



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 March 2026 – 31st March 2026

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Enabling Services	Advertising Vacancies	24/03/26	0021017030	Data Careers Limited	7,896.06	0.00
Enabling Services	Advertising Vacancies	27/03/26	0021017177	Data Careers Limited	3,657.60	0.00
Enabling Services	Advertising Vacancies	24/03/26	0023010999	Data Careers Limited	-7,896.06	0.00
Force Contact & Operations	Agency Staff	05/03/26	0021016446	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	10/03/26	0022016002	Red Snapper Group Ltd	600.87	0.00
Force Contact & Operations	Agency Staff	17/03/26	0022016854	Red Snapper Group Ltd	744.95	0.00
Force Contact & Operations	Agency Staff	17/03/26	0022016856	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	03/03/26	0023010609	Red Snapper Group Ltd	748.77	0.00
Force Contact & Operations	Agency Staff	03/03/26	0023010655	Red Snapper Group Ltd	606.11	0.00
Force Contact & Operations	Agency Staff	03/03/26	0023010658	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	03/03/26	0023010764	Red Snapper Group Ltd	573.87	0.00
Force Contact & Operations	Agency Staff	03/03/26	0023010765	Red Snapper Group Ltd	594.43	0.00
Force Contact & Operations	Agency Staff	03/03/26	0023010766	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	10/03/26	0023010767	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	10/03/26	0023010768	Red Snapper Group Ltd	550.70	0.00
Force Contact & Operations	Agency Staff	10/03/26	0023010769	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	12/03/26	0023010770	Red Snapper Group Ltd	567.42	0.00
Force Contact & Operations	Air Support	17/03/26	0021016949	West Yorkshire Combined Authority - West	343,382.00	0.00
Enabling Services	Airwave Charges	04/03/26	0021016743	Airwave Solutions Ltd.	121,118.69	0.00
Force Contact & Operations	Archive Service	24/03/26	0022016977	Restore Plc	1,415.52	0.00
Central and Associated	AVC Charges	17/03/26	0021016962	AVC Wise Limited T/A My Money Matters	1,974.76	0.00
Enabling Services	Broadband And Network Circuits	17/03/26	0023011014	BT (British Tel Plc) BT Wholesale	1,921.80	0.00
Force Contact & Operations	Broadband And Network Circuits	16/03/26	0021017041	Lloyds Bank Plc (Visa Card)	201.83	0.00
Enabling Services	Broadband And Network Circuits	03/03/26	0023010635	Virgin Media Ltd	688.37	0.00
Enabling Services	Broadband And Network Circuits	24/03/26	0023010923	Virgin Media Ltd	688.37	0.00
Enabling Services	Building Refurbishment	19/03/26	0021017375	Morgan Sindall Construction & Infrastruc	929,211.61	0.00

Enabling Services	Building Refurbishment	12/03/26	0021017185	Overbury PLC	228,644.96	0.00
Enabling Services	Building Refurbishment	03/03/26	0023010777	Smart Electronic Technologies Ltd	-4,064.40	0.00
Enabling Services	Building Refurbishment	03/03/26	0023010778	Smart Electronic Technologies Ltd	3,387.00	0.00
Enabling Services	Capital IT Consultancy	24/03/26	0022017192	Investigo Limited	18,904.00	0.00
Enabling Services	Capital IT Consultancy	24/03/26	0022017193	Investigo Limited	18,904.00	0.00
Enabling Services	Capital IT Consultancy	10/03/26	0021016781	Roc Search Europe Limited	11,025.00	0.00
Enabling Services	Capital IT Consultancy	17/03/26	0022017132	Roc Search Europe Limited	16,185.57	0.00
Enabling Services	Capital IT Consultancy	17/03/26	0023010877	Stone Technologies Ltd T/A Stone Group L	12,750.00	0.00
Enabling Services	Capitalise Estates Equipment	10/03/26	0021016880	Asset Plus Energy Performance Ltd	70,750.00	0.00
Enabling Services	Capitalise Estates Equipment	27/03/26	0023011211	Asset Plus Energy Performance Ltd	15,000.00	0.00
Enabling Services	Capitalise Estates Equipment	24/03/26	0022016740	Joju Ltd	2,037.49	0.00
Enabling Services	Capitalise Estates Equipment	24/03/26	0023011044	Joju Ltd	-2,037.49	0.00
Enabling Services	Capitalise Estates Equipment	24/03/26	0023011045	Joju Ltd	1,455.42	0.00
Enabling Services	Capitalise Estates Equipment	24/03/26	0023011059	Joju Ltd	3,472.86	0.00
Enabling Services	Capitalise Estates Equipment	24/03/26	0023011060	Joju Ltd	-3,472.86	0.00
Enabling Services	Capitalise Operational Equipme	27/03/26	0023011212	Asset Plus Energy Performance Ltd	75,249.76	0.00
Force Contact & Operations	Capitalise Operational Equipme	17/03/26	0021016980	Lion Laboratories Ltd	33,789.00	0.00
Enabling Services	Capitalise Operational Equipme	17/03/26	0021016980	Lion Laboratories Ltd	22,526.00	0.00
Enabling Services	Capitalise Plant & Machinery	27/03/26	0023011083	Smart Electronic Technologies Ltd	8,513.94	0.00
Enabling Services	Car Benefit Scheme	03/03/26	0022016538	Tuskerdirect Ltd	750.75	51.19
Enabling Services	Car Benefit Scheme	03/03/26	0022016661	Tuskerdirect Ltd	750.75	51.19
Enabling Services	Car Benefit Scheme	03/03/26	0022016663	Tuskerdirect Ltd	587.87	34.64
Enabling Services	Car Benefit Scheme	03/03/26	0022016664	Tuskerdirect Ltd	587.87	34.64
Enabling Services	Car Benefit Scheme	24/03/26	0022016868	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	24/03/26	0022016870	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	24/03/26	0022016871	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	24/03/26	0022016872	Tuskerdirect Ltd	915.20	60.55

Enabling Services	Car Benefit Scheme	24/03/26	0022016873	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	24/03/26	0022016876	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	24/03/26	0022016877	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	24/03/26	0022016878	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	24/03/26	0022016879	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	24/03/26	0022016880	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	24/03/26	0022016881	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	24/03/26	0022016883	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	24/03/26	0022016884	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	24/03/26	0022016885	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	24/03/26	0022016888	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	24/03/26	0022016890	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	24/03/26	0022016892	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	24/03/26	0022016893	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	24/03/26	0022016895	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	24/03/26	0022016897	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	24/03/26	0022016898	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	24/03/26	0022016900	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	24/03/26	0022016901	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	24/03/26	0022016902	Tuskerdirect Ltd	651.59	44.42
Enabling Services	Car Benefit Scheme	24/03/26	0022016903	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	24/03/26	0022016904	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	24/03/26	0022016905	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	24/03/26	0022016906	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	24/03/26	0022016923	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	24/03/26	0022016924	Tuskerdirect Ltd	848.20	58.38
Enabling Services	Car Benefit Scheme	24/03/26	0022016925	Tuskerdirect Ltd	630.19	43.94

Enabling Services	Car Benefit Scheme	24/03/26	0022016926	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	24/03/26	0022016928	Tuskerdirect Ltd	844.01	55.74
Enabling Services	Car Benefit Scheme	24/03/26	0022016929	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	24/03/26	0022016930	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	24/03/26	0022016933	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	24/03/26	0022016934	Tuskerdirect Ltd	643.32	41.88
Enabling Services	Car Benefit Scheme	24/03/26	0022016935	Tuskerdirect Ltd	947.21	64.27
Enabling Services	Car Benefit Scheme	24/03/26	0022016936	Tuskerdirect Ltd	545.13	32.19
Enabling Services	Car Benefit Scheme	24/03/26	0022016938	Tuskerdirect Ltd	663.39	43.12
Enabling Services	Car Benefit Scheme	24/03/26	0022016942	Tuskerdirect Ltd	758.42	49.34
Enabling Services	Car Benefit Scheme	24/03/26	0022016943	Tuskerdirect Ltd	762.31	49.78
Enabling Services	Car Benefit Scheme	24/03/26	0022016945	Tuskerdirect Ltd	658.70	42.26
Enabling Services	Car Benefit Scheme	24/03/26	0022016946	Tuskerdirect Ltd	701.34	47.66
Enabling Services	Car Benefit Scheme	24/03/26	0022016948	Tuskerdirect Ltd	570.73	34.92
Enabling Services	Car Benefit Scheme	24/03/26	0022016949	Tuskerdirect Ltd	540.79	34.38
Enabling Services	Car Benefit Scheme	24/03/26	0022016950	Tuskerdirect Ltd	646.19	40.01
Enabling Services	Car Benefit Scheme	24/03/26	0022016951	Tuskerdirect Ltd	544.35	35.10
Enabling Services	Car Benefit Scheme	24/03/26	0022016952	Tuskerdirect Ltd	865.52	60.62
Enabling Services	Car Benefit Scheme	24/03/26	0022016953	Tuskerdirect Ltd	905.77	61.32
Enabling Services	Car Benefit Scheme	24/03/26	0022016954	Tuskerdirect Ltd	553.75	36.64
Enabling Services	Car Benefit Scheme	24/03/26	0022016955	Tuskerdirect Ltd	803.77	56.72
Enabling Services	Car Benefit Scheme	24/03/26	0022016957	Tuskerdirect Ltd	847.83	58.63
Enabling Services	Car Benefit Scheme	24/03/26	0022016960	Tuskerdirect Ltd	782.69	51.48
Enabling Services	Car Benefit Scheme	24/03/26	0022016962	Tuskerdirect Ltd	613.66	37.62
Enabling Services	Car Benefit Scheme	24/03/26	0022016963	Tuskerdirect Ltd	758.07	52.68
Enabling Services	Car Benefit Scheme	24/03/26	0022016965	Tuskerdirect Ltd	671.49	45.11
Enabling Services	Car Benefit Scheme	24/03/26	0022016966	Tuskerdirect Ltd	599.91	40.22

Enabling Services	Car Benefit Scheme	24/03/26	0022016967	Tuskerdirect Ltd	584.52	37.18
Enabling Services	Car Benefit Scheme	24/03/26	0022016968	Tuskerdirect Ltd	533.98	32.53
Enabling Services	Car Benefit Scheme	24/03/26	0022016969	Tuskerdirect Ltd	750.75	51.19
Enabling Services	Car Benefit Scheme	24/03/26	0022016970	Tuskerdirect Ltd	587.87	34.64
Enabling Services	Car Washing	03/03/26	0021016791	Smithsons Motor Factors Ltd	454.52	0.00
Central and Associated	Childcare Voucher Scheme	16/03/26	0021017152	Pluxee UK Ltd (previously Sodexo)	219.00	0.00
Central and Associated	Childcare Voucher Scheme	16/03/26	0021017153	Pluxee UK Ltd (previously Sodexo)	84.32	0.00
DCC Command	Conference Fees	17/03/26	0021016912	Niche Technology UK Ltd	1,460.00	0.00
Enabling Services	Conference Fees	27/03/26	0023011230	PSI Print Management Ltd	597.00	0.00
Enabling Services	Consultancy Fees	03/03/26	0021016634	Gardiner & Theobald LLP	800.00	0.00
Force Contact & Operations	Consultancy Fees	24/03/26	0022017191	Investigo Limited	14,000.00	0.00
DCC Command	Consultancy Fees	05/03/26	0023010922	Lorimers Consultancy Ltd	3,605.80	0.00
DCC Command	Consultancy Fees	17/03/26	0023010961	Lorimers Consultancy Ltd	6,265.19	0.00
Enabling Services	Contracted Professional Supprt	27/03/26	0021017318	Gartner UK Limited	31,700.00	0.00
Enabling Services	Contracted Professional Supprt	27/03/26	0023011129	Rossiter Consultancy	650.00	0.00
Enabling Services	Contracted Professional Supprt	03/03/26	0022016741	Staffordshire County Council	2,100.00	0.00
Local Policing Comm (County)	Crime Reduction Purchases	27/03/26	0021017500	JNE Security Ltd	772.50	0.00
Local Policing Comm (County)	Crime Reduction Purchases	27/03/26	0021017562	JNE Security Ltd	1,954.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	03/03/26	0021016686	Charles Fellows Supplies Limited	1,019.45	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	10/03/26	0021016887	Charles Fellows Supplies Limited	893.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	27/03/26	0022017083	Charles Fellows Supplies Limited	932.40	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	17/03/26	0023010927	Charles Fellows Supplies Limited	735.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	03/03/26	0021016846	Charles Fellows Supplies Limited	966.25	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	27/03/26	0022017082	Charles Fellows Supplies Limited	904.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	03/03/26	0021016630	Fast Engineering Ltd	822.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	24/03/26	0022017024	Thomas Kneale & Co Ltd	903.96	0.00
Force Contact & Operations	Custody Consumables	27/03/26	0021017417	SceneSafe Ltd	25.00	0.00

Force Contact & Operations	Custody Meals	17/03/26	0021016941	Bidfood (Was Bidvest)	786.50	0.00
Force Contact & Operations	Custody Meals	03/03/26	0022016725	Bidfood (Was Bidvest)	1,180.16	0.00
Force Contact & Operations	Custody Meals	10/03/26	0022016812	Bidfood (Was Bidvest)	1,003.42	0.00
Force Contact & Operations	Custody Meals	24/03/26	0022016993	Bidfood (Was Bidvest)	774.96	0.00
Force Contact & Operations	Custody Meals	27/03/26	0022017020	Bidfood (Was Bidvest)	598.51	0.00
Force Contact & Operations	Custody Meals	03/03/26	0022016726	Bidfood (Was Bidvest)	585.91	0.00
Force Contact & Operations	Custody Meals	27/03/26	0022017019	Bidfood (Was Bidvest)	749.91	0.00
Enabling Services	Cycle To Work Scheme	10/03/26	0021017050	Cyclescheme Limited	665.83	0.00
Enabling Services	Cycle To Work Scheme	10/03/26	0021017159	Cyclescheme Limited	1,183.33	0.00
Enabling Services	Cycle To Work Scheme	27/03/26	0021017591	Cyclescheme Limited	532.49	0.00
Force Contact & Operations	Decontamination Of Premises	24/03/26	0021017285	Matrix Biohazard Services Ltd	11,085.00	0.00
Force Contact & Operations	Decontamination Of Premises	24/03/26	0021017285	Matrix Biohazard Services Ltd	1,845.00	0.00
Enabling Services	Decontamination Of Premises	24/03/26	0021017285	Matrix Biohazard Services Ltd	2,255.00	0.00
Specialist Crime Command	Decontamination Of Premises	24/03/26	0021017285	Matrix Biohazard Services Ltd	290.00	0.00
Enabling Services	Decontamination Of Vehicles	24/03/26	0021017285	Matrix Biohazard Services Ltd	4,680.00	0.00
Enabling Services	DHEP Training Costs	10/03/26	0023010826	University of Staffordshire	11,696.29	0.00
Force Contact & Operations	Disposal Of Drugs	17/03/26	0021017138	REDACTED	5,098.00	0.00
Enabling Services	Disposal Of Waste	24/03/26	0021017360	West Midlands Ambulance Service NHS Trus	672.49	0.00
Specialist Crime Command	Disposal Of Waste	24/03/26	0021017360	West Midlands Ambulance Service NHS Trus	112.88	0.00
Enabling Services	Disposal Of Waste	24/03/26	0021017360	West Midlands Ambulance Service NHS Trus	13.03	0.00
Force Contact & Operations	Dog Food & Consumables	24/03/26	0022017034	REDACTED	51.14	0.00
Force Contact & Operations	Dog Food & Consumables	17/03/26	0021016985	REDACTED	998.80	0.00
Force Contact & Operations	Dog Food & Consumables	16/03/26	0021017041	REDACTED	348.00	0.00
Force Contact & Operations	Dog Purchase	27/03/26	0021017399	REDACTED	5,000.00	0.00
Enabling Services	Electricity	12/03/26	0021011942	Npower Ltd	6,032.87	0.00

Enabling Services	Electricity	24/03/26	0021016727	Npower Ltd	-645.00	0.00
Enabling Services	Electricity	03/03/26	0021016731	Npower Ltd	645.00	0.00
Enabling Services	Electricity	24/03/26	0021017065	Npower Ltd	2,166.41	0.00
Enabling Services	Electricity	24/03/26	0021017066	Npower Ltd	1,217.17	0.00
Enabling Services	Electricity	24/03/26	0021017067	Npower Ltd	1,183.22	0.00
Enabling Services	Electricity	24/03/26	0021017068	Npower Ltd	854.67	0.00
Enabling Services	Electricity	24/03/26	0021017069	Npower Ltd	798.55	0.00
Enabling Services	Electricity	24/03/26	0021017070	Npower Ltd	3,117.22	0.00
Enabling Services	Electricity	24/03/26	0021017071	Npower Ltd	42,116.89	0.00
Enabling Services	Electricity	24/03/26	0021017072	Npower Ltd	1,877.69	0.00
Enabling Services	Electricity	24/03/26	0021017074	Npower Ltd	3,665.02	0.00
Enabling Services	Electricity	24/03/26	0021017077	Npower Ltd	7,492.90	0.00
Enabling Services	Electricity	24/03/26	0021017078	Npower Ltd	4,064.84	0.00
Enabling Services	Electricity	24/03/26	0021017080	Npower Ltd	3,667.27	0.00
Enabling Services	Electricity	24/03/26	0021017082	Npower Ltd	2,486.46	0.00
Enabling Services	Electricity	24/03/26	0021017083	Npower Ltd	2,794.53	0.00
Enabling Services	Electricity	24/03/26	0021017084	Npower Ltd	1,530.44	0.00
Enabling Services	Electricity	24/03/26	0021017085	Npower Ltd	3,552.14	0.00
Enabling Services	Electricity	24/03/26	0021017086	Npower Ltd	47,441.55	0.00
Enabling Services	Electricity	24/03/26	0021017087	Npower Ltd	10,941.36	0.00
Enabling Services	Electricity	24/03/26	0021017088	Npower Ltd	30,766.68	0.00
Enabling Services	Electricity	24/03/26	0021017092	Npower Ltd	9,924.23	0.00
Enabling Services	Electricity	24/03/26	0021017093	Npower Ltd	1,713.14	0.00
Enabling Services	Electricity	24/03/26	0021017094	Npower Ltd	25,930.14	0.00
Enabling Services	Electricity	24/03/26	0021017095	Npower Ltd	5,851.88	0.00
Enabling Services	Electricity	24/03/26	0021017100	Npower Ltd	7,145.38	0.00
Enabling Services	Electricity	24/03/26	0021017101	Npower Ltd	6,548.31	0.00

Enabling Services	Electricity	24/03/26	0021017102	Npower Ltd	3,195.04	0.00
Enabling Services	Electricity	27/03/26	0021017167	Npower Ltd	12,303.94	0.00
Enabling Services	Electricity	27/03/26	0021017168	Npower Ltd	10,814.83	0.00
Specialist Crime Command	Employee Travel - Fares	27/03/26	0023011071	Clarity Travel Limited	24.60	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	17/03/26	0023010892	Clarity Travel Limited	17.30	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	10/03/26	0023010814	Clarity Travel Limited	22.50	0.00
DCC Command	Employee Travel - Fares	17/03/26	0023010892	Clarity Travel Limited	29.50	0.00
Local Policing Comm (County)	Employee Travel - Fares	10/03/26	0023010814	Clarity Travel Limited	617.91	0.00
Enabling Services	Employee Travel - Fares	24/03/26	0022017070	Clarity Travel Limited	84.00	0.00
Enabling Services	Employee Travel - Fares	10/03/26	0023010814	Clarity Travel Limited	147.70	0.00
DCC Command	Employee Travel - Fares	24/03/26	0022017070	Clarity Travel Limited	117.50	0.00
DCC Command	Employee Travel - Fares	10/03/26	0023010814	Clarity Travel Limited	854.70	0.00
DCC Command	Employee Travel - Fares	17/03/26	0023010892	Clarity Travel Limited	246.30	0.00
DCC Command	Employee Travel - Fares	27/03/26	0023011071	Clarity Travel Limited	246.30	0.00
Specialist Crime Command	Employee Travel - Fares	27/03/26	0023011071	Clarity Travel Limited	104.60	0.00
Force Contact & Operations	Employee Travel - Fares	27/03/26	0023011071	Clarity Travel Limited	183.80	0.00
Specialist Crime Command	Employee Travel - Fares	03/03/26	0022016785	Clarity Travel Limited	32.20	0.00
Specialist Crime Command	Employee Travel - Fares	10/03/26	0023010814	Clarity Travel Limited	15.30	0.00
Specialist Crime Command	Employee Travel - Fares	10/03/26	0023010814	Clarity Travel Limited	27.50	0.00
Specialist Crime Command	Employee Travel - Fares	17/03/26	0023010892	Clarity Travel Limited	64.70	0.00
Public Protection Command	Employee Travel - Fares	10/03/26	0023010814	Clarity Travel Limited	71.10	0.00
Public Protection Command	Employee Travel - Fares	03/03/26	0022016785	Clarity Travel Limited	414.00	0.00
Enabling Services	Employee Travel - Fares	10/03/26	0023010814	Clarity Travel Limited	131.20	0.00
Enabling Services	Employee Travel - Fares	27/03/26	0023011071	Clarity Travel Limited	71.90	0.00
Public Protection Command	Employee Travel - Fares	27/03/26	0023011071	Clarity Travel Limited	148.40	0.00
Force Contact & Operations	Employee Travel - Fares	03/03/26	0022016785	Clarity Travel Limited	24.30	0.00

Central and Associated	Employee Travel - Fares	03/03/26	0022016785	Clarity Travel Limited	13.00	0.00
Central and Associated	Employee Travel - Fares	24/03/26	0022017070	Clarity Travel Limited	194.60	0.00
Central and Associated	Employee Travel - Fares	10/03/26	0023010814	Clarity Travel Limited	238.50	0.00
Central and Associated	Employee Travel - Fares	17/03/26	0023010892	Clarity Travel Limited	555.80	0.00
Central and Associated	Employee Travel - Fares	27/03/26	0023011071	Clarity Travel Limited	126.80	0.00
Local Policing Comm (County)	Employee Travel - Fares	10/03/26	0023010814	Clarity Travel Limited	140.48	0.00
Enabling Services	Equipment In Vehicles Purchase	24/03/26	0021017016	Protect Signs	1,686.96	0.00
Enabling Services	Estates Professional Fees	24/03/26	0021017060	Appleyard And Trew Llp	4,400.00	0.00
Enabling Services	Estates Professional Fees	10/03/26	0023010993	Bb7 Consulting Ltd	1,600.00	0.00
Enabling Services	Estates Professional Fees	24/03/26	0021017157	Blue Sky Design Services	11,564.00	0.00
Enabling Services	Estates Professional Fees	24/03/26	0021017158	Blue Sky Design Services	6,400.00	0.00
Enabling Services	Estates Professional Fees	24/03/26	0021017336	Corstorphine & Wright Ltd	3,000.00	0.00
Enabling Services	Estates Professional Fees	27/03/26	0023011283	Forge Property Consultants Ltd	1,495.99	0.00
Enabling Services	Estates Professional Fees	24/03/26	0021017267	Perfect Circle JV Ltd	3,524.53	0.00
Enabling Services	Estates Professional Fees	10/03/26	0022017023	TLT Llp	1,442.00	0.00
Enabling Services	Estates Professional Fees	24/03/26	0023011128	TLT Llp	900.00	0.00
Enabling Services	Estates Professional Fees	24/03/26	0021017063	Urban Edge Architecture Ltd	687.50	0.00
Enabling Services	Estates Project Management	24/03/26	0021017156	Blue Sky Design Services	1,652.00	0.00
DCC Command	EV Charging – Fleet	03/03/26	0023700373	Allstar Business Solutions Ltd	34.42	0.00
DCC Command	EV Charging – Fleet	17/03/26	0023700379	Allstar Business Solutions Ltd	29.84	0.00
DCC Command	EV Charging – Fleet	27/03/26	0023700382	Allstar Business Solutions Ltd	53.51	0.00
DCC Command	EV Charging – Fleet	27/03/26	0023700383	Allstar Business Solutions Ltd	43.48	0.00
Enabling Services	EV Charging – Fleet	03/03/26	0023700373	Allstar Business Solutions Ltd	6.01	0.00
Enabling Services	EV Charging – Fleet	17/03/26	0023700379	Allstar Business Solutions Ltd	4.53	0.00
Enabling Services	EV Charging – Fleet	27/03/26	0023700382	Allstar Business Solutions Ltd	28.93	0.00
Enabling Services	External Training	24/03/26	0021017008	Ask Why Limited (brand name Paseda360)	4,299.50	0.00
Enabling Services	External Training	03/03/26	0021016688	Checkmate Training Limited	3,666.67	0.00

Force Contact & Operations	External Training	05/03/26	0023010640	College Of Policing Ltd	728.50	0.00
Force Contact & Operations	External Training	05/03/26	0023010772	College Of Policing Ltd	728.50	0.00
Enabling Services	External Training	10/03/26	0021016878	College Of Policing Ltd	2,145.00	0.00
Enabling Services	External Training	17/03/26	0021016961	College Of Policing Ltd	5,032.00	0.00
Enabling Services	External Training	24/03/26	0021017122	College Of Policing Ltd	1,296.50	0.00
Enabling Services	External Training	24/03/26	0021017123	College Of Policing Ltd	587.50	0.00
Enabling Services	External Training	24/03/26	0021017124	College Of Policing Ltd	1,210.50	0.00
Enabling Services	External Training	27/03/26	0021017299	College Of Policing Ltd	728.50	0.00
Enabling Services	External Training	27/03/26	0021017300	College Of Policing Ltd	642.50	0.00
Enabling Services	External Training	27/03/26	0022017172	College Of Policing Ltd	728.50	0.00
Specialist Crime Command	External Training	10/03/26	0023010809	Gladiator Forensics LLC	750.00	0.00
Force Contact & Operations	External Training	10/03/26	0021016799	Heliguy (Colena Ltd)	1,608.34	0.00
Enabling Services	External Training	27/03/26	0021017302	Kent Police	5,760.00	0.00
Enabling Services	External Training	24/03/26	0023011186	Knowledge Train Limited	9,592.00	0.00
Enabling Services	External Training	16/03/26	0021700537	Lloyds Bank Plc (Visa Card)	849.00	0.00
Enabling Services	External Training	10/03/26	0023010881	March On Stress Ltd	5,943.83	0.00
Enabling Services	External Training	17/03/26	0021016907	PCC South Wales	4,045.32	0.00
Enabling Services	External Training	24/03/26	0021017027	PFOA Training Services Ltd	1,000.00	0.00
Enabling Services	External Training	24/03/26	0023010918	Polcomm Training And Development Limited	2,200.00	0.00
Enabling Services	External Training	10/03/26	0021016867	Pro-Moto Europe Ltd	2,351.25	0.00
Enabling Services	External Training	03/03/26	0021015687	Remit Group Ltd	1,298.00	0.00
Enabling Services	External Training	03/03/26	0022016389	Remit Group Ltd	-649.00	0.00
Enabling Services	External Training	17/03/26	0023010856	Remit Group Ltd	2,500.00	0.00
Enabling Services	External Training	17/03/26	0023010857	Remit Group Ltd	2,500.00	0.00
Enabling Services	External Training	17/03/26	0023010858	Remit Group Ltd	2,996.00	0.00
Enabling Services	External Training	17/03/26	0023011039	Remit Group Ltd	-2,996.00	0.00
Enabling Services	External Training	24/03/26	0021017265	The Atacc Group Ltd	800.00	0.00

Enabling Services	External Training	10/03/26	0021016870	Thomas Telford Ltd	2,485.00	0.00
Enabling Services	External Training	27/03/26	0022017165	Thomas Telford Ltd	2,485.00	0.00
Enabling Services	External Training	27/03/26	0023011062	Thomas Telford Ltd	2,485.00	0.00
Enabling Services	External Training	17/03/26	0023010884	University Of Cambridge	15,500.00	0.00
Enabling Services	External Training	24/03/26	0021017061	Wray Castle Limited	2,999.99	0.00
Force Contact & Operations	FA Control - Plant & Equipment	03/03/26	0022016794	Axon Public Safety UK Ltd	328,341.50	0.00
Force Contact & Operations	FA Control - Plant & Equipment	05/03/26	0023010792	Axon Public Safety UK Ltd	328,341.50	0.00
Force Contact & Operations	FA Control - Plant & Equipment	05/03/26	0023010793	Axon Public Safety UK Ltd	-328,341.50	0.00
Specialist Crime Command	Forensic Analysis	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	45.78	0.00
Specialist Crime Command	Forensic Analysis	03/03/26	0022016695	Eurofins Forensic Services Limited	26,574.12	0.00
Specialist Crime Command	Forensic Analysis	10/03/26	0022016776	Eurofins Forensic Services Limited	23,410.53	0.00
Specialist Crime Command	Forensic Analysis	24/03/26	0022017033	Eurofins Forensic Services Limited	50,017.46	0.00
Specialist Crime Command	Forensic Analysis	24/03/26	0021017179	Key Forensic Services Ltd	3,037.83	0.00
Specialist Crime Command	Forensic Analysis	24/03/26	0021017180	Key Forensic Services Ltd	1,086.68	0.00
Specialist Crime Command	Forensic Analysis	17/03/26	0022016804	Key Forensic Services Ltd	10,097.56	0.00
Specialist Crime Command	Forensic Analysis	17/03/26	0022016805	Key Forensic Services Ltd	1,002.50	0.00
Specialist Crime Command	Forensic Analysis	03/03/26	0022016920	Orchid Cellmark Ltd	587.65	0.00
Specialist Crime Command	Forensic Analysis	19/03/26	0022017194	Orchid Cellmark Ltd	7,929.73	0.00
Specialist Crime Command	Forensic Analysis	24/03/26	0023010948	Orchid Cellmark Ltd	4,441.68	0.00
Specialist Crime Command	Forensic Analysis	27/03/26	0021016636	PCC For The West Midlands	7,936.50	0.00
Force Contact & Operations	Forensic Consumab (Traditional	17/03/26	0021017116	SceneSafe Ltd	642.60	0.00
Force Contact & Operations	Forensic Consumab (Traditional	17/03/26	0021017117	SceneSafe Ltd	826.65	0.00
Force Contact & Operations	Forensic Consumab (Traditional	27/03/26	0021017417	SceneSafe Ltd	598.40	0.00
Force Contact & Operations	Forensic Consumab (Traditional	27/03/26	0023011156	SceneSafe Ltd	406.33	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional	17/03/26	0021017118	SceneSafe Ltd	813.75	0.00
Specialist Crime Command	Forensic Consumab (Traditional	24/03/26	0022017199	SceneSafe Ltd	1,804.90	0.00
Specialist Crime Command	Forensic Consumables (Digital)	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	4,005.12	0.00

Specialist Crime Command	Forensic Consumables (Digital)	05/03/26	0021016695	Softcat Ltd	544.50	0.00
Specialist Crime Command	Forensic Consumables (Digital)	17/03/26	0021016965	Softcat Ltd	1,171.60	0.00
Specialist Crime Command	Forensic Digital Services	10/03/26	0022017026	Ccl Forensics	1,717.98	0.00
Specialist Crime Command	Forensic Digital Services	10/03/26	0022017027	Ccl Forensics	877.98	0.00
Specialist Crime Command	Forensic Digital Services	10/03/26	0022017028	Ccl Forensics	1,837.98	0.00
Specialist Crime Command	Forensic Digital Services	10/03/26	0022017029	Ccl Forensics	527.98	0.00
Specialist Crime Command	Forensic Digital Services	10/03/26	0022017071	Ccl Forensics	1,837.98	0.00
Specialist Crime Command	Forensic Digital Services	10/03/26	0022017072	Ccl Forensics	1,007.98	0.00
Specialist Crime Command	Forensic Digital Services	10/03/26	0022017074	Ccl Forensics	1,079.98	0.00
Specialist Crime Command	Forensic Digital Services	10/03/26	0022017075	Ccl Forensics	1,249.98	0.00
Specialist Crime Command	Forensic Digital Services	10/03/26	0022017076	Ccl Forensics	2,530.99	0.00
Specialist Crime Command	Forensic Digital Services	10/03/26	0022017077	Ccl Forensics	1,427.98	0.00
Specialist Crime Command	Forensic Digital Services	27/03/26	0022017329	Ccl Forensics	2,567.98	0.00
Specialist Crime Command	Forensic Digital Services	27/03/26	0022017330	Ccl Forensics	1,187.98	0.00
Specialist Crime Command	Forensic Digital Services	27/03/26	0022017331	Ccl Forensics	1,417.98	0.00
Specialist Crime Command	Forensic Digital Services	27/03/26	0022017332	Ccl Forensics	877.98	0.00
Specialist Crime Command	Forensic Digital Services	27/03/26	0022017333	Ccl Forensics	1,010.54	0.00
Specialist Crime Command	Forensic Digital Services	27/03/26	0022017334	Ccl Forensics	1,005.00	0.00
Specialist Crime Command	Forensic Digital Services	27/03/26	0022017335	Ccl Forensics	2,788.99	0.00
Specialist Crime Command	Forensic Digital Services	27/03/26	0022017336	Ccl Forensics	1,789.98	0.00
Specialist Crime Command	Forensic Digital Services	27/03/26	0022017337	Ccl Forensics	1,000.95	0.00
Specialist Crime Command	Forensic Digital Services	27/03/26	0022017338	Ccl Forensics	570.00	0.00
Specialist Crime Command	Forensic Digital Services	27/03/26	0022017339	Ccl Forensics	2,040.00	0.00
Specialist Crime Command	Forensic Digital Services	27/03/26	0023010950	CYFOR Legal Ltd T/A CYFOR	4,487.50	0.00
Specialist Crime Command	Forensic Digital Services	19/03/26	0021016481	Disklabs	2,450.00	0.00
Enabling Services	Gas	10/03/26	0021016934	Total Energies Gas & Power Ltd	30,564.90	0.00
Force Contact & Operations	General Vehicle Hire	27/03/26	0021017240	Arnold Clark Automobiles Ltd (Hire Co)	793.80	0.00

Specialist Crime Command	General Vehicle Hire	27/03/26	0021017240	Arnold Clark Automobiles Ltd (Hire Co)	3,538.92	0.00
Specialist Crime Command	General Vehicle Hire	03/03/26	0021016650	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	10/03/26	0021016900	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	17/03/26	0021016951	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	Generator Diesel	24/03/26	0021017223	Mitie Technical Facilities Management Li	1,360.50	0.00
Enabling Services	Generator Diesel	24/03/26	0021017234	Mitie Technical Facilities Management Li	1,500.06	0.00
Enabling Services	Health Surveillance Consumable	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	3.82	0.00
Enabling Services	Health Surveillance Consumable	03/03/26	0021016663	Kays Medical Ltd	22.90	0.00
Enabling Services	Health Surveillance Consumable	03/03/26	0021016738	Medigold Health Consultancy Ltd	810.00	0.00
Enabling Services	Hepatitis B	03/03/26	0021016663	Kays Medical Ltd	943.20	0.00
Enabling Services	Hepatitis B	17/03/26	0023010931	Kays Medical Ltd	1,048.00	0.00
Enabling Services	Hotel & Accommodation Costs	24/03/26	0023011029	Clarity Travel (formally Agiito)	505.56	0.00
Public Protection Command	Hotel & Accommodation Costs	24/03/26	0022017070	Clarity Travel Limited	12.50	0.00
Public Protection Command	Hotel & Accommodation Costs	24/03/26	0022017070	Clarity Travel Limited	53.98	0.00
Local Policing Comm (City SOT)	Hotel & Accommodation Costs	03/03/26	0022016785	Clarity Travel Limited	126.00	0.00
Specialist Crime Command	Hotel & Accommodation Costs	10/03/26	0023010814	Clarity Travel Limited	206.66	0.00
Local Policing Comm (County)	Hotel & Accommodation Costs	24/03/26	0022017070	Clarity Travel Limited	93.17	0.00
DCC Command	Hotel & Accommodation Costs	10/03/26	0023010814	Clarity Travel Limited	39.66	0.00
Force Contact & Operations	Hotel & Accommodation Costs	03/03/26	0022016785	Clarity Travel Limited	2,811.40	0.00
Force Contact & Operations	Hotel & Accommodation Costs	10/03/26	0023010814	Clarity Travel Limited	403.08	0.00
Force Contact & Operations	Hotel & Accommodation Costs	17/03/26	0023010892	Clarity Travel Limited	3,428.33	0.00
Local Policing Comm (County)	Hotel & Accommodation Costs	24/03/26	0022017070	Clarity Travel Limited	89.59	0.00
Local Policing Comm (City SOT)	Hotel & Accommodation Costs	03/03/26	0022016785	Clarity Travel Limited	120.00	0.00
Specialist Crime Command	Hotel & Accommodation Costs	27/03/26	0023011071	Clarity Travel Limited	79.17	0.00
Local Policing Comm (County)	Hotel & Accommodation Costs	03/03/26	0022016785	Clarity Travel Limited	96.08	0.00
Enabling Services	Hotel & Accommodation Costs	24/03/26	0022017070	Clarity Travel Limited	300.08	0.00

Public Protection Command	Hotel & Accommodation Costs	24/03/26	0022017070	Clarity Travel Limited	80.83	0.00
Specialist Crime Command	Hotel & Accommodation Costs	17/03/26	0023010892	Clarity Travel Limited	86.00	0.00
Public Protection Command	Hotel & Accommodation Costs	17/03/26	0023010892	Clarity Travel Limited	169.34	0.00
Public Protection Command	Hotel & Accommodation Costs	03/03/26	0022016785	Clarity Travel Limited	202.66	0.00
Force Contact & Operations	Hotel & Accommodation Costs	03/03/26	0022016785	Clarity Travel Limited	13.29	0.00
Force Contact & Operations	Hotel & Accommodation Costs	10/03/26	0023010814	Clarity Travel Limited	367.08	0.00
Central and Associated	Hotel & Accommodation Costs	03/03/26	0022016785	Clarity Travel Limited	571.57	0.00
Central and Associated	Hotel & Accommodation Costs	24/03/26	0022017070	Clarity Travel Limited	86.00	0.00
Central and Associated	Hotel & Accommodation Costs	17/03/26	0023010892	Clarity Travel Limited	194.67	0.00
Central and Associated	Hotel & Accommodation Costs	27/03/26	0023011071	Clarity Travel Limited	80.00	0.00
Local Policing Comm (City SOT)	Hotel & Accommodation Costs	27/03/26	0023011071	Clarity Travel Limited	109.69	0.00
Specialist Crime Command	Hotel & Accommodation Costs	03/03/26	0022016785	Clarity Travel Limited	165.84	0.00
Specialist Crime Command	Hotel & Accommodation Costs	10/03/26	0023010814	Clarity Travel Limited	83.53	0.00
Force Contact & Operations	Hotel & Accommodation Costs	03/03/26	0022016785	Clarity Travel Limited	304.21	0.00
Force Contact & Operations	Hotel & Accommodation Costs	24/03/26	0022017070	Clarity Travel Limited	89.59	0.00
Force Contact & Operations	Hotel & Accommodation Costs	17/03/26	0023010892	Clarity Travel Limited	86.00	0.00
Force Contact & Operations	Hotel & Accommodation Costs	27/03/26	0023011071	Clarity Travel Limited	109.69	0.00
Public Protection Command	Hotel & Accommodation Costs	24/03/26	0022017070	Clarity Travel Limited	53.98	0.00
Enabling Services	I.T. Consultancy	19/03/26	0021017040	Ignite Consulting Limited	30,294.00	0.00
Enabling Services	I.T. Consultancy	19/03/26	0023011109	Ignite Consulting Limited	12,365.01	0.00
Enabling Services	IT Consumables	05/03/26	0023010972	FS.Com Innovation Ltd	680.00	0.00
Enabling Services	IT Development Fund	10/03/26	0021016918	Softcat Ltd	2,500.00	0.00
Enabling Services	IT Development Fund	27/03/26	0021017320	Softcat Ltd	2,500.00	0.00
Enabling Services	IT Hardware	03/03/26	0021016394	Axon Public Safety UK Ltd	799,512.14	0.00
Enabling Services	IT Hardware	03/03/26	0021016647	Cinos Limited	6,328.04	0.00
Enabling Services	IT Hardware	17/03/26	0021016938	Cinos Limited	4,426.57	0.00
Enabling Services	IT Hardware	17/03/26	0021016940	Cinos Limited	5,540.40	0.00

Enabling Services	IT Hardware	17/03/26	0021016963	Cinos Limited	17,699.78	0.00
Enabling Services	IT Hardware	24/03/26	0021017042	Cinos Limited	2,456.40	0.00
Enabling Services	IT Hardware	24/03/26	0023010930	Cinos Limited	7,555.50	0.00
Enabling Services	IT Hardware	24/03/26	0023010970	Cinos Limited	13,806.00	0.00
Enabling Services	IT Hardware	24/03/26	0023010971	Cinos Limited	10,912.56	0.00
Enabling Services	IT Hardware	27/03/26	0023011077	Cinos Limited	1,309.46	0.00
Enabling Services	IT Hardware	05/03/26	0021012380	Softcat Ltd	217,700.94	0.00
Enabling Services	IT Hardware	05/03/26	0021012381	Softcat Ltd	49,242.92	0.00
Enabling Services	IT Hardware	10/03/26	0021016795	Softcat Ltd	73,925.78	0.00
Enabling Services	IT Hardware	31/03/26	0021016857	Softcat Ltd	87,774.40	0.00
Enabling Services	IT Hardware	10/03/26	0021016869	Softcat Ltd	34,726.22	0.00
Enabling Services	IT Hardware	10/03/26	0021016905	Softcat Ltd	2,113.52	0.00
Enabling Services	IT Hardware	05/03/26	0022014564	Softcat Ltd	16,416.75	0.00
Enabling Services	IT Hardware	05/03/26	0023008096	Softcat Ltd	-9,145.00	0.00
Enabling Services	IT Hardware	05/03/26	0023008097	Softcat Ltd	-2,577.50	0.00
Enabling Services	IT Hardware	05/03/26	0023008100	Softcat Ltd	-4,798.74	0.00
Enabling Services	IT Hardware	05/03/26	0023008103	Softcat Ltd	-11,971.70	0.00
Enabling Services	IT Hardware	05/03/26	0023008104	Softcat Ltd	-23,928.00	0.00
Enabling Services	IT Hardware	05/03/26	0023008106	Softcat Ltd	-49,882.50	0.00
Enabling Services	IT Hardware	05/03/26	0023008110	Softcat Ltd	-51,845.58	0.00
Enabling Services	IT Hardware	05/03/26	0023008114	Softcat Ltd	-27,919.95	0.00
Enabling Services	IT Hardware	05/03/26	0023008199	Softcat Ltd	18,471.05	0.00
Enabling Services	IT Hardware	05/03/26	0023008216	Softcat Ltd	-108,797.33	0.00
Enabling Services	IT Hardware Maintenance	19/03/26	0023010899	Boxxe Limited (Formerly Software Box Ltd	17,622.50	0.00
Enabling Services	IT Hardware Maintenance	30/03/26	0023011309	Cyber Eye Security Limited	2,310.00	0.00
Enabling Services	IT Healthcheck	19/03/26	0021016087	Aristi Ltd	7,816.25	0.00
Enabling Services	IT Infrastructure	10/03/26	0021016685	REDACTED	6,917.14	0.00

Enabling Services	IT Infrastructure	27/03/26	0022017167	REDACTED	6,133.18	0.00
Enabling Services	IT Infrastructure	12/03/26	0023010632	REDACTED	36,475.25	0.00
Enabling Services	IT Peripherals	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	14.16	0.00
Enabling Services	IT Peripherals	10/03/26	0021016884	Softcat Ltd	872.00	0.00
Enabling Services	IT Peripherals	27/03/26	0021017269	Softcat Ltd	1,420.56	0.00
Enabling Services	IT Peripherals	17/03/26	0021016365	Specialist Computer Centres Plc (Collaba	-687.24	0.00
Enabling Services	IT Peripherals	17/03/26	0023010886	Specialist Computer Centres Plc (Collaba	1,099.80	0.00
Enabling Services	IT Peripherals	17/03/26	0023010887	Specialist Computer Centres Plc (Collaba	1,121.00	0.00
Force Contact & Operations	IT Peripherals	17/03/26	0023011036	Specialist Computer Centres Plc (Collaba	-1,161.70	0.00
Enabling Services	IT Software Initial Purchase	16/03/26	0021700525	Lloyds Bank Plc (Visa Card)	1,120.78	0.00
Enabling Services	IT Software Renewal	24/03/26	0023011064	Abm Intelligence Ltd	4,770.00	0.00
Enabling Services	IT Software Renewal	27/03/26	0021017268	Ascot Business Solutions Ltd	12,504.56	0.00
Enabling Services	IT Software Renewal	05/03/26	0023010294	Axon Public Safety UK Ltd	-373,391.72	0.00
Enabling Services	IT Software Renewal	05/03/26	0023010333	Axon Public Safety UK Ltd	730,296.54	0.00
Enabling Services	IT Software Renewal	24/03/26	0022017125	EDC Systems Ltd T/A Questar UK	1,968.00	0.00
Enabling Services	IT Software Renewal	12/03/26	0021015802	Geoff Smith Associates Ltd	8,470.00	0.00
Enabling Services	IT Software Renewal	25/03/26	0023011006	Inelo Polska Spolka Z Ograniczona Odpowi	928.00	0.00
Enabling Services	IT Software Renewal	24/03/26	0023011078	Onefile Ltd	28,500.00	0.00
Enabling Services	IT Software Renewal	05/03/26	0021017028	Saadian Technologies UK Ltd	28,447.00	0.00
Enabling Services	IT Software Renewal	05/03/26	0021011379	Softcat Ltd	-21,931.55	0.00
Enabling Services	IT Software Renewal	05/03/26	0021016754	Softcat Ltd	10,640.88	0.00
Enabling Services	IT Software Renewal	10/03/26	0021016920	Softcat Ltd	16,800.00	0.00
Enabling Services	IT Software Renewal	10/03/26	0021016921	Softcat Ltd	34,020.00	0.00
Enabling Services	IT Software Renewal	17/03/26	0021016926	Softcat Ltd	102,854.06	0.00
Enabling Services	IT Software Renewal	27/03/26	0021017312	Softcat Ltd	28,389.68	0.00
Enabling Services	IT Software Renewal	05/03/26	0022014112	Softcat Ltd	1,378,891.98	0.00
Enabling Services	IT Software Renewal	05/03/26	0023007669	Softcat Ltd	56,347.05	0.00

Enabling Services	IT Software Renewal	05/03/26	0023008099	Softcat Ltd	-1,408.00	0.00
Enabling Services	IT Software Renewal	05/03/26	0023008109	Softcat Ltd	-344,793.81	0.00
Enabling Services	IT Software Renewal	05/03/26	0023008111	Softcat Ltd	-27,432.35	0.00
Enabling Services	IT Software Renewal	05/03/26	0023008112	Softcat Ltd	-41,225.78	0.00
Enabling Services	IT Software Renewal	05/03/26	0023008113	Softcat Ltd	-344,794.68	0.00
Enabling Services	IT Software Renewal	05/03/26	0023008627	Softcat Ltd	-56,347.05	0.00
Enabling Services	IT Software Renewal	05/03/26	0023009077	Softcat Ltd	-344,793.81	0.00
Enabling Services	IT Software Renewal	05/03/26	0023009583	Softcat Ltd	11,993.07	0.00
Enabling Services	IT Software Renewal	27/03/26	0021017444	Vuelio T/A Access Intelligence Media & C	12,500.00	0.00
Enabling Services	Kier Var - Cleaning Supplies	03/03/26	0022016771	Kier Facilities Services Ltd	237.03	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	03/03/26	0022016771	Kier Facilities Services Ltd	29,700.00	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	27/03/26	0022017081	Kier Facilities Services Ltd	90.45	0.00
Enabling Services	Kier Var - Over £500 Reactive	03/03/26	0022016771	Kier Facilities Services Ltd	1,541.98	0.00
Enabling Services	Kier Var - Planned/Projects	03/03/26	0022016771	Kier Facilities Services Ltd	275.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/03/26	0022016769	Kier Facilities Services Ltd	1,367.68	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/03/26	0022016771	Kier Facilities Services Ltd	22,313.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	27/03/26	0022017078	Kier Facilities Services Ltd	4,835.11	0.00
Enabling Services	Kier Var - Reactive Full Cost	27/03/26	0022017079	Kier Facilities Services Ltd	969.27	0.00
Enabling Services	Kier Var - Reactive Full Cost	27/03/26	0022017080	Kier Facilities Services Ltd	2,211.44	0.00
Enabling Services	Kier Var - Reactive Full Cost	27/03/26	0022017081	Kier Facilities Services Ltd	3,002.99	0.00
Enabling Services	Kier Var - Skips/Special Waste	03/03/26	0022016771	Kier Facilities Services Ltd	1,758.14	0.00
Enabling Services	Kier Var - Skips/Special Waste	27/03/26	0022017081	Kier Facilities Services Ltd	669.18	0.00
Enabling Services	Kier Variable - Locks And Keys	03/03/26	0022016771	Kier Facilities Services Ltd	322.69	0.00
Enabling Services	Kier Variable - Locks And Keys	27/03/26	0022017081	Kier Facilities Services Ltd	238.55	0.00
Enabling Services	Kier Variable - Security	27/03/26	0022017081	Kier Facilities Services Ltd	996.09	0.00
Enabling Services	Kier Variable - Shredding	03/03/26	0022016771	Kier Facilities Services Ltd	61.88	0.00
Force Contact & Operations	Laundry	24/03/26	0023011033	Elis UK Ltd	560.15	0.00

Force Contact & Operations	Laundry	24/03/26	0023011033	Elis UK Ltd	562.61	0.00
Enabling Services	Leased Building Service Charge	27/03/26	0021017356	Armitage With Handsacre Village Hall	537.27	0.00
Enabling Services	Leased Building Service Charge	03/03/26	0021016036	Biddulph Town Council	4,850.00	0.00
Enabling Services	Leased Building Service Charge	24/03/26	0022017025	New Beacon Group Limited	2,058.00	0.00
Enabling Services	Leased Building Service Charge	24/03/26	0023011000	New Beacon Group Limited	1,568.00	0.00
Enabling Services	Leased Buildings - Rent	03/03/26	0021016036	Biddulph Town Council	1,590.00	0.00
Enabling Services	Lecturers Fees	24/03/26	0021017109	PCC For Cheshire	1,200.00	0.00
Enabling Services	Lecturers Fees	24/03/26	0021017256	The Atacc Group Ltd	10,800.00	0.00
Enabling Services	Lecturers Fees	24/03/26	0021017265	The Atacc Group Ltd	800.00	0.00
Specialist Crime Command	Legal Costs	27/03/26	0021017626	HM Courts & Tribunals Service	284.00	0.00
DCC Command	Legal Costs	27/03/26	0021017626	HM Courts & Tribunals Service	60.00	0.00
DCC Command	Legal Costs	24/03/26	0021017108	PCC For The West Midlands	165,341.78	0.00
Central and Associated	Legal Costs	24/03/26	0023011091	Weightmans Llp	686.00	0.00
Enabling Services	Local Security Prof Services	24/03/26	0022017159	Mayflower Control Ltd	701.66	0.00
Enabling Services	Local Security Prof Services	03/03/26	0023010747	Mayflower Control Ltd	1,072.65	0.00
DCC Command	Long Service Awards	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	751.36	0.00
DCC Command	Long Service Awards	27/03/26	0023011229	Psi Print Management Ltd	1,194.00	0.00
Enabling Services	Long Service Awards	12/03/26	0023010934	Trophies Plus Medals Ltd	676.62	0.00
Force Contact & Operations	Medical Examinations & Reports	03/03/26	0021016590	Streamlined Forensic Reporting Ltd	7,969.75	0.00
Force Contact & Operations	Medical Examinations & Reports	27/03/26	0021017131	Streamlined Forensic Reporting Ltd	7,272.00	0.00
Enabling Services	Mitie Fixed Fee	17/03/26	0021017002	Mitie Technical Facilities Management Li	200,049.64	0.00
Enabling Services	Mitie Variable - Elect Repairs	24/03/26	0021017221	Mitie Technical Facilities Management Li	674.32	0.00
Enabling Services	Mitie Variable - Elect Repairs	24/03/26	0021017225	Mitie Technical Facilities Management Li	705.28	0.00
Enabling Services	Mitie Variable - Elect Repairs	24/03/26	0021017226	Mitie Technical Facilities Management Li	1,647.35	0.00
Enabling Services	Mitie Variable - Elect Repairs	24/03/26	0021017228	Mitie Technical Facilities Management Li	623.25	0.00
Enabling Services	Mitie Variable - Elect Repairs	24/03/26	0021017230	Mitie Technical Facilities Management Li	1,251.62	0.00
Enabling Services	Mitie Variable - Ext Repairs	24/03/26	0021017224	Mitie Technical Facilities Management Li	1,736.37	0.00

Enabling Services	Mitie Variable - Ext Repairs	24/03/26	0021017229	Mitie Technical Facilities Management Li	12,949.43	0.00
Enabling Services	Mitie Variable - Furn Fit&Equi	24/03/26	0021017222	Mitie Technical Facilities Management Li	628.29	0.00
Enabling Services	Mitie Variable - Intrnl Repair	24/03/26	0021017227	Mitie Technical Facilities Management Li	2,085.44	0.00
Enabling Services	Mitie Variable - Intrnl Repair	24/03/26	0021017231	Mitie Technical Facilities Management Li	5,067.54	0.00
Enabling Services	Mitie Variable - Mech Repairs	24/03/26	0021017232	Mitie Technical Facilities Management Li	1,217.44	0.00
Enabling Services	Mitie Variable - Mech Repairs	24/03/26	0021017233	Mitie Technical Facilities Management Li	1,711.13	0.00
Enabling Services	Mobile Phone Charges	12/03/26	0023010586	EE Ltd	14,371.81	0.00
Public Protection Command	Mutual Aid Cost	24/03/26	0021017046	PCC For The West Midlands	4,728.14	0.00
Force Contact & Operations	Mutual Aid Cost	03/03/26	0021016614	PCC For The West Midlands	1,422.17	0.00
Specialist Crime Command	Mutual Aid Cost	24/03/26	0021017047	PCC For The West Midlands	1,406.49	0.00
Specialist Crime Command	Mutual Aid Cost	27/03/26	0021017281	West Mercia Police And Crime Commissione	553.11	0.00
Enabling Services	Occupational Health Physician	24/03/26	0021017111	R Health Ltd	8,034.00	0.00
Enabling Services	Office Furniture/Equip Purch	03/03/26	0021016700	Back Care Solutions Ltd	694.00	0.00
Enabling Services	Office Furniture/Equip Purch	03/03/26	0021016701	Back Care Solutions Ltd	643.00	0.00
Enabling Services	Office Furniture/Equip Purch	10/03/26	0023010832	Back Care Solutions Ltd	709.65	0.00
Enabling Services	Office Furniture/Equip Purch	10/03/26	0021016845	Gresham Office Furniture	2,313.77	0.00
Enabling Services	Office Furniture/Equip Purch	16/03/26	0021700539	Lloyds Bank Plc (Visa Card)	824.06	0.00
Enabling Services	Office Furniture/Equip Purch	10/03/26	0021016814	Rackline Systems Storage Ltd	969.90	0.00
Enabling Services	Office Furniture/Equip Purch	03/03/26	0021016745	Sonova UK Limited (Ta Gordon Morris)	4,486.84	0.00
DCC Command	Office Supplies	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	1,309.16	0.00
Force Contact & Operations	Office Supplies	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	15.51	0.00
Force Contact & Operations	Office Supplies	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	6.08	0.00
Specialist Crime Command	Office Supplies	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	105.81	0.00
Enabling Services	Office Supplies	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	63.32	0.00
Specialist Crime Command	Office Supplies	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	17.14	0.00
Enabling Services	Office Supplies	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	20.31	0.00
Specialist Crime Command	Office Supplies	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	69.98	0.00

Specialist Crime Command	Office Supplies	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	14.59	0.00
Enabling Services	Office Supplies	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	31.56	0.00
Public Protection Command	Office Supplies	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	11.87	0.00
Force Contact & Operations	Office Supplies	24/03/26	0022017263	Psi Print Management Ltd	4,572.00	0.00
Force Contact & Operations	Operational Equipment	17/03/26	0021017175	Aldridge Security Limited	535.82	0.00
Force Contact & Operations	Operational Equipment	17/03/26	0023011011	Aldridge Security Limited	5,151.70	0.00
Force Contact & Operations	Operational Equipment	17/03/26	0023011018	Aldridge Security Limited	611.26	0.00
Local Policing Comm (County)	Operational Equipment	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	10.24	0.00
Specialist Crime Command	Operational Equipment	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	16.72	0.00
Specialist Crime Command	Operational Equipment	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	135.07	0.00
Force Contact & Operations	Operational Equipment	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	68.78	0.00
Force Contact & Operations	Operational Equipment	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	148.73	0.00
Specialist Crime Command	Operational Equipment	17/03/26	0021017128	First Forensic Solutions Ltd	4,535.00	0.00
Force Contact & Operations	Operational Equipment	19/03/26	0022017118	Ic Brindle & Co Ltd	588.50	0.00
Force Contact & Operations	Operational Equipment	24/03/26	0021017465	JR Industrial Ltd	1,945.00	0.00
Force Contact & Operations	Operational Equipment	24/03/26	0021017202	K C Hire & Sales Ltd	531.95	0.00
Force Contact & Operations	Operational Equipment	27/03/26	0021017183	Keela Ilasco Ltd	3,915.00	0.00
Force Contact & Operations	Operational Equipment	24/03/26	0022016988	Keela Ilasco Ltd	522.62	0.00
Force Contact & Operations	Operational Equipment	19/03/26	0023011055	Keela Ilasco Ltd	1,207.53	0.00
Force Contact & Operations	Operational Equipment	17/03/26	0022017143	Lumsden Stuart Ltd	1,004.35	0.00
Force Contact & Operations	Operational Equipment	10/03/26	0021016914	Point South Limited	1,136.59	0.00
Local Policing Comm (County)	Operational Equipment	24/03/26	0023011173	Sigma Securities Ltd	746.68	0.00
Force Contact & Operations	Operational Equipment Hire	24/03/26	0021017469	REDACTED	1,937.50	0.00
Force Contact & Operations	Operational Equipment Hire	10/03/26	0023010807	REDACTED	2,000.00	0.00
Force Contact & Operations	Operational Professional Fees	16/03/26	0021700522	Lloyds Bank Plc (Visa Card)	302.58	0.00
Force Contact & Operations	Operational Professional Fees	10/03/26	0021016811	Police Firearms Officers Association Ltd	3,240.00	0.00
Force Contact & Operations	Operational Professional Fees	10/03/26	0021016812	Police Firearms Officers Association Ltd	840.00	0.00

Force Contact & Operations	Operational Professional Fees	10/03/26	0021016813	Police Firearms Officers Association Ltd	840.00	0.00
Force Contact & Operations	Ops & Testing Consumables	27/03/26	0023011061	Abbott Toxicology (Formerly Alere Toxicology)	4,500.00	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	1,637.33	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	154.98	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	27/03/26	0023011053	REDACTED	1,514.00	0.00
Enabling Services	Other Build Fees -Exp	19/03/26	0023010904	Dssr Ltd	2,100.00	0.00
DCC Command	Other Media & Marketing Cost	16/03/26	0021700522	Lloyds Bank Plc (Visa Card)	2,091.67	0.00
DCC Command	Other Media & Marketing Cost	10/03/26	0023010837	TMH Media Ltd	5,816.00	0.00
Enabling Services	Outsourced Pension Service	03/03/26	0021016702	Ps Administration Ltd (Trading As Xps Ad	21,037.09	0.00
Enabling Services	Outsourced Pension Service	27/03/26	0021017291	Ps Administration Ltd (Trading As Xps Ad	21,037.09	0.00
Enabling Services	Parking Charges	03/03/26	0021016692	City Of Stoke On Trent (Council)	77,000.00	0.00
Enabling Services	Parking Charges	24/03/26	0021017325	Rayne Holdings Ltd	4,258.33	0.00
Balance Sheet	Payrol Child Care Vouchers	16/03/26	0021017152	Pluxee UK Ltd (previously Sodexo)	2,737.62	0.00
Balance Sheet	Payrol Child Care Vouchers	16/03/26	0021017153	Pluxee UK Ltd (previously Sodexo)	1,054.00	0.00
Force Contact & Operations	Petrol & Oil	03/03/26	0023700373	Allstar Business Solutions Ltd	447.43	0.00
Force Contact & Operations	Petrol & Oil	10/03/26	0023700374	Allstar Business Solutions Ltd	507.86	0.00
Force Contact & Operations	Petrol & Oil	17/03/26	0023700379	Allstar Business Solutions Ltd	1,384.41	0.00
Force Contact & Operations	Petrol & Oil	27/03/26	0023700382	Allstar Business Solutions Ltd	1,382.63	0.00
Force Contact & Operations	Petrol & Oil	27/03/26	0023700383	Allstar Business Solutions Ltd	1,602.72	0.00
Force Contact & Operations	Petrol & Oil	03/03/26	0023700373	Allstar Business Solutions Ltd	144.83	0.00
Force Contact & Operations	Petrol & Oil	10/03/26	0023700374	Allstar Business Solutions Ltd	130.69	0.00
Force Contact & Operations	Petrol & Oil	17/03/26	0023700379	Allstar Business Solutions Ltd	274.92	0.00
Force Contact & Operations	Petrol & Oil	27/03/26	0023700382	Allstar Business Solutions Ltd	168.08	0.00
Force Contact & Operations	Petrol & Oil	27/03/26	0023700383	Allstar Business Solutions Ltd	97.46	0.00
Enabling Services	Petrol & Oil	03/03/26	0023700373	Allstar Business Solutions Ltd	22,988.36	0.00
Enabling Services	Petrol & Oil	10/03/26	0023700374	Allstar Business Solutions Ltd	23,185.66	0.00
Enabling Services	Petrol & Oil	17/03/26	0023700379	Allstar Business Solutions Ltd	24,581.16	0.00

Enabling Services	Petrol & Oil	27/03/26	0023700382	Allstar Business Solutions Ltd	23,836.43	0.00
Enabling Services	Petrol & Oil	27/03/26	0023700383	Allstar Business Solutions Ltd	27,490.28	0.00
Enabling Services	Petrol & Oil	10/03/26	0021016906	FUCHS LUBRICANTS UK PLC	2,498.95	0.00
Enabling Services	Petrol & Oil	17/03/26	0021016969	FUCHS LUBRICANTS UK PLC	768.75	0.00
Enabling Services	Petrol & Oil	17/03/26	0021016955	Staffordshire Fire & Rescue Service	972.28	0.00
Enabling Services	Petrol & Oil	17/03/26	0021016959	Staffordshire Fire & Rescue Service	1,775.77	0.00
Enabling Services	Petrol & Oil	17/03/26	0023010855	Staffordshire Fire & Rescue Service	2,338.87	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	03/03/26	0023700373	Allstar Business Solutions Ltd	94.70	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	10/03/26	0023700374	Allstar Business Solutions Ltd	109.20	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	17/03/26	0023700379	Allstar Business Solutions Ltd	105.10	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	27/03/26	0023700382	Allstar Business Solutions Ltd	520.00	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	27/03/26	0023700383	Allstar Business Solutions Ltd	89.70	0.00
Enabling Services	Physiotherapy	24/03/26	0021017235	People Asset Management Ltd	3,040.00	0.00
Enabling Services	Postal & Carrier Charges	03/03/26	0021016991	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	10/03/26	0021017106	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	12/03/26	0021017178	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	17/03/26	0021017211	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	19/03/26	0021017350	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	24/03/26	0021017386	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	27/03/26	0021017456	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	27/03/26	0021017574	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Force Contact & Operations	Postal & Carrier Charges	03/03/26	0021016664	Royal Mail Retail	3,569.96	0.00
Force Contact & Operations	Postal & Carrier Charges	17/03/26	0021016943	Royal Mail Retail	3,277.04	0.00
Force Contact & Operations	Postal & Carrier Charges	27/03/26	0021017273	Royal Mail Retail	4,076.92	0.00
Force Contact & Operations	Postal & Carrier Charges	27/03/26	0021017298	Royal Mail Retail	5,475.00	0.00
Force Contact & Operations	Postal & Carrier Charges	10/03/26	0022016813	Royal Mail Retail	2,199.16	0.00
Force Contact & Operations	Postal & Carrier Charges	24/03/26	0023010965	Royal Mail Retail	2,645.40	0.00

Force Contact & Operations	Printing	24/03/26	0022017267	PSI Print Management Ltd	678.00	0.00
Enabling Services	Professional Subscriptions	24/03/26	0023011002	CHARLES GRIMES LTD	786.00	0.00
Local Policing Comm (County)	Professional Subscriptions	17/03/26	0021016086	Police Federation	1,628.79	0.00
Local Policing Comm (County)	Professional Subscriptions	17/03/26	0021016838	Police Federation	1,789.13	0.00
Force Contact & Operations	Property Bags	17/03/26	0021017117	SceneSafe Ltd	191.80	0.00
Force Contact & Operations	Property Bags	27/03/26	0023011156	SceneSafe Ltd	141.99	0.00
Force Contact & Operations	Protective Clothing	03/03/26	0021016899	J&S Accessories LTD Wolverhampton	1,948.33	0.00
Force Contact & Operations	Protective Clothing	17/03/26	0021016937	Keela Ilasco Ltd	523.15	0.00
Force Contact & Operations	Protective Clothing	03/03/26	0022016724	Motorcycle Essentials Ltd	1,468.36	0.00
Force Contact & Operations	Protective Clothing	24/03/26	0022016956	Motorcycle Essentials Ltd	871.40	0.00
Force Contact & Operations	Protective Clothing	27/03/26	0022017308	Odin Group Ltd	1,390.00	0.00
Force Contact & Operations	Protective Clothing	27/03/26	0022017310	Odin Group Ltd	1,314.20	0.00
Enabling Services	Psychology	24/03/26	0021017250	Gb Prohealth Ltd	5,045.50	0.00
Enabling Services	Psychology	10/03/26	0021016834	Midlands Psychology Services Ltd (Former	3,660.50	0.00
Enabling Services	Psychology	27/03/26	0021017279	Midlands Psychology Services Ltd (Former	3,583.50	0.00
Enabling Services	Psychology	10/03/26	0023010896	South Midlands Psychologists Ltd	840.00	0.00
Force Contact & Operations	Public Dog Kennelling	27/03/26	0021017626	REDACTED	284.00	0.00
Specialist Crime Command	Quality Stds Forensics	27/03/26	0021017214	United Kingdom Accreditation Services	1,377.50	0.00
Enabling Services	Radio Equipment Purchase	10/03/26	0021016902	Sepura Ltd (Formerly Plc)	19,446.25	0.00
Enabling Services	Rates	27/03/26	0021017248	Cannock Chase District Council	7,182.50	0.00
Enabling Services	Rates	27/03/26	0021017249	Cannock Chase District Council	38,710.00	0.00
Enabling Services	Rates	27/03/26	0021017407	City Of Stoke On Trent (Council)	11,492.00	0.00
Enabling Services	Rates	27/03/26	0021017408	City Of Stoke On Trent (Council)	74,480.00	0.00
Enabling Services	Rates	27/03/26	0021017409	City Of Stoke On Trent (Council)	175,175.00	0.00
Enabling Services	Rates	27/03/26	0021017410	City Of Stoke On Trent (Council)	3,094.00	0.00
Enabling Services	Rates	27/03/26	0021017411	City Of Stoke On Trent (Council)	19,669.00	0.00
Enabling Services	Rates	27/03/26	0021017412	City Of Stoke On Trent (Council)	4,154.80	0.00

Enabling Services	Rates	27/03/26	0021017413	City Of Stoke On Trent (Council)	58,800.00	0.00
Enabling Services	Rates	27/03/26	0021017414	City Of Stoke On Trent (Council)	7,204.31	0.00
Enabling Services	Rates	27/03/26	0021017415	City Of Stoke On Trent (Council)	17,459.00	0.00
Enabling Services	Rates	27/03/26	0023011046	East Staffordshire Borough Council	9,061.00	0.00
Enabling Services	Rates	27/03/26	0023011047	East Staffordshire Borough Council	2,519.40	0.00
Enabling Services	Rates	27/03/26	0023011048	East Staffordshire Borough Council	159,250.00	0.00
Enabling Services	Rates	27/03/26	0023011307	Lichfield District Council	78,400.00	0.00
Enabling Services	Rates	27/03/26	0023011049	South Staffordshire Council	50,470.00	0.00
Enabling Services	Rates	27/03/26	0023011050	South Staffordshire Council	5,134.71	0.00
Enabling Services	Rates	27/03/26	0023011051	South Staffordshire Council	3,615.25	0.00
Enabling Services	Rates	27/03/26	0021017244	Stafford Borough Council	58,800.00	0.00
Enabling Services	Rates	27/03/26	0021017245	Stafford Borough Council	78,400.00	0.00
Enabling Services	Rates	17/03/26	0021017247	Stafford Borough Council	3,138.20	0.00
Enabling Services	Rates	27/03/26	0021017289	Stafford Borough Council	627,705.00	0.00
Enabling Services	Rates	27/03/26	0021017290	Stafford Borough Council	44,835.00	0.00
Enabling Services	Rates	27/03/26	0021017242	Staffordshire Moorlands District Council	46,305.00	0.00
Enabling Services	Rates	27/03/26	0021017243	Staffordshire Moorlands District Council	13,591.50	0.00
Force Contact & Operations	Regional Initiative Contr	27/03/26	0021017347	West Mercia Police And Crime Commissioner	15,547.35	0.00
Force Contact & Operations	Regional Initiative Contr	27/03/26	0023011090	West Mercia Police And Crime Commissioner	80,622.84	0.00
Enabling Services	Selected Medical Professionals	03/03/26	0021016703	Neptune Health Ltd	900.00	0.00
Enabling Services	Selected Medical Professionals	27/03/26	0021017253	Neptune Health Ltd	900.00	0.00
Enabling Services	Service & Repair Consumables	24/03/26	0023010808	EDC Systems Ltd T/A Questar UK	1,022.50	0.00
Enabling Services	Service & Repair Consumables	24/03/26	0023011008	EDC Systems Ltd T/A Questar UK	-1,022.50	0.00
Enabling Services	Service & Repair Consumables	10/03/26	0023010820	Hyundai Stoke	759.74	0.00
Enabling Services	Service & Repair Consumables	03/03/26	0021016720	Lexcom Information Systems Gmbh	756.00	0.00
Enabling Services	Service & Repair Consumables	03/03/26	0022016867	Lexcom Information Systems Gmbh	-756.00	0.00

Enabling Services	Service & Repair Consumables	24/03/26	0022016859	Lookers Bmw (Previously Knights North We	2,342.20	0.00
Enabling Services	Service & Repair Consumables	03/03/26	0022016860	Lookers Bmw (Previously Knights North We	567.11	0.00
Enabling Services	Service & Repair Consumables	27/03/26	0021017363	Motor Clinic Limited	703.00	0.00
Enabling Services	Service & Repair Consumables	10/03/26	0021016888	Redtronic Ltd	971.70	0.00
Enabling Services	Service & Repair Consumables	10/03/26	0021016789	Staffordshire County Council	683.07	0.00
Enabling Services	Service & Repair Consumables	27/03/26	0021017169	Standby Rsg Engineering Ltd	509.90	0.00
Enabling Services	Service & Repair Consumables	27/03/26	0021017317	Stellantis & You Parts East Mids (Robin	574.87	0.00
Enabling Services	Service & Repair Consumables	27/03/26	0023011074	Stellantis & You Parts East Mids (Robin	554.10	0.00
Enabling Services	Service & Repair Consumables	05/03/26	0022016974	Sytner Wolverhampton	850.74	0.00
Enabling Services	Service & Repair Consumables	03/03/26	0021016676	TG Holdcroft Motors VOLVO	1,260.90	0.00
Enabling Services	Service & Repair Consumables	10/03/26	0021016865	TG Holdcroft Motors VOLVO	799.02	0.00
Enabling Services	Service & Repair Consumables	17/03/26	0021016977	TG Holdcroft Motors VOLVO	932.09	0.00
Enabling Services	Service & Repair Consumables	17/03/26	0021016987	TG Holdcroft Motors VOLVO	854.60	0.00
Enabling Services	Service & Repair Consumables	12/03/26	0022017107	TG Holdcroft Motors VOLVO	577.83	0.00
Enabling Services	Service & Repair Consumables	12/03/26	0022017108	TG Holdcroft Motors VOLVO	-577.83	0.00
Enabling Services	Service & Repair Consumables	27/03/26	0022017210	TG Holdcroft Motors VOLVO	965.43	0.00
Enabling Services	Service & Repair Consumables	03/03/26	0021016674	Tps Stoke (203705)	980.64	0.00
Enabling Services	Service & Repair Consumables	10/03/26	0021016863	Tps Stoke (203705)	1,322.20	0.00
Enabling Services	Service & Repair Consumables	17/03/26	0021016958	Tps Stoke (203705)	543.05	0.00
Enabling Services	Service & Repair Consumables	17/03/26	0021016993	Tps Stoke (203705)	704.97	0.00
Enabling Services	Service & Repair Consumables	27/03/26	0021017346	Tps Stoke (203705)	580.19	0.00
Enabling Services	Service & Repair Consumables	24/03/26	0021700535	Tps Stoke (203705)	1,124.54	0.00
Enabling Services	Service & Repair Consumables	10/03/26	0022016815	Tps Stoke (203705)	561.81	0.00
Enabling Services	Service/Repair Items from SFRS	19/03/26	0021017376	Staffordshire Fire & Rescue Service	7,503.17	0.00
Enabling Services	Software Purchase	05/03/26	0023008101	Softcat Ltd	-3,658.35	0.00
Enabling Services	Stationary (ACS)	24/03/26	0021017368	Acs Business Supplies	3,904.80	0.00
Force Contact & Operations	Stationery	27/03/26	0023011227	Psl Print Management Ltd	2,633.00	0.00

DCC Command	Subscriptions & Levies	05/03/26	0023010919	Chief Police Officers Staff Association	700.00	0.00
DCC Command	Subscriptions & Levies	24/03/26	0022016844	Orlo (Socialsignin)	12,000.00	0.00
Force Contact & Operations	Subscriptions & Levies	24/03/26	0021017442	RISE MUTUAL CIC	3,000.00	0.00
Enabling Services	Subscriptions & Levies	27/03/26	0021017220	SenseEIA Consulting Ltd T/A senseia	15,000.00	0.00
Enabling Services	Telephone Call Charges	03/03/26	0023010581	BT	5,083.62	0.00
Enabling Services	Telephone Call Charges	03/03/26	0023010796	BT	5,373.69	0.00
Enabling Services	Telephone Call Charges	27/03/26	0023011158	BT	6,135.21	0.00
Force Contact & Operations	Telephone Call Charges	17/03/26	0021016885	Department for Science Innovation and Te	1,542.02	0.00
Enabling Services	Telephone Call Charges	03/03/26	0021016757	Gamma Network Solutions Ltd	1,723.65	0.00
Enabling Services	Telephone Call Charges	27/03/26	0023011080	Gamma Network Solutions Ltd	1,681.10	0.00
Enabling Services	Telephone Call Charges	24/03/26	0021017054	Professional Cost Management Group Ltd	2,085.89	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	24/03/26	0023010834	BT Global Services	1,280.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	27/03/26	0021016998	Paypoint Network Ltd	805.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	03/03/26	0023010779	Paypoint Network Ltd	700.00	0.00
Enabling Services	Toll Charges	03/03/26	0023700373	Allstar Business Solutions Ltd	44.00	0.00
Enabling Services	Toll Charges	10/03/26	0023700374	Allstar Business Solutions Ltd	72.00	0.00
Enabling Services	Toll Charges	17/03/26	0023700379	Allstar Business Solutions Ltd	90.00	0.00
Enabling Services	Toll Charges	27/03/26	0023700382	Allstar Business Solutions Ltd	16.00	0.00
Enabling Services	Toll Charges	27/03/26	0023700383	Allstar Business Solutions Ltd	136.00	0.00
Enabling Services	Training Consumables	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	56.13	0.00
Enabling Services	Tyres	24/03/26	0022017201	Goodyear Dunlop Tyres UK Limited	24,245.72	0.00
Enabling Services	Uniforms	16/03/26	0021700537	Lloyds Bank Plc (Visa Card)	139.71	0.00
Enabling Services	Uniforms	10/03/26	0021016083	MC Products UK Ltd	22.00	0.00
Enabling Services	Uniforms	17/03/26	0023010883	MC Products UK Ltd	10.00	0.00
Enabling Services	Uniforms & Equipment	12/03/26	0021015058	Ballyclare Ltd	15,625.00	0.00
Enabling Services	Uniforms & Equipment	24/03/26	0021017019	Business Image Ltd	2,767.00	0.00
Enabling Services	Uniforms & Equipment	27/03/26	0021017205	Business Image Ltd	2,767.00	0.00

Enabling Services	Uniforms & Equipment	24/03/26	0023010960	DH Autos	1,208.30	0.00
Enabling Services	Uniforms & Equipment	10/03/26	0021016890	Footsure Western Ltd	4,631.50	0.00
Enabling Services	Uniforms & Equipment	10/03/26	0021016848	Keela Ilasco Ltd	1,024.00	0.00
Enabling Services	Uniforms & Equipment	24/03/26	0022017031	Keela Ilasco Ltd	2,271.60	0.00
Enabling Services	Uniforms & Equipment	24/03/26	0022017032	Keela Ilasco Ltd	1,107.00	0.00
Enabling Services	Uniforms & Equipment	10/03/26	0021016083	MC Products UK Ltd	2,166.00	0.00
Enabling Services	Uniforms & Equipment	05/03/26	0021016527	MC Products UK Ltd	2,259.50	0.00
Enabling Services	Uniforms & Equipment	27/03/26	0021017297	MC Products UK Ltd	1,434.70	0.00
Enabling Services	Uniforms & Equipment	17/03/26	0023010883	MC Products UK Ltd	1,561.00	0.00
Enabling Services	Uniforms & Equipment	17/03/26	0023010842	Medtree (Btme Group Ltd)	1,136.86	0.00
Enabling Services	Uniforms & Equipment	03/03/26	0021016894	Michael Lupton Associates Ltd	812.20	0.00
Enabling Services	Uniforms & Equipment	10/03/26	0021016895	Michael Lupton Associates Ltd	1,760.00	0.00
Enabling Services	Uniforms & Equipment	10/03/26	0021016802	Safariland UK Limited	676.80	0.00
Enabling Services	Uniforms & Equipment	24/03/26	0021017056	Safariland UK Limited	509.60	0.00
Enabling Services	Uniforms & Equipment	24/03/26	0021017113	Safariland UK Limited	2,838.20	0.00
Enabling Services	Uniforms & Equipment	27/03/26	0021017215	Safariland UK Limited	4,175.10	0.00
Enabling Services	Uniforms & Equipment	27/03/26	0021017270	Safariland UK Limited	3,185.60	0.00
Enabling Services	Uniforms & Equipment	17/03/26	0023010841	Safariland UK Limited	1,627.40	0.00
Enabling Services	Uniforms & Equipment	24/03/26	0023010985	Safariland UK Limited	973.50	0.00
Enabling Services	Uniforms & Equipment	10/03/26	0021016876	Tailored Image Ltd	3,286.00	0.00
Enabling Services	Uniforms & Equipment	27/03/26	0021017322	Tailored Image Ltd	1,660.80	0.00
Enabling Services	Uniforms & Equipment	27/03/26	0023011108	Tailored Image Ltd	3,682.50	0.00
Enabling Services	Uniforms & Equipment	05/03/26	0021016710	Workin Togs Ltd	990.00	0.00
Enabling Services	Uninsured Loss Premium	24/03/26	0022016973	Opus Claim Solutions Ltd	1,485.50	0.00
Enabling Services	Vehicle Expenditure	17/03/26	0021016928	Bluelite Graphics Ltd	554.39	0.00
Enabling Services	Vehicle Expenditure	10/03/26	0021016971	Bluelite Graphics Ltd	-554.39	0.00
Enabling Services	Vehicle Expenditure	17/03/26	0021016972	Bluelite Graphics Ltd	572.39	0.00

Enabling Services	Vehicle Expenditure	24/03/26	0021017031	Bluelite Graphics Ltd	710.00	0.00
Enabling Services	Vehicle Expenditure	10/03/26	0023010806	Bluelite Graphics Ltd	572.00	0.00
Enabling Services	Vehicle Expenditure	10/03/26	0023010827	Bluelite Graphics Ltd	510.00	0.00
Enabling Services	Vehicle Expenditure	10/03/26	0023010828	Bluelite Graphics Ltd	510.00	0.00
Enabling Services	Vehicle Expenditure	10/03/26	0023010829	Bluelite Graphics Ltd	510.00	0.00
Enabling Services	Vehicle Expenditure	24/03/26	0023011163	Bluelite Graphics Ltd	510.00	0.00
Enabling Services	Vehicle Expenditure	17/03/26	0021016950	Plastic Promotions LTD T/A DT Boxes	1,775.00	0.00
Enabling Services	Vehicle Expenditure	03/03/26	0021016637	Toyota GB Plc	19,688.43	0.00
Enabling Services	Vehicle Expenditure	27/03/26	0021017164	Toyota GB Plc	21,872.48	0.00
Enabling Services	Vehicle Expenditure	27/03/26	0022017104	Toyota GB Plc	21,872.48	0.00
Enabling Services	Vehicle Expenditure	19/03/26	0023010998	Vantage Vc Ltd	4,430.00	0.00
Enabling Services	Vehicle Expenditure	03/03/26	0022016729	Venta	795.16	0.00
Enabling Services	Vehicle Expenditure	17/03/26	0021016957	Volkswagen Group UK Ltd	33,476.68	0.00
Enabling Services	Vehicle Expenditure	10/03/26	0021016815	Woodway Engineering Limited	1,442.70	0.00
Force Contact & Operations	Vets Fees	19/03/26	0021017284	REDACTED	6,504.19	0.00
Force Contact & Operations	Vets Fees	03/03/26	0021016627	REDACTED	572.06	0.00
Enabling Services	Water Charges	17/03/26	0022017145	Source For Business Was Pennon Water Ser	2,975.49	0.00
Enabling Services	Water Charges	03/03/26	0022011623	Water Plus Group Limited	-535.31	0.00
Enabling Services	Water Charges	03/03/26	0022011624	Water Plus Group Limited	-518.48	0.00
Enabling Services	Water Charges	03/03/26	0022011625	Water Plus Group Limited	-535.31	0.00
Enabling Services	Water Charges	03/03/26	0022016738	Water Plus Group Limited	-1,177.18	0.00
Enabling Services	Water Charges	03/03/26	0022016845	Water Plus Group Limited	4,451.00	0.00
Enabling Services	Water Charges	10/03/26	0022016911	Water Plus Group Limited	576.15	0.00
Enabling Services	Water Charges	10/03/26	0022016913	Water Plus Group Limited	1,003.17	0.00
Enabling Services	Water Charges	10/03/26	0022016914	Water Plus Group Limited	669.95	0.00
Enabling Services	Water Charges	10/03/26	0022016915	Water Plus Group Limited	965.33	0.00
Enabling Services	Water Charges	10/03/26	0022016916	Water Plus Group Limited	2,427.09	0.00

Enabling Services	Water Charges	17/03/26	0022017030	Water Plus Group Limited	706.69	0.00
Enabling Services	Water Charges	24/03/26	0022017147	Water Plus Group Limited	1,211.94	0.00
Enabling Services	Windscreen Damage	27/03/26	0022017232	National Windscreens	530.00	0.00
Enabling Services	Windscreen Damage	27/03/26	0022017261	National Windscreens	689.00	0.00
Enabling Services	Windscreen Damage	10/03/26	0023010815	National Windscreens	799.00	0.00
Enabling Services	Windscreen Damage	10/03/26	0023010874	National Windscreens	839.00	0.00
Public Protection Command	Witness Intermediaries	17/03/26	0022016774	REDACTED	617.43	0.00
Public Protection Command	Witness Intermediaries	17/03/26	0022016825	REDACTED	507.84	0.00
Specialist Crime Command	Witness Intermediaries	03/03/26	0022016572	REDACTED	541.62	0.00
Public Protection Command	Witness Intermediaries	17/03/26	0022016811	REDACTED	621.61	0.00
Public Protection Command	Witness Intermediaries	24/03/26	0022016972	REDACTED	565.20	0.00
Public Protection Command	Witness Intermediaries	03/03/26	0022016714	REDACTED	535.76	0.00
Public Protection Command	Witness Intermediaries	10/03/26	0022016730	REDACTED	615.40	0.00
Local Policing Comm (City SOT)	Witness Intermediaries	12/03/26	0022016733	REDACTED	556.55	0.00
Enabling Services	Workshop Equipment & Purchases	24/03/26	0022017034	Amazon Business EU S.à.r.l, UK Branch	40.78	0.00
Enabling Services	Workshop Small Tools & Consbls	16/03/26	0021700537	Lloyds Bank Plc (Visa Card)	1,012.86	0.00
Enabling Services	Workshop Small Tools & Consbls	03/03/26	0021016970	PMX Coatings (UK) Limited	1,641.38	0.00
Enabling Services	Workshop Small Tools & Consbls	03/03/26	0021016791	Smithsons Motor Factors Ltd	72.00	0.00