



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 February 2026 – 28th February 2026

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Force Contact & Operations	Agency Staff	10/02/26	0021014814	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	10/02/26	0021016307	Red Snapper Group Ltd	594.43	0.00
Force Contact & Operations	Agency Staff	10/02/26	0021016308	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	17/02/26	0021016310	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	24/02/26	0021016441	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022015719	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022015721	Red Snapper Group Ltd	614.58	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022015906	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022015907	Red Snapper Group Ltd	755.45	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022016003	Red Snapper Group Ltd	604.50	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022016054	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022016055	Red Snapper Group Ltd	523.90	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022016329	Red Snapper Group Ltd	544.05	0.00
Force Contact & Operations	Agency Staff	03/02/26	0022016330	Red Snapper Group Ltd	558.96	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022016331	Red Snapper Group Ltd	579.31	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022016334	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022016335	Red Snapper Group Ltd	594.43	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022016364	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022016365	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	10/02/26	0022016366	Red Snapper Group Ltd	615.99	0.00
Force Contact & Operations	Agency Staff	10/02/26	0023010063	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	10/02/26	0023010065	Red Snapper Group Ltd	705.25	0.00
Force Contact & Operations	Agency Staff	24/02/26	0023010610	Red Snapper Group Ltd	685.10	0.00
Force Contact & Operations	Agency Staff	10/02/26	0023010657	Red Snapper Group Ltd	532.16	0.00
Enabling Services	Airwave Charges	20/02/26	0021016220	Airwave Solutions Ltd.	6,944.00	0.00

Enabling Services	Airwave Charges	13/02/26	0021016280	Airwave Solutions Ltd.	98,876.71	0.00
Enabling Services	Annual Maintenance Contracts	05/02/26	0021016301	Electrical Test Midlands	2,898.75	0.00
Enabling Services	Annual Maintenance Contracts	05/02/26	0022014618	Phs Group Ltd	1,250.48	0.00
Enabling Services	Annual Maintenance Contracts	12/02/26	0022016688	Stafford Borough Council	715.00	0.00
Force Contact & Operations	Archive Service	24/02/26	0021016654	Restore Plc	1,470.29	0.00
Enabling Services	Assessment Centres	03/02/26	0021016234	College Of Policing Ltd	34,540.74	0.00
Central and Associated	AVC Charges	17/02/26	0021016380	AVC Wise Limited T/A My Money Matters	1,883.06	0.00
Enabling Services	Broadband And Network Circuits	05/02/26	0023010662	BT (British Tel Plc) BT Wholesale	1,891.80	0.00
Enabling Services	Broadband And Network Circuits	05/02/26	0023010663	BT (British Tel Plc) BT Wholesale	1,691.80	0.00
Enabling Services	Building Refurbishment	19/02/26	0022016772	Morgan Sindall Construction & Infrastruc	1,039,895.58	0.00
Enabling Services	Building Refurbishment	05/02/26	0023010615	National Grid E D	161,047.25	0.00
Enabling Services	Building Refurbishment	05/02/26	0023010636	National Grid E D	1,794.00	0.00
Enabling Services	Building Refurbishment	05/02/26	0023010637	National Grid E D	45,412.45	0.00
Enabling Services	Building Refurbishment	24/02/26	0023010788	Overbury PLC	413,701.67	0.00
Enabling Services	Building Refurbishment	03/02/26	0021016039	Staffordshire Fire & Rescue Service	273,588.47	0.00
Enabling Services	Capital IT Consultancy	19/02/26	0021016697	Investigo Limited	19,849.20	0.00
Enabling Services	Capital IT Consultancy	17/02/26	0023010680	Investigo Limited	19,849.16	0.00
Enabling Services	Capital IT Consultancy	17/02/26	0021015843	Roc Search Europe Limited	6,200.00	0.00
Enabling Services	Capital IT Consultancy	17/02/26	0023010756	Roc Search Europe Limited	17,735.57	0.00
Enabling Services	Capitalise Estates Equipment	24/02/26	0023010578	Joju Ltd	-3,472.86	0.00
Enabling Services	Capitalise Estates Equipment	24/02/26	0023010579	Joju Ltd	3,250.36	0.00
Enabling Services	Capitalise Plant & Machinery	10/02/26	0023010590	Smart Electronic Technologies Ltd	93,653.35	0.00
Enabling Services	Capitalise Plant & Machinery	12/02/26	0023010591	Smart Electronic Technologies Ltd	37,220.35	0.00
Enabling Services	Capitalise Plant & Machinery	12/02/26	0023010592	Smart Electronic Technologies Ltd	-37,220.35	0.00
Enabling Services	Capitalise Plant & Machinery	12/02/26	0023010593	Smart Electronic Technologies Ltd	37,220.35	0.00
Enabling Services	Car Benefit Scheme	03/02/26	0022016360	Tuskerdirect Ltd	584.52	37.18
Enabling Services	Car Benefit Scheme	03/02/26	0022016361	Tuskerdirect Ltd	533.98	32.53

Enabling Services	Car Benefit Scheme	24/02/26	0022016573	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	24/02/26	0022016574	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	24/02/26	0022016575	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	24/02/26	0022016576	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	24/02/26	0022016577	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	24/02/26	0022016580	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	24/02/26	0022016581	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	24/02/26	0022016582	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	24/02/26	0022016583	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	24/02/26	0022016584	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	24/02/26	0022016585	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	24/02/26	0022016587	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	24/02/26	0022016588	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	24/02/26	0022016589	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	24/02/26	0022016592	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	24/02/26	0022016594	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	24/02/26	0022016596	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	24/02/26	0022016597	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	24/02/26	0022016599	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	24/02/26	0022016601	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	24/02/26	0022016602	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	24/02/26	0022016604	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	24/02/26	0022016605	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	24/02/26	0022016606	Tuskerdirect Ltd	651.59	44.42
Enabling Services	Car Benefit Scheme	24/02/26	0022016607	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	24/02/26	0022016608	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	24/02/26	0022016609	Tuskerdirect Ltd	651.10	42.30

Enabling Services	Car Benefit Scheme	24/02/26	0022016610	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	24/02/26	0022016611	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	24/02/26	0022016612	Tuskerdirect Ltd	848.20	58.38
Enabling Services	Car Benefit Scheme	24/02/26	0022016613	Tuskerdirect Ltd	630.19	43.94
Enabling Services	Car Benefit Scheme	24/02/26	0022016614	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	24/02/26	0022016615	Tuskerdirect Ltd	844.01	55.74
Enabling Services	Car Benefit Scheme	24/02/26	0022016616	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	24/02/26	0022016619	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	24/02/26	0022016620	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	24/02/26	0022016621	Tuskerdirect Ltd	643.32	41.88
Enabling Services	Car Benefit Scheme	24/02/26	0022016622	Tuskerdirect Ltd	947.21	64.27
Enabling Services	Car Benefit Scheme	24/02/26	0022016628	Tuskerdirect Ltd	545.13	32.19
Enabling Services	Car Benefit Scheme	24/02/26	0022016630	Tuskerdirect Ltd	663.39	43.12
Enabling Services	Car Benefit Scheme	24/02/26	0022016634	Tuskerdirect Ltd	758.42	49.34
Enabling Services	Car Benefit Scheme	24/02/26	0022016635	Tuskerdirect Ltd	762.31	49.78
Enabling Services	Car Benefit Scheme	24/02/26	0022016637	Tuskerdirect Ltd	658.70	42.26
Enabling Services	Car Benefit Scheme	24/02/26	0022016638	Tuskerdirect Ltd	701.34	47.66
Enabling Services	Car Benefit Scheme	24/02/26	0022016640	Tuskerdirect Ltd	570.73	34.92
Enabling Services	Car Benefit Scheme	24/02/26	0022016641	Tuskerdirect Ltd	540.79	34.38
Enabling Services	Car Benefit Scheme	24/02/26	0022016642	Tuskerdirect Ltd	646.19	40.01
Enabling Services	Car Benefit Scheme	24/02/26	0022016643	Tuskerdirect Ltd	544.35	35.10
Enabling Services	Car Benefit Scheme	24/02/26	0022016644	Tuskerdirect Ltd	865.52	60.62
Enabling Services	Car Benefit Scheme	24/02/26	0022016646	Tuskerdirect Ltd	905.77	61.32
Enabling Services	Car Benefit Scheme	24/02/26	0022016647	Tuskerdirect Ltd	803.77	56.72
Enabling Services	Car Benefit Scheme	24/02/26	0022016648	Tuskerdirect Ltd	553.75	36.64
Enabling Services	Car Benefit Scheme	24/02/26	0022016649	Tuskerdirect Ltd	847.83	58.63
Enabling Services	Car Benefit Scheme	24/02/26	0022016652	Tuskerdirect Ltd	782.69	51.48

Enabling Services	Car Benefit Scheme	24/02/26	0022016654	Tuskerdirect Ltd	613.66	37.62
Enabling Services	Car Benefit Scheme	24/02/26	0022016655	Tuskerdirect Ltd	758.07	52.68
Enabling Services	Car Benefit Scheme	24/02/26	0022016657	Tuskerdirect Ltd	671.49	45.11
Enabling Services	Car Benefit Scheme	24/02/26	0022016658	Tuskerdirect Ltd	599.91	40.22
Enabling Services	Car Benefit Scheme	24/02/26	0022016659	Tuskerdirect Ltd	584.52	37.18
Enabling Services	Car Benefit Scheme	24/02/26	0022016660	Tuskerdirect Ltd	533.98	32.53
Enabling Services	Car Benefit Scheme	24/02/26	0022016715	Tuskerdirect Ltd	573.48	36.22
Central and Associated	Childcare Voucher Scheme	16/02/26	0021016821	Pluxee UK Ltd (previously Sodexo)	84.32	0.00
Central and Associated	Childcare Voucher Scheme	16/02/26	0021016822	Pluxee UK Ltd (previously Sodexo)	249.00	0.00
Enabling Services	Co-investment / Apprenticeship	17/02/26	0022016537	Staffordshire University	1,919.61	0.00
Enabling Services	Consultancy Fees	03/02/26	0021015997	Gardiner & Theobald LLP	1,333.00	0.00
Force Contact & Operations	Consultancy Fees	19/02/26	0021016696	Investigo Limited	14,000.00	0.00
Enabling Services	Contr Joint Transport Estate	24/02/26	0021016532	Staffordshire Fire & Rescue Service	24,766.25	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	10/02/26	0021016203	Charles Fellows Supplies Limited	1,213.35	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	17/02/26	0021016458	Charles Fellows Supplies Limited	991.75	0.00
Force Contact & Operations	Custody Consumables	24/02/26	0023010649	Stafford Industrial Supplies Limited	38.76	0.00
Force Contact & Operations	Custody Meals	03/02/26	0021015952	Bidfood (Was Bidvest)	726.14	0.00
Force Contact & Operations	Custody Meals	17/02/26	0021016340	Bidfood (Was Bidvest)	877.71	0.00
Force Contact & Operations	Custody Meals	24/02/26	0021016491	Bidfood (Was Bidvest)	902.94	0.00
Force Contact & Operations	Custody Meals	10/02/26	0021016197	Bidfood (Was Bidvest)	726.86	0.00
Force Contact & Operations	Decontamination Of Premises	24/02/26	0021016681	Matrix Biohazard Services Ltd	10,625.00	0.00
Force Contact & Operations	Decontamination Of Premises	24/02/26	0021016681	Matrix Biohazard Services Ltd	2,135.00	0.00
Enabling Services	Decontamination Of Premises	24/02/26	0021016681	Matrix Biohazard Services Ltd	2,270.00	0.00
Specialist Crime Command	Decontamination Of Premises	24/02/26	0021016681	Matrix Biohazard Services Ltd	990.00	0.00
Enabling Services	Decontamination Of Vehicles	24/02/26	0021016681	Matrix Biohazard Services Ltd	7,585.00	0.00
Enabling Services	DHEP Training Costs	10/02/26	0021016201	University of Staffordshire	11,696.29	0.00
Enabling Services	Disposal Of Waste	03/02/26	0021016057	West Midlands Ambulance Service NHS Trus	860.45	0.00

Specialist Crime Command	Disposal Of Waste	03/02/26	0021016057	West Midlands Ambulance Service NHS Trus	102.45	0.00
Enabling Services	Disposal Of Waste	03/02/26	0021016057	West Midlands Ambulance Service NHS Trus	125.60	0.00
Force Contact & Operations	Dog Food & Consumables	24/02/26	0023010667	REDACTED	51.07	0.00
Force Contact & Operations	Dog Food & Consumables	03/02/26	0021016068	REDACTED	1,914.25	0.00
Enabling Services	Electricity	05/02/26	0021016066	Npower Ltd	589.16	0.00
Specialist Crime Command	Employee Travel - Fares	10/02/26	0022016500	Clarity Travel Limited	107.40	0.00
Local Policing Comm (County)	Employee Travel - Fares	17/02/26	0023010595	Clarity Travel Limited	122.00	0.00
DCC Command	Employee Travel - Fares	17/02/26	0023010595	Clarity Travel Limited	202.50	0.00
Enabling Services	Employee Travel - Fares	10/02/26	0022016500	Clarity Travel Limited	20.90	0.00
Enabling Services	Employee Travel - Fares	17/02/26	0023010595	Clarity Travel Limited	297.50	0.00
Specialist Crime Command	Employee Travel - Fares	03/02/26	0022016411	Clarity Travel Limited	15.60	0.00
Specialist Crime Command	Employee Travel - Fares	10/02/26	0022016500	Clarity Travel Limited	23.60	0.00
Specialist Crime Command	Employee Travel - Fares	24/02/26	0023010673	Clarity Travel Limited	11.20	0.00
Force Contact & Operations	Employee Travel - Fares	10/02/26	0022016500	Clarity Travel Limited	479.10	0.00
Force Contact & Operations	Employee Travel - Fares	24/02/26	0023010673	Clarity Travel Limited	370.00	0.00
Specialist Crime Command	Employee Travel - Fares	17/02/26	0023010595	Clarity Travel Limited	77.50	0.00
Enabling Services	Employee Travel - Fares	17/02/26	0023010595	Clarity Travel Limited	23.50	0.00
Specialist Crime Command	Employee Travel - Fares	17/02/26	0023010595	Clarity Travel Limited	65.50	0.00
Specialist Crime Command	Employee Travel - Fares	03/02/26	0022016411	Clarity Travel Limited	24.60	0.00
Specialist Crime Command	Employee Travel - Fares	17/02/26	0023010595	Clarity Travel Limited	50.50	0.00
Specialist Crime Command	Employee Travel - Fares	10/02/26	0022016500	Clarity Travel Limited	27.50	0.00
Enabling Services	Employee Travel - Fares	17/02/26	0023010595	Clarity Travel Limited	221.70	0.00
Specialist Crime Command	Employee Travel - Fares	24/02/26	0023010673	Clarity Travel Limited	369.00	0.00
Specialist Crime Command	Employee Travel - Fares	03/02/26	0022016411	Clarity Travel Limited	8.00	0.00
Central and Associated	Employee Travel - Fares	03/02/26	0022016411	Clarity Travel Limited	243.70	0.00
Central and Associated	Employee Travel - Fares	10/02/26	0022016500	Clarity Travel Limited	329.60	0.00
Central and Associated	Employee Travel - Fares	17/02/26	0023010595	Clarity Travel Limited	235.90	0.00

Central and Associated	Employee Travel - Fares	24/02/26	0023010673	Clarity Travel Limited	176.70	0.00
Enabling Services	Employee Travel - Fares	17/02/26	0023010595	Clarity Travel Limited	146.00	0.00
Enabling Services	Employee Travel - Fares	24/02/26	0023010673	Clarity Travel Limited	136.50	0.00
Force Contact & Operations	Employee Travel - Fares	03/02/26	0022016411	Clarity Travel Limited	320.50	0.00
Enabling Services	Equipment In Vehicles Purchase	10/02/26	0021016175	Protect Signs	1,646.82	0.00
Enabling Services	Estates Professional Fees	24/02/26	0021016533	Appleyard And Trew Llp	4,400.00	0.00
Enabling Services	Estates Professional Fees	24/02/26	0021016538	Bb7 Consulting Ltd	1,600.00	0.00
Enabling Services	Estates Professional Fees	24/02/26	0021016643	Blue Sky Design Services	6,400.00	0.00
Enabling Services	Estates Professional Fees	24/02/26	0021016644	Blue Sky Design Services	3,340.00	0.00
Enabling Services	Estates Professional Fees	24/02/26	0021016645	Blue Sky Design Services	2,030.33	0.00
Enabling Services	Estates Professional Fees	24/02/26	0021016646	Blue Sky Design Services	2,996.00	0.00
Enabling Services	Estates Professional Fees	03/02/26	0022016559	Perfect Circle JV Ltd	3,524.53	0.00
Enabling Services	Estates Professional Fees	03/02/26	0021016478	TLT Llp	1,925.00	0.00
Enabling Services	Estates Professional Fees	17/02/26	0022016286	TLT LLP	2,392.00	0.00
Enabling Services	Estates Professional Fees	24/02/26	0023010737	Willmott Dixon Construction Ltd	117,387.73	0.00
Enabling Services	Estates Project Management	03/02/26	0022016414	Blue Sky Design Services	781.10	0.00
DCC Command	EV Charging – Fleet	05/02/26	0023700359	Allstar Business Solutions Ltd	16.62	0.00
DCC Command	EV Charging – Fleet	10/02/26	0023700362	Allstar Business Solutions Ltd	27.30	0.00
DCC Command	EV Charging – Fleet	17/02/26	0023700367	Allstar Business Solutions Ltd	75.63	0.00
DCC Command	EV Charging – Fleet	24/02/26	0023700370	Allstar Business Solutions Ltd	67.41	0.00
Force Contact & Operations	External Training	10/02/26	0021016320	Advanced K9 Solutions Ltd	1,400.00	0.00
Enabling Services	External Training	03/02/26	0021015827	College Of Policing Ltd	3,105.00	0.00
Enabling Services	External Training	10/02/26	0021016236	College Of Policing Ltd	1,285.00	0.00
Enabling Services	External Training	17/02/26	0022016534	College Of Policing Ltd	728.50	0.00
Enabling Services	External Training	17/02/26	0022016535	College Of Policing Ltd	642.50	0.00
Specialist Crime Command	External Training	03/02/26	0021016129	CyberNest Labs Limited	4,345.00	0.00
Enabling Services	External Training	10/02/26	0021016207	Forensic Analytics Limited	20,976.00	0.00

DCC Command	External Training	24/02/26	0023010619	Keele University	-1,000.00	0.00
Enabling Services	External Training	24/02/26	0023010375	Keele University	2,351.00	0.00
Enabling Services	External Training	10/02/26	0021016164	Landmarc Support Services Ltd	2,416.00	0.00
Enabling Services	External Training	17/02/26	0021016661	Listen	614.40	0.00
Enabling Services	External Training	24/02/26	0021016552	London Fire Commissioner	3,250.00	0.00
Enabling Services	External Training	03/02/26	0022016443	March On Stress Ltd	3,950.00	0.00
Force Contact & Operations	External Training	03/02/26	0021015632	Mayor's Office For Policing And Crime (M	12,702.00	0.00
Enabling Services	External Training	10/02/26	0021016188	PCC For Cheshire	6,000.00	0.00
Enabling Services	External Training	17/02/26	0023010604	PCC For Cheshire	559.65	0.00
Enabling Services	External Training	17/02/26	0021016660	PCC For Merseyside	-800.00	0.00
Enabling Services	External Training	17/02/26	0021016122	PCC For Merseyside	800.00	0.00
Enabling Services	External Training	24/02/26	0021016480	PCC For Merseyside	600.00	0.00
Enabling Services	External Training	10/02/26	0021016167	PCC For The West Midlands	800.00	0.00
Enabling Services	External Training	10/02/26	0021016206	PCC For The West Midlands	800.00	0.00
Enabling Services	External Training	10/02/26	0021016193	Sancus Operations Ltd	1,780.00	0.00
Local Policing Comm (County)	External Training	06/02/26	0023010666	Simpliaxis INC	728.00	0.00
Force Contact & Operations	External Training	12/02/26	0023010441	Sth Yorkshire Mayoral Combined Authority	850.00	0.00
Force Contact & Operations	External Training	17/02/26	0023010563	Sth Yorkshire Mayoral Combined Authority	2,550.00	0.00
Force Contact & Operations	External Training	12/02/26	0023010564	Sth Yorkshire Mayoral Combined Authority	-850.00	0.00
Enabling Services	External Training	24/02/26	0021016574	The Atacc Group Ltd	2,500.00	0.00
Enabling Services	External Training	10/02/26	0022016501	University Of Portsmouth	4,200.00	0.00
Enabling Services	Eyesight Tests & Spectacles	26/02/26	0021016945	Specsavers	1,500.00	0.00
Enabling Services	FA Control - Buildings	03/02/26	0022016327	Kier Facilities Services Ltd	24,177.79	0.00
Force Contact & Operations	First Aid Consumables	19/02/26	0021016335	Aero Healthcare Ltd	827.17	0.00
Specialist Crime Command	Forensic Analysis	03/02/26	0022016358	Eurofins Forensic Services Limited	23,518.19	0.00
Specialist Crime Command	Forensic Analysis	03/02/26	0022016359	Eurofins Forensic Services Limited	1,983.01	0.00
Specialist Crime Command	Forensic Analysis	24/02/26	0022016569	Eurofins Forensic Services Limited	700.00	0.00

Specialist Crime Command	Forensic Analysis	24/02/26	0023010650	Eurofins Forensic Services Limited	62,822.04	0.00
Specialist Crime Command	Forensic Analysis	10/02/26	0022016508	Key Forensic Services Ltd	9,449.01	0.00
Specialist Crime Command	Forensic Analysis	24/02/26	0022016626	Key Forensic Services Ltd	6,688.93	0.00
Specialist Crime Command	Forensic Analysis	24/02/26	0022016627	Key Forensic Services Ltd	1,002.50	0.00
Specialist Crime Command	Forensic Analysis	10/02/26	0022016566	Orchid Cellmark Ltd	945.35	0.00
Specialist Crime Command	Forensic Analysis	10/02/26	0022016567	Orchid Cellmark Ltd	7,588.80	0.00
Specialist Crime Command	Forensic Analysis	05/02/26	0022016668	Orchid Cellmark Ltd	4,904.27	0.00
Specialist Crime Command	Forensic Analysis	24/02/26	0022016775	Orchid Cellmark Ltd	3,772.08	0.00
Specialist Crime Command	Forensic Analysis	24/02/26	0022016821	Orchid Cellmark Ltd	11,217.38	0.00
Specialist Crime Command	Forensic Analysis	17/02/26	0021016376	PCC For The West Midlands	6,363.50	0.00
Local Policing Comm (City SOT)	Forensic Consumab (Traditional	19/02/26	0021015278	SceneSafe Ltd	436.60	0.00
Force Contact & Operations	Forensic Consumab (Traditional	03/02/26	0021016267	SceneSafe Ltd	1,102.65	0.00
Force Contact & Operations	Forensic Consumab (Traditional	24/02/26	0021016715	SceneSafe Ltd	699.30	0.00
Force Contact & Operations	Forensic Consumab (Traditional	03/02/26	0021016265	SceneSafe Ltd	505.60	0.00
Force Contact & Operations	Forensic Consumab (Traditional	24/02/26	0021016717	SceneSafe Ltd	986.40	0.00
Enabling Services	Forensic Consumab (Traditional	10/02/26	0022016547	SceneSafe Ltd	740.90	0.00
Specialist Crime Command	Forensic Consumab (Traditional	24/02/26	0021016718	SceneSafe Ltd	1,468.32	0.00
Specialist Crime Command	Forensic Consumab (Traditional	24/02/26	0021016714	SceneSafe Ltd	1,274.76	0.00
Specialist Crime Command	Forensic Consumab (Traditional	17/02/26	0022016670	SceneSafe Ltd	517.59	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional	17/02/26	0022016673	SceneSafe Ltd	659.20	0.00
Force Contact & Operations	Forensic Consumab (Traditional	24/02/26	0023010649	Stafford Industrial Supplies Limited	720.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	685.38	0.00
Specialist Crime Command	Forensic Digital Services	03/02/26	0022016623	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	03/02/26	0022016624	Ccl Forensics	1,337.98	0.00
Specialist Crime Command	Forensic Digital Services	03/02/26	0022016625	Ccl Forensics	889.98	0.00
Specialist Crime Command	Forensic Digital Services	12/02/26	0022016701	Ccl Forensics	3,704.00	0.00

Specialist Crime Command	Forensic Digital Services	12/02/26	0022016702	Ccl Forensics	1,237.98	0.00
Specialist Crime Command	Forensic Digital Services	12/02/26	0022016703	Ccl Forensics	2,027.98	0.00
Specialist Crime Command	Forensic Digital Services	12/02/26	0022016704	Ccl Forensics	1,037.98	0.00
Specialist Crime Command	Forensic Digital Services	12/02/26	0022016705	Ccl Forensics	1,438.99	0.00
Specialist Crime Command	Forensic Digital Services	12/02/26	0022016706	Ccl Forensics	1,277.98	0.00
Specialist Crime Command	Forensic Digital Services	24/02/26	0022016795	Ccl Forensics	3,095.54	0.00
Specialist Crime Command	Forensic Digital Services	24/02/26	0022016796	Ccl Forensics	877.98	0.00
Specialist Crime Command	Forensic Digital Services	24/02/26	0022016797	Ccl Forensics	2,077.98	0.00
Specialist Crime Command	Forensic Digital Services	24/02/26	0022016798	Ccl Forensics	887.98	0.00
Specialist Crime Command	Forensic Digital Services	24/02/26	0022016799	Ccl Forensics	1,187.98	0.00
Specialist Crime Command	Forensic Digital Services	24/02/26	0022016800	Ccl Forensics	527.98	0.00
Specialist Crime Command	Forensic Digital Services	24/02/26	0022016801	Ccl Forensics	527.98	0.00
Specialist Crime Command	Forensic Digital Services	24/02/26	0022016802	Ccl Forensics	887.98	0.00
Specialist Crime Command	Forensic Digital Services	24/02/26	0022016803	Ccl Forensics	1,747.98	0.00
Specialist Crime Command	Forensic Digital Services	24/02/26	0022016694	CYFOR Legal Ltd T/A CYFOR	1,705.00	0.00
Specialist Crime Command	Forensic Digital Services	09/02/26	0023010513	Magnet Forensics	45,320.00	0.00
Specialist Crime Command	Forensic Equipment MTC	24/02/26	0022016773	Ignite Consulting Limited	6.60	0.00
Specialist Crime Command	Forensic Equipment MTC	19/02/26	0021016254	Scenepro Limited	4,578.00	0.00
Enabling Services	Gas	10/02/26	0021016281	Total Energies Gas & Power Ltd	26,534.17	0.00
Enabling Services	General Vehicle Hire	24/02/26	0023010744	Afford Rent A Car	710.26	0.00
Force Contact & Operations	General Vehicle Hire	24/02/26	0021016572	Arnold Clark Automobiles Ltd (Hire Co)	770.56	0.00
Specialist Crime Command	General Vehicle Hire	24/02/26	0021016572	Arnold Clark Automobiles Ltd (Hire Co)	2,477.44	0.00
Specialist Crime Command	General Vehicle Hire	24/02/26	0021016572	Arnold Clark Automobiles Ltd (Hire Co)	531.97	0.00
Specialist Crime Command	General Vehicle Hire	03/02/26	0021016038	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	17/02/26	0021016374	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	10/02/26	0022016495	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	Generator Diesel	03/02/26	0022016321	Kier Facilities Services Ltd	2,953.24	0.00

Force Contact & Operations	Hotel & Accommodation Costs	17/02/26	0023010595	Clarity Travel Limited	640.83	0.00
Local Policing Comm (County)	Hotel & Accommodation Costs	03/02/26	0022016411	Clarity Travel Limited	75.00	0.00
Specialist Crime Command	Hotel & Accommodation Costs	03/02/26	0022016411	Clarity Travel Limited	677.12	0.00
Force Contact & Operations	Hotel & Accommodation Costs	17/02/26	0023010595	Clarity Travel Limited	504.99	0.00
Specialist Crime Command	Hotel & Accommodation Costs	17/02/26	0023010595	Clarity Travel Limited	57.00	0.00
Specialist Crime Command	Hotel & Accommodation Costs	17/02/26	0023010595	Clarity Travel Limited	170.68	0.00
Specialist Crime Command	Hotel & Accommodation Costs	24/02/26	0023010673	Clarity Travel Limited	391.17	0.00
Specialist Crime Command	Hotel & Accommodation Costs	10/02/26	0022016500	Clarity Travel Limited	314.60	0.00
Enabling Services	Hotel & Accommodation Costs	03/02/26	0022016411	Clarity Travel Limited	487.50	0.00
Enabling Services	Hotel & Accommodation Costs	10/02/26	0022016500	Clarity Travel Limited	287.50	0.00
Force Contact & Operations	Hotel & Accommodation Costs	17/02/26	0023010595	Clarity Travel Limited	496.20	0.00
Central and Associated	Hotel & Accommodation Costs	03/02/26	0022016411	Clarity Travel Limited	87.69	0.00
Central and Associated	Hotel & Accommodation Costs	10/02/26	0022016500	Clarity Travel Limited	141.67	0.00
Central and Associated	Hotel & Accommodation Costs	17/02/26	0023010595	Clarity Travel Limited	226.75	0.00
Central and Associated	Hotel & Accommodation Costs	24/02/26	0023010673	Clarity Travel Limited	288.33	0.00
Local Policing Comm (City SOT)	Hotel & Accommodation Costs	17/02/26	0023010595	Clarity Travel Limited	137.41	0.00
Specialist Crime Command	Hotel & Accommodation Costs	10/02/26	0022016500	Clarity Travel Limited	889.26	0.00
Force Contact & Operations	Hotel & Accommodation Costs	03/02/26	0022016411	Clarity Travel Limited	75.00	0.00
Force Contact & Operations	Hotel & Accommodation Costs	10/02/26	0022016500	Clarity Travel Limited	397.25	0.00
Force Contact & Operations	Hotel & Accommodation Costs	17/02/26	0023010595	Clarity Travel Limited	137.41	0.00
Enabling Services	I.T. Consultancy	03/02/26	0021015748	Ignite Consulting Limited	41,481.00	0.00
Enabling Services	I.T. Consultancy	24/02/26	0022016773	Ignite Consulting Limited	37,756.40	0.00
Enabling Services	I.T. Consultancy	10/02/26	0021016184	NDI Technologies Ltd	950.00	0.00
Enabling Services	IT Development Fund	03/02/26	0021016084	Softcat Ltd	2,500.00	0.00
Enabling Services	IT Hardware	17/02/26	0021016391	Cinos Limited	901.91	0.00
Enabling Services	IT Hardware	17/02/26	0021016392	Cinos Limited	10,025.80	0.00

Enabling Services	IT Hardware	19/02/26	0021016399	Cinos Limited	17,135.29	0.00
Enabling Services	IT Hardware	17/02/26	0021016400	Cinos Limited	16,343.62	0.00
Enabling Services	IT Hardware	10/02/26	0021016180	Motorola Solutions Ltd	23,650.00	0.00
Enabling Services	IT Hardware	10/02/26	0021016211	Softcat Ltd	10,599.40	0.00
Enabling Services	IT Hardware	24/02/26	0021016464	Softcat Ltd	155,972.14	0.00
Enabling Services	IT Hardware	24/02/26	0021016470	Softcat Ltd	17,123.02	0.00
Enabling Services	IT Hardware	24/02/26	0021016490	Softcat Ltd	1,506.81	0.00
Enabling Services	IT Hardware Maintenance	24/02/26	0021016539	GALLEON SYSTEMS LTD	5,996.00	0.00
Enabling Services	IT Hardware Maintenance	24/02/26	0021016554	Softcat Ltd	28,606.79	0.00
Enabling Services	IT Infrastructure	03/02/26	0021016044	REDACTED	6,755.56	0.00
Enabling Services	IT Peripherals	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	47.45	0.00
Enabling Services	IT Peripherals	17/02/26	0021016387	Axess International Limited	1,791.95	0.00
Enabling Services	IT Peripherals	05/02/26	0021015708	Jml Software Solutions Ltd	1,021.00	0.00
Enabling Services	IT Peripherals	10/02/26	0021016165	Sapura Ltd (Formerly Plc)	8,520.00	0.00
Enabling Services	IT Peripherals	24/02/26	0021016528	Seton Ltd	1,196.86	0.00
Enabling Services	IT Peripherals	24/02/26	0023010614	Softcat Ltd	4,473.60	0.00
Force Contact & Operations	IT Software Initial Purchase	03/02/26	0021016061	Coptrz Ltd	1,482.00	0.00
Enabling Services	IT Software Renewal	03/02/26	0022016392	Altia-Abm	14,220.00	0.00
DCC Command	IT Software Renewal	03/02/26	0021016202	Clarity Information Solutions Ltd	1,620.00	0.00
Enabling Services	IT Software Renewal	24/02/26	0023010742	Docusign International (Emea) Ltd	3,006.90	0.00
Enabling Services	IT Software Renewal	24/02/26	0022016727	EDC Systems Ltd T/A Questar UK	2,032.00	0.00
Enabling Services	IT Software Renewal	20/02/26	0022016515	EJ2 Communications, Inc. d/b/a Flashpoin	17,153.09	0.00
Enabling Services	IT Software Renewal	24/02/26	0021016800	Force Information Systems Ltd	36,528.24	0.00
Enabling Services	IT Software Renewal	04/02/26	0022016385	Ideagen Gael Ltd	16,800.00	0.00
Enabling Services	IT Software Renewal	10/02/26	0023010536	NDI Technologies Ltd	2,672.16	0.00
Enabling Services	IT Software Renewal	24/02/26	0021016424	Nominet Uk	2,278.61	0.00
Enabling Services	IT Software Renewal	10/02/26	0021016229	Softcat Ltd	1,078.08	0.00

Enabling Services	IT Software Renewal	24/02/26	0021016592	Softcat Ltd	748.67	0.00
Enabling Services	IT Software Renewal	24/02/26	0023010771	Softcat Ltd	64,728.40	0.00
Enabling Services	Kier Var - Planned/Projects	03/02/26	0022016323	Kier Facilities Services Ltd	3,735.17	0.00
DCC Command	Kier Var - Planned/Projects	03/02/26	0022016325	Kier Facilities Services Ltd	3,470.46	0.00
DCC Command	Kier Var - Planned/Projects	03/02/26	0022016326	Kier Facilities Services Ltd	2,038.33	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/02/26	0022016322	Kier Facilities Services Ltd	9,298.44	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/02/26	0022016324	Kier Facilities Services Ltd	6,260.69	0.00
Force Contact & Operations	Laundry	24/02/26	0023010676	Elis UK Ltd	651.83	0.00
Force Contact & Operations	Laundry	24/02/26	0023010676	Elis UK Ltd	669.32	0.00
Enabling Services	Leased Building Service Charge	03/02/26	0021016355	Biddulph Town Council	11,167.43	0.00
Enabling Services	Leased Building Service Charge	17/02/26	0021016313	Ise Estates Ltd	3,029.47	0.00
Enabling Services	Leased Building Service Charge	24/02/26	0021016873	Ise Estates Ltd	5,143.03	0.00
Enabling Services	Leased Building Service Charge	24/02/26	0021016874	Ise Estates Ltd	3,877.04	0.00
Enabling Services	Leased Building Service Charge	10/02/26	0021016204	New Beacon Group Limited	2,058.00	0.00
Enabling Services	Leased Building Service Charge	05/02/26	0021016016	Newcastle U Lyme Borough Council	5,500.00	0.00
Enabling Services	Leased Building Service Charge	17/02/26	0021016690	The Madeley Centre	2,451.91	0.00
Enabling Services	Leased Buildings - Rent	10/02/26	0021016060	The Madeley Centre	1,250.00	0.00
Enabling Services	Lecturers Fees	24/02/26	0021016557	The Atacc Group Ltd	4,800.00	0.00
Enabling Services	Legal Costs	24/02/26	0023010616	Staffordshire County Council	730.00	0.00
Force Contact & Operations	Medical Examinations & Reports	24/02/26	0021015946	Streamlined Forensic Reporting Ltd	8,238.50	0.00
Enabling Services	Mitie Fixed Fee	24/02/26	0023010598	Mitie Technical Facilities Management Li	200,049.64	0.00
Enabling Services	Mobile Phone Charges	24/02/26	0023010554	EE Ltd	9,170.80	0.00
Specialist Crime Command	Mutual Aid Cost	10/02/26	0021016456	Lancashire Fire & Rescue Service	734.12	0.00
Force Contact & Operations	Mutual Aid Cost	24/02/26	0021016461	PCC For Cheshire	3,728.34	0.00
Specialist Crime Command	Mutual Aid Cost	10/02/26	0021016150	PCC For The West Midlands	9,325.00	0.00
Specialist Crime Command	Mutual Aid Cost	10/02/26	0021016260	PCC For The West Midlands	1,926.31	0.00
Force Contact & Operations	Mutual Aid Cost	10/02/26	0021016321	West Mercia Police And Crime Commissione	28,572.21	0.00

Force Contact & Operations	Mutual Aid Cost	24/02/26	0021016467	West Mercia Police And Crime Commissione	538.66	0.00
Force Contact & Operations	Mutual Aid Cost	24/02/26	0023010618	West Mercia Police And Crime Commissione	14,456.14	0.00
Enabling Services	Occupational Health Physician	24/02/26	0021016516	R Health Ltd	9,373.00	0.00
Enabling Services	Office Furniture/Equip Purch	10/02/26	0021016179	Allsigns International Ltd	910.00	0.00
Enabling Services	Office Furniture/Equip Purch	10/02/26	0021016189	Back Care Solutions Ltd	650.00	0.00
Enabling Services	Office Furniture/Equip Purch	17/02/26	0021016377	Back Care Solutions Ltd	609.00	0.00
Enabling Services	Office Furniture/Equip Purch	17/02/26	0021016381	Back Care Solutions Ltd	1,052.99	0.00
Enabling Services	Office Furniture/Equip Purch	24/02/26	0021016518	Back Care Solutions Ltd	738.99	0.00
Enabling Services	Office Furniture/Equip Purch	17/02/26	0021016511	Gresham Office Furniture	2,460.99	0.00
Enabling Services	Office Furniture/Equip Purch	17/02/26	0023010780	Gresham Office Furniture	697.20	0.00
Force Contact & Operations	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	98.75	0.00
Force Contact & Operations	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	8.32	0.00
Specialist Crime Command	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	185.51	0.00
Force Contact & Operations	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	15.82	0.00
Specialist Crime Command	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	24.00	0.00
Specialist Crime Command	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	58.24	0.00
Specialist Crime Command	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	70.29	0.00
Specialist Crime Command	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	52.11	0.00
Specialist Crime Command	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	84.56	0.00
Force Contact & Operations	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	14.46	0.00
Specialist Crime Command	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	43.69	0.00
Force Contact & Operations	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	5.79	0.00
Enabling Services	Office Supplies	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	39.34	0.00
Local Policing Comm (City SOT)	Office Supplies	19/02/26	0021015278	SceneSafe Ltd	68.50	0.00
Local Policing Comm (County)	Office Supplies	10/02/26	0021016141	Stay Sourced	1,463.00	0.00
Enabling Services	Office Supplies	03/02/26	0021016047	Tactical Hazmat Ltd	740.00	0.00

Force Contact & Operations	Operational Equipment	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	48.93	0.00
Specialist Crime Command	Operational Equipment	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	120.51	0.00
Force Contact & Operations	Operational Equipment	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	11.58	0.00
Force Contact & Operations	Operational Equipment	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	288.79	0.00
Force Contact & Operations	Operational Equipment	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	63.09	0.00
Force Contact & Operations	Operational Equipment	26/02/26	0021016615	Car Electronics Ltd	727.48	0.00
Force Contact & Operations	Operational Equipment Hire	10/02/26	0022016466	Home Farm Fields	1,600.00	0.00
Force Contact & Operations	Ops & Testing Consumables	10/02/26	0021016190	D Tec International	1,320.00	0.00
Specialist Crime Command	Ops Audio / Visual Consumables	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	23.23	0.00
Local Policing Comm (City SOT)	Ops Audio/Visual Equip Purchas	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	164.55	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	24/02/26	0023010624	Amazon Business EU S.à.r.l, UK Branch	-578.00	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	112.14	0.00
Enabling Services	Other Build Fees -Exp	17/02/26	0021016316	Dssr Ltd	2,100.00	0.00
Enabling Services	Outsourced Pension Service	03/02/26	0021016040	Ps Administration Ltd (Trading As Xps Ad	21,037.09	0.00
Enabling Services	Parking Charges	24/02/26	0021016737	Rayne Holdings Ltd	4,258.33	0.00
Force Contact & Operations	Petrol & Oil	05/02/26	0023700359	Allstar Business Solutions Ltd	629.66	0.00
Force Contact & Operations	Petrol & Oil	03/02/26	0023700360	Allstar Business Solutions Ltd	563.96	0.00
Force Contact & Operations	Petrol & Oil	10/02/26	0023700362	Allstar Business Solutions Ltd	652.20	0.00
Force Contact & Operations	Petrol & Oil	10/02/26	0023700363	Allstar Business Solutions Ltd	486.36	0.00
Force Contact & Operations	Petrol & Oil	17/02/26	0023700367	Allstar Business Solutions Ltd	526.43	0.00
Force Contact & Operations	Petrol & Oil	24/02/26	0023700370	Allstar Business Solutions Ltd	428.55	0.00
Force Contact & Operations	Petrol & Oil	05/02/26	0023700359	Allstar Business Solutions Ltd	291.47	0.00
Force Contact & Operations	Petrol & Oil	10/02/26	0023700362	Allstar Business Solutions Ltd	139.99	0.00
Force Contact & Operations	Petrol & Oil	17/02/26	0023700367	Allstar Business Solutions Ltd	212.72	0.00
Force Contact & Operations	Petrol & Oil	24/02/26	0023700370	Allstar Business Solutions Ltd	149.68	0.00
Specialist Crime Command	Petrol & Oil	10/02/26	0023700363	Allstar Business Solutions Ltd	36.64	0.00
Enabling Services	Petrol & Oil	05/02/26	0023700359	Allstar Business Solutions Ltd	22,909.06	0.00

Enabling Services	Petrol & Oil	03/02/26	0023700360	Allstar Business Solutions Ltd	184.28	0.00
Enabling Services	Petrol & Oil	10/02/26	0023700362	Allstar Business Solutions Ltd	22,569.56	0.00
Enabling Services	Petrol & Oil	10/02/26	0023700363	Allstar Business Solutions Ltd	217.61	0.00
Enabling Services	Petrol & Oil	17/02/26	0023700367	Allstar Business Solutions Ltd	25,193.88	0.00
Enabling Services	Petrol & Oil	24/02/26	0023700370	Allstar Business Solutions Ltd	22,094.71	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	05/02/26	0023700359	Allstar Business Solutions Ltd	83.70	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	03/02/26	0023700360	Allstar Business Solutions Ltd	4.00	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	10/02/26	0023700362	Allstar Business Solutions Ltd	65.70	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	10/02/26	0023700363	Allstar Business Solutions Ltd	2.00	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	17/02/26	0023700367	Allstar Business Solutions Ltd	116.10	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	24/02/26	0023700370	Allstar Business Solutions Ltd	532.00	0.00
Enabling Services	Physiotherapy	24/02/26	0021016662	People Asset Management Ltd	3,020.00	0.00
Force Contact & Operations	Police Dog Kennelling	24/02/26	0023010629	REDACTED	3,764.00	0.00
Force Contact & Operations	Police Dog Kennelling	24/02/26	0023010630	REDACTED	2,640.00	0.00
Enabling Services	Postal & Carrier Charges	03/02/26	0021016451	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	05/02/26	0021016573	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	10/02/26	0021016594	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	17/02/26	0021016666	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	19/02/26	0021016744	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	24/02/26	0021016819	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	26/02/26	0021016936	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Force Contact & Operations	Postal & Carrier Charges	03/02/26	0021016049	Royal Mail Retail	1,613.81	0.00
Force Contact & Operations	Postal & Carrier Charges	17/02/26	0021016342	Royal Mail Retail	2,057.51	0.00
Force Contact & Operations	Postal & Carrier Charges	24/02/26	0021016492	Royal Mail Retail	3,157.28	0.00
Force Contact & Operations	Postal & Carrier Charges	10/02/26	0022016469	Royal Mail Retail	1,615.78	0.00
Force Contact & Operations	Property Bags	03/02/26	0021016267	SceneSafe Ltd	66.40	0.00
Force Contact & Operations	Property Bags	24/02/26	0021016715	SceneSafe Ltd	92.20	0.00

Force Contact & Operations	Property Bags	24/02/26	0021016717	SceneSafe Ltd	35.00	0.00
Force Contact & Operations	Protective Clothing	26/02/26	0021016927	Odin Group Ltd	550.00	0.00
Specialist Crime Command	Protective Clothing	12/02/26	0021015373	The Outdoors Company	1,464.39	0.00
Enabling Services	Psychology	24/02/26	0021016713	Gb Prohealth Ltd	4,657.00	0.00
Enabling Services	Psychology	03/02/26	0021015999	Midlands Psychology Services Ltd (Former	2,888.25	0.00
Force Contact & Operations	Public Vehicle Recovery	17/02/26	0023010672	Burrows Recovery Ltd	135.00	0.00
Force Contact & Operations	Public Vehicle Recovery	05/02/26	0022700131	Jpw Commercials Ltd	45.00	0.00
Force Contact & Operations	Public Vehicle Recovery	19/02/26	0021016751	Mms Recovery Ltd	945.00	0.00
Force Contact & Operations	Public Vehicle Recovery	24/02/26	0022016766	Motor Clinic Limited	720.00	0.00
Force Contact & Operations	Public Vehicle Recovery	05/02/26	0022700132	Richford Motor Services	315.00	0.00
Specialist Crime Command	Quality Stds Forensics	17/02/26	0022016533	United Kingdom Accreditation Services	1,653.00	0.00
Enabling Services	Selected Medical Professionals	24/02/26	0021016517	R Health Ltd	1,050.00	0.00
Enabling Services	Service & Repair Consumables	24/02/26	0021016628	Emergency Vehicle Products Ltd	1,310.50	0.00
Enabling Services	Service & Repair Consumables	03/02/26	0022016403	Lookers Bmw (Previously Knights North We	978.27	0.00
Enabling Services	Service & Repair Consumables	17/02/26	0021016476	Motor Clinic Limited	621.02	0.00
Enabling Services	Service & Repair Consumables	03/02/26	0023010553	Motor Clinic Limited	551.38	0.00
Enabling Services	Service & Repair Consumables	10/02/26	0021016215	Staffordshire County Council	528.57	0.00
Enabling Services	Service & Repair Consumables	03/02/26	0021016221	Staffordshire County Council	-765.66	0.00
Enabling Services	Service & Repair Consumables	26/02/26	0022016865	Staffordshire County Council	765.66	0.00
Enabling Services	Service & Repair Consumables	03/02/26	0023010520	Staffordshire County Council	655.90	0.00
Enabling Services	Service & Repair Consumables	24/02/26	0023010753	Standby Rsg Engineering Ltd	795.17	0.00
Enabling Services	Service & Repair Consumables	17/02/26	0021016333	Stellantis & You Parts East Mids (Robin	509.60	0.00
Enabling Services	Service & Repair Consumables	12/02/26	0023010648	Swansway Garages Ltd T/A Stoke Audi	1,533.98	0.00
Enabling Services	Service & Repair Consumables	10/02/26	0021016284	TG Holdcroft Motors VOLVO	1,180.73	0.00
Enabling Services	Service & Repair Consumables	10/02/26	0021016296	TG Holdcroft Motors VOLVO	2,025.62	0.00
Enabling Services	Service & Repair Consumables	17/02/26	0021016442	TG Holdcroft Motors VOLVO	812.88	0.00
Enabling Services	Service & Repair Consumables	17/02/26	0021016448	TG Holdcroft Motors VOLVO	781.99	0.00

Enabling Services	Service & Repair Consumables	10/02/26	0022016478	TG Holdcroft Motors VOLVO	592.41	0.00
Enabling Services	Service & Repair Consumables	24/02/26	0023010627	TG Holdcroft Motors VOLVO	549.06	0.00
Enabling Services	Service & Repair Consumables	24/02/26	0023010763	TG Holdcroft Motors VOLVO	763.38	0.00
Enabling Services	Service & Repair Consumables	03/02/26	0021016158	Tps Stoke (203705)	1,087.30	0.00
Enabling Services	Service & Repair Consumables	03/02/26	0021016159	Tps Stoke (203705)	650.98	0.00
Enabling Services	Service & Repair Consumables	17/02/26	0021016352	Tps Stoke (203705)	540.09	0.00
Enabling Services	Service & Repair Consumables	17/02/26	0021016356	Tps Stoke (203705)	635.08	0.00
Enabling Services	Service & Repair Consumables	24/02/26	0021016540	Tps Stoke (203705)	653.06	0.00
Enabling Services	Service & Repair Consumables	03/02/26	0022016399	Tps Stoke (203705)	550.76	0.00
Enabling Services	Service & Repair Consumables	10/02/26	0022016473	Tps Stoke (203705)	710.21	0.00
Enabling Services	Service & Repair Consumables	03/02/26	0023010612	Tps Stoke (203705)	564.48	0.00
Enabling Services	Service & Repair Consumables	03/02/26	0023010613	Tps Stoke (203705)	-564.48	0.00
Enabling Services	Service & Repair Consumables	24/02/26	0023010692	Tps Stoke (203705)	557.22	0.00
Enabling Services	Service & Repair Consumables	24/02/26	0021016466	West Mercia Police And Crime Commissione	680.85	0.00
Enabling Services	Software Purchase	17/02/26	0021016336	Insight Direct (UK) Ltd	62,654.76	0.00
Enabling Services	Stationary (ACS)	24/02/26	0023010749	Acs Business Supplies	3,185.08	0.00
Enabling Services	Stationery	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	11.59	0.00
DCC Command	Subscriptions & Levies	10/02/26	0021016198	Cabinet Office	1,979.83	0.00
Specialist Crime Command	Subscriptions & Levies	03/02/26	0021016113	National Crime Agency [Nca]	780.00	0.00
Specialist Crime Command	Subscriptions & Levies	03/02/26	0021016114	National Crime Agency [Nca]	780.00	0.00
DCC Command	Subscriptions & Levies	26/02/26	0022016457	Orlo (Socialsignin)	12,000.00	0.00
DCC Command	Subscriptions & Levies	26/02/26	0022016843	Orlo (Socialsignin)	-12,000.00	0.00
DCC Command	Subscriptions & Levies	12/02/26	0023010608	Orlo (Socialsignin)	60,800.00	0.00
DCC Command	Subscriptions & Levies	12/02/26	0023010701	Orlo (Socialsignin)	-60,800.00	0.00
DCC Command	Subscriptions & Levies	12/02/26	0023010702	Orlo (Socialsignin)	46,800.00	0.00
DCC Command	Subscriptions & Levies	10/02/26	0021016170	The Open University	8,000.00	0.00
Enabling Services	Subscriptions & Levies	24/02/26	0023010799	Thomson Reuters (Professional) UK Ltd	1,843.68	0.00

Enabling Services	Telephone Call Charges	03/02/26	0021016089	Gamma Network Solutions Ltd	1,634.72	0.00
Enabling Services	Telephone Call Charges	10/02/26	0021016199	Professional Cost Management Group Ltd	1,087.42	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	24/02/26	0023010652	BT Global Services	1,340.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	10/02/26	0021016264	Gamma Telecom Ltd	581.99	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	24/02/26	0023010617	Home Office - Shared Serv Centre	67,444.92	0.00
Enabling Services	Toll Charges	05/02/26	0023700359	Allstar Business Solutions Ltd	16.00	0.00
Enabling Services	Toll Charges	10/02/26	0023700362	Allstar Business Solutions Ltd	16.00	0.00
Enabling Services	Toll Charges	17/02/26	0023700367	Allstar Business Solutions Ltd	16.00	0.00
Enabling Services	Toll Charges	24/02/26	0023700370	Allstar Business Solutions Ltd	68.00	0.00
Enabling Services	Training Consumables	26/02/26	0021016910	Clucas Method Of Entry	1,265.00	0.00
Enabling Services	Training Consumables	17/02/26	0021016421	Spanset UK Ltd	4,015.00	0.00
Enabling Services	Tyres	24/02/26	0021016550	Goodyear Dunlop Tyres UK Limited	37,901.68	0.00
Enabling Services	Tyres	24/02/26	0023010789	Potteries Tyres Ltd	1,463.00	0.00
Enabling Services	Tyres	24/02/26	0023010790	Potteries Tyres Ltd	540.00	0.00
Enabling Services	Uniforms	10/02/26	0021016148	Ensign Badges Limited	1,840.00	0.00
Enabling Services	Uniforms	17/02/26	0021016282	Sonic Communications (International) Ltd	18.00	0.00
Enabling Services	Uniforms	03/02/26	0022016374	Wyedean Weaving Co Ltd	1,369.98	0.00
Enabling Services	Uniforms & Equipment	03/02/26	0021016132	DH Autos	2,583.34	0.00
Enabling Services	Uniforms & Equipment	05/02/26	0023010660	DH Autos	1,099.98	0.00
Enabling Services	Uniforms & Equipment	24/02/26	0022016532	J&S Accessories Ltd Northwich	583.32	0.00
Enabling Services	Uniforms & Equipment	03/02/26	0023010566	Michael Lupton Associates Ltd	1,468.50	0.00
Enabling Services	Uniforms & Equipment	10/02/26	0021016261	Price Western Leather Co Ltd	1,800.50	0.00
Enabling Services	Uniforms & Equipment	17/02/26	0021016282	Sonic Communications (International) Ltd	1,868.50	0.00
Enabling Services	Uniforms & Equipment	03/02/26	0021016187	Workin Togs Ltd	1,148.40	0.00
Enabling Services	Uninsured Loss Premium	24/02/26	0022016665	Opus Claim Solutions Ltd	1,376.51	0.00
Enabling Services	Vehicle Expenditure	10/02/26	0021016302	Bluelite Graphics Ltd	622.00	0.00
Enabling Services	Vehicle Expenditure	03/02/26	0022016423	Bluelite Graphics Ltd	848.30	0.00

Enabling Services	Vehicle Expenditure	24/02/26	0023010759	Man Truck and Bus UK Ltd	66,353.00	0.00
Enabling Services	Vehicle Expenditure	24/02/26	0023010760	Man Truck and Bus UK Ltd	66,353.00	0.00
Enabling Services	Vehicle Expenditure	17/02/26	0022016743	REDACTED	29,500.00	0.00
Enabling Services	Vehicle Expenditure	17/02/26	0022016553	REDACTED	24,478.00	0.00
Enabling Services	Vehicle Expenditure	17/02/26	0021016393	QRO Solutions Ltd	5,415.00	0.00
Enabling Services	Vehicle Expenditure	17/02/26	0021016382	Standby Rsg Engineering Ltd	1,011.24	0.00
Enabling Services	Vehicle Expenditure	03/02/26	0021016082	Woodway Engineering Limited	1,186.50	0.00
Enabling Services	Vehicle Recovery	17/02/26	0021016476	Motor Clinic Limited	45.00	0.00
Force Contact & Operations	Vets Fees	12/02/26	0023010741	REDACTED	4,425.68	0.00
Force Contact & Operations	Vets Fees	19/02/26	0021016722	REDACTED	656.57	0.00
Force Contact & Operations	Vets Fees	19/02/26	0021015751	REDACTED	2,749.88	0.00
Force Contact & Operations	Vets Fees	10/02/26	0021016183	REDACTED	1,245.50	0.00
Enabling Services	Water Charges	17/02/26	0022016716	Source For Business Was Pennon Water Ser	943.94	0.00
Enabling Services	Water Charges	05/02/26	0000000248	Water Plus Group Limited	820.98	0.00
Enabling Services	Water Charges	05/02/26	0000000249	Water Plus Group Limited	794.50	0.00
Enabling Services	Water Charges	05/02/26	0000000250	Water Plus Group Limited	820.98	0.00
Enabling Services	Water Charges	05/02/26	0000000251	Water Plus Group Limited	820.98	0.00
Enabling Services	Water Charges	05/02/26	0000000252	Water Plus Group Limited	794.50	0.00
Enabling Services	Water Charges	05/02/26	0000000253	Water Plus Group Limited	820.98	0.00
Enabling Services	Water Charges	05/02/26	0000000254	Water Plus Group Limited	794.50	0.00
Enabling Services	Water Charges	05/02/26	0000000255	Water Plus Group Limited	814.98	0.00
Enabling Services	Water Charges	05/02/26	0000000256	Water Plus Group Limited	637.11	0.00
Enabling Services	Water Charges	05/02/26	0000000257	Water Plus Group Limited	739.06	0.00
Enabling Services	Water Charges	05/02/26	0000000258	Water Plus Group Limited	790.01	0.00
Enabling Services	Water Charges	05/02/26	0000000259	Water Plus Group Limited	790.01	0.00
Enabling Services	Water Charges	05/02/26	0000000260	Water Plus Group Limited	764.53	0.00
Enabling Services	Water Charges	05/02/26	0000000261	Water Plus Group Limited	688.08	0.00

Enabling Services	Water Charges	05/02/26	0000000262	Water Plus Group Limited	764.53	0.00
Enabling Services	Water Charges	05/02/26	0000000263	Water Plus Group Limited	790.01	0.00
Enabling Services	Water Charges	05/02/26	0000000264	Water Plus Group Limited	790.01	0.00
Enabling Services	Water Charges	05/02/26	0000000265	Water Plus Group Limited	764.53	0.00
Enabling Services	Water Charges	05/02/26	0000000266	Water Plus Group Limited	790.01	0.00
Enabling Services	Water Charges	05/02/26	0000000267	Water Plus Group Limited	764.53	0.00
Enabling Services	Water Charges	05/02/26	0000000268	Water Plus Group Limited	721.28	0.00
Enabling Services	Water Charges	05/02/26	0000000269	Water Plus Group Limited	642.28	0.00
Enabling Services	Water Charges	05/02/26	0000000270	Water Plus Group Limited	711.10	0.00
Enabling Services	Water Charges	05/02/26	0000000271	Water Plus Group Limited	711.10	0.00
Enabling Services	Water Charges	05/02/26	0000000272	Water Plus Group Limited	688.16	0.00
Enabling Services	Water Charges	05/02/26	0000000273	Water Plus Group Limited	711.10	0.00
Enabling Services	Water Charges	05/02/26	0000000274	Water Plus Group Limited	688.16	0.00
Enabling Services	Water Charges	05/02/26	0000000275	Water Plus Group Limited	711.10	0.00
Enabling Services	Water Charges	05/02/26	0000000276	Water Plus Group Limited	711.10	0.00
Enabling Services	Water Charges	05/02/26	0000000277	Water Plus Group Limited	688.16	0.00
Enabling Services	Water Charges	05/02/26	0000000278	Water Plus Group Limited	711.10	0.00
Enabling Services	Water Charges	05/02/26	0000000279	Water Plus Group Limited	688.15	0.00
Enabling Services	Water Charges	05/02/26	0000000280	Water Plus Group Limited	1,981.07	0.00
Enabling Services	Water Charges	05/02/26	0000000281	Water Plus Group Limited	2,021.13	0.00
Enabling Services	Water Charges	05/02/26	0000000282	Water Plus Group Limited	2,021.13	0.00
Enabling Services	Water Charges	05/02/26	0000000283	Water Plus Group Limited	1,999.14	0.00
Enabling Services	Water Charges	05/02/26	0000000284	Water Plus Group Limited	1,991.40	0.00
Enabling Services	Water Charges	05/02/26	0000000285	Water Plus Group Limited	2,036.34	0.00
Enabling Services	Water Charges	05/02/26	0000000286	Water Plus Group Limited	2,036.34	0.00
Enabling Services	Water Charges	05/02/26	0000000287	Water Plus Group Limited	2,014.21	0.00
Enabling Services	Water Charges	05/02/26	0000000288	Water Plus Group Limited	2,198.99	0.00

Enabling Services	Water Charges	05/02/26	0000000289	Water Plus Group Limited	2,133.64	0.00
Enabling Services	Water Charges	05/02/26	0000000290	Water Plus Group Limited	2,133.64	0.00
Enabling Services	Water Charges	05/02/26	0000000291	Water Plus Group Limited	2,110.45	0.00
Enabling Services	Water Charges	05/02/26	0000000292	Water Plus Group Limited	2,037.38	0.00
Enabling Services	Water Charges	05/02/26	0000000293	Water Plus Group Limited	2,037.38	0.00
Enabling Services	Water Charges	05/02/26	0000000294	Water Plus Group Limited	2,015.23	0.00
Enabling Services	Water Charges	05/02/26	0000000295	Water Plus Group Limited	1,937.25	0.00
Enabling Services	Water Charges	05/02/26	0000000296	Water Plus Group Limited	1,980.30	0.00
Enabling Services	Water Charges	05/02/26	0000000297	Water Plus Group Limited	3,939.08	0.00
Enabling Services	Water Charges	05/02/26	0022011573	Water Plus Group Limited	-820.98	0.00
Enabling Services	Water Charges	05/02/26	0022011574	Water Plus Group Limited	-794.50	0.00
Enabling Services	Water Charges	05/02/26	0022011575	Water Plus Group Limited	-820.98	0.00
Enabling Services	Water Charges	05/02/26	0022011576	Water Plus Group Limited	-820.98	0.00
Enabling Services	Water Charges	05/02/26	0022011577	Water Plus Group Limited	-794.50	0.00
Enabling Services	Water Charges	05/02/26	0022011578	Water Plus Group Limited	-820.98	0.00
Enabling Services	Water Charges	05/02/26	0022011579	Water Plus Group Limited	-794.50	0.00
Enabling Services	Water Charges	05/02/26	0022011580	Water Plus Group Limited	-814.98	0.00
Enabling Services	Water Charges	05/02/26	0022011581	Water Plus Group Limited	-637.11	0.00
Enabling Services	Water Charges	05/02/26	0022011583	Water Plus Group Limited	-790.01	0.00
Enabling Services	Water Charges	05/02/26	0022011584	Water Plus Group Limited	-790.01	0.00
Enabling Services	Water Charges	05/02/26	0022011585	Water Plus Group Limited	-764.53	0.00
Enabling Services	Water Charges	05/02/26	0022011586	Water Plus Group Limited	-688.08	0.00
Enabling Services	Water Charges	05/02/26	0022011587	Water Plus Group Limited	-764.53	0.00
Enabling Services	Water Charges	05/02/26	0022011588	Water Plus Group Limited	-790.01	0.00
Enabling Services	Water Charges	05/02/26	0022011589	Water Plus Group Limited	-790.01	0.00
Enabling Services	Water Charges	05/02/26	0022011590	Water Plus Group Limited	-764.53	0.00
Enabling Services	Water Charges	05/02/26	0022011591	Water Plus Group Limited	-790.01	0.00

Enabling Services	Water Charges	05/02/26	0022011592	Water Plus Group Limited	-764.53	0.00
Enabling Services	Water Charges	05/02/26	0022011593	Water Plus Group Limited	-721.28	0.00
Enabling Services	Water Charges	05/02/26	0022011594	Water Plus Group Limited	-642.28	0.00
Enabling Services	Water Charges	05/02/26	0022011595	Water Plus Group Limited	-711.10	0.00
Enabling Services	Water Charges	05/02/26	0022011596	Water Plus Group Limited	-711.10	0.00
Enabling Services	Water Charges	05/02/26	0022011597	Water Plus Group Limited	-688.16	0.00
Enabling Services	Water Charges	05/02/26	0022011598	Water Plus Group Limited	-711.10	0.00
Enabling Services	Water Charges	05/02/26	0022011599	Water Plus Group Limited	-688.16	0.00
Enabling Services	Water Charges	05/02/26	0022011600	Water Plus Group Limited	-711.10	0.00
Enabling Services	Water Charges	05/02/26	0022011601	Water Plus Group Limited	-711.10	0.00
Enabling Services	Water Charges	05/02/26	0022011602	Water Plus Group Limited	-688.16	0.00
Enabling Services	Water Charges	05/02/26	0022011603	Water Plus Group Limited	-711.10	0.00
Enabling Services	Water Charges	05/02/26	0022011604	Water Plus Group Limited	-688.15	0.00
Enabling Services	Water Charges	05/02/26	0022011605	Water Plus Group Limited	-1,981.07	0.00
Enabling Services	Water Charges	05/02/26	0022011606	Water Plus Group Limited	-2,021.13	0.00
Enabling Services	Water Charges	05/02/26	0022011607	Water Plus Group Limited	-2,021.13	0.00
Enabling Services	Water Charges	05/02/26	0022011608	Water Plus Group Limited	-1,999.14	0.00
Enabling Services	Water Charges	05/02/26	0022011609	Water Plus Group Limited	-1,991.40	0.00
Enabling Services	Water Charges	05/02/26	0022011610	Water Plus Group Limited	-2,036.34	0.00
Enabling Services	Water Charges	05/02/26	0022011611	Water Plus Group Limited	-2,036.34	0.00
Enabling Services	Water Charges	05/02/26	0022011612	Water Plus Group Limited	-2,014.21	0.00
Enabling Services	Water Charges	05/02/26	0022011613	Water Plus Group Limited	-2,198.99	0.00
Enabling Services	Water Charges	05/02/26	0022011614	Water Plus Group Limited	-2,133.64	0.00
Enabling Services	Water Charges	05/02/26	0022011615	Water Plus Group Limited	-2,133.64	0.00
Enabling Services	Water Charges	05/02/26	0022011616	Water Plus Group Limited	-2,110.45	0.00
Enabling Services	Water Charges	05/02/26	0022011617	Water Plus Group Limited	-2,037.38	0.00
Enabling Services	Water Charges	05/02/26	0022011618	Water Plus Group Limited	-2,037.38	0.00

Enabling Services	Water Charges	05/02/26	0022011619	Water Plus Group Limited	-2,015.23	0.00
Enabling Services	Water Charges	05/02/26	0022011620	Water Plus Group Limited	-1,937.25	0.00
Enabling Services	Water Charges	05/02/26	0022011621	Water Plus Group Limited	-1,980.30	0.00
Enabling Services	Water Charges	05/02/26	0022011622	Water Plus Group Limited	-3,939.08	0.00
Enabling Services	Water Charges	05/02/26	0022016520	Water Plus Group Limited	965.33	0.00
Enabling Services	Water Charges	05/02/26	0022016521	Water Plus Group Limited	2,427.09	0.00
Enabling Services	Water Charges	05/02/26	0022016522	Water Plus Group Limited	576.15	0.00
Enabling Services	Water Charges	05/02/26	0022016524	Water Plus Group Limited	1,003.17	0.00
Enabling Services	Water Charges	12/02/26	0022016525	Water Plus Group Limited	669.95	0.00
Enabling Services	Water Charges	24/02/26	0022016734	Water Plus Group Limited	1,344.12	0.00
Enabling Services	Windscreen Damage	03/02/26	0021016171	National Windscreens	560.70	0.00
Enabling Services	Windscreen Damage	03/02/26	0021016272	National Windscreens	979.00	0.00
Enabling Services	Windscreen Damage	10/02/26	0021016343	National Windscreens	749.00	0.00
Enabling Services	Windscreen Damage	03/02/26	0021016345	National Windscreens	676.50	0.00
Enabling Services	Windscreen Damage	17/02/26	0021016579	National Windscreens	979.00	0.00
Enabling Services	Windscreen Damage	17/02/26	0021016601	National Windscreens	634.00	0.00
Enabling Services	Windscreen Damage	24/02/26	0021016602	National Windscreens	918.50	0.00
Enabling Services	Windscreen Damage	24/02/26	0021016603	National Windscreens	839.00	0.00
Enabling Services	Windscreen Damage	24/02/26	0021016604	National Windscreens	799.00	0.00
Specialist Crime Command	Witness Intermediaries	17/02/26	0022016516	REDACTED	712.19	0.00
Specialist Crime Command	Witness Intermediaries	10/02/26	0022016354	REDACTED	598.53	0.00
Specialist Crime Command	Witness Intermediaries	03/02/26	0022016349	REDACTED	518.25	0.00
Local Policing Comm (County)	Witness Intermediaries	24/02/26	0022016571	REDACTED	555.42	0.00
Specialist Crime Command	Witness Intermediaries	24/02/26	0023010755	Triangle Services Ltd	880.50	0.00
Enabling Services	Workshop Equipment & Purchases	24/02/26	0023010667	Amazon Business EU S.à.r.l, UK Branch	62.49	0.00
Enabling Services	Workshop Equipment & Purchases	03/02/26	0022016397	Premier Diagnostics Ltd	519.00	0.00
Enabling Services	Workshop Small Tools & Consbls	03/02/26	0021016157	Alliance Automotive UK CV T/A Napa Auto	922.95	0.00

Enabling Services	Workshop Small Tools & Consbls	24/02/26	0022016691	Alliance Automotive UK CV T/A Napa Auto	986.28	0.00
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