-25 | 15/05/2025   | BOLDMERE ST MICHAELS AND ATHLETIC FOOTBALL CLUB | 666.67    | Operations - Speed Awareness/Enforcement - SRFWM                        | Specialist Operational Equipment & Supplies |
| May-25 | 31/03/2025   | BRAYWHITE & CO LTD                              | 2,131.20  | Corporate Asset Management - Property Services - Engineering            | Planned Maintenance                         |
| May-25 | 28/04/2025   | BRAYWHITE & CO LTD                              | 32,203.90 | Corporate Asset Management - Property Services - Engineering            | Property Maintenance Holding Account        |
| May-25 | 27/05/2025   | BRAYWHITE & CO LTD                              | 518.88    | Corporate Asset Management - Property Services - Engineering            | Planned Maintenance                         |
| May-25 | 27/05/2025   | BRGR BOX LIMITED                                | 544.34    | Office of Police and Crime Commissioner - Office for Policing and Crime | Hospitality & Presentations                 |
| May-25 | 01/05/2025   | BRUTON KNOWLES                                  | 2,139.06  | Corporate Asset Management - Property Services - Estates                | Rents                                       |
| May-25 | 01/05/2025   | BRUTON KNOWLES                                  | 3,500.00  | Corporate Asset Management - Property Services - Estates                | Rents                                       |
| May-25 | 09/05/2025   | BT GLOBAL SERVICES                              | 883.60    | CTU   | Telecommunications                          |
| May-25 | 13/05/2025   | BT GLOBAL SERVICES                              | 28,775.89 | IT & Digital - Service Management- Run                                  | Telecommunications                          |
| May-25 | 30/04/2025   | BUDDI LTD                                       | 18,900.00 | Birmingham LPA - Crime Free Team  | Professional Services                       |
| May-25 | 09/05/2025   | BURKE BROS RECOVERY LTD                         | 2,000.00  | Corporate Asset Management - Vehicle Recovery                           | Vehicle Removal                             |
| May-25 | 08/05/2025   | BYWATER TRAINING LIMITED                        | 1,795.00  | CTU   | Training Courses & Material                 |
| May-25 | 19/05/2025   | BYWATER TRAINING LIMITED                        | 1,795.00  | CTU   | Training Courses & Material                 |
| May-25 | 30/04/2025   | C3MIDLANDS                                      | 739.00    | Projects - Command and Control (ControlWorks)                           | Specialist Operational Equipment & Supplies |
| May-25 | 01/05/2025   | C3MIDLANDS                                      | 1,107.00  | Corporate Asset Management - Estates Management                         | Waste Management                            |
| May-25 | 01/05/2025   | C3MIDLANDS                                      | 590.40    | Corporate Asset Management - Estates Management                         | Waste Management                            |
| May-25 | 01/05/2025   | C3MIDLANDS                                      | 552.50    | Estates Strategy Programme - Willenhall (Cov) Refurbishment             | Professional Services                       |
| May-25 | 01/05/2025   | C3MIDLANDS                                      | 1,107.00  | Corporate Asset Management - Estates Management                         | Waste Management                            |
| May-25 | 06/05/2025   | C3MIDLANDS                                      | 860.00    | Corporate Asset Management - Logistics                                  | Improvements and Alterations                |
| May-25 | 08/05/2025   | C3MIDLANDS                                      | 710.00    | Birmingham LPA - BH Investigations                                      | Professional Services                       |
| May-25 | 16/05/2025   | C3MIDLANDS                                      | 555.00    | Projects - Command and Control (ControlWorks)                           | Specialist Operational Equipment & Supplies |
| May-25 | 30/04/2025   | CALIBRATION ENGINEERING SOLUTIONS LTD           | 777.00    | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 08/05/2025   | CALTHORPE ESTATES                               | 919.63    | Corporate Asset Management - Property Services - Estates                | Rents                                       |
| May-25 | 22/01/2025   | CARE OF POLICE SURVIVORS                        | 2,500.00  | Force Executive Team - Force Executive Team                             | Contribution to Partner Agencies            |
| May-25 | 30/04/2025   | Carmichael Mediation Services LTD               | 4,383.30  | DCC Task Force  | Professional Services                       |
| May-25 | 01/05/2025   | Carmichael Mediation Services LTD               | 2,191.65  | DCC Task Force  | Professional Services                       |
| May-25 | 07/05/2025   | CARTWRIGHT VEHICLE CONVERSIONS LIMITED          | 3,750.00  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Asset Clearing Account                      |
| May-25 | 14/05/2025   | CARTWRIGHT VEHICLE CONVERSIONS LIMITED          | 7,500.00  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Asset Clearing Account                      |
| May-25 | 16/04/2025   | CELLMARK  | 3,713.60  | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 16/04/2025   | CELLMARK  | 736.17    | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 16/04/2025   | CELLMARK  | 1,316.70  | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 30/04/2025   | CELLMARK  | 898.57    | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 30/04/2025   | CELLMARK  | 1,818.88  | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 30/04/2025   | CELLMARK  | 5,371.25  | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 30/04/2025   | CELLMARK  | 3,952.61  | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |

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| Period | Invoice Date | Supplier                                     | Total     | Department - Service Area   | Account Description                         |
|--------|--------------|--|-----------|---|---|
| May-25 | 30/04/2025   | CELLMARK                                     | 738.34    | Forensic Services - Forensic Submissions                            | DNA Crime Stains                            |
| May-25 | 30/04/2025   | CELLMARK                                     | 4,463.62  | Forensic Services - Forensic Submissions                            | DNA Crime Stains                            |
| May-25 | 30/04/2025   | CELLMARK                                     | 2,165.25  | Forensic Services - Forensic Submissions                            | DNA Crime Stains                            |
| May-25 | 01/05/2025   | CELLMARK                                     | 6,095.35  | Forensic Services - Forensic Submissions                            | Forensic Serious Crime                      |
| May-25 | 01/05/2025   | CELLMARK                                     | 7,568.68  | Forensic Services - Forensic Submissions                            | Forensic Serious Crime                      |
| May-25 | 01/05/2025   | CELLMARK                                     | 7,821.85  | Forensic Services - Forensic Submissions                            | Forensic Serious Crime                      |
| May-25 | 16/05/2025   | CELLMARK                                     | 10,518.69 | Forensic Services - Forensic Submissions                            | DNA Crime Stains                            |
| May-25 | 16/05/2025   | CELLMARK                                     | 5,716.26  | Forensic Services - Forensic Submissions                            | DNA Crime Stains                            |
| May-25 | 30/04/2025   | CENEX CONSULTANCY SERVICES LIMITED           | 23,970.00 | Corporate Asset Management - Estates Management                     | Specialist Operations Costs                 |
| May-25 | 08/05/2025   | CENTRAL ENGINEERING DESIGN LIMITED           | 1,755.32  | Central Codes - Operation Pelkin                                    | Specialist Operational Equipment & Supplies |
| May-25 | 25/03/2025   | CHANON CONSULTING LIMITED                    | 9,500.00  | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies            |
| May-25 | 15/05/2025   | CHARLES FELLOWS SUPPLIES                     | 1,311.50  | Criminal Justice - Custody  | Clothing and Uniforms                       |
| May-25 | 21/05/2025   | CHARLES FELLOWS SUPPLIES                     | 520.00    | Criminal Justice - Custody  | Detainee Welfare Costs                      |
| May-25 | 21/05/2025   | CHECKMATE TRAINING LTD                       | 3,500.00  | People Services - L&D Commissioning Services                        | Training Courses & Material                 |
| May-25 | 09/05/2025   | CHILTERN GLOBAL LIMITED                      | 1,439.98  | Corporate Asset Management - Logistics                              | Clothing and Uniforms                       |
| May-25 | 02/05/2025   | CHILTON PROJECT MANAGEMENT LIMITED           | 6,688.50  | Estates Strategy Programme - Estates Strategy Programme             | Professional Services                       |
| May-25 | 01/05/2025   | CINTRA LANGUAGE SERVICES GROUP LIMITED       | 31,915.75 | Criminal Justice - Case Management                                  | Interpreters                                |
| May-25 | 01/05/2025   | CINTRA LANGUAGE SERVICES GROUP LIMITED       | 9,557.44  | Criminal Justice - Case Management                                  | Interpreters                                |
| May-25 | 01/05/2025   | CINTRA LANGUAGE SERVICES GROUP LIMITED       | 12,906.58 | Criminal Justice - Case Management                                  | Interpreters                                |
| May-25 | 01/05/2025   | CINTRA LANGUAGE SERVICES GROUP LIMITED       | 773.51    | Criminal Justice - Case Management                                  | Interpreters                                |
| May-25 | 01/05/2025   | CINTRA LANGUAGE SERVICES GROUP LIMITED       | 34,375.21 | Criminal Justice - Case Management                                  | Interpreters                                |
| May-25 | 01/05/2025   | CINTRA LANGUAGE SERVICES GROUP LIMITED       | 19,842.23 | Criminal Justice - Case Management                                  | Interpreters                                |
| May-25 | 01/05/2025   | CINTRA LANGUAGE SERVICES GROUP LIMITED       | 516.79    | Criminal Justice - Case Management                                  | Interpreters                                |
| May-25 | 01/05/2025   | CINTRA LANGUAGE SERVICES GROUP LIMITED       | 5,474.30  | Criminal Justice - Case Management                                  | Interpreters                                |
| May-25 | 01/05/2025   | CINTRA LANGUAGE SERVICES GROUP LIMITED       | 10,007.82 | Criminal Justice - Case Management                                  | Interpreters                                |
| May-25 | 30/04/2025   | CITY & GUILDS                                | 3,849.00  | People Services - L&D Commissioning Services                        | Training Courses & Material                 |
| May-25 | 30/01/2025   | CITY CENTRE CAR CARE CO LIMITED              | 743.04    | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 19/03/2025   | CITY CENTRE CAR CARE CO LIMITED              | 5,126.94  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 30/04/2025   | CITY CENTRE CAR CARE CO LIMITED              | 2,081.30  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 15/05/2025   | CITY CENTRE CAR CARE CO LIMITED              | 1,289.22  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 15/05/2025   | CITY CENTRE CAR CARE CO LIMITED              | 663.08    | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 28/05/2025   | CITY CENTRE CAR CARE CO LIMITED              | 1,248.34  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 31/03/2025   | CIVICA UK LTD                                | 43,244.00 | People Services - Occupational Health & Wellbeing                   | IT Support and Maintenance                  |
| May-25 | 17/04/2025   | CIVICA UK LTD                                | 38,528.60 | IT & Digital - Service Management- Run                              | IT Licences                                 |
| May-25 | 01/05/2025   | CLARITY INFORMATION SOLUTIONS LIMITED        | 3,790.00  | Operations - Speed Awareness/Enforcement - SRfWM                    | Telecommunications                          |
| May-25 | 01/05/2025   | CLARITY INFORMATION SOLUTIONS LIMITED        | 1,325.00  | Operations - Speed Awareness/Enforcement - SRfWM                    | IT Support and Maintenance                  |
| May-25 | 19/05/2025   | CLARITY INFORMATION SOLUTIONS LIMITED        | 9,277.98  | Operations - Speed Awareness/Enforcement - SRfWM                    | Professional Services                       |
| May-25 | 17/03/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 8,334.94  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 01/04/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 2,658.46  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 18/04/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,827.93  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 25/04/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 3,963.89  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 25/04/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 3,189.47  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 30/04/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,467.47  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 30/04/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 3,839.63  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 30/04/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 10,123.40 | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 30/04/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,732.95  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 08/05/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 2,426.36  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 08/05/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,903.16  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 08/05/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 4,060.34  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 14/05/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 3,976.06  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 17/05/2025   | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,165.45  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 04/04/2025   | CLARKE WILLMOTT SOLICITORS                   | 2,000.00  | Estates Strategy Programme - Estates Strategy Programme             | Professional Services                       |
| May-25 | 24/04/2025   | CLARKE WILLMOTT SOLICITORS                   | 750.00    | Estates Strategy Programme - Estates Strategy Programme             | Professional Services                       |
| May-25 | 13/05/2025   | CLARKE WILLMOTT SOLICITORS                   | 600.00    | Estates Strategy Programme - Estates Strategy Programme             | Professional Services                       |
| May-25 | 17/04/2025   | CLAYMORE ADVISORY GROUP LIMITED              | 1,200.00  | Forensic Services - Forensic Submissions                            | Forensic Drug Examination                   |
| May-25 | 17/04/2025   | CLAYMORE ADVISORY GROUP LIMITED              | 780.00    | Forensic Services - Forensic Submissions                            | Forensic Drug Examination                   |

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier                                       | Total     | Department - Service Area   | Account Description                         |
|--------|--------------|--|-----------|---|---|
| May-25 | 24/04/2025   | CLAYMORE ADVISORY GROUP LIMITED                | 1,250.00  | Forensic Services - Forensic Submissions                          | Forensic Drug Examination                   |
| May-25 | 02/05/2025   | CLAYMORE ADVISORY GROUP LIMITED                | 675.00    | County Lines Grant - County Lines Command Team                    | Professional Services                       |
| May-25 | 06/05/2025   | CLEARTONE TELECOMS LIMITED                     | 8,400.00  | Operations - External Funding - Abnormal Loads                    | IT Licences                                 |
| May-25 | 01/05/2025   | COLLEGE OF POLICING                            | 787.50    | Regional Organised Crime - Surveillance Unit (Mobile)             | Training Courses & Material                 |
| May-25 | 01/05/2025   | COLLEGE OF POLICING                            | 695.50    | CTU   | Training Courses & Material                 |
| May-25 | 02/05/2025   | COLLEGE OF POLICING                            | 8,350.00  | Closed Codes - Learning and Organisational Development            | Training Courses & Material                 |
| May-25 | 02/05/2025   | COLLEGE OF POLICING                            | 4,822.50  | Closed Codes - Learning and Organisational Development            | Training Courses & Material                 |
| May-25 | 02/05/2025   | COLLEGE OF POLICING                            | 2,591.00  | Contingency & POCA - Force Contingency                            | Training Courses & Material                 |
| May-25 | 02/05/2025   | COLLEGE OF POLICING                            | 636.49    | CTU   | Training Courses & Material                 |
| May-25 | 02/05/2025   | COLLEGE OF POLICING                            | 4,083.00  | Regional Organised Crime - DISRUPTION                             | Training Courses & Material                 |
| May-25 | 02/05/2025   | COLLEGE OF POLICING                            | 4,822.50  | Regional Organised Crime - TSU (Technical Surveillance Unit)      | Training Courses & Material                 |
| May-25 | 08/05/2025   | COLLEGE OF POLICING                            | 1,783.91  | CTU   | Collaboration Supplies                      |
| May-25 | 08/05/2025   | COLLEGE OF POLICING                            | 2,523.50  | Regional Organised Crime - ROCU C01                               | Training Courses & Material                 |
| May-25 | 08/05/2025   | COLLEGE OF POLICING                            | 9,981.04  | Operations - Firearms - Firearms Tactical Teams                   | Training Courses & Material                 |
| May-25 | 12/05/2025   | COLLEGE OF POLICING                            | 1,321.00  | People Services - L&D Commissioning Services                      | Training Courses & Material                 |
| May-25 | 15/05/2025   | COLLEGE OF POLICING                            | 1,089.00  | Closed Codes - Learning and Organisational Development            | Training Courses & Material                 |
| May-25 | 21/05/2025   | COMPASS CONTRACT SERVICES (UK) LIMITED         | 746.25    | People Services - Volunteers                                      | Hospitality & Presentations                 |
| May-25 | 21/05/2025   | COMPASS CONTRACT SERVICES (UK) LIMITED         | 2,945.00  | People Services - L&D Commissioning Services                      | Hospitality & Presentations                 |
| May-25 | 21/05/2025   | COMPASS CONTRACT SERVICES (UK) LIMITED         | 902.88    | Operations - Other - Ops Contingency                              | Hospitality & Presentations                 |
| May-25 | 28/05/2025   | COMPASS CONTRACT SERVICES (UK) LIMITED         | 4,002.09  | Operations - Dogs - Dogs Training Centre                          | Hospitality & Presentations                 |
| May-25 | 28/05/2025   | COMPASS CONTRACT SERVICES (UK) LIMITED         | 1,336.22  | Operations - Other - Ops Contingency                              | Subsistence                                 |
| May-25 | 11/03/2025   | CONCEPT ELEVATORS (UK) LIMITED                 | 774.40    | Corporate Asset Management - Property Services - Engineering      | Property Maintenance Holding Account        |
| May-25 | 11/03/2025   | CONCEPT ELEVATORS (UK) LIMITED                 | 1,434.40  | Corporate Asset Management - Property Services - Engineering      | Property Maintenance Holding Account        |
| May-25 | 18/03/2025   | CONCEPT ELEVATORS (UK) LIMITED                 | 591.60    | Corporate Asset Management - Property Services - Engineering      | Property Maintenance Holding Account        |
| May-25 | 29/04/2025   | CONCEPT ELEVATORS (UK) LIMITED                 | 640.00    | Corporate Asset Management - Property Services - Engineering      | Property Maintenance Holding Account        |
| May-25 | 06/05/2025   | CONCEPT ELEVATORS (UK) LIMITED                 | 2,752.50  | Corporate Asset Management - Property Services - Engineering      | Property Maintenance Holding Account        |
| May-25 | 06/05/2025   | CONCEPT ELEVATORS (UK) LIMITED                 | 1,323.40  | Corporate Asset Management - Property Services - Engineering      | Property Maintenance Holding Account        |
| May-25 | 06/05/2025   | CONCEPT ELEVATORS (UK) LIMITED                 | 1,148.11  | Corporate Asset Management - Property Services - Engineering      | Planned Maintenance                         |
| May-25 | 13/05/2025   | CONCEPT ELEVATORS (UK) LIMITED                 | 3,777.50  | Corporate Asset Management - Property Services - Engineering      | Property Maintenance Holding Account        |
| May-25 | 13/05/2025   | CONCEPT ELEVATORS (UK) LIMITED                 | 1,596.00  | Corporate Asset Management - Property Services - Engineering      | Reactive Maintenance                        |
| May-25 | 20/05/2025   | CONCEPT ELEVATORS (UK) LIMITED                 | 10,140.00 | Corporate Asset Management - Property Services - Engineering      | Property Maintenance Holding Account        |
| May-25 | 27/05/2025   | CONCEPT ELEVATORS (UK) LIMITED                 | 2,262.00  | Corporate Asset Management - Property Services - Engineering      | Property Maintenance Holding Account        |
| May-25 | 14/05/2025   | CONTROL-F                                      | 730.00    | CTU   | Training Courses & Material                 |
| May-25 | 22/05/2025   | CONTROL-F                                      | 13,640.00 | CTU   | Training Courses & Material                 |
| May-25 | 04/04/2025   | Cooneen Defence                                | 10,760.22 | Corporate Asset Management - Logistics                            | Clothing and Uniforms                       |
| May-25 | 08/05/2025   | COPYRIGHT LICENSING AGENCY LTD                 | 16,481.04 | Central Codes - Centrally held non-pay allocations                | TV & Music Licences                         |
| May-25 | 30/04/2025   | CORPS SECURITY (UK) LIMITED                    | 1,000.00  | Corporate Asset Management - Estates Management                   | Local Security                              |
| May-25 | 20/05/2025   | CORPS SECURITY (UK) LIMITED                    | 675.00    | Estates Strategy Programme - Ridgepoint Forensics Estates Project | Professional Services                       |
| May-25 | 20/05/2025   | CORPS SECURITY (UK) LIMITED                    | 4,150.00  | Estates Strategy Programme - Estates Strategy Disposal Costs      | Local Security                              |
| May-25 | 09/05/2025   | CO-STAR ELECTRONIC COMPONENTS                  | 627.75    | Corporate Asset Management - Fleet Services - Vehicle Operations  | Vehicle Service and Maintenance             |
| May-25 | 12/05/2025   | COVENTRY CITY COUNCIL                          | 24,999.96 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies            |
| May-25 | 25/04/2025   | COVENTRY HAVEN                                 | 565.00    | Corporate Communications - Heritage (The Lock Up)                 | Donations and Sponsorship Made              |
| May-25 | 30/04/2025   | CRIMESTOPPERS                                  | 20,000.00 | Contingency & POCA - Force Contingency                            | Contribution to Partner Agencies            |
| May-25 | 28/04/2025   | CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LIMITED | 7,500.00  | Finance - Finance   | Professional Services                       |
| May-25 | 30/04/2025   | D J GOODE & ASSOCIATES LIMITED                 | 8,756.00  | CTU   | Professional Services                       |
| May-25 | 29/04/2025   | D.TEC INTERNATIONAL LTD                        | 1,717.00  | Walsall LPA - WS Response   | Specialist Operational Equipment & Supplies |
| May-25 | 15/05/2025   | D.TEC INTERNATIONAL LTD                        | 860.50    | Dudley LPA - DY Response  | Specialist Operational Equipment & Supplies |
| May-25 | 14/05/2025   | DATA TRACK TECHNOLOGY LIMITED                  | 11,721.38 | IT & Digital - Service Management- Run                            | IT Support and Maintenance                  |
| May-25 | 31/03/2025   | DAY'S RENTAL                                   | 1,105.15  | Corporate Asset Management - Fleet Services - Fleet Operations    | Vehicle Hire                                |
| May-25 | 30/04/2025   | DAY'S RENTAL                                   | 1,069.50  | Corporate Asset Management - Estates Management                   | Vehicle Hire                                |
| May-25 | 06/05/2025   | DIGITAL ORIGIN SOLUTIONS LIMITED               | 1,650.00  | Central Codes - Centrally held non-pay allocations                | Specialist Operational Equipment & Supplies |
| May-25 | 16/05/2025   | DOORFIT PRODUCTS LTD                           | 1,594.80  | People Services - L&D Specialist Training (incl TTC)              | Specialist Operational Equipment & Supplies |
| May-25 | 12/05/2025   | DORWINGEAR LTD                                 | 2,240.00  | Corporate Asset Management - Property Services - Engineering      | Property Maintenance Holding Account        |
| May-25 | 12/05/2025   | DORWINGEAR LTD                                 | 1,176.00  | Estates Strategy Programme - Erdington Refurbishment              | Improvements and Alterations                |
| May-25 | 13/05/2025   | DORWINGEAR LTD                                 | 8,798.00  | Estates Strategy Programme - Sutton Coldfield Acquisition         | Improvements and Alterations                |
| May-25 | 13/05/2025   | DORWINGEAR LTD                                 | 8,561.04  | Corporate Asset Management - Property Services - Engineering      | Property Maintenance Holding Account        |

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier                           | Total     | Department - Service Area                                    | Account Description                  |
|--------|--------------|------------------------------------|-----------|--|--------------------------------------|
| May-25 | 21/05/2025   | DORWINGEAR LTD                     | 4,215.88  | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| May-25 | 30/04/2025   | DOTTED EYES LTD                    | 1,815.00  | IT & Digital - Service Management- Run                       | IT Licences                          |
| May-25 | 07/05/2025   | DRS DIRECT LIMITED                 | 1,250.00  | Closed Codes - Occupational Health                           | Employee Medical & Wellbeing Costs   |
| May-25 | 15/04/2025   | DULSON TRAINING LIMITED            | 989.52    | People Services - L&D Commissioning Services                 | Training Courses & Material          |
| May-25 | 15/04/2025   | DULSON TRAINING LIMITED            | 989.52    | People Services - L&D Commissioning Services                 | Training Courses & Material          |
| May-25 | 30/04/2025   | DUPLICUT LIMITED                   | 715.00    | Closed Codes - Vehicle Recovery                              | Vehicle Removal                      |
| May-25 | 08/05/2025   | E & S MOTORS LTD                   | 720.00    | Corporate Asset Management - Vehicle Recovery                | Vehicle Removal                      |
| May-25 | 14/05/2025   | E.ON UK ENERGY SERVICES LTD        | 517.83    | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 1,066.59  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 692.31    | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 852.98    | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 1,599.86  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 1,739.11  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 734.46    | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 1,115.04  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 37,742.56 | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 927.87    | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 9,254.73  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 3,429.81  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 3,239.75  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 3,534.75  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 2,371.73  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 4,991.67  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 37,599.00 | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 41,129.76 | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 5,681.56  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 17,123.14 | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 1,808.59  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 9,645.70  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 18,194.29 | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 3,575.85  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 50,737.83 | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 3,033.24  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 11,077.58 | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 6,344.04  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 6,880.24  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 3,509.33  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 14,054.26 | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 14,066.08 | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 10,244.41 | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 3,351.81  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 4,132.24  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 1,318.65  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 4,518.86  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 5,188.14  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 5,692.69  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 5,472.86  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 3,234.96  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 2,034.33  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 5,422.78  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 8,809.03  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 5,678.98  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 61,115.96 | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 2,103.61  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 2,527.20  | Corporate Asset Management - Property Services - Engineering | Electricity                          |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 2,528.66  | Corporate Asset Management - Property Services - Engineering | Electricity                          |

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier                           | Total     | Department - Service Area   | Account Description                         |
|--------|--------------|------------------------------------|-----------|---|---|
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 61,260.27 | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 55,336.20 | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 13,274.13 | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 1,381.86  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 1,277.55  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 3,552.91  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 903.14    | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 1,686.74  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 1,406.99  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 855.63    | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 892.30    | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 1,897.15  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 06/05/2025   | EDF ENERGY CUSTOMER FIELD SERVICES | 4,228.16  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 08/05/2025   | EDGAR BROTHERS                     | 500.00    | Operations - Firearms - Firearms Tactical Teams                         | Specialist Operational Equipment & Supplies |
| May-25 | 01/05/2025   | EGERTONS RECOVERY GROUP            | 3,520.00  | Corporate Asset Management - Vehicle Recovery                           | Vehicle Removal                             |
| May-25 | 01/05/2025   | EGERTONS RECOVERY GROUP            | 1,980.00  | Corporate Asset Management - Vehicle Recovery                           | Vehicle Removal                             |
| May-25 | 01/05/2025   | EGERTONS RECOVERY GROUP            | 1,152.00  | Corporate Asset Management - Vehicle Recovery                           | Vehicle Removal                             |
| May-25 | 01/05/2025   | EGERTONS RECOVERY GROUP            | 717.60    | Corporate Asset Management - Vehicle Recovery                           | Vehicle Removal                             |
| May-25 | 11/04/2025   | ELBA DESIGNS PICTURE FRAMERS       | 595.00    | Operations - Other - Operations Command Team                            | Hospitality & Presentations                 |
| May-25 | 23/05/2025   | ELBA DESIGNS PICTURE FRAMERS       | 595.00    | People Services - L&D Initial Training                                  | Hospitality & Presentations                 |
| May-25 | 27/03/2025   | ELIS                               | 4,453.52  | Corporate Asset Management - Estates Management                         | Laundry                                     |
| May-25 | 29/04/2025   | ELIS                               | 5,095.40  | Corporate Asset Management - Estates Management                         | Laundry                                     |
| May-25 | 21/05/2025   | ELIS                               | 3,515.67  | Corporate Asset Management - Estates Management                         | Laundry                                     |
| May-25 | 06/05/2025   | EMERGENCY VEHICLE PRODUCTS LIMITED | 860.60    | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 18/03/2025   | ENDURA                             | 685.00    | Corporate Asset Management - Logistics                                  | Clothing and Uniforms                       |
| May-25 | 16/04/2025   | ENDURA                             | 5,376.25  | Corporate Asset Management - Logistics                                  | Clothing and Uniforms                       |
| May-25 | 22/04/2025   | EPIQ EUROPE LIMITED                | 1,960.00  | Office of Police and Crime Commissioner - Office for Policing and Crime | Tribunals and Hearings                      |
| May-25 | 01/05/2025   | EURO CAR PARTS                     | 760.30    | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 14/05/2025   | EURO CAR PARTS                     | 4,110.87  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 14/05/2025   | EURO CAR PARTS                     | 995.00    | Corporate Asset Management - Fleet Services - Vehicle Operations        | Specialist Operational Equipment & Supplies |
| May-25 | 19/05/2025   | EURO CAR PARTS                     | 560.00    | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 20/05/2025   | EURO CAR PARTS                     | 879.42    | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 20/05/2025   | EURO CAR PARTS                     | 2,500.00  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Specialist Operational Equipment & Supplies |
| May-25 | 01/04/2025   | EUROFINS FORENSIC SERVICES LIMITED | 8,824.60  | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 01/05/2025   | EUROFINS FORENSIC SERVICES LIMITED | 937.38    | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 01/05/2025   | EUROFINS FORENSIC SERVICES LIMITED | 2,641.22  | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 14/05/2025   | EUROFINS FORENSIC SERVICES LIMITED | 70,902.89 | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 14/05/2025   | EUROFINS FORENSIC SERVICES LIMITED | 9,188.62  | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 14/05/2025   | EUROFINS FORENSIC SERVICES LIMITED | 968.75    | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 14/05/2025   | EUROFINS FORENSIC SERVICES LIMITED | 2,234.40  | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 14/05/2025   | EUROFINS FORENSIC SERVICES LIMITED | 8,458.49  | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 14/05/2025   | EUROFINS FORENSIC SERVICES LIMITED | 8,780.23  | Forensic Services - Forensic Submissions                                | Forensic Drug Toxicology                    |
| May-25 | 14/05/2025   | EUROFINS FORENSIC SERVICES LIMITED | 2,383.43  | Forensic Services - Forensic Submissions                                | Forensic Serious Crime                      |
| May-25 | 28/04/2025   | EXCEL COMMERCIAL SERVICES LTD      | 1,028.00  | Central Codes - Centrally held non-pay allocations                      | Specialist Operational Equipment & Supplies |
| May-25 | 28/04/2025   | EXCEL COMMERCIAL SERVICES LTD      | 1,028.00  | Criminal Justice - Custody  | Specialist Operational Equipment & Supplies |
| May-25 | 29/04/2025   | EXCEL COMMERCIAL SERVICES LTD      | 3,901.50  | Central Codes - Centrally held non-pay allocations                      | Specialist Operational Equipment & Supplies |
| May-25 | 29/04/2025   | EXCEL COMMERCIAL SERVICES LTD      | 1,156.50  | Criminal Justice - Custody  | Specialist Operational Equipment & Supplies |
| May-25 | 29/04/2025   | EXCEL COMMERCIAL SERVICES LTD      | 4,137.75  | Criminal Justice - Custody  | Specialist Operational Equipment & Supplies |
| May-25 | 07/05/2025   | EXCEL COMMERCIAL SERVICES LTD      | 1,788.50  | Central Codes - Centrally held non-pay allocations                      | Specialist Operational Equipment & Supplies |
| May-25 | 21/05/2025   | EXCEL COMMERCIAL SERVICES LTD      | 4,391.25  | Criminal Justice - Custody  | Specialist Operational Equipment & Supplies |
| May-25 | 08/04/2025   | EXPERT IN MIND LIMITED             | 1,875.00  | Central Codes - Legal Services - Insurance                              | Public Liability Insurance                  |
| May-25 | 22/05/2025   | FAST ENGINEERING LTD               | 8,980.00  | Criminal Justice - Custody  | Specialist Operational Equipment & Supplies |
| May-25 | 24/05/2025   | FIRE SAFE SERVICES LIMITED         | 1,700.00  | Corporate Asset Management - Property Services - Engineering            | Planned Maintenance                         |
| May-25 | 24/05/2025   | FIREMARK LIMITED                   | 549.73    | Corporate Asset Management - Property Services - Engineering            | Property Maintenance Holding Account        |
| May-25 | 22/04/2025   | FIVE PAPER                         | 5,250.00  | Legal Services - Legal Services - Collaboration                         | Professional Services                       |
| May-25 | 14/03/2025   | FOLKES HOLDINGS LIMITED            | 5,876.71  | Corporate Asset Management - CAM Command Team                           | Rents                                       |

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier                                      | Total      | Department - Service Area   | Account Description                         |
|--------|--------------|---|------------|---|---|
| May-25 | 07/05/2025   | FOLKES HOLDINGS LIMITED                       | 1,038.98   | Corporate Asset Management - Property Services - Estates                | Rents                                       |
| May-25 | 21/05/2025   | FOLKES HOLDINGS LIMITED                       | 1,429.34   | Corporate Asset Management - Property Services - Estates                | Rents                                       |
| May-25 | 30/04/2025   | FOOTPRINT INVESTIGATIONS LLP                  | 1,000.00   | County Lines Grant - County Lines Command Team                          | Professional Services                       |
| May-25 | 02/05/2025   | FORAD LIMITED                                 | 6,600.00   | Public Protection - Child Abuse   | Professional Services                       |
| May-25 | 28/05/2025   | FORENSIC ANALYTICS LTD                        | 960.00     | County Lines Grant - County Lines Command Team                          | Training Courses & Material                 |
| May-25 | 30/04/2025   | FORENSIC COURIER SERVICES LIMITED             | 1,024.24   | Major Crime Unit - Coroners   | Postage / Courier Services / Freight        |
| May-25 | 25/04/2025   | FORENSIC PATHOLOGY SERVICES                   | 3,492.98   | Major Crime Unit - Coroners   | Post Mortem Fees & Charges                  |
| May-25 | 25/04/2025   | FORENSIC PATHOLOGY SERVICES                   | 3,492.98   | Major Crime Unit - Coroners   | Post Mortem Fees & Charges                  |
| May-25 | 02/05/2025   | FORENSIC PATHOLOGY SERVICES                   | 3,492.98   | Major Crime Unit - Coroners   | Post Mortem Fees & Charges                  |
| May-25 | 02/05/2025   | FORENSIC PATHOLOGY SERVICES                   | 550.00     | Major Crime Unit - Coroners   | Post Mortem Fees & Charges                  |
| May-25 | 16/05/2025   | FORENSIC PATHOLOGY SERVICES                   | 825.00     | Major Crime Unit - Coroners   | Post Mortem Fees & Charges                  |
| May-25 | 20/06/2024   | FORENSIC PSYCHOLOGY CONSULTANT LIMITED        | 1,530.00   | Office of Police and Crime Commissioner - PCC Commissioned Services     | Targeted Initiatives                        |
| May-25 | 02/07/2024   | FORENSIC PSYCHOLOGY CONSULTANT LIMITED        | 680.00     | Office of Police and Crime Commissioner - PCC Commissioned Services     | Targeted Initiatives                        |
| May-25 | 31/07/2024   | FORENSIC PSYCHOLOGY CONSULTANT LIMITED        | 680.00     | Office of Police and Crime Commissioner - PCC Commissioned Services     | Targeted Initiatives                        |
| May-25 | 26/03/2025   | FORENSIC PSYCHOLOGY CONSULTANT LIMITED        | 510.00     | Office of Police and Crime Commissioner - PCC Commissioned Services     | Targeted Initiatives                        |
| May-25 | 21/05/2025   | FORENSIC VIDEO SERVICES                       | 3,080.00   | Major Crime Unit - Major Crime Team                                     | Professional Services                       |
| May-25 | 29/04/2025   | FORMATION MEDIA LIMITED                       | 1,895.00   | Office of Police and Crime Commissioner - Office for Policing and Crime | IT Support and Maintenance                  |
| May-25 | 30/04/2025   | FOSTER & FREEMAN LTD                          | 857.42     | Forensic Services - Forensic Identification                             | Specialist Operational Equipment & Supplies |
| May-25 | 05/03/2025   | FOURTH ELEMENT LIMITED                        | 1,753.00   | Operations - Firearms - Firearms Tactical Teams                         | Specialist Operational Equipment & Supplies |
| May-25 | 22/04/2025   | FRANCIS TAYLOR BUILDING                       | 641.67     | Legal Services - Legal Services - Collaboration                         | Professional Services                       |
| May-25 | 28/05/2025   | FRANCIS TAYLOR BUILDING                       | 4,358.33   | Legal Services - Legal Services - Collaboration                         | Professional Services                       |
| May-25 | 14/05/2025   | FRIAR PARK MILLENNIUM CENTRE                  | 2,700.00   | Office of Police and Crime Commissioner - My Community Fund             | Active Citizens Fund                        |
| May-25 | 01/05/2025   | FUCHS LUBRICANTS (UK) PLC                     | 1,765.05   | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 21/05/2025   | FUCHS LUBRICANTS (UK) PLC                     | 612.50     | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 12/05/2025   | FWS EUROPE                                    | 8,809.20   | Operations - Firearms - Firearms ARV Teams                              | Specialist Operational Equipment & Supplies |
| May-25 | 01/05/2025   | GALLAGHER BASSETT INTER LTD                   | 3,411.35   | Central Codes - Legal Services - Insurance                              | Employers Liability Insurance               |
| May-25 | 01/05/2025   | GALLAGHER BASSETT INTER LTD                   | 106,296.25 | Central Codes - Legal Services - Insurance                              | Third Party Motor Insurance                 |
| May-25 | 01/05/2025   | GALLAGHER BASSETT INTER LTD                   | 8,914.00   | Central Codes - Legal Services - Insurance                              | Employers Liability Insurance               |
| May-25 | 01/05/2025   | GALLAGHER BASSETT INTER LTD                   | 22,432.71  | Central Codes - Legal Services - Insurance                              | Third Party Motor Insurance                 |
| May-25 | 08/05/2025   | GALLAGHER BASSETT INTER LTD                   | 54,641.94  | Central Codes - Legal Services - Insurance                              | Employers Liability Insurance               |
| May-25 | 08/05/2025   | GALLAGHER BASSETT INTER LTD                   | 106,157.57 | Central Codes - Legal Services - Insurance                              | Third Party Motor Insurance                 |
| May-25 | 20/05/2025   | GARMENTEC GROUP LIMITED                       | 5,730.00   | Corporate Asset Management - Logistics                                  | Clothing and Uniforms                       |
| May-25 | 21/05/2025   | GLASDON UK LIMITED                            | 1,324.82   | CTU   | Waste Management                            |
| May-25 | 23/05/2025   | GMCA GMP                                      | 9,000.00   | Closed Codes - Learning and Organisational Development                  | Training Courses & Material                 |
| May-25 | 01/05/2025   | GOLIATH FOOTWEAR LIMITED                      | 3,640.00   | Corporate Asset Management - Logistics                                  | Clothing and Uniforms                       |
| May-25 | 30/04/2025   | GOODYEAR GREAT BRITAIN LTD                    | 17,182.51  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Tyres & Tubes                               |
| May-25 | 30/04/2025   | GOODYEAR GREAT BRITAIN LTD                    | 18,428.34  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Tyres & Tubes                               |
| May-25 | 29/05/2025   | GOVERNMENT LEGAL DEPARTMENT                   | 889.90     | Legal Services - Legal Services - Collaboration                         | Professional Services                       |
| May-25 | 23/05/2025   | GR RESOURCES                                  | 2,000.00   | CTU   | Training Courses & Material                 |
| May-25 | 06/05/2025   | GRANGE PSYCHOLOGICAL SERVICES LIMITED         | 861.12     | Central Codes - Legal Services - Insurance                              | Public Liability Insurance                  |
| May-25 | 23/05/2025   | GRIFFIN VIDEO COMMUNICATIONS                  | 660.00     | Corporate Asset Management - Estates Management                         | Improvements and Alterations                |
| May-25 | 24/04/2025   | GUEST MOTORS LTD                              | 1,454.42   | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 01/05/2025   | GUEST MOTORS LTD                              | 723.89     | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 02/05/2025   | GUEST MOTORS LTD                              | 881.50     | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 08/05/2025   | GUEST MOTORS LTD                              | 616.50     | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 21/05/2025   | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | 5,250.00   | Corporate Development - Data Driven Insights Lab                        | Professional Services                       |
| May-25 | 23/05/2025   | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | 900.00     | Major Crime Unit - Homicide   | Professional Services                       |
| May-25 | 23/05/2025   | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | 3,500.00   | Major Crime Unit - Homicide   | Professional Services                       |
| May-25 | 31/03/2025   | HARROW GREEN LIMITED                          | 673.40     | Estates Strategy Programme - TSU Relocation                             | Professional Services                       |
| May-25 | 30/04/2025   | HARROW GREEN LIMITED                          | 1,170.00   | Corporate Asset Management - Estates Management                         | Professional Services                       |
| May-25 | 30/04/2025   | HARROW GREEN LIMITED                          | 673.40     | Estates Strategy Programme - TSU Relocation                             | Professional Services                       |
| May-25 | 07/05/2025   | HARROW GREEN LIMITED                          | 1,170.00   | Corporate Asset Management - Estates Management                         | Professional Services                       |
| May-25 | 07/05/2025   | HARROW GREEN LIMITED                          | 1,365.05   | Projects - Operation Stemson  | Professional Services                       |
| May-25 | 07/05/2025   | HARROW GREEN LIMITED                          | 883.00     | Estates Strategy Programme - Ridgepoint Forensics Estates Project       | Professional Services                       |
| May-25 | 12/05/2025   | HARROW GREEN LIMITED                          | 1,170.00   | Corporate Asset Management - Estates Management                         | Professional Services                       |
| May-25 | 16/05/2025   | HARROW GREEN LIMITED                          | 1,170.00   | Corporate Asset Management - Estates Management                         | Professional Services                       |

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier                            | Total     | Department - Service Area   | Account Description                         |
|--------|--------------|-------------------------------------|-----------|---|---|
| May-25 | 21/05/2025   | HARROW GREEN LIMITED                | 744.20    | Estates Strategy Programme - Erdington Refurbishment                | Professional Services                       |
| May-25 | 21/05/2025   | HARROW GREEN LIMITED                | 1,773.15  | Estates Strategy Programme - Wolverhampton Estates Project          | Improvements and Alterations                |
| May-25 | 22/05/2025   | HARROW GREEN LIMITED                | 1,020.10  | Estates Strategy Programme - Ridgepoint Forensics Estates Project   | Professional Services                       |
| May-25 | 23/05/2025   | HARROW GREEN LIMITED                | 1,170.00  | Corporate Asset Management - Estates Management                     | Professional Services                       |
| May-25 | 08/05/2025   | HARVEST HILL COTTAGE KENNELS        | 9,750.00  | Operations - Dogs - Dangerous Dogs Unit                             | Kennelling Fees                             |
| May-25 | 08/05/2025   | HARVEST HILL COTTAGE KENNELS        | 1,687.12  | Operations - Dogs - Dangerous Dogs Unit                             | Vets Fees                                   |
| May-25 | 31/01/2025   | HCT CONSTRUCTION CONSULTANTS LTD    | 5,640.00  | Projects - WMP Mounted Unit   | Professional Services                       |
| May-25 | 08/03/2025   | HCT CONSTRUCTION CONSULTANTS LTD    | 2,350.00  | Projects - WMP Mounted Unit   | Professional Services                       |
| May-25 | 09/05/2025   | HELIGUY                             | 1,758.33  | Operations - Other - OSU  | Specialist Operational Equipment & Supplies |
| May-25 | 27/05/2025   | HELIGUY                             | 6,130.00  | Operations - Firearms - Firearms ARV Teams                          | Specialist Operational Equipment & Supplies |
| May-25 | 19/05/2025   | HERO QUIP                           | 10,764.00 | Corporate Asset Management - Logistics                              | Clothing and Uniforms                       |
| May-25 | 24/09/2024   | HEYWOOD PENSION TECHNOLOGIES        | 17,936.00 | Finance - Pensions  | Professional Services                       |
| May-25 | 24/12/2024   | HEYWOOD PENSION TECHNOLOGIES        | 5,325.00  | IT & Digital - Service Management- Run                              | IT Support and Maintenance                  |
| May-25 | 17/04/2025   | HIGGS NEWTON KENYON SOLICITORS      | 4,000.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 30/04/2025   | HIGGS NEWTON KENYON SOLICITORS      | 3,178.56  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 06/05/2025   | HIGGS NEWTON KENYON SOLICITORS      | 2,500.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 14/05/2025   | HIGGS NEWTON KENYON SOLICITORS      | 850.00    | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 14/05/2025   | HIGGS NEWTON KENYON SOLICITORS      | 3,150.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 15/05/2025   | HIGGS NEWTON KENYON SOLICITORS      | 4,522.88  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 20/05/2025   | HIGGS NEWTON KENYON SOLICITORS      | 3,650.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 20/05/2025   | HIGGS NEWTON KENYON SOLICITORS      | 750.00    | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 28/05/2025   | HIGGS NEWTON KENYON SOLICITORS      | 5,000.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 17/04/2025   | HOPE COVENTRY                       | 2,250.00  | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund                        |
| May-25 | 30/04/2025   | HSL COMPLIANCE LIMITED              | 1,950.00  | Closed Codes - Learning and Organisational Development              | Training Courses & Material                 |
| May-25 | 09/05/2025   | HSL COMPLIANCE LIMITED              | 1,179.62  | Corporate Asset Management - Property Services - Engineering        | Planned Maintenance                         |
| May-25 | 08/05/2025   | IBM UNITED KINGDOM LTD              | 4,187.52  | CTU   | IT Licences                                 |
| May-25 | 21/05/2025   | ICARUS HEALTH                       | 855.00    | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 22/05/2025   | ICARUS HEALTH                       | 1,282.50  | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 22/05/2025   | ICARUS HEALTH                       | 1,710.00  | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 26/02/2025   | INSIGHTS LEARNING & DEVELOPMENT LTD | 3,817.00  | Closed Codes - Leadership Programme                                 | Training Courses & Material                 |
| May-25 | 30/04/2025   | INSIGHTS LEARNING & DEVELOPMENT LTD | 3,817.00  | People Services - L&D Commissioning Services                        | Training Courses & Material                 |
| May-25 | 11/04/2025   | INTAFORENSICS LTD                   | 1,836.50  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 11/04/2025   | INTAFORENSICS LTD                   | 1,536.00  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 24/04/2025   | INTAFORENSICS LTD                   | 1,877.00  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 24/04/2025   | INTAFORENSICS LTD                   | 1,281.00  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 25/04/2025   | INTAFORENSICS LTD                   | 2,726.00  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 25/04/2025   | INTAFORENSICS LTD                   | 1,876.00  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 16/05/2025   | INTAFORENSICS LTD                   | 1,876.00  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 16/05/2025   | INTAFORENSICS LTD                   | 1,791.00  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 16/05/2025   | INTAFORENSICS LTD                   | 1,493.50  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 16/05/2025   | INTAFORENSICS LTD                   | 1,530.00  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 16/05/2025   | INTAFORENSICS LTD                   | 1,876.00  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 16/05/2025   | INTAFORENSICS LTD                   | 2,216.00  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 16/05/2025   | INTAFORENSICS LTD                   | 1,876.00  | Major Crime Unit - Major Crime - Digital Forensics                  | Other Forensic Analysis                     |
| May-25 | 30/04/2025   | ired LIMITED                        | 1,290.00  | Operations - Other - OSU  | Professional Services                       |
| May-25 | 30/04/2025   | IVISON TRUST                        | 2,105.00  | County Lines Grant - County Lines Command Team                      | Professional Services                       |
| May-25 | 01/04/2025   | JACKSONS RECOVERY BHAM LTD          | 4,640.00  | Corporate Asset Management - Vehicle Recovery                       | Vehicle Removal                             |
| May-25 | 30/04/2025   | JACKSONS RECOVERY BHAM LTD          | 1,680.00  | Corporate Asset Management - Vehicle Recovery                       | Vehicle Removal                             |
| May-25 | 30/04/2025   | JACKSONS RECOVERY BHAM LTD          | 2,112.00  | Corporate Asset Management - Vehicle Recovery                       | Vehicle Removal                             |
| May-25 | 30/04/2025   | JACKSONS RECOVERY BHAM LTD          | 1,139.60  | Corporate Asset Management - Vehicle Recovery                       | Vehicle Removal                             |
| May-25 | 05/05/2025   | JHU MEDICOLEGAL LIMITED             | 1,863.00  | Major Crime Unit - Homicide   | Professional Services                       |
| May-25 | 30/04/2025   | JML SOFTWARE SOLUTIONS LIMITED      | 4,300.00  | Estates Strategy Programme - Rationalisation & Disposals            | IT Support and Maintenance                  |
| May-25 | 09/04/2025   | JONAH'S PROJECT CIC                 | 12,500.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies            |
| May-25 | 15/05/2025   | JUST SAY TRAINING                   | 550.00    | People Services - L&D Commissioning Services                        | Professional Subscriptions & Fees           |
| May-25 | 02/05/2025   | KA K9 KENNELS                       | 10,900.00 | Operations - Dogs - Dangerous Dogs Unit                             | Kennelling Fees                             |
| May-25 | 02/05/2025   | KA K9 KENNELS                       | 3,933.14  | Operations - Dogs - Dangerous Dogs Unit                             | Kennelling Fees                             |

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier                             | Total      | Department - Service Area                                    | Account Description       |
|--------|--------------|--------------------------------------|------------|--|---------------------------|
| May-25 | 31/03/2025   | KESTER LIMITED                       | 719.30     | Public Protection - Adults Complex                           | Professional Services     |
| May-25 | 19/04/2025   | KEY FORENSIC SERVICES LTD            | 2,031.00   | Forensic Services - Forensic Submissions                     | Forensic Drug Examination |
| May-25 | 30/04/2025   | KEY FORENSIC SERVICES LTD            | 966.63     | Forensic Services - Forensic Submissions                     | Forensic Drug Toxicology  |
| May-25 | 30/04/2025   | KEY FORENSIC SERVICES LTD            | 3,322.92   | Forensic Services - Forensic Submissions                     | Forensic Drug Examination |
| May-25 | 30/04/2025   | KEY FORENSIC SERVICES LTD            | 9,979.73   | Forensic Services - Forensic Submissions                     | Forensic Drug Toxicology  |
| May-25 | 30/04/2025   | KEY FORENSIC SERVICES LTD            | 3,435.75   | Forensic Services - Forensic Submissions                     | Forensic Drug Examination |
| May-25 | 19/05/2025   | KEY FORENSIC SERVICES LTD            | 1,014.28   | Forensic Services - Forensic Submissions                     | Forensic Drug Toxicology  |
| May-25 | 19/05/2025   | KEY FORENSIC SERVICES LTD            | 6,840.56   | Forensic Services - Forensic Submissions                     | Forensic Drug Toxicology  |
| May-25 | 19/05/2025   | KEY FORENSIC SERVICES LTD            | 10,708.28  | Forensic Services - Forensic Submissions                     | Forensic Drug Examination |
| May-25 | 09/05/2025   | KOHLER UNINTERRUPTIBLE POWER LIMITED | 2,302.56   | Corporate Asset Management - Property Services - Engineering | Planned Maintenance       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 6,198.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 894.00     | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 7,354.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 2,146.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 1,048.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 14,014.00  | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 2,590.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 17,344.00  | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 2,590.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 14,569.00  | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 3,723.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 948.00     | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 525.00     | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 19,772.00  | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 8,418.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 2,359.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 7,659.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 2,433.00   | CTU  | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 1,971.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 15,263.00  | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 2,146.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 5,088.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 1,663.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 13,297.00  | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 2,498.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 7,169.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 2,027.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 22,663.00  | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 43,290.00  | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 3,497.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 7,382.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 2,969.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 19,980.00  | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 5,217.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 62,160.00  | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 6,827.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 4,329.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 4,496.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 4,819.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 6,105.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 6,993.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 164,280.00 | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 2,458.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 2,083.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 2,831.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED  | 1,422.00   | Corporate Asset Management - Property Services - Estates     | Rates                     |

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier  | Total      | Department - Service Area   | Account Description                         |
|--------|--------------|---|------------|---|---|
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 6,716.00   | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 1,422.00   | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 14,985.00  | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 4,301.00   | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 13,098.00  | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 1,445.00   | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 11,766.00  | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 5,134.00   | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 69,375.00  | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 36,353.00  | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 3,913.00   | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 645.00     | CTU   | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 707.00     | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 63,363.00  | CTU   | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 2,451.00   | CTU   | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 711.00     | CTU   | Rates                                       |
| May-25 | 16/04/2025   | LAMBERT SMITH HAMPTON GROUP LIMITED                       | 13,653.00  | Corporate Asset Management - Property Services - Estates          | Rates                                       |
| May-25 | 30/04/2025   | LAURELLE BROWN LIMITED                                    | 1,563.00   | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies            |
| May-25 | 24/10/2024   | LAURENCE CLARKE LIMITED                                   | 704.44     | Public Protection - PPU Command Team                              | Intermediary Services                       |
| May-25 | 09/05/2025   | Leica Microsystems (UK) Limited                           | 96,100.00  | NaBIS - Central Hub   | Asset Clearing Account                      |
| May-25 | 14/05/2025   | LEVEL PEAK ASSOCIATES LTD                                 | 753.30     | Operations - Firearms - Firearms Tactical Teams                   | Specialist Operational Equipment & Supplies |
| May-25 | 16/04/2025   | LEX AUTOLEASE   | 6,846.56   | Corporate Asset Management - Fleet Services - Fleet Operations    | Managers Lease Scheme                       |
| May-25 | 14/04/2025   | LINGUASSIST INTERPRETING AND TRANSLATION SERVICES LIMITED | 2,000.00   | CTU   | Interpreters                                |
| May-25 | 28/04/2025   | LINGUASSIST INTERPRETING AND TRANSLATION SERVICES LIMITED | 1,600.00   | CTU   | Interpreters                                |
| May-25 | 05/05/2025   | LINGUASSIST INTERPRETING AND TRANSLATION SERVICES LIMITED | 2,150.00   | CTU   | Interpreters                                |
| May-25 | 19/05/2025   | LINGUASSIST INTERPRETING AND TRANSLATION SERVICES LIMITED | 900.00     | CTU   | Interpreters                                |
| May-25 | 31/03/2025   | Litori Ltd  | 3,383.17   | Central Codes - Legal Services - Insurance                        | Motor Accident Damage Insurance             |
| May-25 | 17/04/2025   | Litori Ltd  | 12,415.52  | Central Codes - Legal Services - Insurance                        | Motor Accident Damage Insurance             |
| May-25 | 30/04/2025   | Litori Ltd  | 5,058.30   | Central Codes - Legal Services - Insurance                        | Motor Accident Damage Insurance             |
| May-25 | 08/05/2025   | Litori Ltd  | 6,017.77   | Central Codes - Legal Services - Insurance                        | Motor Accident Damage Insurance             |
| May-25 | 08/05/2025   | Litori Ltd  | 3,806.14   | Central Codes - Legal Services - Insurance                        | Motor Accident Damage Insurance             |
| May-25 | 08/05/2025   | Litori Ltd  | 2,356.24   | Central Codes - Legal Services - Insurance                        | Motor Accident Damage Insurance             |
| May-25 | 09/05/2025   | Litori Ltd  | 3,083.59   | Central Codes - Legal Services - Insurance                        | Motor Accident Damage Insurance             |
| May-25 | 19/05/2025   | Litori Ltd  | 5,356.22   | Central Codes - Legal Services - Insurance                        | Motor Accident Damage Insurance             |
| May-25 | 22/05/2025   | LIVING XPERIENCE CONNEXIONS                               | 12,500.00  | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies            |
| May-25 | 18/05/2025   | LIVINGSTONE HOUSE   | 3,500.00   | Coventry LPA - CV Partnerships                                    | Professional Services                       |
| May-25 | 24/04/2025   | LOGIC FIRE AND SECURITY LTD                               | 1,566.98   | Corporate Asset Management - Property Services - Engineering      | Property Maintenance Holding Account        |
| May-25 | 16/05/2025   | LOUISE ENGERS LTD   | 561.24     | Public Protection - PPU Command Team                              | Intermediary Services                       |
| May-25 | 22/05/2025   | MAINTEL EUROPE LTD  | 2,700.00   | IT & Digital - IT and Digital                                     | Professional Services                       |
| May-25 | 07/05/2025   | MAPCHESTER LIMITED  | 21,925.89  | IT & Digital - Service Management- Run                            | IT Licences                                 |
| May-25 | 16/05/2025   | MAXAM TRAINING LIMITED                                    | 1,500.00   | Operations - Firearms - Firearms Training                         | Training Courses & Material                 |
| May-25 | 23/05/2025   | MAXAM TRAINING LIMITED                                    | 1,770.00   | Operations - Firearms - Firearms Training                         | Training Courses & Material                 |
| May-25 | 29/04/2025   | MAYOR'S OFFICE FOR POLICING AND CRIME                     | 409,939.02 | IT & Digital - Service Management- Run                            | Home Office ICT Charges                     |
| May-25 | 29/04/2025   | MAYOR'S OFFICE FOR POLICING AND CRIME                     | 53,278.85  | IT & Digital - Service Management- Run                            | Home Office ICT Charges                     |
| May-25 | 30/04/2025   | MC PRODUCTS   | 15,028.00  | Corporate Asset Management - Logistics                            | Clothing and Uniforms                       |
| May-25 | 30/04/2025   | MC PRODUCTS   | 4,986.00   | Corporate Asset Management - Logistics                            | Clothing and Uniforms                       |
| May-25 | 21/05/2025   | MC PRODUCTS   | 2,326.00   | Corporate Asset Management - Logistics                            | Clothing and Uniforms                       |
| May-25 | 13/05/2025   | MCGRATH AND CO  | 2,500.00   | Central Codes - Legal Services - Insurance                        | Public Liability Insurance                  |
| May-25 | 21/03/2025   | MCS CLEANING AND MAINTENANCE LIMITED                      | 590.00     | Corporate Asset Management - Estates Management                   | Specialist Cleaning                         |
| May-25 | 13/05/2025   | MENTORING ARTS AND DIVERSE EDUCATION CIC                  | 3,456.00   | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies            |
| May-25 | 28/04/2025   | MERCEDES BENZ UK LTD                                      | 58,077.25  | Operations - Firearms - Firearms Tactical Teams                   | Vehicles                                    |
| May-25 | 28/04/2025   | MERCEDES BENZ UK LTD                                      | 58,077.25  | Operations - Firearms - Firearms Tactical Teams                   | Vehicles                                    |
| May-25 | 31/03/2025   | METROCOUNT UK LTD   | 987.50     | Operations - Speed Awareness/Enforcement - Camera Enforcement     | Specialist Operational Equipment & Supplies |
| May-25 | 25/04/2025   | MFC INTERNATIONAL LTD                                     | 48,750.00  | CTU   | Professional Services                       |
| May-25 | 12/05/2025   | MICRO SYSTEMATION   | 6,687.00   | CTU   | Training Courses & Material                 |
| May-25 | 02/05/2025   | MIDLANDS TRUCK & VAN LIMITED                              | 36,687.00  | County Lines Grant - County Lines Surveillance                    | Vehicle Hire                                |

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| Period | Invoice Date | Supplier                                       | Total      | Department - Service Area   | Account Description                         |
|--------|--------------|--|------------|---|---|
| May-25 | 07/05/2025   | MIDLANDS TRUCK & VAN LIMITED                   | 38,976.00  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Asset Clearing Account                      |
| May-25 | 07/05/2025   | MIDLANDS TRUCK & VAN LIMITED                   | 38,976.00  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Asset Clearing Account                      |
| May-25 | 07/05/2025   | MIDLANDS TRUCK & VAN LIMITED                   | 38,976.00  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Asset Clearing Account                      |
| May-25 | 22/05/2025   | MIDLANDS TRUCK & VAN LIMITED                   | 509.30     | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |
| May-25 | 13/05/2025   | MMS RECOVERY(WTON) LTD                         | 1,080.00   | Corporate Asset Management - Vehicle Recovery                           | Vehicle Removal                             |
| May-25 | 31/03/2025   | MPL (YORKSHIRE) LTD                            | 1,176.00   | Birmingham LPA - BH Response  | Specialist Operational Equipment & Supplies |
| May-25 | 01/05/2025   | MULTIDATA EUROPE LTD                           | 523.95     | CTU   | Telecommunications                          |
| May-25 | 15/05/2025   | MURRIA SOLICITORS                              | 4,500.00   | Central Codes - Legal Services - Insurance                              | Public Liability Insurance                  |
| May-25 | 22/10/2024   | NATIONAL CRIME AGENCY                          | 12,500.00  | NaBIS - Business Support  | Rents                                       |
| May-25 | 14/05/2025   | NATIONAL CRIME AGENCY                          | 2,948.00   | Major Crime Unit - Economic Crime Unit                                  | Professional Services                       |
| May-25 | 15/05/2025   | NATIONAL CRIME AGENCY                          | 1,932.00   | Major Crime Unit - Economic Crime Unit                                  | Professional Services                       |
| May-25 | 15/05/2025   | NATIONAL CRIME AGENCY                          | 972.00     | People Services - L&D Commissioning Services                            | Training Courses & Material                 |
| May-25 | 25/04/2025   | NATIONAL SIKH POLICE ASSOCIATION               | 750.00     | Office of Police and Crime Commissioner - Office for Policing and Crime | Donations and Sponsorship Made              |
| May-25 | 09/04/2025   | NATIONAL WINDSCREENS                           | 879.00     | Central Codes - Legal Services - Insurance                              | Motor Accident Damage Insurance             |
| May-25 | 22/04/2025   | NATIONAL WINDSCREENS                           | 599.00     | Central Codes - Legal Services - Insurance                              | Motor Accident Damage Insurance             |
| May-25 | 22/04/2025   | NATIONAL WINDSCREENS                           | 611.22     | Central Codes - Legal Services - Insurance                              | Motor Accident Damage Insurance             |
| May-25 | 23/04/2025   | NATIONAL WINDSCREENS                           | 611.22     | Central Codes - Legal Services - Insurance                              | Motor Accident Damage Insurance             |
| May-25 | 28/04/2025   | NATIONAL WINDSCREENS                           | 649.00     | Central Codes - Legal Services - Insurance                              | Motor Accident Damage Insurance             |
| May-25 | 28/04/2025   | NATIONAL WINDSCREENS                           | 764.74     | Central Codes - Legal Services - Insurance                              | Motor Accident Damage Insurance             |
| May-25 | 28/04/2025   | NATIONAL WINDSCREENS                           | 544.20     | Central Codes - Legal Services - Insurance                              | Motor Accident Damage Insurance             |
| May-25 | 24/04/2025   | NESTLE PURINA UK COMMERCIAL OPERATIONS LIMITED | 1,686.84   | Operations - Dogs - Dogs Training Centre                                | Police Dog Food                             |
| May-25 | 08/05/2025   | NESTLE PURINA UK COMMERCIAL OPERATIONS LIMITED | 1,347.60   | Operations - Dogs - Dogs Training Centre                                | Police Dog Food                             |
| May-25 | 09/05/2025   | NEUROBOX LIMITED                               | 1,850.00   | People Services - Reasonable Adjustments                                | Professional Services                       |
| May-25 | 09/05/2025   | NEUROBOX LIMITED                               | 2,940.00   | People Services - Diversity and Inclusion                               | Professional Services                       |
| May-25 | 09/05/2025   | NEUROBOX LIMITED                               | 535.00     | People Services - Reasonable Adjustments                                | Professional Services                       |
| May-25 | 19/05/2025   | NEUROBOX LIMITED                               | 720.00     | People Services - Reasonable Adjustments                                | Professional Services                       |
| May-25 | 20/05/2025   | NEUROBOX LIMITED                               | 3,595.00   | People Services - Reasonable Adjustments                                | Training Courses & Material                 |
| May-25 | 24/05/2025   | NEUROBOX LIMITED                               | 2,940.00   | People Services - Reasonable Adjustments                                | Professional Services                       |
| May-25 | 19/05/2025   | NEW PATH OF LIFE CIC                           | 1,000.00   | Office of Police and Crime Commissioner - Office for Policing and Crime | Donations and Sponsorship Made              |
| May-25 | 27/04/2025   | NOMINET UK                                     | 762.87     | IT & Digital - Service Management- Run                                  | IT Support and Maintenance                  |
| May-25 | 13/05/2025   | OCULAR INTEGRATION LIMITED                     | 2,471.49   | IT & Digital - Architecture Management- Design                          | Planned Maintenance                         |
| May-25 | 13/05/2025   | OCULAR INTEGRATION LIMITED                     | 1,166.93   | CTU   | Reactive Maintenance                        |
| May-25 | 14/05/2025   | OCULAR INTEGRATION LIMITED                     | 199,183.26 | Projects - Custody HMICFRS requirements                                 | Improvements and Alterations                |
| May-25 | 14/05/2025   | OCULAR INTEGRATION LIMITED                     | 9,831.25   | IT & Digital - Architecture Management- Design                          | IT Equipment                                |
| May-25 | 16/05/2025   | OCULAR INTEGRATION LIMITED                     | 2,922.52   | IT & Digital - Architecture Management- Design                          | IT Equipment                                |
| May-25 | 20/05/2025   | OCULAR INTEGRATION LIMITED                     | 697.20     | IT & Digital - IT and Digital   | IT Equipment                                |
| May-25 | 28/05/2025   | OCULAR INTEGRATION LIMITED                     | 17,988.60  | IT & Digital - Architecture Management- Design                          | IT Equipment                                |
| May-25 | 23/04/2025   | OFFICE UPDATE LTD                              | 5,121.60   | Estates Strategy Programme - Ridgepoint Forensics Estates Project       | Furniture & Office Equipment                |
| May-25 | 23/04/2025   | OFFICE UPDATE LTD                              | 7,261.80   | Estates Strategy Programme - Ridgepoint Forensics Estates Project       | Furniture & Office Equipment                |
| May-25 | 28/04/2025   | OFFICE UPDATE LTD                              | 2,815.52   | Estates Strategy Programme - Ridgepoint Forensics Estates Project       | Furniture & Office Equipment                |
| May-25 | 28/04/2025   | OFFICE UPDATE LTD                              | 10,688.00  | Estates Strategy Programme - Ridgepoint Forensics Estates Project       | Furniture & Office Equipment                |
| May-25 | 28/04/2025   | OFFICE UPDATE LTD                              | 3,263.00   | Estates Strategy Programme - Ridgepoint Forensics Estates Project       | Furniture & Office Equipment                |
| May-25 | 28/04/2025   | OFFICE UPDATE LTD                              | 1,417.00   | Corporate Asset Management - Estates Management                         | Specialist Operational Equipment & Supplies |
| May-25 | 12/05/2025   | OFFICE UPDATE LTD                              | 756.64     | Corporate Asset Management - Estates Management                         | Improvements and Alterations                |
| May-25 | 12/05/2025   | OFFICE UPDATE LTD                              | 21,871.89  | Estates Strategy Programme - Ridgepoint Forensics Estates Project       | Furniture & Office Equipment                |
| May-25 | 12/05/2025   | OFFICE UPDATE LTD                              | 5,056.48   | Corporate Asset Management - Estates Management                         | Improvements and Alterations                |
| May-25 | 12/05/2025   | OFFICE UPDATE LTD                              | 1,660.00   | Corporate Asset Management - Estates Management                         | Furniture & Office Equipment                |
| May-25 | 09/04/2025   | OH SOURCING LIMITED                            | 1,140.00   | People Services - Occupational Health & Wellbeing                       | Employee Medical & Wellbeing Costs          |
| May-25 | 15/04/2025   | OH SOURCING LIMITED                            | 1,140.00   | People Services - Occupational Health & Wellbeing                       | Employee Medical & Wellbeing Costs          |
| May-25 | 23/04/2025   | OH SOURCING LIMITED                            | 1,140.00   | People Services - Occupational Health & Wellbeing                       | Employee Medical & Wellbeing Costs          |
| May-25 | 30/04/2025   | OH SOURCING LIMITED                            | 855.00     | People Services - Occupational Health & Wellbeing                       | Employee Medical & Wellbeing Costs          |
| May-25 | 07/05/2025   | OH SOURCING LIMITED                            | 3,360.00   | People Services - Occupational Health & Wellbeing                       | Employee Medical & Wellbeing Costs          |
| May-25 | 07/05/2025   | OH SOURCING LIMITED                            | 3,640.00   | People Services - Occupational Health & Wellbeing                       | Employee Medical & Wellbeing Costs          |
| May-25 | 07/05/2025   | OH SOURCING LIMITED                            | 1,140.00   | People Services - Occupational Health & Wellbeing                       | Employee Medical & Wellbeing Costs          |
| May-25 | 14/05/2025   | OH SOURCING LIMITED                            | 855.00     | People Services - Occupational Health & Wellbeing                       | Employee Medical & Wellbeing Costs          |
| May-25 | 30/04/2025   | OPUS CLAIM SOLUTIONS LTD                       | 6,728.91   | Central Codes - Legal Services - Insurance                              | Motor Accident Damage Insurance             |

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| Period | Invoice Date | Supplier  | Total     | Department - Service Area   | Account Description                         |
|--------|--------------|---|-----------|---|---|
| May-25 | 12/05/2025   | ORMISTON SHELFIELD COMMUNITY ACADEMY            | 1,000.00  | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund                        |
| May-25 | 06/05/2025   | OWL SECURITY SOLUTIONS LIMITED                  | 3,840.00  | Major Crime Unit - Homicide   | Professional Services                       |
| May-25 | 31/03/2025   | P & I GENERATORS LTD                            | 4,887.00  | Corporate Asset Management - Property Services - Engineering        | Planned Maintenance                         |
| May-25 | 30/04/2025   | P & I GENERATORS LTD                            | 2,835.00  | Corporate Asset Management - Property Services - Engineering        | Planned Maintenance                         |
| May-25 | 05/03/2025   | PANICK KEYS                                     | 1,105.00  | Closed Codes - Vehicle Recovery                                     | Specialist Operations Costs                 |
| May-25 | 06/05/2025   | PANICK KEYS                                     | 2,145.00  | Closed Codes - Vehicle Recovery                                     | Specialist Operations Costs                 |
| May-25 | 31/03/2025   | PARKWAY GROUNDS MAINT. LTD                      | 14,227.50 | Corporate Asset Management - Property Services - Building Works     | Grounds Maintenance                         |
| May-25 | 31/03/2025   | PCC FOR AVON AND SOMERSET                       | 1,333.33  | Regional Organised Crime - Surveillance Unit (Mobile)               | IT Licences                                 |
| May-25 | 02/05/2025   | PCC FOR AVON AND SOMERSET                       | 3,118.26  | Operations - Other - Policing of Events                             | Mutual Aid                                  |
| May-25 | 11/04/2025   | PCC FOR LINCOLNSHIRE                            | 4,134.21  | Operations - Other - Policing of Events                             | Mutual Aid                                  |
| May-25 | 20/03/2025   | PCC FOR NORTHAMPTONSHIRE                        | 608.00    | Closed Codes - Learning and Organisational Development              | Training Courses & Material                 |
| May-25 | 28/04/2025   | PCC FOR NORTHUMBRIA                             | 4,581.96  | CTU   | Catering Contracts                          |
| May-25 | 28/04/2025   | PCC FOR NORTHUMBRIA                             | 11,479.34 | CTU   | Specialist Operational Equipment & Supplies |
| May-25 | 28/04/2025   | PCC FOR NORTHUMBRIA                             | 16,937.94 | CTU   | Professional Services                       |
| May-25 | 28/04/2025   | PCC FOR NORTHUMBRIA                             | 675.00    | CTU   | Hospitality & Presentations                 |
| May-25 | 07/05/2025   | PCC FOR SOUTH WALES                             | 2,894.10  | Major Crime Unit - Locate   | Mutual Aid                                  |
| May-25 | 29/04/2025   | PCC FOR STAFFORDSHIRE                           | 2,212.00  | CTU   | Collaboration Transport Costs               |
| May-25 | 29/04/2025   | PCC FOR STAFFORDSHIRE                           | 4,945.04  | CTU   | Collaboration Transport Costs               |
| May-25 | 09/05/2025   | PCC FOR STAFFORDSHIRE                           | 84,525.78 | Operations - Firearms - Firearms Licensing Unit                     | Contributions to Collaboration Costs        |
| May-25 | 14/05/2025   | PCC FOR THAMES VALLEY                           | 5,995.00  | Regional Organised Crime - ROCU C01                                 | Specialist Operations Costs                 |
| May-25 | 14/05/2025   | PCC FOR THAMES VALLEY                           | 13,776.00 | Operations - Firearms - Firearms Tactical Teams                     | Training Courses & Material                 |
| May-25 | 08/04/2025   | PCC FOR WEST MERCIA                             | 1,440.00  | Regional Organised Crime - ROCU Tactical Intelligence               | Training Courses & Material                 |
| May-25 | 15/04/2025   | PCC FOR WEST MERCIA                             | 1,429.47  | CTU   | Collaboration Transport Costs               |
| May-25 | 30/04/2025   | PCC FOR WEST MERCIA                             | 9,839.11  | Operations - Other - Operations Command Team                        | Mutual Aid                                  |
| May-25 | 22/05/2025   | PCC FOR WEST MERCIA                             | 10,868.46 | Operations - Other - Policing of Events                             | Mutual Aid                                  |
| May-25 | 06/04/2025   | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 1,260.00  | Birmingham LPA - BH Response  | Professional Services                       |
| May-25 | 30/04/2025   | PERFECT CIRCLE                                  | 10,481.10 | Estates Strategy Programme - TSU Relocation                         | Professional Services                       |
| May-25 | 30/04/2025   | PERFECT CIRCLE                                  | 3,082.68  | Projects - Crime Desk   | Professional Services                       |
| May-25 | 21/05/2025   | PERFECT CIRCLE                                  | 844.42    | Corporate Asset Management - Property Services - Building Works     | Professional Services                       |
| May-25 | 09/05/2025   | PHASE TRUST                                     | 4,698.00  | Office of Police and Crime Commissioner - Violence Reduction Unit   | Contribution to Partner Agencies            |
| May-25 | 09/05/2025   | PITNEY BOWES LTD                                | 885.00    | Operations - Speed Awareness/Enforcement - Central Ticket Office    | Specialist Operational Equipment & Supplies |
| May-25 | 15/01/2025   | PJ RHODES LIMITED                               | 2,687.58  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 13/03/2025   | PJ RHODES LIMITED                               | 11,533.95 | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 31/03/2025   | PJ RHODES LIMITED                               | 6,015.61  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 29/04/2025   | PJ RHODES LIMITED                               | 1,816.86  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 29/04/2025   | PJ RHODES LIMITED                               | 3,266.13  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 29/04/2025   | PJ RHODES LIMITED                               | 2,666.31  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 30/04/2025   | PJ RHODES LIMITED                               | 1,353.48  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 30/04/2025   | PJ RHODES LIMITED                               | 1,791.34  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 30/04/2025   | PJ RHODES LIMITED                               | 2,346.30  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 30/04/2025   | PJ RHODES LIMITED                               | 1,731.63  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 30/04/2025   | PJ RHODES LIMITED                               | 2,145.52  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 13/05/2025   | PJ RHODES LIMITED                               | 5,901.78  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 14/05/2025   | PJ RHODES LIMITED                               | 4,030.98  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 10/05/2025   | PLATINUM OCCUPATIONAL HEALTH LIMITED            | 1,400.00  | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 10/05/2025   | PLATINUM OCCUPATIONAL HEALTH LIMITED            | 1,400.00  | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 10/05/2025   | PLATINUM OCCUPATIONAL HEALTH LIMITED            | 1,400.00  | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 10/05/2025   | PLATINUM OCCUPATIONAL HEALTH LIMITED            | 1,400.00  | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 10/05/2025   | PLATINUM OCCUPATIONAL HEALTH LIMITED            | 1,400.00  | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 10/05/2025   | PLATINUM OCCUPATIONAL HEALTH LIMITED            | 1,400.00  | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 10/05/2025   | PLATINUM OCCUPATIONAL HEALTH LIMITED            | 1,400.00  | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 10/05/2025   | PLATINUM OCCUPATIONAL HEALTH LIMITED            | 1,400.00  | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 10/05/2025   | PLATINUM OCCUPATIONAL HEALTH LIMITED            | 1,400.00  | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 06/05/2025   | POINT SOUTH LIMITED                             | 677.00    | Operations - Firearms - Firearms ARV Teams                          | Specialist Operational Equipment & Supplies |
| May-25 | 31/03/2025   | PORTAKABIN LTD                                  | 1,071.42  | Operations - Firearms - Firearms ARV Teams                          | Equipment Hire                              |
| May-25 | 01/05/2025   | PORTAKABIN LTD                                  | 987.98    | People Services - L&D Specialist Training (incl TTC)                | Equipment Hire                              |

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier                                   | Total     | Department - Service Area   | Account Description                         |
|--------|--------------|--|-----------|---|---|
| May-25 | 01/05/2025   | PORTAKABIN LTD                             | 1,733.31  | People Services - L&D Specialist Training (incl TTC)                | Equipment Hire                              |
| May-25 | 30/04/2025   | POWER GEARS                                | 750.00    | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 07/05/2025   | PRICE WESTERN LEATHER                      | 1,781.50  | Corporate Asset Management - Logistics                              | Clothing and Uniforms                       |
| May-25 | 14/05/2025   | QUALITECH ENVIRONMENTAL SERVICES LIMITED   | 1,385.00  | NaBIS - Central Hub   | Specialist Cleaning                         |
| May-25 | 01/05/2025   | R3 SAFETY AND RESCUE LIMITED               | 1,490.50  | Operations - Other - OSU  | Specialist Operational Equipment & Supplies |
| May-25 | 03/04/2025   | REACH PLC                                  | 2,470.00  | Corporate Communications - Heritage (The Lock Up)                   | Public Engagement                           |
| May-25 | 02/05/2025   | REALLY USEFUL STORAGE BOXES                | 842.00    | Forensic Services - Forensic Identification                         | Specialist Operational Equipment & Supplies |
| May-25 | 01/05/2025   | RECITE ME LIMITED                          | 3,325.00  | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives                        |
| May-25 | 02/04/2025   | RED INDUSTRIES GROUP                       | 885.00    | Corporate Asset Management - Logistics                              | Waste Management                            |
| May-25 | 09/04/2025   | RED INDUSTRIES GROUP                       | 20,645.00 | Corporate Asset Management - Logistics                              | Waste Management                            |
| May-25 | 14/04/2025   | RED INDUSTRIES GROUP                       | 9,629.00  | Corporate Asset Management - Logistics                              | Waste Management                            |
| May-25 | 21/04/2025   | RED INDUSTRIES GROUP                       | 826.00    | Corporate Asset Management - Estates Management                     | Waste Management                            |
| May-25 | 24/04/2025   | RED INDUSTRIES GROUP                       | 680.00    | Corporate Asset Management - Logistics                              | Waste Management                            |
| May-25 | 25/04/2025   | RED INDUSTRIES GROUP                       | 7,900.00  | Corporate Asset Management - Logistics                              | Waste Management                            |
| May-25 | 29/04/2025   | RED INDUSTRIES GROUP                       | 1,420.00  | Corporate Asset Management - Logistics                              | Waste Management                            |
| May-25 | 15/05/2025   | RED KITE NETWORK LIMITED                   | 500.00    | Projects - WMP Mounted Unit   | Professional Services                       |
| May-25 | 29/04/2025   | REDTRONIC LIMITED                          | 1,224.56  | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 28/05/2025   | REGENT PUBLICITY 2020 LIMITED              | 1,238.30  | People Services - Recruitment                                       | Specialist Operational Equipment & Supplies |
| May-25 | 04/04/2025   | RESTORE RECORDS MANAGEMENT                 | 6,704.44  | Information Management - Force Records                              | Storage                                     |
| May-25 | 30/04/2025   | RESTORE RECORDS MANAGEMENT                 | 7,209.24  | Information Management - Force Records                              | Storage                                     |
| May-25 | 07/05/2025   | RESTORE RECORDS MANAGEMENT                 | 6,691.08  | Information Management - Force Records                              | Storage                                     |
| May-25 | 15/04/2025   | RESUSCITATION SERVICES UK LIMITED          | 650.00    | Operations - Firearms - Firearms ARV Teams                          | Training Courses & Material                 |
| May-25 | 15/04/2025   | ROSE KING INTERMEDIARY SERVICES LIMITED    | 658.46    | Public Protection - PPU Command Team                                | Intermediary Services                       |
| May-25 | 11/04/2025   | ROTADEX SYSTEMS LTD                        | 3,950.00  | Estates Strategy Programme - Stechford Refurbishment                | Professional Services                       |
| May-25 | 04/04/2025   | ROWLEY AUTO SERVICES LTD                   | 880.00    | Corporate Asset Management - Vehicle Recovery                       | Vehicle Removal                             |
| May-25 | 21/05/2025   | ROYAL BRITISH LEGION (KNOWLE) CLUB LIMITED | 1,750.00  | Operations - Speed Awareness/Enforcement - SRFWM                    | Specialist Operational Equipment & Supplies |
| May-25 | 07/05/2025   | ROYAL MAIL GROUP LTD                       | 1,511.93  | Central Codes - Centrally held non-pay allocations                  | Postage / Courier Services / Freight        |
| May-25 | 14/05/2025   | ROYAL MAIL GROUP LTD                       | 828.10    | Central Codes - Centrally held non-pay allocations                  | Postage / Courier Services / Freight        |
| May-25 | 21/05/2025   | ROYAL MAIL GROUP LTD                       | 1,364.58  | Central Codes - Centrally held non-pay allocations                  | Postage / Courier Services / Freight        |
| May-25 | 28/05/2025   | ROYAL MAIL GROUP LTD                       | 1,227.83  | Central Codes - Centrally held non-pay allocations                  | Postage / Courier Services / Freight        |
| May-25 | 30/04/2025   | ROZONE LTD                                 | 510.73    | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 30/04/2025   | RS RECOVERY LTD                            | 960.00    | Corporate Asset Management - Vehicle Recovery                       | Vehicle Removal                             |
| May-25 | 14/04/2025   | SAFARILAND UK LIMITED                      | 1,449.36  | Corporate Asset Management - Logistics                              | Clothing and Uniforms                       |
| May-25 | 23/05/2025   | SAFELAB SYSTEMS LIMITED                    | 1,655.00  | Forensic Services - Forensic Identification                         | Specialist Operational Equipment & Supplies |
| May-25 | 23/05/2025   | SAFELAB SYSTEMS LIMITED                    | 3,500.00  | Contingency & POCA - POCA   | Specialist Operational Equipment & Supplies |
| May-25 | 08/05/2025   | SANCUS OPERATIONS LIMITED                  | 6,090.00  | People Services - L&D Commissioning Services                        | Training Courses & Material                 |
| May-25 | 14/05/2025   | SANCUS OPERATIONS LIMITED                  | 1,500.00  | People Services - L&D Commissioning Services                        | Training Courses & Material                 |
| May-25 | 19/05/2025   | SANDEN DRIVER TRAINING                     | 2,900.00  | People Services - L&D Commissioning Services                        | Training Courses & Material                 |
| May-25 | 24/04/2025   | SANS TRAINING UK LIMITED                   | 7,935.00  | CTU   | Training Courses & Material                 |
| May-25 | 14/05/2025   | SANS TRAINING UK LIMITED                   | 9,270.00  | CTU   | Training Courses & Material                 |
| May-25 | 07/05/2025   | SARBAT WOLVERHAMPTON                       | 3,620.00  | Office of Police and Crime Commissioner - My Community Fund         | Active Citizens Fund                        |
| May-25 | 16/04/2025   | SASSE LIMITED                              | 15,603.00 | Corporate Asset Management - Estates Management                     | Specialist Cleaning                         |
| May-25 | 30/04/2025   | SASSE LIMITED                              | 13,379.75 | Corporate Asset Management - Estates Management                     | Specialist Cleaning                         |
| May-25 | 19/05/2025   | SASSE LIMITED                              | 2,490.00  | Estates Strategy Programme - Rationalisation & Disposals            | Professional Services                       |
| May-25 | 06/05/2025   | SATCHELL MORAN SOLICITORS                  | 11,000.00 | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 06/05/2025   | SATCHELL MORAN SOLICITORS                  | 3,500.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 07/05/2025   | SATCHELL MORAN SOLICITORS                  | 5,250.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 08/05/2025   | SATCHELL MORAN SOLICITORS                  | 3,000.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 09/05/2025   | SATCHELL MORAN SOLICITORS                  | 5,000.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 12/05/2025   | SATCHELL MORAN SOLICITORS                  | 5,350.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 13/05/2025   | SATCHELL MORAN SOLICITORS                  | 2,805.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 14/05/2025   | SATCHELL MORAN SOLICITORS                  | 5,500.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 15/05/2025   | SATCHELL MORAN SOLICITORS                  | 4,000.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 16/05/2025   | SATCHELL MORAN SOLICITORS                  | 8,600.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |
| May-25 | 19/05/2025   | SATCHELL MORAN SOLICITORS                  | 8,500.00  | Central Codes - Legal Services - Insurance                          | Court Fees & orders                         |
| May-25 | 23/05/2025   | SATCHELL MORAN SOLICITORS                  | 2,000.00  | Central Codes - Legal Services - Insurance                          | Public Liability Insurance                  |

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| Period | Invoice Date | Supplier                  | Total     | Department - Service Area                                  | Account Description                         |
|--------|--------------|---------------------------|-----------|--|---|
| May-25 | 28/05/2025   | SATCHELL MORAN SOLICITORS | 7,000.00  | Central Codes - Legal Services - Insurance                 | Public Liability Insurance                  |
| May-25 | 07/05/2025   | SATSUMA MEDICAL LIMITED   | 4,750.00  | Major Crime Unit - Coroners                                | Post Mortem Fees & Charges                  |
| May-25 | 07/05/2025   | SATSUMA MEDICAL LIMITED   | 4,750.00  | Major Crime Unit - Coroners                                | Post Mortem Fees & Charges                  |
| May-25 | 29/04/2025   | SCC PLC                   | 641.45    | IT & Digital - IT and Digital                              | IT Equipment                                |
| May-25 | 29/04/2025   | SCC PLC                   | 1,170.75  | Projects - Command and Control (ControlWorks)              | Specialist Operational Equipment & Supplies |
| May-25 | 30/04/2025   | SCC PLC                   | 1,502.40  | IT & Digital - IT and Digital                              | IT Equipment                                |
| May-25 | 30/04/2025   | SCC PLC                   | 2,339.27  | IT & Digital - Service Management- Run                     | IT Equipment                                |
| May-25 | 01/05/2025   | SCC PLC                   | 1,880.20  | Force Contact - Contact Handling                           | IT Equipment                                |
| May-25 | 01/05/2025   | SCC PLC                   | 2,762.87  | Walsall LPA - WS Neighbourhood Policing Teams              | Furniture & Office Equipment                |
| May-25 | 02/05/2025   | SCC PLC                   | 2,855.96  | IT & Digital - Service Management- Run                     | IT Equipment                                |
| May-25 | 06/05/2025   | SCC PLC                   | 4,057.57  | IT & Digital - Service Management- Run                     | IT Support and Maintenance                  |
| May-25 | 07/05/2025   | SCC PLC                   | 3,490.03  | Forensic Services - Forensics Local Command Team           | Specialist Operational Equipment & Supplies |
| May-25 | 08/05/2025   | SCC PLC                   | 1,273.95  | IT & Digital - IT and Digital                              | IT Equipment                                |
| May-25 | 08/05/2025   | SCC PLC                   | 1,273.95  | IT & Digital - IT and Digital                              | IT Equipment                                |
| May-25 | 12/05/2025   | SCC PLC                   | 3,049.80  | Force Contact - Contact Handling                           | Specialist Operational Equipment & Supplies |
| May-25 | 13/05/2025   | SCC PLC                   | 1,323.56  | Forensic Services - Digital Forensics                      | Specialist Operational Equipment & Supplies |
| May-25 | 13/05/2025   | SCC PLC                   | 757.33    | CTU  | IT Equipment                                |
| May-25 | 13/05/2025   | SCC PLC                   | 1,948.50  | IT & Digital - Service Management- Run                     | IT Equipment                                |
| May-25 | 14/05/2025   | SCC PLC                   | 3,262.60  | CTU  | IT Equipment                                |
| May-25 | 14/05/2025   | SCC PLC                   | 2,681.23  | CTU  | IT Equipment                                |
| May-25 | 14/05/2025   | SCC PLC                   | 1,014.90  | Projects - Duty Management System                          | Professional Services                       |
| May-25 | 15/05/2025   | SCC PLC                   | 28,798.56 | IT & Digital - Service Management- Run                     | Cloud Services                              |
| May-25 | 15/05/2025   | SCC PLC                   | 5,693.75  | CTU  | IT Licences                                 |
| May-25 | 16/05/2025   | SCC PLC                   | 933.45    | Projects - Command and Control (ControlWorks)              | Specialist Operational Equipment & Supplies |
| May-25 | 17/05/2025   | SCC PLC                   | 7,934.00  | IT & Digital - IT and Digital                              | IT Equipment                                |
| May-25 | 17/05/2025   | SCC PLC                   | 1,173.58  | IT & Digital - Service Management- Run                     | IT Support and Maintenance                  |
| May-25 | 19/05/2025   | SCC PLC                   | 1,109.00  | Forensic Services - Forensics Collision Investigation Unit | IT Equipment                                |
| May-25 | 20/05/2025   | SCC PLC                   | 6,799.59  | Forensic Services - Digital Forensics                      | Specialist Operational Equipment & Supplies |
| May-25 | 21/05/2025   | SCC PLC                   | 7,407.69  | NaBIS - Business Support                                   | IT Equipment                                |
| May-25 | 23/05/2025   | SCC PLC                   | 1,346.00  | CTU  | IT Equipment                                |
| May-25 | 23/05/2025   | SCC PLC                   | 14,061.84 | IT & Digital - Service Management- Run                     | IT Licences                                 |
| May-25 | 27/05/2025   | SCC PLC                   | 4,649.00  | IT & Digital - IT and Digital                              | IT Equipment                                |
| May-25 | 01/05/2025   | SCENEPRO LIMITED          | 4,578.00  | Forensic Services - Forensics Collision Investigation Unit | Professional Services                       |
| May-25 | 28/12/2024   | SCENESAFE LTD             | 1,442.77  | Operations - Other - OSU                                   | Specialist Operational Equipment & Supplies |
| May-25 | 13/04/2025   | SCENESAFE LTD             | 606.29    | Forensic Services - Forensic Scene Investigation           | Specialist Operational Equipment & Supplies |
| May-25 | 23/04/2025   | SCENESAFE LTD             | 591.50    | Public Protection - SARC                                   | Specialist Operational Equipment & Supplies |
| May-25 | 23/04/2025   | SCENESAFE LTD             | 505.60    | Criminal Justice - Custody                                 | Specialist Operational Equipment & Supplies |
| May-25 | 23/04/2025   | SCENESAFE LTD             | 2,207.30  | Public Protection - SARC                                   | Specialist Operational Equipment & Supplies |
| May-25 | 23/04/2025   | SCENESAFE LTD             | 744.34    | Forensic Services - Forensic Scene Investigation           | Specialist Operational Equipment & Supplies |
| May-25 | 23/04/2025   | SCENESAFE LTD             | 734.60    | Forensic Services - Forensic Identification                | Forensics Consumables                       |
| May-25 | 01/05/2025   | SCENESAFE LTD             | 676.80    | Major Crime Unit - Major Crime - Digital Forensics         | Specialist Operational Equipment & Supplies |
| May-25 | 01/05/2025   | SCENESAFE LTD             | 825.00    | Criminal Justice - Custody                                 | Detainee Welfare Costs                      |
| May-25 | 01/05/2025   | SCENESAFE LTD             | 570.80    | Forensic Services - Forensic Science Lab                   | Specialist Operational Equipment & Supplies |
| May-25 | 01/05/2025   | SCENESAFE LTD             | 1,564.80  | Criminal Justice - Custody                                 | Specialist Operational Equipment & Supplies |
| May-25 | 08/05/2025   | SCENESAFE LTD             | 603.80    | Criminal Justice - Custody                                 | Specialist Operational Equipment & Supplies |
| May-25 | 08/05/2025   | SCENESAFE LTD             | 3,327.50  | Corporate Asset Management - Logistics                     | Specialist Operational Equipment & Supplies |
| May-25 | 08/05/2025   | SCENESAFE LTD             | 825.00    | Criminal Justice - Custody                                 | Detainee Welfare Costs                      |
| May-25 | 08/05/2025   | SCENESAFE LTD             | 1,868.05  | Criminal Justice - Custody                                 | Specialist Operational Equipment & Supplies |
| May-25 | 08/05/2025   | SCENESAFE LTD             | 12,040.00 | Corporate Asset Management - Logistics                     | Specialist Operational Equipment & Supplies |
| May-25 | 15/05/2025   | SCENESAFE LTD             | 1,320.80  | Criminal Justice - Custody                                 | Specialist Operational Equipment & Supplies |
| May-25 | 15/05/2025   | SCENESAFE LTD             | 541.25    | Operations - Other - Cannabis Disposal Team                | Specialist Operational Equipment & Supplies |
| May-25 | 15/05/2025   | SCENESAFE LTD             | 1,922.76  | CTU  | Specialist Operational Equipment & Supplies |
| May-25 | 15/05/2025   | SCENESAFE LTD             | 2,039.35  | Public Protection - SARC                                   | Specialist Operational Equipment & Supplies |
| May-25 | 15/05/2025   | SCENESAFE LTD             | 1,144.22  | Corporate Asset Management - Estates Management            | Specialist Operational Equipment & Supplies |
| May-25 | 15/05/2025   | SCENESAFE LTD             | 1,160.50  | Public Protection - Adults Complex                         | Specialist Operational Equipment & Supplies |
| May-25 | 15/05/2025   | SCENESAFE LTD             | 1,104.25  | Criminal Justice - Custody                                 | Specialist Operational Equipment & Supplies |

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier                                  | Total     | Department - Service Area   | Account Description                         |
|--------|--------------|---|-----------|---|---|
| May-25 | 16/05/2025   | SCIENTIFIC LABORATORY SUPPLIES LIMITED    | 520.00    | Forensic Services - Forensic Identification                         | Forensics Consumables                       |
| May-25 | 08/05/2025   | SCOTTISH POLICE AUTHORITY                 | 800.00    | CTU   | Catering Contracts                          |
| May-25 | 22/04/2025   | SECURITAS TECHNOLOGY LIMITED              | 64,644.06 | CTU   | Asset Clearing Account                      |
| May-25 | 22/04/2025   | SECURITAS TECHNOLOGY LIMITED              | 82,729.59 | CTU   | Asset Clearing Account                      |
| May-25 | 08/05/2025   | SELECT SERVICE TELECOMMUNICATIONS LIMITED | 41,000.00 | IT & Digital - IT and Digital                                       | Asset Clearing Account                      |
| May-25 | 30/04/2025   | SEPURA LIMITED                            | 1,892.80  | IT & Digital - Delivery Management- Build                           | IT Equipment                                |
| May-25 | 13/05/2025   | SET AND MATCH LIMITED                     | 4,980.00  | Corporate Asset Management - Logistics                              | Printing & Stationery                       |
| May-25 | 24/03/2025   | SFL MOBILE RADIO HOLDINGS LIMITED         | 2,210.55  | Central Codes - Body Worn Camera                                    | Specialist Operational Equipment & Supplies |
| May-25 | 24/03/2025   | SFL MOBILE RADIO HOLDINGS LIMITED         | 3,047.50  | Central Codes - Body Worn Camera                                    | Specialist Operational Equipment & Supplies |
| May-25 | 24/04/2025   | SFL MOBILE RADIO HOLDINGS LIMITED         | 1,168.93  | Central Codes - Body Worn Camera                                    | Specialist Operational Equipment & Supplies |
| May-25 | 19/12/2024   | SHEERSPEED SHELTERS LTD                   | 504.00    | Corporate Asset Management - Fleet Services - Transport Operations  | Specialist Operational Equipment & Supplies |
| May-25 | 28/04/2025   | SHEERSPEED SHELTERS LTD                   | 750.00    | Corporate Asset Management - Fleet Services - Transport Operations  | Professional Services                       |
| May-25 | 01/05/2025   | SHIMADZU UK LIMITED                       | 800.27    | Forensic Services - Forensic Identification                         | Forensics Consumables                       |
| May-25 | 14/05/2025   | SICO EUROPE LIMITED                       | 2,354.00  | Corporate Asset Management - Estates Management                     | Specialist Operational Equipment & Supplies |
| May-25 | 30/03/2025   | SKILL BOOSTERS                            | 6,750.00  | People Services - Diversity and Inclusion                           | Professional Services                       |
| May-25 | 21/05/2025   | SOLIHULL METROPOLITAN BOROUGH COUNCIL     | 22,500.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies            |
| May-25 | 25/03/2025   | SOUTHCOTMBE BROTHERS LTD                  | 2,229.50  | Corporate Asset Management - Logistics                              | Clothing and Uniforms                       |
| May-25 | 07/05/2025   | SPECSAVERS OPTICAL SUPERSTORES LTD        | 995.00    | People Services - Occupational Health & Wellbeing                   | Employee Medical & Wellbeing Costs          |
| May-25 | 01/05/2025   | SPELLER METCALFE MALVERN LTD              | 99,057.89 | Estates Strategy Programme - New Build Dudley Police HQ             | Improvements and Alterations                |
| May-25 | 07/04/2025   | SPORTSBIKESHOP LIMITED                    | 1,905.00  | Operations - Firearms - Firearms Tactical Teams                     | Clothing and Uniforms                       |
| May-25 | 30/04/2025   | SPORTSBIKESHOP LIMITED                    | 1,949.98  | Operations - Firearms - Firearms Tactical Teams                     | Clothing and Uniforms                       |
| May-25 | 14/05/2025   | SPYDER FORENSICS LLC                      | 30,835.00 | CTU   | Training Courses & Material                 |
| May-25 | 06/05/2025   | SSS PUBLIC SAFETY LIMITED                 | 1,437.91  | IT & Digital - Delivery Management- Build                           | IT Equipment                                |
| May-25 | 07/05/2025   | SSS PUBLIC SAFETY LIMITED                 | 943.50    | Estates Strategy Programme - Rationalisation & Disposals            | Professional Services                       |
| May-25 | 12/05/2025   | SSS PUBLIC SAFETY LIMITED                 | 2,153.40  | County Lines Grant - County Lines Surveillance                      | IT and Equipment                            |
| May-25 | 13/05/2025   | SSS PUBLIC SAFETY LIMITED                 | 527.25    | Estates Strategy Programme - TSU Relocation                         | Professional Services                       |
| May-25 | 13/05/2025   | SSS PUBLIC SAFETY LIMITED                 | 3,070.50  | IT & Digital - Delivery Management- Build                           | IT Equipment                                |
| May-25 | 16/05/2025   | SSS PUBLIC SAFETY LIMITED                 | 1,220.50  | IT & Digital - Delivery Management- Build                           | IT Equipment                                |
| May-25 | 16/05/2025   | SSS PUBLIC SAFETY LIMITED                 | 2,837.16  | IT & Digital - Delivery Management- Build                           | IT Equipment                                |
| May-25 | 16/05/2025   | SSS PUBLIC SAFETY LIMITED                 | 1,455.21  | IT & Digital - Delivery Management- Build                           | IT Equipment                                |
| May-25 | 16/05/2025   | SSS PUBLIC SAFETY LIMITED                 | 1,658.34  | IT & Digital - Delivery Management- Build                           | IT Equipment                                |
| May-25 | 22/05/2025   | SSS PUBLIC SAFETY LIMITED                 | 1,596.25  | IT & Digital - Delivery Management- Build                           | IT Equipment                                |
| May-25 | 24/05/2025   | SSS PUBLIC SAFETY LIMITED                 | 1,651.95  | IT & Digital - Delivery Management- Build                           | IT Equipment                                |
| May-25 | 27/05/2025   | SSS PUBLIC SAFETY LIMITED                 | 805.06    | IT & Digital - Delivery Management- Build                           | IT Equipment                                |
| May-25 | 01/05/2025   | ST JOHN AMBULANCE                         | 4,000.00  | Office of Police and Crime Commissioner - My Community Fund         | Active Citizens Fund                        |
| May-25 | 19/03/2025   | STANDARD FUEL OILS LIMITED                | 5,509.80  | Central Codes - Centrally Managed Transactions                      | Vehicle Fuel                                |
| May-25 | 10/04/2025   | STANDARD FUEL OILS LIMITED                | 7,909.14  | Central Codes - Centrally Managed Transactions                      | Vehicle Fuel                                |
| May-25 | 12/05/2025   | STANDBY RSG UK LIMITED                    | 1,907.69  | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 14/05/2025   | STANDBY RSG UK LIMITED                    | 1,399.90  | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 15/05/2025   | STANDBY RSG UK LIMITED                    | 2,457.76  | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 15/05/2025   | STANDBY RSG UK LIMITED                    | 4,795.83  | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 21/05/2025   | STAR AUTO RECOVERY(B'HEATH)LTD            | 1,040.00  | Corporate Asset Management - Vehicle Recovery                       | Vehicle Removal                             |
| May-25 | 11/04/2025   | STEER AUTOMOTIVE GROUP ASTON              | 5,108.02  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 15/04/2025   | STEER AUTOMOTIVE GROUP ASTON              | 1,214.50  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 17/04/2025   | STEER AUTOMOTIVE GROUP ASTON              | 4,757.43  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 17/04/2025   | STEER AUTOMOTIVE GROUP ASTON              | 2,945.45  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 02/05/2025   | STEER AUTOMOTIVE GROUP ASTON              | 1,402.19  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 16/05/2025   | STEER AUTOMOTIVE GROUP ASTON              | 8,918.24  | Central Codes - Legal Services - Insurance                          | Motor Accident Damage Insurance             |
| May-25 | 23/04/2025   | STELLANTIS AND YOU PARTS WEST MIDLANDS    | 516.26    | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 23/04/2025   | STELLANTIS AND YOU PARTS WEST MIDLANDS    | 558.90    | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 25/04/2025   | STELLANTIS AND YOU PARTS WEST MIDLANDS    | 804.46    | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 30/04/2025   | STELLANTIS AND YOU PARTS WEST MIDLANDS    | 621.16    | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 06/05/2025   | STELLANTIS AND YOU PARTS WEST MIDLANDS    | 634.51    | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 06/05/2025   | STELLANTIS AND YOU PARTS WEST MIDLANDS    | 784.28    | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 06/05/2025   | STELLANTIS AND YOU PARTS WEST MIDLANDS    | 610.51    | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |
| May-25 | 09/05/2025   | STELLANTIS AND YOU PARTS WEST MIDLANDS    | 2,391.84  | Corporate Asset Management - Fleet Services - Vehicle Operations    | Vehicle Service and Maintenance             |

**£500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues**

[illegible]

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier                            | Total    | Department - Service Area  | Account Description                       |
|--------|--------------|-------------------------------------|----------|--|---|
| May-25 | 22/04/2025   | THRIFTY CAR RENTAL                  | 530.26   | County Lines Grant - County Lines Command Team                   | Vehicle Hire                              |
| May-25 | 22/04/2025   | THRIFTY CAR RENTAL                  | 504.00   | County Lines Grant - County Lines Command Team                   | Vehicle Hire                              |
| May-25 | 22/04/2025   | THRIFTY CAR RENTAL                  | 521.00   | Coventry LPA - CV Partnerships                                   | Vehicle Hire                              |
| May-25 | 24/04/2025   | THRIFTY CAR RENTAL                  | 613.08   | Central Codes - Legal Services - Insurance                       | Motor Accident Damage Insurance           |
| May-25 | 12/05/2025   | THRIFTY CAR RENTAL                  | 672.00   | Operations - Firearms - Firearms ARV Teams                       | Vehicle Hire                              |
| May-25 | 14/05/2025   | THRIFTY CAR RENTAL                  | 1,565.19 | Operations - Firearms - Firearms Tactical Teams                  | Vehicle Hire                              |
| May-25 | 14/05/2025   | THRIFTY CAR RENTAL                  | 1,542.50 | Operations - Firearms - Firearms Tactical Teams                  | Vehicle Hire                              |
| May-25 | 14/05/2025   | THRIFTY CAR RENTAL                  | 2,291.02 | Operations - Firearms - Firearms Tactical Teams                  | Vehicle Hire                              |
| May-25 | 14/05/2025   | THRIFTY CAR RENTAL                  | 1,234.30 | Operations - Firearms - Firearms Tactical Teams                  | Vehicle Hire                              |
| May-25 | 14/05/2025   | THRIFTY CAR RENTAL                  | 1,225.72 | Operations - Firearms - Firearms Tactical Teams                  | Vehicle Hire                              |
| May-25 | 15/05/2025   | THRIFTY CAR RENTAL                  | 605.00   | Coventry LPA - CV Command Team                                   | Vehicle Hire                              |
| May-25 | 16/04/2025   | TINTFIT WINDOW FILMS LIMITED        | 1,026.72 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance           |
| May-25 | 19/05/2025   | TMT FIRST LIMITED                   | 864.10   | IT & Digital - Delivery Management- Build                        | Telecommunications                        |
| May-25 | 30/04/2025   | TOA TAXIS RADIO SYSTEM LTD          | 860.86   | Criminal Justice - Custody                                       | Non-Police Travel and Accommodation costs |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 1,017.68 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 4,601.81 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 1,357.46 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 663.26   | Corporate Asset Management - Property Services - Engineering     | Electricity                               |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 3,536.53 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 2,450.53 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 3,166.25 | CTU  | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 1,617.17 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 2,658.45 | CTU  | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 3,487.92 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 574.44   | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 545.20   | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 6,006.63 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 672.89   | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 1,305.24 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 4,006.22 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 801.37   | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 2,665.30 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 9,051.98 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 1,786.38 | Corporate Asset Management - Property Services - Engineering     | Electricity                               |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 1,021.82 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 4,583.78 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 1,315.42 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 3,599.59 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 1,317.26 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 4,010.47 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 943.09   | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 2,037.34 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 846.78   | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 653.19   | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 758.91   | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 4,696.16 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 1,253.69 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 1,116.42 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 814.14   | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 4,752.38 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 1,880.81 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 2,247.84 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 573.45   | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 3,393.52 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 3,373.54 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 1,801.61 | Corporate Asset Management - Property Services - Engineering     | Gas                                       |

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| Period | Invoice Date | Supplier                            | Total      | Department - Service Area   | Account Description                         |
|--------|--------------|-------------------------------------|------------|---|---|
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 11,926.75  | Corporate Asset Management - Property Services - Engineering                        | Gas   |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 2,861.51   | Corporate Asset Management - Property Services - Engineering                        | Gas   |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 2,258.02   | Corporate Asset Management - Property Services - Engineering                        | Gas   |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 3,391.03   | Corporate Asset Management - Property Services - Engineering                        | Gas   |
| May-25 | 07/05/2025   | TOTALENERGIES GAS AND POWER LIMITED | 961.58     | Corporate Asset Management - Property Services - Engineering                        | Gas   |
| May-25 | 19/03/2025   | TOYE KENNING & SPENCER LTD          | 2,078.50   | Corporate Asset Management - Logistics  | Clothing and Uniforms                       |
| May-25 | 14/05/2025   | TOYE KENNING & SPENCER LTD          | 610.25     | Corporate Asset Management - Logistics  | Clothing and Uniforms                       |
| May-25 | 07/05/2025   | TOYOTA (GB) PLC                     | 23,772.90  | Corporate Asset Management - Fleet Services - Vehicle Operations                    | Asset Clearing Account                      |
| May-25 | 14/05/2025   | TRANSK9 LIMITED                     | 1,846.67   | CTU   | Specialist Operational Equipment & Supplies |
| May-25 | 30/04/2025   | TRAVELPERK UK IRL LIMITED           | 62,480.46  | Central Codes - Centrally Managed Transactions                                      | Click Travel Holding Account                |
| May-25 | 07/05/2025   | TRAVELPERK UK IRL LIMITED           | 23,170.79  | Central Codes - Centrally Managed Transactions                                      | Click Travel Holding Account                |
| May-25 | 14/05/2025   | TRAVELPERK UK IRL LIMITED           | 32,188.32  | Central Codes - Centrally Managed Transactions                                      | Click Travel Holding Account                |
| May-25 | 21/05/2025   | TRAVELPERK UK IRL LIMITED           | 71,529.21  | Central Codes - Centrally Managed Transactions                                      | Click Travel Holding Account                |
| May-25 | 28/05/2025   | TRAVELPERK UK IRL LIMITED           | 35,668.41  | Central Codes - Centrally Managed Transactions                                      | Click Travel Holding Account                |
| May-25 | 27/05/2025   | TRY & LILLY LTD                     | 952.63     | Corporate Asset Management - Logistics  | Clothing and Uniforms                       |
| May-25 | 12/05/2025   | TURTLE ENGINEERING LIMITED          | 765.00     | Criminal Justice - Custody  | Specialist Operational Equipment & Supplies |
| May-25 | 20/05/2025   | TYLER-PARKES PARTNERSHIP            | 6,000.00   | Corporate Asset Management - Property Services - Estates                            | Professional Services                       |
| May-25 | 02/05/2025   | UK ROED LIMITED                     | 24,915.00  | Operations - Speed Awareness/Enforcement - SRfWM                                    | Professional Services                       |
| May-25 | 02/05/2025   | UK ROED LIMITED                     | 835.00     | Operations - Speed Awareness/Enforcement - SRfWM                                    | Professional Services                       |
| May-25 | 02/05/2025   | UK ROED LIMITED                     | 1,995.00   | Operations - Speed Awareness/Enforcement - SRfWM                                    | Professional Services                       |
| May-25 | 20/03/2025   | UNISYS LTD                          | 2,650.00   | IT & Digital - Service Management- Run  | Professional Services                       |
| May-25 | 09/05/2025   | UNITE AND UPLIFT TOGETHER CIC       | 3,766.40   | Office of Police and Crime Commissioner - My Community Fund                         | Active Citizens Fund                        |
| May-25 | 28/03/2025   | UNIVERSITY OF DERBY                 | 11,663.37  | Office of Police and Crime Commissioner - PCC - Separate Grant Commissioned Service | Targeted Initiatives                        |
| May-25 | 17/04/2025   | UNIVERSITY OF WARWICK               | 120,000.00 | Forensic Services - Forensic Submissions  | Contribution to Partner Agencies            |
| May-25 | 13/05/2025   | VEESUS LIMITED                      | 3,275.00   | Closed Codes - Learning and Organisational Development                              | Training Courses & Material                 |
| May-25 | 19/05/2025   | VENTA                               | 860.50     | Corporate Asset Management - Fleet Services - Vehicle Operations                    | Vehicle Service and Maintenance             |
| May-25 | 06/05/2025   | VEOLIA ENVIRONMENTAL SERVICES PLC   | 1,375.00   | Corporate Asset Management - Logistics  | Waste Management                            |
| May-25 | 21/02/2025   | VERISERV                            | 1,204.35   | Corporate Asset Management - Property Services - Engineering                        | Planned Maintenance                         |
| May-25 | 27/02/2025   | VERISERV                            | 1,377.39   | Corporate Asset Management - Property Services - Engineering                        | Planned Maintenance                         |
| May-25 | 27/02/2025   | VERISERV                            | 1,646.40   | Corporate Asset Management - Property Services - Engineering                        | Planned Maintenance                         |
| May-25 | 07/03/2025   | VERISERV                            | 2,270.10   | Corporate Asset Management - Property Services - Engineering                        | Planned Maintenance                         |
| May-25 | 27/03/2025   | VERISERV                            | 6,052.20   | Corporate Asset Management - Property Services - Engineering                        | Planned Maintenance                         |
| May-25 | 28/03/2025   | VERISERV                            | 1,665.09   | Corporate Asset Management - Property Services - Engineering                        | Planned Maintenance                         |
| May-25 | 14/04/2025   | VIRGIN MEDIA BUSINESS               | 1,559.83   | CTU   | Telecommunications                          |
| May-25 | 09/05/2025   | VIRGIN MEDIA BUSINESS               | 787.83     | IT & Digital - Service Management- Run  | Telecommunications                          |
| May-25 | 09/05/2025   | VIRGIN MEDIA BUSINESS               | 572.97     | IT & Digital - Service Management- Run  | Telecommunications                          |
| May-25 | 09/05/2025   | VIRGIN MEDIA BUSINESS               | 11,538.96  | IT & Digital - Service Management- Run  | Telecommunications                          |
| May-25 | 09/05/2025   | VIRGIN MEDIA BUSINESS               | 270,247.46 | IT & Digital - Service Management- Run  | Telecommunications                          |
| May-25 | 22/05/2025   | VIRGIN MEDIA BUSINESS               | 564.48     | IT & Digital - Service Management- Run  | Telecommunications                          |
| May-25 | 22/05/2025   | VIRGIN MEDIA BUSINESS               | 1,498.88   | IT & Digital - Service Management- Run  | Telecommunications                          |
| May-25 | 22/05/2025   | VIRGIN MEDIA BUSINESS               | 10,384.74  | IT & Digital - Service Management- Run  | Telecommunications                          |
| May-25 | 22/05/2025   | VIRGIN MEDIA BUSINESS               | 5,969.12   | IT & Digital - Service Management- Run  | Telecommunications                          |
| May-25 | 07/05/2025   | VIVUP                               | 6,268.90   | People Services - Wellbeing   | Employee Medical & Wellbeing Costs          |
| May-25 | 15/04/2025   | VODAFONE LIMITED                    | 1,512.01   | CTU   | Telecommunications                          |
| May-25 | 23/04/2025   | VODAFONE LIMITED                    | 1,180.98   | IT & Digital - Delivery Management- Build   | Telecommunications                          |
| May-25 | 23/04/2025   | VODAFONE LIMITED                    | 1,872.40   | IT & Digital - Delivery Management- Build   | Telecommunications                          |
| May-25 | 23/04/2025   | VODAFONE LIMITED                    | 992.66     | CTU   | Telecommunications                          |
| May-25 | 23/04/2025   | VODAFONE LIMITED                    | 1,059.46   | CTU   | Telecommunications                          |
| May-25 | 23/04/2025   | VODAFONE LIMITED                    | 2,046.60   | CTU   | Telecommunications                          |
| May-25 | 23/04/2025   | VODAFONE LIMITED                    | 935.96     | CTU   | Telecommunications                          |
| May-25 | 23/04/2025   | VODAFONE LIMITED                    | 597.97     | CTU   | Telecommunications                          |
| May-25 | 23/04/2025   | VODAFONE LIMITED                    | 12,434.03  | IT & Digital - Delivery Management- Build   | Telecommunications                          |
| May-25 | 23/04/2025   | VODAFONE LIMITED                    | 16,874.50  | IT & Digital - Delivery Management- Build   | Telecommunications                          |
| May-25 | 23/04/2025   | VODAFONE LIMITED                    | 2,503.80   | IT & Digital - Delivery Management- Build   | Telecommunications                          |
| May-25 | 01/05/2025   | VODAFONE LIMITED                    | 1,260.16   | IT & Digital - Delivery Management- Build   | IT Equipment                                |
| May-25 | 07/05/2025   | VODAFONE LIMITED                    | 3,067.71   | IT & Digital - Service Management- Run  | Telecommunications                          |

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| Period | Invoice Date | Supplier                     | Total     | Department - Service Area  | Account Description                         |
|--------|--------------|------------------------------|-----------|--|---|
| May-25 | 07/05/2025   | VODAFONE LIMITED             | 5,507.30  | IT & Digital - Service Management- Run                           | Telecommunications                          |
| May-25 | 08/05/2025   | VODAFONE LIMITED             | 876.00    | IT & Digital - IT and Digital                                    | IT Equipment                                |
| May-25 | 09/05/2025   | VODAFONE LIMITED             | 12,118.40 | IT & Digital - Service Management- Run                           | Telecommunications                          |
| May-25 | 09/05/2025   | VODAFONE LIMITED             | 5,843.05  | IT & Digital - Service Management- Run                           | Telecommunications                          |
| May-25 | 09/05/2025   | VODAFONE LIMITED             | 6,237.47  | IT & Digital - Service Management- Run                           | Telecommunications                          |
| May-25 | 09/05/2025   | VODAFONE LIMITED             | 697.16    | County Lines Grant - County Lines Command Team                   | Specialist Operational Equipment & Supplies |
| May-25 | 14/05/2025   | VODAFONE LIMITED             | 5,822.48  | IT & Digital - Service Management- Run                           | Telecommunications                          |
| May-25 | 14/05/2025   | VODAFONE LIMITED             | 20,335.67 | IT & Digital - Service Management- Run                           | Telecommunications                          |
| May-25 | 14/05/2025   | VODAFONE LIMITED             | 6,237.47  | IT & Digital - Service Management- Run                           | Telecommunications                          |
| May-25 | 14/05/2025   | VODAFONE LIMITED             | 5,507.30  | IT & Digital - Service Management- Run                           | Telecommunications                          |
| May-25 | 14/05/2025   | VODAFONE LIMITED             | 697.16    | County Lines Grant - County Lines Command Team                   | Specialist Operational Equipment & Supplies |
| May-25 | 14/05/2025   | VODAFONE LIMITED             | 5,504.62  | IT & Digital - Service Management- Run                           | Telecommunications                          |
| May-25 | 20/05/2025   | VODAFONE LIMITED             | 640.00    | IT & Digital - Service Management- Run                           | Telecommunications                          |
| May-25 | 20/05/2025   | VODAFONE LIMITED             | 2,230.00  | IT & Digital - Service Management- Run                           | Telecommunications                          |
| May-25 | 31/01/2025   | VOLKSWAGEN GROUP UK LTD      | 27,885.74 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account                      |
| May-25 | 26/03/2025   | VOLKSWAGEN GROUP UK LTD      | 29,635.66 | CTU  | Asset Clearing Account                      |
| May-25 | 07/04/2025   | VOLKSWAGEN GROUP UK LTD      | 26,664.57 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account                      |
| May-25 | 25/04/2025   | VOLKSWAGEN GROUP UK LTD      | 32,135.75 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account                      |
| May-25 | 14/05/2025   | VOLKSWAGEN GROUP UK LTD      | 32,135.75 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account                      |
| May-25 | 14/05/2025   | VOLKSWAGEN GROUP UK LTD      | 32,135.75 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account                      |
| May-25 | 16/05/2025   | VOLKSWAGEN GROUP UK LTD      | 32,135.75 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account                      |
| May-25 | 19/05/2025   | VOLKSWAGEN GROUP UK LTD      | 32,135.75 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account                      |
| May-25 | 25/04/2025   | VOLVO CAR UK LTD             | 31,095.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account                      |
| May-25 | 25/04/2025   | VOLVO CAR UK LTD             | 36,472.52 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account                      |
| May-25 | 25/04/2025   | VOLVO CAR UK LTD             | 44,321.62 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account                      |
| May-25 | 30/04/2025   | WALKER COTTER SAFETY LIMITED | 675.00    | Estates Strategy Programme - TSU Relocation                      | Professional Services                       |
| May-25 | 06/05/2025   | WALSALL COUNCIL              | 1,200.65  | Corporate Asset Management - Estates Management                  | Waste Management                            |
| May-25 | 24/08/2023   | WASP BARCODE TECHNOLOGIES    | 7,434.58  | NaBIS - Business Support   | IT Equipment                                |
| May-25 | 24/08/2023   | WASP BARCODE TECHNOLOGIES    | 7,538.00  | NaBIS - Business Support   | IT Equipment                                |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 584.64    | Corporate Asset Management - Property Services - Engineering     | Water                                       |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 764.53    | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 8,163.46  | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 1,025.92  | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 804.08    | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 1,586.77  | Corporate Asset Management - Property Services - Engineering     | Water                                       |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 564.06    | Corporate Asset Management - Property Services - Engineering     | Water                                       |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 581.02    | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 1,823.21  | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 911.51    | Corporate Asset Management - Property Services - Engineering     | Water                                       |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 506.85    | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 539.79    | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 3,082.45  | Corporate Asset Management - Property Services - Engineering     | Water                                       |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 576.18    | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 846.77    | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 835.27    | Corporate Asset Management - Property Services - Engineering     | Water                                       |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 1,783.64  | Corporate Asset Management - Property Services - Engineering     | Water                                       |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 907.25    | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 602.20    | Corporate Asset Management - Property Services - Engineering     | Water                                       |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 3,603.47  | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 5,584.42  | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 946.21    | Corporate Asset Management - Property Services - Engineering     | Water                                       |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 3,013.13  | Corporate Asset Management - Property Services - Engineering     | Gas   |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 1,633.98  | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 815.36    | Corporate Asset Management - Property Services - Engineering     | Water                                       |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 672.84    | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED     | 1,227.07  | Corporate Asset Management - Property Services - Engineering     | Electricity                                 |

## £500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

| Period | Invoice Date | Supplier                        | Total     | Department - Service Area   | Account Description                         |
|--------|--------------|---------------------------------|-----------|---|---|
| May-25 | 07/04/2025   | WATERPLUS SELECT LIMITED        | 619.49    | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 752.85    | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 3,671.23  | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 796.82    | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 893.59    | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 10,627.27 | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 1,125.41  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 848.98    | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 1,353.68  | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 9,246.53  | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 679.83    | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 2,136.01  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 980.39    | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 552.78    | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 590.79    | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 3,641.68  | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 638.89    | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 2,441.80  | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 885.22    | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 1,888.10  | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 1,053.04  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 663.30    | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 1,230.99  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 6,967.66  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 2,163.20  | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 3,555.57  | Corporate Asset Management - Property Services - Engineering            | Gas   |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 1,225.12  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 4,549.09  | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 21/04/2025   | WATERPLUS SELECT LIMITED        | 1,045.77  | Corporate Asset Management - Property Services - Engineering            | Electricity                                 |
| May-25 | 27/04/2025   | WATERPLUS SELECT LIMITED        | 932.01    | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 27/04/2025   | WATERPLUS SELECT LIMITED        | 1,169.14  | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 27/04/2025   | WATERPLUS SELECT LIMITED        | 557.89    | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 07/05/2025   | WATERPLUS SELECT LIMITED        | 2,542.06  | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 27/05/2025   | WATERPLUS SELECT LIMITED        | 898.38    | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 27/05/2025   | WATERPLUS SELECT LIMITED        | 544.29    | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 29/05/2025   | WATERPLUS SELECT LIMITED        | 1,326.29  | Corporate Asset Management - Property Services - Engineering            | Water                                       |
| May-25 | 25/04/2025   | WATES PROPERTY SERVICES LIMITED | 787.77    | CTU   | Planned Maintenance                         |
| May-25 | 25/04/2025   | WATES PROPERTY SERVICES LIMITED | 4,778.30  | CTU   | Planned Maintenance                         |
| May-25 | 28/04/2025   | WATES PROPERTY SERVICES LIMITED | 7,281.20  | CTU   | Reactive Maintenance                        |
| May-25 | 28/04/2025   | WATES PROPERTY SERVICES LIMITED | 893.92    | CTU   | Reactive Maintenance                        |
| May-25 | 28/04/2025   | WATES PROPERTY SERVICES LIMITED | 1,728.74  | CTU   | Reactive Maintenance                        |
| May-25 | 28/04/2025   | WATES PROPERTY SERVICES LIMITED | 1,540.24  | CTU   | Reactive Maintenance                        |
| May-25 | 28/04/2025   | WATES PROPERTY SERVICES LIMITED | 1,624.10  | CTU   | Reactive Maintenance                        |
| May-25 | 28/04/2025   | WATES PROPERTY SERVICES LIMITED | 2,084.30  | CTU   | Improvements and Alterations                |
| May-25 | 28/04/2025   | WATES PROPERTY SERVICES LIMITED | 784.80    | CTU   | Improvements and Alterations                |
| May-25 | 28/04/2025   | WATES PROPERTY SERVICES LIMITED | 1,360.84  | CTU   | Reactive Maintenance                        |
| May-25 | 28/04/2025   | WATES PROPERTY SERVICES LIMITED | 892.10    | CTU   | Improvements and Alterations                |
| May-25 | 06/05/2025   | WATES PROPERTY SERVICES LIMITED | 17,954.82 | Corporate Asset Management - Property Services - Engineering            | Planned Maintenance                         |
| May-25 | 12/05/2025   | WATES PROPERTY SERVICES LIMITED | 1,267.53  | CTU   | Reactive Maintenance                        |
| May-25 | 12/05/2025   | WATES PROPERTY SERVICES LIMITED | 6,753.67  | Corporate Asset Management - Property Services - Engineering            | Planned Maintenance                         |
| May-25 | 22/05/2025   | WAWI PROJECT                    | 600.00    | Operations - Air Ops - Airport  | Professional Services                       |
| May-25 | 07/05/2025   | WE ARE FRIEDA CIC               | 3,000.00  | Office of Police and Crime Commissioner - Office for Policing and Crime | Targeted Initiatives                        |
| May-25 | 04/04/2025   | WEX PHOTO VIDEO                 | 3,186.31  | Forensic Services - Forensic Scene Investigation                        | Specialist Operational Equipment & Supplies |
| May-25 | 21/04/2025   | WILLOWS VETERINARY CENTRE       | 9,644.10  | Operations - Dogs - Dog Unit  | Police Dog Vets and Kennelling Fees         |
| May-25 | 29/04/2025   | WIRELESS LOGIC LIMITED          | 24,255.00 | IT & Digital - Service Management- Run                                  | Telecommunications                          |
| May-25 | 12/05/2025   | WOODWAY ENGINEERING             | 1,414.70  | Corporate Asset Management - Fleet Services - Vehicle Operations        | Vehicle Service and Maintenance             |

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| Period | Invoice Date | Supplier            | Total     | Department - Service Area  | Account Description             |
|--------|--------------|---------------------|-----------|--|---------------------------------|
| May-25 | 14/05/2025   | WOODWAY ENGINEERING | 1,555.60  | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| May-25 | 21/05/2025   | WOODWAY ENGINEERING | 1,607.40  | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| May-25 | 15/04/2025   | WORKMAN LLP         | 23,265.00 | CTU  | Rents                           |
| May-25 | 23/05/2025   | WORKMAN LLP         | 14,528.50 | CTU  | Rents                           |
| May-25 | 20/05/2025   | YAFFY               | 6,285.00  | Corporate Asset Management - Logistics                           | Clothing and Uniforms           |
| May-25 | 21/05/2025   | YAFFY               | 4,810.50  | Corporate Asset Management - Logistics                           | Clothing and Uniforms           |
| May-25 | 28/05/2025   | YAFFY               | 962.10    | Corporate Asset Management - Logistics                           | Clothing and Uniforms           |
| May-25 | 28/05/2025   | YAFFY               | 1,495.80  | Corporate Asset Management - Logistics                           | Clothing and Uniforms           |
| May-25 | 04/04/2025   | YOUR NRG LIMITED    | 8,549.59  | Central Codes - Centrally Managed Transactions                   | Vehicle Fuel                    |
| May-25 | 08/04/2025   | YOUR NRG LIMITED    | 8,463.20  | Central Codes - Centrally Managed Transactions                   | Vehicle Fuel                    |
| May-25 | 30/04/2025   | YOUR NRG LIMITED    | 8,212.80  | Central Codes - Centrally Managed Transactions                   | Vehicle Fuel                    |
| May-25 | 08/05/2025   | YOUR NRG LIMITED    | 8,096.00  | Central Codes - Centrally Managed Transactions                   | Vehicle Fuel                    |