



STAFFORDSHIRE  
**POLICE**

# £500+ Spend Report

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**Chief Constable for Staffordshire**

**01 January 2026 – 31<sup>st</sup> January 2026**

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Enabling Services	Stationary (ACS)	08/01/26	0021015903	Acs Business Supplies	3,797.03	0.00
Enabling Services	Stationary (ACS)	27/01/26	0021016134	Acs Business Supplies	3,172.95	0.00
Enabling Services	Office Furniture/Equip Purch	27/01/26	0021015877	Advanced Aerial Services (Midlands) Ltd	580.00	0.00
Force Contact & Operations	General Vehicle Hire	29/01/26	0021015645	Afford Rent A Car	1,178.57	0.00
Force Contact & Operations	General Vehicle Hire	08/01/26	0022015573	Afford Rent A Car	1,217.85	0.00
Force Contact & Operations	General Vehicle Hire	13/01/26	0022016148	Afford Rent A Car	785.72	0.00
Enabling Services	Airwave Charges	12/01/26	0021015804	Airwave Solutions Ltd.	95,303.69	0.00
DCC Command	EV Charging – Fleet	27/01/26	0023700353	Allstar Business Solutions Ltd	52.95	0.00
DCC Command	EV Charging – Fleet	27/01/26	0023700358	Allstar Business Solutions Ltd	55.53	0.00
Enabling Services	EV Charging – Fleet	06/01/26	0023700348	Allstar Business Solutions Ltd	20.73	0.00
Enabling Services	Late Payment Charges	20/01/26	0023700354	Allstar Business Solutions Ltd	50.00	0.00
Enabling Services	Petrol & Oil	13/01/26	0022016281	Allstar Business Solutions Ltd	18,663.26	0.00
Enabling Services	Petrol & Oil	06/01/26	0023700348	Allstar Business Solutions Ltd	24,599.06	0.00
Enabling Services	Petrol & Oil	06/01/26	0023700351	Allstar Business Solutions Ltd	18,465.43	0.00
Enabling Services	Petrol & Oil	27/01/26	0023700353	Allstar Business Solutions Ltd	22,270.99	0.00
Enabling Services	Petrol & Oil	20/01/26	0023700354	Allstar Business Solutions Ltd	386.42	0.00
Enabling Services	Petrol & Oil	27/01/26	0023700357	Allstar Business Solutions Ltd	176.62	0.00
Enabling Services	Petrol & Oil	27/01/26	0023700358	Allstar Business Solutions Ltd	22,349.24	0.00
Force Contact & Operations	Petrol & Oil	13/01/26	0022016281	Allstar Business Solutions Ltd	471.25	0.00

Force Contact & Operations	Petrol & Oil	06/01/26	0023700348	Allstar Business Solutions Ltd	1,234.48	0.00
Force Contact & Operations	Petrol & Oil	06/01/26	0023700351	Allstar Business Solutions Ltd	590.51	0.00
Force Contact & Operations	Petrol & Oil	27/01/26	0023700353	Allstar Business Solutions Ltd	485.22	0.00
Force Contact & Operations	Petrol & Oil	20/01/26	0023700354	Allstar Business Solutions Ltd	438.07	0.00
Force Contact & Operations	Petrol & Oil	27/01/26	0023700357	Allstar Business Solutions Ltd	449.24	0.00
Force Contact & Operations	Petrol & Oil	27/01/26	0023700358	Allstar Business Solutions Ltd	237.05	0.00
Force Contact & Operations	Petrol & Oil	13/01/26	0022016281	Allstar Business Solutions Ltd	168.31	0.00
Force Contact & Operations	Petrol & Oil	06/01/26	0023700348	Allstar Business Solutions Ltd	188.07	0.00
Force Contact & Operations	Petrol & Oil	27/01/26	0023700358	Allstar Business Solutions Ltd	309.03	0.00
Specialist Crime Command	Petrol & Oil	27/01/26	0023700357	Allstar Business Solutions Ltd	36.89	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	13/01/26	0022016281	Allstar Business Solutions Ltd	56.70	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	06/01/26	0023700348	Allstar Business Solutions Ltd	99.70	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	06/01/26	0023700351	Allstar Business Solutions Ltd	75.50	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	27/01/26	0023700353	Allstar Business Solutions Ltd	565.30	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	20/01/26	0023700354	Allstar Business Solutions Ltd	8.00	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	27/01/26	0023700357	Allstar Business Solutions Ltd	7.00	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	27/01/26	0023700358	Allstar Business Solutions Ltd	173.70	0.00
Enabling Services	Toll Charges	13/01/26	0022016281	Allstar Business Solutions Ltd	39.25	0.00
Enabling Services	Toll Charges	06/01/26	0023700348	Allstar Business Solutions Ltd	24.25	0.00
Enabling Services	Toll Charges	27/01/26	0023700353	Allstar Business Solutions Ltd	24.00	0.00
Enabling Services	Toll Charges	27/01/26	0023700358	Allstar Business Solutions Ltd	48.00	0.00

Enabling Services	IT Peripherals	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	1,139.88	0.00
Enabling Services	Office Supplies	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	26.26	0.00
Force Contact & Operations	Office Supplies	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	35.19	0.00
Force Contact & Operations	Office Supplies	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	18.32	0.00
Force Contact & Operations	Office Supplies	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	302.32	0.00
Force Contact & Operations	Office Supplies	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	74.45	0.00
Force Contact & Operations	Office Supplies	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	40.57	0.00
Force Contact & Operations	Office Supplies	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	8.99	0.00
Local Policing Comm (City SOT)	Office Supplies	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	43.73	0.00
Specialist Crime Command	Office Supplies	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	30.93	0.00
Force Contact & Operations	Operational Equipment	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	21.02	0.00
Force Contact & Operations	Operational Equipment	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	266.18	0.00
Force Contact & Operations	Operational Equipment	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	153.26	0.00
Force Contact & Operations	Operational Equipment	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	20.79	0.00
Force Contact & Operations	Operational Equipment	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	56.65	0.00
Specialist Crime Command	Operational Equipment	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	252.47	0.00
Specialist Crime Command	Operational Equipment	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	33.75	0.00
Specialist Crime Command	Operational Equipment	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	220.94	0.00

Force Contact & Operations	Ops & Testing Consumables	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	46.29	0.00
Force Contact & Operations	Ops Audio/Visual Equip Purchas	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	497.49	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	3,468.00	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	99.99	0.00
DCC Command	Stationery	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	118.72	0.00
Enabling Services	Stationery	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	41.68	0.00
Specialist Crime Command	Stationery	27/01/26	0023010514	Amazon Business EU S.à.r.l, UK Branch	38.31	0.00
Enabling Services	Estates Professional Fees	13/01/26	0022016129	Appleyard And Trew Llp	4,400.00	0.00
Force Contact & Operations	General Vehicle Hire	27/01/26	0021700501	Arnold Clark Automobiles Ltd (Hire Co)	770.56	0.00
Specialist Crime Command	General Vehicle Hire	27/01/26	0021700501	Arnold Clark Automobiles Ltd (Hire Co)	3,922.80	0.00
Specialist Crime Command	General Vehicle Hire	27/01/26	0021700501	Arnold Clark Automobiles Ltd (Hire Co)	486.64	0.00
Central and Associated	AVC Charges	13/01/26	0021015819	AVC Wise Limited T/A My Money Matters	1,920.69	0.00
Enabling Services	External Audit Charges	20/01/26	0021015492	Azets Audit Services Ltd	5,766.00	0.00
Enabling Services	External Audit Charges	13/01/26	0023010334	Azets Audit Services Ltd	13,504.00	0.00
Enabling Services	Office Furniture/Equip Purch	13/01/26	0021015771	Back Care Solutions Ltd	855.00	0.00
Enabling Services	Office Furniture/Equip Purch	13/01/26	0021015774	Back Care Solutions Ltd	604.85	0.00
Force Contact & Operations	Operational Equipment	20/01/26	0022016159	Ballyclare Ltd	13,641.20	0.00
Force Contact & Operations	Operational Equipment	20/01/26	0022016160	Ballyclare Ltd	2,438.80	0.00
Enabling Services	Estates Professional Fees	13/01/26	0022016121	Bb7 Consulting Ltd	3,500.00	0.00
Enabling Services	Estates Professional Fees	13/01/26	0023010442	Bb7 Consulting Ltd	1,600.00	0.00
Enabling Services	Uniforms & Equipment	13/01/26	0023010458	Bennett Safetywear Ltd	2,176.00	0.00
Enabling Services	IT Software Renewal	08/01/26	0021014801	Best Evidence Technology Ltd	10,580.00	0.00

Force Contact & Operations	Custody Meals	13/01/26	0021015783	Bidfood (Was Bidvest)	1,457.65	0.00
Force Contact & Operations	Custody Meals	06/01/26	0022016029	Bidfood (Was Bidvest)	1,466.87	0.00
Force Contact & Operations	Custody Meals	27/01/26	0022016182	Bidfood (Was Bidvest)	969.17	0.00
Force Contact & Operations	Custody Meals	20/01/26	0023010452	Bidfood (Was Bidvest)	897.76	0.00
Force Contact & Operations	Custody Meals	06/01/26	0022016028	Bidfood (Was Bidvest)	1,514.73	0.00
Force Contact & Operations	Custody Meals	27/01/26	0022016183	Bidfood (Was Bidvest)	568.07	0.00
Force Contact & Operations	Custody Meals	20/01/26	0023010406	Bidfood (Was Bidvest)	892.98	0.00
Force Contact & Operations	Protective Clothing	06/01/26	0021015778	BKS (Made to Measure) Ltd	518.00	0.00
Enabling Services	Estates Professional Fees	27/01/26	0021016010	Blue Sky Design Services	11,564.00	0.00
Enabling Services	Estates Professional Fees	27/01/26	0021016011	Blue Sky Design Services	600.00	0.00
Enabling Services	Estates Professional Fees	27/01/26	0021016012	Blue Sky Design Services	6,400.00	0.00
Enabling Services	External Training	29/01/26	0021016208	Bluelight Commercial Limited	3,395.00	0.00
Enabling Services	IT Software Renewal	20/01/26	0021016053	Bluelight Commercial Limited	154,227.00	0.00
Enabling Services	External Training	20/01/26	0021015913	Bond Solon part of Wilmington Plc	2,000.00	0.00
Enabling Services	Capitalise Plant & Machinery	06/01/26	0021015733	Bourne Electrical Contractors Ltd	914.47	0.00
Enabling Services	Uniforms & Equipment	27/01/26	0021015941	Business Image Ltd	587.00	0.00
Enabling Services	External Training	13/01/26	0022015406	Bywater Training	4,295.00	0.00
Enabling Services	Vehicle Expenditure	27/01/26	0021016051	CAR & COMMERCIAL SOLUTIONS LTD	9,950.00	0.00
Specialist Crime Command	Forensic Digital Services	15/01/26	0022016369	Ccl Forensics	887.98	0.00
Enabling Services	IT Software Renewal	29/01/26	0023010472	Cdw Limited Uk	297,794.40	0.00

Specialist Crime Command	Forensic Digital Services	13/01/26	0022016096	REDACTED	1,850.00	0.00
DCC Command	Long Service Awards	13/01/26	0021015917	Challenge Coins UK Ltd	695.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	13/01/26	0021015779	Charles Fellows Supplies Limited	1,803.55	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	13/01/26	0022016110	Charles Fellows Supplies Limited	1,683.05	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	13/01/26	0023010424	Charles Fellows Supplies Limited	967.50	0.00
Enabling Services	Leased Building Service Charge	06/01/26	0022016152	City Of Stoke On Trent (Council)	57,082.66	0.00
Enabling Services	Leased Buildings - Rent	13/01/26	0021015805	City Of Stoke On Trent (Council)	77,049.84	0.00
Enabling Services	Conference Fees	20/01/26	0021016128	CJS UK Management Ltd T/A Event Solution	540.00	0.00
Force Contact & Operations	Hotel & Accommodation Costs	20/01/26	0023010500	Clarity Travel (formally Agiito)	333.33	0.00
Force Contact & Operations	Hotel & Accommodation Costs	20/01/26	0023010500	Clarity Travel (formally Agiito)	520.80	0.00
Central and Associated	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	598.80	0.00
Central and Associated	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	818.70	0.00
DCC Command	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	37.10	0.00
DCC Command	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	271.20	0.00
DCC Command	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	280.42	0.00
Enabling Services	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	213.00	0.00
Enabling Services	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	213.80	0.00
Enabling Services	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	79.50	0.00
Enabling Services	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	30.80	0.00
Enabling Services	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	79.50	0.00
Enabling Services	Employee Travel - Fares	20/01/26	0022016233	Clarity Travel Limited	-821.00	0.00
Force Contact & Operations	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	31.70	0.00

Force Contact & Operations	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	195.80	0.00
Force Contact & Operations	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	44.20	0.00
Force Contact & Operations	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	67.00	0.00
Force Contact & Operations	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	72.00	0.00
Force Contact & Operations	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	470.00	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	31.70	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	176.40	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	264.60	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	88.20	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	88.20	0.00
Specialist Crime Command	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	95.20	0.00
Specialist Crime Command	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	63.60	0.00
Specialist Crime Command	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	513.40	0.00
Specialist Crime Command	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	248.80	0.00
Specialist Crime Command	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	31.70	0.00
Specialist Crime Command	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	14.00	0.00
Specialist Crime Command	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	405.60	0.00
Specialist Crime Command	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	15.50	0.00
Specialist Crime Command	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	45.80	0.00
Specialist Crime Command	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	45.80	0.00

Specialist Crime Command	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	44.60	0.00
Specialist Crime Command	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	23.85	0.00
Specialist Crime Command	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	7.50	0.00
Specialist Crime Command	Employee Travel - Fares	20/01/26	0022016232	Clarity Travel Limited	84.60	0.00
Central and Associated	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	1,052.11	0.00
Central and Associated	Hotel & Accommodation Costs	06/01/26	0023010263	Clarity Travel Limited	1,238.28	0.00
DCC Command	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	1,050.51	0.00
DCC Command	Hotel & Accommodation Costs	06/01/26	0023010263	Clarity Travel Limited	604.83	0.00
DCC Command	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	672.50	0.00
DCC Command	Hotel & Accommodation Costs	06/01/26	0023010263	Clarity Travel Limited	350.89	0.00
Enabling Services	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	3,008.17	0.00
Enabling Services	Hotel & Accommodation Costs	06/01/26	0023010263	Clarity Travel Limited	262.86	0.00
Force Contact & Operations	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	412.50	0.00
Force Contact & Operations	Hotel & Accommodation Costs	06/01/26	0023010263	Clarity Travel Limited	1,267.06	0.00
Force Contact & Operations	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	380.33	0.00
Force Contact & Operations	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	772.64	0.00
Force Contact & Operations	Hotel & Accommodation Costs	06/01/26	0023010263	Clarity Travel Limited	582.86	0.00
Force Contact & Operations	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	149.25	0.00
Force Contact & Operations	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	631.66	0.00
Force Contact & Operations	Hotel & Accommodation Costs	06/01/26	0023010263	Clarity Travel Limited	2,752.26	0.00
Force Contact & Operations	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	653.87	0.00

Local Policing Comm (City SOT)	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	281.57	0.00
Local Policing Comm (County)	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	66.50	0.00
Local Policing Comm (County)	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	194.50	0.00
Specialist Crime Command	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	89.00	0.00
Specialist Crime Command	Hotel & Accommodation Costs	06/01/26	0023010263	Clarity Travel Limited	131.12	0.00
Specialist Crime Command	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	107.06	0.00
Specialist Crime Command	Hotel & Accommodation Costs	06/01/26	0023010263	Clarity Travel Limited	151.84	0.00
Specialist Crime Command	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	173.66	0.00
Specialist Crime Command	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	411.70	0.00
Specialist Crime Command	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	35.80	0.00
Specialist Crime Command	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	313.33	0.00
Specialist Crime Command	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	110.75	0.00
Specialist Crime Command	Hotel & Accommodation Costs	06/01/26	0023010263	Clarity Travel Limited	74.75	0.00
Specialist Crime Command	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	88.21	0.00
Specialist Crime Command	Hotel & Accommodation Costs	20/01/26	0022016232	Clarity Travel Limited	853.63	0.00
Enabling Services	External Training	13/01/26	0022015767	College Of Policing Ltd	2,186.50	0.00
Enabling Services	External Training	20/01/26	0023010298	College Of Policing Ltd	1,815.50	0.00
Enabling Services	External Training	06/01/26	0023010397	College Of Policing Ltd	587.50	0.00
Enabling Services	External Training	15/01/26	0023010432	College Of Policing Ltd	1,119.00	0.00
Enabling Services	Hotel & Accommodation Costs	13/01/26	0022015766	College Of Policing Ltd	587.50	0.00
Enabling Services	Hotel & Accommodation Costs	13/01/26	0022015767	College Of Policing Ltd	581.50	0.00
Enabling Services	IT Software Renewal	20/01/26	0022016156	Computacenter Ltd	30,066.90	0.00
Enabling Services	IT Software Renewal	02/01/26	0022015977	CrowdSense BV	29,150.00	0.00
Enabling Services	Bicycles Maintenance	27/01/26	0021016271	Cycle Services 2 U Ltd	620.00	0.00
Enabling Services	Cycle To Work Scheme	20/01/26	0021016155	Cyclescheme Limited	1,083.33	0.00

Specialist Crime Command	Forensic Digital Services	13/01/26	0022016277	CYFOR Legal Ltd T/A CYFOR	7,095.00	0.00
Force Contact & Operations	Ops & Testing Consumables	06/01/26	0023010360	D Tec International	2,197.50	0.00
Enabling Services	Other Build Fees -Exp	27/01/26	0021015995	Dssr Ltd	2,100.00	0.00
Enabling Services	Vehicle Expenditure	13/01/26	0023010407	ECCO Safety Group UK Limited	1,122.00	0.00
Enabling Services	IT Software Renewal	08/01/26	0022015895	EDC Systems Ltd T/A Questar UK	2,040.00	0.00
Enabling Services	IT Software Renewal	20/01/26	0022016380	EDC Systems Ltd T/A Questar UK	2,024.00	0.00
Enabling Services	Mobile Phone Charges	26/01/26	0000000246	EE Ltd	-9,170.80	0.00
Enabling Services	Mobile Phone Charges	26/01/26	0023010492	EE Ltd	9,170.80	0.00
Enabling Services	IT Software Renewal	23/01/26	0022016486	EJ2 Communications, Inc. d/b/a Flashpoin	22,852.42	0.00
Force Contact & Operations	Laundry	27/01/26	0021015992	Elis UK Ltd	819.91	0.00
Force Contact & Operations	Laundry	27/01/26	0021015992	Elis UK Ltd	708.87	0.00
Enabling Services	Contracted Professional Supprt	20/01/26	0021016074	Entrust Support Services Ltd	8,228.25	0.00
DCC Command	Hospitality - Non Operational	20/01/26	0023009554	Entrust Support Services Ltd	48.00	0.00
Enabling Services	Hospitality - Non Operational	20/01/26	0023010200	Entrust Support Services Ltd	1,002.91	0.00
Enabling Services	Hospitality - Non Operational	20/01/26	0023009554	Entrust Support Services Ltd	453.30	0.00
Enabling Services	Hospitality - Non Operational	20/01/26	0023010200	Entrust Support Services Ltd	611.38	0.00
Force Contact & Operations	Hospitality - Non Operational	20/01/26	0023009554	Entrust Support Services Ltd	1,698.98	0.00
Force Contact & Operations	Hospitality - Non Operational	20/01/26	0023010200	Entrust Support Services Ltd	1,580.69	0.00
Force Contact & Operations	Hospitality - Non Operational	20/01/26	0023009554	Entrust Support Services Ltd	1,791.64	0.00
Force Contact & Operations	Hospitality - Non Operational	20/01/26	0023009554	Entrust Support Services Ltd	4,372.84	0.00
Force Contact & Operations	Hospitality - Non Operational	20/01/26	0023010200	Entrust Support Services Ltd	658.76	0.00

Local Policing Comm (County)	Hospitality - Non Operational	20/01/26	0023010200	Entrust Support Services Ltd	75.00	0.00
Specialist Crime Command	Forensic Analysis	08/01/26	0021015370	Eurofins Forensic Services Limited	42,103.02	0.00
Specialist Crime Command	Forensic Analysis	06/01/26	0022016030	Eurofins Forensic Services Limited	26,148.64	0.00
Specialist Crime Command	Forensic Analysis	06/01/26	0022016067	Eurofins Forensic Services Limited	1,834.76	0.00
Specialist Crime Command	Forensic Analysis	20/01/26	0023010445	Eurofins Forensic Services Limited	39,094.03	0.00
Specialist Crime Command	Forensic Analysis	20/01/26	0023010448	Eurofins Forensic Services Limited	3,776.77	0.00
Enabling Services	Postal & Carrier Charges	06/01/26	0023010265	Francotyp-Postalia Ltd - LEASE	661.69	0.00
Enabling Services	Postal & Carrier Charges	06/01/26	0021015824	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	06/01/26	0021015852	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	13/01/26	0021015945	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	15/01/26	0021016054	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	20/01/26	0021016143	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	27/01/26	0021016228	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	27/01/26	0021016328	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Vehicle Expenditure	20/01/26	0021016106	REDACTED	12,499.00	0.00
Specialist Crime Command	Forensic Equipment MTC	06/01/26	0021015737	G2 Survey Limited	995.00	0.00
Enabling Services	Psychology	27/01/26	0021015940	Gb Prohealth Ltd	4,381.00	0.00
Enabling Services	Tyres	27/01/26	0021016013	Goodyear Dunlop Tyres UK Limited	26,348.54	0.00
Enabling Services	External Training	13/01/26	0023010457	Graduation Attire Ltd	2,089.59	0.00
Specialist Crime Command	Consultancy Fees	06/01/26	0023010451	Harper Shaw Investigation Consultants Lt	3,068.45	0.00
Force Contact & Operations	Prosecution Costs	08/01/26	0023010153	HM Courts & Tribunals National Enforceme	26,118.00	0.00
DCC Command	Legal Costs	06/01/26	0000000245	HM Courts & Tribunals Service	-190.00	0.00
DCC Command	Legal Costs	06/01/26	0023010480	HM Courts & Tribunals Service	190.00	0.00
Specialist Crime Command	Legal Costs	06/01/26	0000000245	HM Courts & Tribunals Service	-284.00	0.00
Specialist Crime Command	Legal Costs	06/01/26	0023010480	HM Courts & Tribunals Service	284.00	0.00
Specialist Crime Command	Legal Costs	09/01/26	0021016008	HM Courts & Tribunals Service	568.00	0.00

Force Contact & Operations	Public Vehicle Recovery	13/01/26	0021700497	Hough Green Garage Ltd	135.00	0.00
Enabling Services	IT Software Renewal	08/01/26	0022015578	Ideagen Gael Ltd	7,038.57	0.00
Enabling Services	IT Software Renewal	08/01/26	0022016057	Ideagen Gael Ltd	-7,038.57	0.00
Enabling Services	IT Software Renewal	13/01/26	0022016126	Infoshare Limited	16,800.00	0.00
Enabling Services	IT Hardware	20/01/26	0021016042	Intomove	568.45	0.00
Enabling Services	Capital IT Consultancy	08/01/26	0022016133	Investigo Limited	19,849.20	0.00
Enabling Services	Capital IT Consultancy	08/01/26	0022016135	Investigo Limited	19,849.20	0.00
Force Contact & Operations	Consultancy Fees	08/01/26	0022016134	Investigo Limited	12,950.00	0.00
Enabling Services	Leased Building Service Charge	13/01/26	0023010306	Ise Estates Ltd	3,695.51	0.00
Enabling Services	Leased Building Service Charge	06/01/26	0023010307	Ise Estates Ltd	2,715.98	0.00
Enabling Services	Leased Building Service Charge	06/01/26	0023010308	Ise Estates Ltd	1,553.42	0.00
Enabling Services	Leased Building Service Charge	13/01/26	0023010404	Ise Estates Ltd	898.25	0.00
Enabling Services	Leased Buildings - Rent	13/01/26	0023010306	Ise Estates Ltd	18,550.00	0.00
Force Contact & Operations	Protective Clothing	13/01/26	0023010364	J&S Accessories LTD Wolverhampton	1,052.80	0.00
Enabling Services	Uniforms	06/01/26	0021015619	Johnsons Cleaners UK Ltd	503.00	0.00
Enabling Services	Capitalise Estates Equipment	20/01/26	0023010237	Joju Ltd	3,472.86	0.00
Enabling Services	Capitalise Estates Equipment	06/01/26	0023010239	Joju Ltd	3,692.98	0.00
Enabling Services	Hepatitis B	13/01/26	0023010449	Kays Medical Ltd	873.40	0.00
Enabling Services	Uniforms & Equipment	06/01/26	0021015652	Keela Ilasco Ltd	1,660.50	0.00
Specialist Crime Command	Forensic Analysis	27/01/26	0022016243	Key Forensic Services Ltd	4,504.76	0.00
Specialist Crime Command	Forensic Analysis	27/01/26	0022016244	Key Forensic Services Ltd	1,472.88	0.00
Specialist Crime Command	Forensic Analysis	13/01/26	0023010413	Key Forensic Services Ltd	8,446.53	0.00

Specialist Crime Command	Forensic Analysis	13/01/26	0023010414	Key Forensic Services Ltd	4,830.62	0.00
Enabling Services	Capitalise Estates Equipment	06/01/26	0022015995	Kier Facilities Services Ltd	14,043.25	0.00
Enabling Services	FA Control - Buildings	06/01/26	0022015994	Kier Facilities Services Ltd	61,774.57	0.00
Enabling Services	Kier Var - Cleaning Supplies	06/01/26	0022015992	Kier Facilities Services Ltd	751.99	0.00
Enabling Services	Kier Var - Cleaning Supplies	06/01/26	0022015993	Kier Facilities Services Ltd	1,528.14	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	06/01/26	0022015992	Kier Facilities Services Ltd	52.35	0.00
Enabling Services	Kier Var - Over £500 Reactive	06/01/26	0022015992	Kier Facilities Services Ltd	293.60	0.00
Enabling Services	Kier Var - Over £500 Reactive	06/01/26	0022015993	Kier Facilities Services Ltd	1,601.16	0.00
Enabling Services	Kier Var - Planned/Projects	06/01/26	0023010321	Kier Facilities Services Ltd	5,572.44	0.00
Enabling Services	Kier Var - Planned/Projects	06/01/26	0023010328	Kier Facilities Services Ltd	742.85	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0022015991	Kier Facilities Services Ltd	701.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0022015992	Kier Facilities Services Ltd	3,922.46	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0022015993	Kier Facilities Services Ltd	6,379.64	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0022015996	Kier Facilities Services Ltd	852.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0022015998	Kier Facilities Services Ltd	503.07	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0023010312	Kier Facilities Services Ltd	2,035.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0023010313	Kier Facilities Services Ltd	665.28	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0023010315	Kier Facilities Services Ltd	875.13	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0023010317	Kier Facilities Services Ltd	3,942.40	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0023010322	Kier Facilities Services Ltd	1,256.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0023010323	Kier Facilities Services Ltd	3,091.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0023010324	Kier Facilities Services Ltd	4,149.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0023010325	Kier Facilities Services Ltd	12,064.82	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0023010326	Kier Facilities Services Ltd	638.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/01/26	0023010329	Kier Facilities Services Ltd	854.15	0.00
Enabling Services	Kier Var - Skips/Special Waste	06/01/26	0022015992	Kier Facilities Services Ltd	3,388.87	0.00
Enabling Services	Kier Variable - Locks And Keys	06/01/26	0022015992	Kier Facilities Services Ltd	37.84	0.00

Enabling Services	Kier Variable - Locks And Keys	06/01/26	0022015993	Kier Facilities Services Ltd	144.54	0.00
Enabling Services	Kier Variable - Shredding	06/01/26	0022015993	Kier Facilities Services Ltd	221.38	0.00
Enabling Services	Kier Variable: Pest Control	06/01/26	0022015992	Kier Facilities Services Ltd	53.70	0.00
Enabling Services	Strategic Partnership Fix Cost	06/01/26	0021015498	Kier Facilities Services Ltd	-3,790.29	0.00
Enabling Services	Leased Buildings - Rent	06/01/26	0021015861	Kingscrown Land And Commercial Limited	1,250.00	0.00
Enabling Services	External Training	06/01/26	0021015658	Landmarc Support Services Ltd	1,121.00	0.00
Enabling Services	Subscriptions & Levies	13/01/26	0023010297	Lexisnexis Uk	900.00	0.00
Enabling Services	Subscriptions & Levies	20/01/26	0022016151	Lexisnexis Uk	642.62	0.00
Enabling Services	External Training	15/01/26	0022016390	Listen	664.40	0.00
Enabling Services	Service & Repair Consumables	14/01/26	0022016023	Lookers Bmw (Previously Knights North We	727.60	0.00
Enabling Services	Service & Repair Consumables	14/01/26	0022016024	Lookers Bmw (Previously Knights North We	-727.60	0.00
Enabling Services	Vehicle Expenditure	06/01/26	0022016146	Man Truck and Bus UK Ltd	82,997.00	0.00
Enabling Services	Vehicle Expenditure	08/01/26	0022016147	Man Truck and Bus UK Ltd	77,997.00	0.00
Enabling Services	Decontamination Of Premises	27/01/26	0022016395	Matrix Biohazard Services Ltd	4,740.00	0.00
Force Contact & Operations	Decontamination Of Premises	27/01/26	0022016395	Matrix Biohazard Services Ltd	12,480.00	0.00
Force Contact & Operations	Decontamination Of Premises	27/01/26	0022016395	Matrix Biohazard Services Ltd	1,657.50	0.00
Specialist Crime Command	Decontamination Of Premises	27/01/26	0022016395	Matrix Biohazard Services Ltd	2,275.00	0.00
Enabling Services	Decontamination Of Vehicles	27/01/26	0022016395	Matrix Biohazard Services Ltd	7,605.00	0.00
Enabling Services	Advertising Vacancies	27/01/26	0021016195	Matrix SCM Ltd	3,527.14	0.00
Enabling Services	Advertising Vacancies	06/01/26	0023010471	Matrix SCM Ltd	3,279.63	0.00
Enabling Services	Local Security Prof Services	27/01/26	0021015957	Mayflower Control Ltd	580.68	0.00
Enabling Services	Uniforms & Equipment	06/01/26	0021015599	MC Products UK Ltd	2,259.50	0.00
Enabling Services	IT Software Renewal	20/01/26	0023010440	Medialogix Limited	4,986.00	0.00
Force Contact & Operations	Public Vehicle Recovery	13/01/26	0022016350	Mms Recovery Ltd	720.00	0.00

Force Contact & Operations	Public Vehicle Recovery	13/01/26	0022700128	Mms Recovery Ltd	495.00	0.00
Enabling Services	Building Refurbishment	15/01/26	0022016371	Morgan Sindall Construction & Infrastruc	1,128,556.13	0.00
Enabling Services	Service & Repair Consumables	27/01/26	0023010549	Motor Clinic Limited	600.34	0.00
Enabling Services	Vehicle Recovery	27/01/26	0023010549	Motor Clinic Limited	65.00	0.00
DCC Command	Long Service Awards	22/01/26	0021015101	National Memorial Arboretum (Enterprises	8,067.96	0.00
Enabling Services	Training Room Hire	13/01/26	0022016352	National Memorial Arboretum (Enterprises	586.67	0.00
Enabling Services	Windscreen Damage	06/01/26	0021015785	National Windscreens	549.00	0.00
Enabling Services	Windscreen Damage	06/01/26	0021015808	National Windscreens	599.00	0.00
Enabling Services	Windscreen Damage	13/01/26	0021015845	National Windscreens	580.00	0.00
Enabling Services	Windscreen Damage	20/01/26	0021015846	National Windscreens	549.00	0.00
Enabling Services	Windscreen Damage	27/01/26	0021016107	National Windscreens	718.20	0.00
Enabling Services	I.T. Consultancy	13/01/26	0022016042	NDI Technologies Ltd	4,275.00	0.00
Enabling Services	Leased Building Service Charge	08/01/26	0022015913	New Beacon Group Limited	25,659.50	0.00
Enabling Services	Leased Buildings - Rent	08/01/26	0022015913	New Beacon Group Limited	46,848.50	0.00
Enabling Services	Electricity	06/01/26	0021015452	Npower Ltd	23,590.17	0.00
Enabling Services	Electricity	06/01/26	0021015470	Npower Ltd	25,411.88	0.00
Enabling Services	Electricity	06/01/26	0021015729	Npower Ltd	-	0.00
Enabling Services	Electricity	06/01/26	0021015730	Npower Ltd	23,345.62	0.00
Enabling Services	Electricity	06/01/26	0021015730	Npower Ltd	-	0.00
Enabling Services	Electricity	20/01/26	0021015885	Npower Ltd	25,577.69	0.00
Enabling Services	Electricity	20/01/26	0021015885	Npower Ltd	2,105.08	0.00
Enabling Services	Electricity	20/01/26	0021015886	Npower Ltd	1,095.39	0.00
Enabling Services	Electricity	20/01/26	0021015887	Npower Ltd	732.96	0.00
Enabling Services	Electricity	20/01/26	0021015888	Npower Ltd	45,137.63	0.00
Enabling Services	Electricity	20/01/26	0021015889	Npower Ltd	3,521.12	0.00
Enabling Services	Electricity	20/01/26	0021015890	Npower Ltd	3,509.82	0.00

Enabling Services	Electricity	20/01/26	0021015891	Npower Ltd	28,494.53	0.00
Enabling Services	Electricity	20/01/26	0021015892	Npower Ltd	2,836.00	0.00
Enabling Services	Electricity	20/01/26	0021015894	Npower Ltd	1,525.21	0.00
Enabling Services	Electricity	20/01/26	0021015895	Npower Ltd	6,473.79	0.00
Enabling Services	Electricity	20/01/26	0021015896	Npower Ltd	3,853.16	0.00
Enabling Services	Electricity	20/01/26	0021015897	Npower Ltd	11,443.01	0.00
Enabling Services	Electricity	27/01/26	0021015924	Npower Ltd	7,115.46	0.00
Enabling Services	Electricity	20/01/26	0021016018	Npower Ltd	645.00	0.00
Enabling Services	Gas	20/01/26	0021016031	Npower Ltd	-589.16	0.00
Enabling Services	Gas	27/01/26	0021016032	Npower Ltd	550.53	0.00
Enabling Services	Uninsured Loss Premium	27/01/26	0022016276	Opus Claim Solutions Ltd	1,700.77	0.00
Specialist Crime Command	Forensic Analysis	06/01/26	0022016155	Orchid Cellmark Ltd	817.60	0.00
Specialist Crime Command	Forensic Analysis	08/01/26	0022016278	Orchid Cellmark Ltd	2,858.12	0.00
Specialist Crime Command	Forensic Analysis	27/01/26	0022016413	Orchid Cellmark Ltd	2,410.56	0.00
Specialist Crime Command	Forensic Analysis	27/01/26	0022016465	Orchid Cellmark Ltd	7,453.85	0.00
Specialist Crime Command	Forensic Analysis	20/01/26	0023010474	Orchid Cellmark Ltd	4,240.80	0.00
Enabling Services	Building Refurbishment	20/01/26	0021016085	Overbury PLC	207,932.69	0.00
Enabling Services	Service & Repair Consumables	27/01/26	0023010504	Partsplus	534.36	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	27/01/26	0021015908	Paypoint Network Ltd	595.00	0.00
Enabling Services	External Training	20/01/26	0023010465	PCC For The West Midlands	3,200.00	0.00
Specialist Crime Command	Forensic Analysis	06/01/26	0023010435	PCC For The West Midlands	6,220.50	0.00
Force Contact & Operations	Mutual Aid Cost	20/01/26	0023010467	PCC For The West Midlands	8,238.01	0.00
Enabling Services	Physiotherapy	27/01/26	0021015915	People Asset Management Ltd	2,645.00	0.00
Enabling Services	Estates Professional Fees	27/01/26	0021016249	Perfect Circle JV Ltd	21,713.87	0.00
Enabling Services	Estates Professional Fees	06/01/26	0023010437	Perfect Circle JV Ltd	3,524.53	0.00

Enabling Services	Estates Professional Fees	06/01/26	0023010438	Perfect Circle JV Ltd	9,936.00	0.00
Enabling Services	Uniforms	13/01/26	0021015787	Peter Jones (I L G) Ltd	11.75	0.00
Enabling Services	Uniforms & Equipment	13/01/26	0021015787	Peter Jones (I L G) Ltd	1,434.00	0.00
Enabling Services	Uniforms & Equipment	13/01/26	0023010369	Price Western Leather Co Ltd	796.80	0.00
Enabling Services	Equipment In Vehicles Purchase	06/01/26	0021015683	Protect Signs	2,143.73	0.00
Enabling Services	Equipment In Vehicles Purchase	06/01/26	0021015684	Protect Signs	1,255.95	0.00
Enabling Services	Equipment In Vehicles Purchase	13/01/26	0021015788	Protect Signs	1,045.00	0.00
Enabling Services	Equipment In Vehicles Purchase	06/01/26	0022016041	Protect Signs	-893.15	0.00
Enabling Services	Outsourced Pension Service	27/01/26	0021015841	Ps Administration Ltd (Trading As Xps Ad	4,900.00	0.00
Enabling Services	Outsourced Pension Service	27/01/26	0021015842	Ps Administration Ltd (Trading As Xps Ad	11,658.00	0.00
Enabling Services	Outsourced Pension Service	20/01/26	0023010468	Ps Administration Ltd (Trading As Xps Ad	3,791.00	0.00
Local Policing Comm (County)	External Training	15/01/26	0021015721	Psl Print Management Ltd	806.00	0.00
DCC Command	Printing	20/01/26	0023010461	Psl Print Management Ltd	1,455.86	0.00
Force Contact & Operations	Printing	20/01/26	0022016141	Psl Print Management Ltd	949.90	0.00
DCC Command	Other Media & Marketing Cost	06/01/26	0022016092	Pulse Outdoor Media Ltd	1,390.00	0.00
Force Contact & Operations	Postal & Carrier Charges	06/01/26	0022016153	Quadient UK Ltd	2,987.84	0.00
Enabling Services	Occupational Health Physician	27/01/26	0021015874	R Health Ltd	6,695.00	0.00
Enabling Services	Selected Medical Professionals	27/01/26	0021015872	R Health Ltd	1,400.00	0.00
Enabling Services	Selected Medical Professionals	27/01/26	0021015873	R Health Ltd	1,400.00	0.00

Force Contact & Operations	Operational Equipment	13/01/26	0021015768	R3 Safety And Rescue Ltd	508.42	0.00
Enabling Services	Parking Charges	27/01/26	0021016072	Rayne Holdings Ltd	4,258.33	0.00
Force Contact & Operations	Agency Staff	06/01/26	0022016004	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	13/01/26	0022016053	Red Snapper Group Ltd	602.69	0.00
Force Contact & Operations	Agency Staff	27/01/26	0022016333	Red Snapper Group Ltd	674.82	0.00
Force Contact & Operations	Agency Staff	27/01/26	0022016336	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Police Dog Kennelling	27/01/26	0021016248	REDACTED	716.81	0.00
Force Contact & Operations	Public Dog Kennelling	06/01/26	0000000245	REDACTED	-284.00	0.00
Force Contact & Operations	Public Dog Kennelling	06/01/26	0023010480	REDACTED	284.00	0.00
Force Contact & Operations	Vets Fees	08/01/26	0021015937	REDACTED	5,651.53	0.00
Force Contact & Operations	Vets Fees	15/01/26	0021016026	REDACTED	904.03	0.00
Force Contact & Operations	Vets Fees	20/01/26	0023010436	REDACTED	2,233.96	0.00
Specialist Crime Command	Witness Intermediaries	13/01/26	0022016075	REDACTED	582.45	0.00
Specialist Crime Command	Witness Intermediaries	06/01/26	0022016000	REDACTED	1,243.27	0.00
Specialist Crime Command	Witness Intermediaries	06/01/26	0022015960	REDACTED	556.74	0.00
Force Contact & Operations	Op & Testing Equip Maintenance	29/01/26	0021016418	Redflex Traffic Systems	13,814.00	0.00
Enabling Services	Annual Maintenance Contracts	13/01/26	0021015696	Regent Office Care Ltd	4,705.64	0.00

Force Contact & Operations	Archive Service	27/01/26	0021016009	Restore Plc	1,371.41	0.00
Force Contact & Operations	Public Vehicle Recovery	13/01/26	0021015916	Richford Motor Services	225.00	0.00
Force Contact & Operations	Public Vehicle Recovery	13/01/26	0022016186	Richford Motor Services	792.00	0.00
Enabling Services	MFD Useage Charge	06/01/26	0023010341	Ricoh UK Ltd	15,529.72	0.00
Enabling Services	Photocopier Lease	27/01/26	0021015954	Ricoh UK Ltd	8,815.13	0.00
Enabling Services	Photocopier Lease	06/01/26	0023010341	Ricoh UK Ltd	12,014.61	0.00
Enabling Services	Prem Rev Costs from Captl Proj	06/01/26	0022016193	Ricoh UK Ltd	47,600.00	0.00
Enabling Services	External Training	20/01/26	0021016133	Robert Blakemore T/A Op-Tactical UK	900.00	0.00
Enabling Services	Capital IT Consultancy	13/01/26	0022016111	Roc Search Europe Limited	9,985.57	0.00
Enabling Services	Capital IT Consultancy	13/01/26	0023010460	Roc Search Europe Limited	15,887.30	0.00
Force Contact & Operations	Postal & Carrier Charges	27/01/26	0021015898	Royal Mail Retail	1,945.46	0.00
Force Contact & Operations	Postal & Carrier Charges	06/01/26	0022016026	Royal Mail Retail	2,158.77	0.00
Force Contact & Operations	Postal & Carrier Charges	13/01/26	0023010394	Royal Mail Retail	2,810.36	0.00
Force Contact & Operations	Postal & Carrier Charges	20/01/26	0023010473	Royal Mail Retail	4,449.94	0.00
Enabling Services	Conference Fees	08/01/26	0021014350	Sancus Operations Ltd	870.00	0.00
Force Contact & Operations	Forensic Consumab (Traditional)	27/01/26	0021016092	SceneSafe Ltd	650.85	0.00
Force Contact & Operations	Forensic Consumab (Traditional)	13/01/26	0022016097	SceneSafe Ltd	1,164.83	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional)	13/01/26	0022016099	SceneSafe Ltd	771.55	0.00

Specialist Crime Command	Forensic Consumab (Traditional)	27/01/26	0021015614	SceneSafe Ltd	1,124.40	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	27/01/26	0021016095	SceneSafe Ltd	902.21	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	27/01/26	0021016101	SceneSafe Ltd	605.50	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	27/01/26	0021016102	SceneSafe Ltd	519.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	27/01/26	0021016103	SceneSafe Ltd	605.50	0.00
Force Contact & Operations	Property Bags	27/01/26	0021016092	SceneSafe Ltd	125.40	0.00
Force Contact & Operations	Property Bags	13/01/26	0022016097	SceneSafe Ltd	66.40	0.00
Enabling Services	Office Supplies	06/01/26	0021015653	Sepura Ltd (Formerly Plc)	567.05	0.00
Enabling Services	Radio Equipment Purchase	06/01/26	0023010305	Sepura Ltd (Formerly Plc)	1,572.30	0.00
Enabling Services	Vehicle Expenditure	06/01/26	0021015726	Sepura Ltd (Formerly Plc)	1,886.76	0.00
Enabling Services	Vehicle Expenditure	06/01/26	0021015727	Sepura Ltd (Formerly Plc)	2,830.14	0.00
Enabling Services	Vehicle Expenditure	06/01/26	0023010304	Sepura Ltd (Formerly Plc)	2,830.14	0.00
Enabling Services	External Training	13/01/26	0023010422	Sheffield Hallam University	600.00	0.00
Enabling Services	External Training	27/01/26	0021015998	Skills For Justice (Enterprises) Ltd/Sfj	2,346.00	0.00
Enabling Services	Building Refurbishment	06/01/26	0023010295	Smart Electronic Technologies Ltd	3,387.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	27/01/26	0021015899	Softcat Ltd	1,534.80	0.00
Enabling Services	IT Consumables	27/01/26	0022016136	Softcat Ltd	17,518.13	0.00
Enabling Services	IT Development Fund	06/01/26	0021015670	Softcat Ltd	2,500.00	0.00
Enabling Services	IT Hardware	27/01/26	0021015853	Softcat Ltd	3,144.44	0.00
Enabling Services	IT Hardware	27/01/26	0022016136	Softcat Ltd	6,377.61	0.00
Enabling Services	IT Hardware Maintenance	06/01/26	0023008301	Softcat Ltd	173,470.3	0.00

Enabling Services	IT Software Renewal	06/01/26	0021015662	Softcat Ltd	27,481.73	0.00
Enabling Services	IT Software Renewal	06/01/26	0022013266	Softcat Ltd	54,750.00	0.00
Enabling Services	Software Purchase	27/01/26	0022016136	Softcat Ltd	156,468.96	0.00
Specialist Crime Command	General Vehicle Hire	20/01/26	0021015942	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	06/01/26	0023010291	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	20/01/26	0023010418	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	External Training	13/01/26	0023010443	Spattered Ltd	2,485.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	27/01/26	0023010481	Specialist Computer Centres Plc (Collaba	1,029.80	0.00
Specialist Crime Command	Forensic Equipment MTC	13/01/26	0022016005	Specialist Computer Centres Plc (Collaba	19,055.00	0.00
Enabling Services	I.T. Consultancy	08/01/26	0021013857	Specialist Computer Centres Plc (Collaba	4,571.44	0.00
Enabling Services	Eyesight Tests & Spectacles	13/01/26	0021015990	Specsavers	995.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	20/01/26	0022016130	Stafford Industrial Supplies Limited	106.30	0.00
Force Contact & Operations	Custody Consumables	13/01/26	0022016127	Stafford Industrial Supplies Limited	72.37	0.00
Force Contact & Operations	Forensic Consumab (Traditional	13/01/26	0022016127	Stafford Industrial Supplies Limited	1,422.40	0.00
Force Contact & Operations	Forensic Consumab (Traditional	20/01/26	0022016130	Stafford Industrial Supplies Limited	454.40	0.00
Enabling Services	Service & Repair Consumables	20/01/26	0023010399	Staffordshire County Council	607.05	0.00
Enabling Services	Subscriptions & Levies	27/01/26	0021015865	Staffordshire Fire & Rescue Service	4,025.00	0.00
Enabling Services	Actuarial Strain	14/01/26	0023009908	Staffordshire Pension Fund	140,060.80	0.00
Enabling Services	Vehicle Expenditure	27/01/26	0021015943	Standby Rsg Engineering Ltd	1,789.55	0.00
Enabling Services	Service & Repair Consumables	06/01/26	0023010383	Stellantis & You Parts East Mids (Robin	546.48	0.00
Enabling Services	Service & Repair Consumables	06/01/26	0023010384	Stellantis & You Parts East Mids (Robin	546.48	0.00
Enabling Services	Service & Repair Consumables	13/01/26	0022016119	Stratstone Limited	1,052.75	0.00
Enabling Services	Service & Repair Consumables	27/01/26	0022016249	Stratstone Limited	1,097.07	0.00

Enabling Services	Uniforms & Equipment	06/01/26	0023010278	Task Force Distribution Ltd	1,275.00	0.00
Enabling Services	Uniforms	13/01/26	0022016115	Tch (UK) Limited	54.00	0.00
Enabling Services	Uniforms & Equipment	13/01/26	0022016115	Tch (UK) Limited	2,850.00	0.00
Specialist Crime Command	External Training	06/01/26	0023010339	Techncial Solutions Group Ltd	885.00	0.00
Enabling Services	Service & Repair Consumables	06/01/26	0021015712	TG Holdcroft Motors VOLVO	686.40	0.00
Enabling Services	Service & Repair Consumables	20/01/26	0021015850	TG Holdcroft Motors VOLVO	997.66	0.00
Enabling Services	Service & Repair Consumables	13/01/26	0022016086	TG Holdcroft Motors VOLVO	560.52	0.00
Enabling Services	External Training	22/01/26	0021015699	The Atacc Group Ltd	6,400.00	0.00
Enabling Services	External Training	08/01/26	0021015700	The Atacc Group Ltd	5,200.00	0.00
Enabling Services	External Training	13/01/26	0022016122	The Atacc Group Ltd	4,000.00	0.00
Enabling Services	External Training	13/01/26	0022016123	The Atacc Group Ltd	4,400.00	0.00
Enabling Services	External Training	27/01/26	0022016124	The Atacc Group Ltd	5,280.00	0.00
Enabling Services	Gas	06/01/26	0021015754	Total Energies Gas & Power Ltd	23,540.28	0.00
Enabling Services	Service & Repair Consumables	20/01/26	0021015848	Tps Stoke (203705)	738.27	0.00
Enabling Services	Service & Repair Consumables	13/01/26	0022016063	Tps Stoke (203705)	522.09	0.00
Enabling Services	Service & Repair Consumables	27/01/26	0022016378	Tps Stoke (203705)	687.11	0.00
Enabling Services	Service & Repair Consumables	27/01/26	0022016383	Tps Stoke (203705)	1,016.16	0.00
Enabling Services	Service & Repair Consumables	13/01/26	0023010420	Tps Stoke (203705)	856.28	0.00
Enabling Services	Car Benefit Scheme	08/01/26	0022015898	Tuskerdirect Ltd	613.66	37.62
Enabling Services	Car Benefit Scheme	13/01/26	0022016027	Tuskerdirect Ltd	758.07	52.68
Enabling Services	Car Benefit Scheme	13/01/26	0022016080	Tuskerdirect Ltd	671.49	45.11
Enabling Services	Car Benefit Scheme	20/01/26	0022016081	Tuskerdirect Ltd	599.91	40.22
Enabling Services	Car Benefit Scheme	08/01/26	0022016157	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	27/01/26	0022016161	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	27/01/26	0022016163	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	27/01/26	0022016164	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	27/01/26	0022016165	Tuskerdirect Ltd	915.20	60.55

Enabling Services	Car Benefit Scheme	27/01/26	0022016166	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	27/01/26	0022016167	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	27/01/26	0022016170	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	27/01/26	0022016171	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	27/01/26	0022016172	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	27/01/26	0022016173	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	27/01/26	0022016174	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	27/01/26	0022016175	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	27/01/26	0022016177	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	27/01/26	0022016178	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	27/01/26	0022016179	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	27/01/26	0022016184	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	27/01/26	0022016185	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	27/01/26	0022016198	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	27/01/26	0022016199	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	27/01/26	0022016201	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	27/01/26	0022016203	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	27/01/26	0022016204	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	27/01/26	0022016206	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	27/01/26	0022016207	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	27/01/26	0022016208	Tuskerdirect Ltd	651.59	44.42
Enabling Services	Car Benefit Scheme	27/01/26	0022016209	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	27/01/26	0022016210	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	27/01/26	0022016211	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	27/01/26	0022016212	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	27/01/26	0022016213	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	27/01/26	0022016214	Tuskerdirect Ltd	848.20	58.38

Enabling Services	Car Benefit Scheme	27/01/26	0022016215	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	27/01/26	0022016216	Tuskerdirect Ltd	630.19	43.94
Enabling Services	Car Benefit Scheme	27/01/26	0022016217	Tuskerdirect Ltd	844.01	55.74
Enabling Services	Car Benefit Scheme	27/01/26	0022016218	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	27/01/26	0022016220	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	27/01/26	0022016222	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	27/01/26	0022016223	Tuskerdirect Ltd	643.32	41.88
Enabling Services	Car Benefit Scheme	27/01/26	0022016224	Tuskerdirect Ltd	947.21	64.27
Enabling Services	Car Benefit Scheme	27/01/26	0022016225	Tuskerdirect Ltd	545.13	32.19
Enabling Services	Car Benefit Scheme	27/01/26	0022016228	Tuskerdirect Ltd	663.39	43.12
Enabling Services	Car Benefit Scheme	27/01/26	0022016234	Tuskerdirect Ltd	758.42	49.34
Enabling Services	Car Benefit Scheme	27/01/26	0022016235	Tuskerdirect Ltd	762.31	49.78
Enabling Services	Car Benefit Scheme	27/01/26	0022016237	Tuskerdirect Ltd	658.70	42.26
Enabling Services	Car Benefit Scheme	27/01/26	0022016238	Tuskerdirect Ltd	701.34	47.66
Enabling Services	Car Benefit Scheme	27/01/26	0022016240	Tuskerdirect Ltd	570.73	34.92
Enabling Services	Car Benefit Scheme	27/01/26	0022016241	Tuskerdirect Ltd	540.79	34.38
Enabling Services	Car Benefit Scheme	27/01/26	0022016242	Tuskerdirect Ltd	646.19	40.01
Enabling Services	Car Benefit Scheme	27/01/26	0022016252	Tuskerdirect Ltd	544.35	35.10
Enabling Services	Car Benefit Scheme	27/01/26	0022016253	Tuskerdirect Ltd	865.52	60.62
Enabling Services	Car Benefit Scheme	27/01/26	0022016255	Tuskerdirect Ltd	905.77	61.32
Enabling Services	Car Benefit Scheme	27/01/26	0022016256	Tuskerdirect Ltd	553.75	36.64
Enabling Services	Car Benefit Scheme	27/01/26	0022016257	Tuskerdirect Ltd	803.77	56.72
Enabling Services	Car Benefit Scheme	27/01/26	0022016258	Tuskerdirect Ltd	847.83	58.63
Enabling Services	Car Benefit Scheme	27/01/26	0022016261	Tuskerdirect Ltd	782.69	51.48
Enabling Services	Car Benefit Scheme	27/01/26	0022016263	Tuskerdirect Ltd	613.66	37.62
Enabling Services	Car Benefit Scheme	27/01/26	0022016264	Tuskerdirect Ltd	758.07	52.68
Enabling Services	Car Benefit Scheme	27/01/26	0022016266	Tuskerdirect Ltd	671.49	45.11

Enabling Services	Car Benefit Scheme	27/01/26	0022016267	Tuskerdirect Ltd	599.91	40.22
Enabling Services	Home Office IT Agreements	20/01/26	0022016158	Unisys Limited	2,148.00	0.00
Enabling Services	Home Office IT Agreements	13/01/26	0023010431	Unisys Limited	2,983.69	0.00
Enabling Services	DHEP Training Costs	20/01/26	0022016013	University of Staffordshire	7,079.06	0.00
Enabling Services	DHEP Training Costs	20/01/26	0023010433	University of Staffordshire	11,696.29	0.00
Enabling Services	Broadband And Network Circuits	20/01/26	0023010222	Virgin Media Ltd	688.37	0.00
Enabling Services	Broadband And Network Circuits	27/01/26	0023010491	Virgin Media Ltd	688.37	0.00
DCC Command	Contracted Professional Supprt	15/01/26	0021015297	Visav Ltd	13,981.00	0.00
Enabling Services	Broadband And Network Circuits	27/01/26	0023010490	Vodafone Ltd	6,418.04	0.00
Enabling Services	Vehicle Expenditure	13/01/26	0022016114	Volkswagen Group UK Ltd	26,762.58	0.00
Enabling Services	Service & Repair Consumables	06/01/26	0021015435	W.BRINDLEY GARAGES LIMITED	578.82	0.00
Force Contact & Operations	Mutual Aid Cost	06/01/26	0021015651	Warwickshire P.C.C.	822.20	0.00
Enabling Services	Water Charges	13/01/26	0022016104	Water Plus Group Limited	2,347.94	0.00
Enabling Services	Water Charges	13/01/26	0022016105	Water Plus Group Limited	556.98	0.00
Enabling Services	Water Charges	13/01/26	0022016107	Water Plus Group Limited	970.82	0.00
Enabling Services	Water Charges	13/01/26	0022016108	Water Plus Group Limited	650.75	0.00
Enabling Services	Water Charges	13/01/26	0022016109	Water Plus Group Limited	934.46	0.00
Enabling Services	Water Charges	13/01/26	0022016192	Water Plus Group Limited	2,554.27	0.00
Enabling Services	Estates Professional Fees	13/01/26	0023010444	Willmott Dixon Construction Ltd	91,896.24	0.00
Enabling Services	Leased Buildings - Rent	15/01/26	0021016041	Wombourne Parish Council	3,125.00	0.00
Enabling Services	Uniforms	20/01/26	0023010359	Wydean Weaving Co Ltd	731.37	0.00