



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 April 2026 – 30 April 2026

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Enabling Services	Advertising Vacancies	14/04/26	0023011197	Oleeo	1,080.00	0.00
Central and Associated	Agency Staff	09/04/26	0023011065	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	09/04/26	0023011066	Hays Specialist Recruitment Limited	960.00	0.00
Force Contact & Operations	Agency Staff	07/04/26	0023011304	Red Snapper Group Ltd	745.55	0.00
Enabling Services	Airwave Charges	08/04/26	0021017378	Airwave Solutions Ltd.	100,051.68	0.00
Force Contact & Operations	Archive Service	28/04/26	0022017556	Restore Plc	1,406.08	0.00
Central and Associated	AVC Charges	14/04/26	0023011270	AVC Wise Limited	2,001.97	0.00
Enabling Services	Aviation Insurance Premium	30/04/26	0023011747	Coverdrone (John Heath UK Ltd)	2,997.69	0.00
Enabling Services	Boarding Up	21/04/26	0022017729	REDACTED	2,561.30	0.00
Enabling Services	Broadband And Network Circuits	02/04/26	0023011013	REDACTED	2,001.15	0.00
Enabling Services	Broadband And Network Circuits	28/04/26	0023011477	REDACTED	514,903.38	0.00
Enabling Services	Broadband And Network Circuits	28/04/26	0023011458	REDACTED	6,418.04	0.00
Enabling Services	Building Refurbishment	21/04/26	0023011509	Morgan Sindall Construction & Infrastruc	1,875,581.69	0.00
Enabling Services	Building Refurbishment	02/04/26	0021017576	Seddon Construction Ltd	14,169.20	0.00
Enabling Services	Capital IT Consultancy	07/04/26	0021017698	Investigo Limited	19,849.20	0.00
Enabling Services	Capital IT Consultancy	07/04/26	0023011459	Investigo Limited	19,849.20	0.00
Enabling Services	Capital IT Consultancy	02/04/26	0022017130	Roc Search Europe Limited	14,700.00	0.00
Enabling Services	Capital IT Consultancy	28/04/26	0023011501	Roc Search Europe Limited	16,170.00	0.00
Enabling Services	Capital IT Consultancy	28/04/26	0023011502	Roc Search Europe Limited	16,185.57	0.00
Specialist Crime Command	Capitalise Operational Equipment	07/04/26	0022017254	Foster & Freeman Ltd	27,581.95	0.00
Enabling Services	Car Benefit Scheme	14/04/26	0022017255	Tuskerdirect Ltd	591.66	0.00
Enabling Services	Car Benefit Scheme	02/04/26	0022017311	Tuskerdirect Ltd	-747.05	0.00
Enabling Services	Car Benefit Scheme	02/04/26	0022017346	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	02/04/26	0022017402	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	02/04/26	0022017403	Tuskerdirect Ltd	566.60	36.28

Enabling Services	Car Benefit Scheme	02/04/26	0022017404	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	02/04/26	0022017405	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	28/04/26	0022017446	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	28/04/26	0022017448	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	28/04/26	0022017449	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	28/04/26	0022017450	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	28/04/26	0022017451	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	28/04/26	0022017454	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	28/04/26	0022017455	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	28/04/26	0022017456	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	28/04/26	0022017457	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	28/04/26	0022017458	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	28/04/26	0022017460	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	28/04/26	0022017461	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	28/04/26	0022017462	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	28/04/26	0022017465	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	28/04/26	0022017467	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	28/04/26	0022017469	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	28/04/26	0022017470	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	28/04/26	0022017472	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	28/04/26	0022017474	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	28/04/26	0022017475	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	28/04/26	0022017477	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	28/04/26	0022017478	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	28/04/26	0022017479	Tuskerdirect Ltd	651.59	44.42
Enabling Services	Car Benefit Scheme	28/04/26	0022017480	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	28/04/26	0022017481	Tuskerdirect Ltd	541.57	33.80

Enabling Services	Car Benefit Scheme	28/04/26	0022017482	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	28/04/26	0022017485	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	28/04/26	0022017486	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	28/04/26	0022017487	Tuskerdirect Ltd	848.20	58.38
Enabling Services	Car Benefit Scheme	28/04/26	0022017488	Tuskerdirect Ltd	630.19	43.94
Enabling Services	Car Benefit Scheme	28/04/26	0022017489	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	28/04/26	0022017490	Tuskerdirect Ltd	844.01	55.74
Enabling Services	Car Benefit Scheme	28/04/26	0022017491	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	28/04/26	0022017493	Tuskerdirect Ltd	643.32	41.88
Enabling Services	Car Benefit Scheme	28/04/26	0022017494	Tuskerdirect Ltd	947.21	64.27
Enabling Services	Car Benefit Scheme	28/04/26	0022017495	Tuskerdirect Ltd	545.13	32.19
Enabling Services	Car Benefit Scheme	28/04/26	0022017497	Tuskerdirect Ltd	663.39	43.12
Enabling Services	Car Benefit Scheme	28/04/26	0022017501	Tuskerdirect Ltd	758.42	49.34
Enabling Services	Car Benefit Scheme	28/04/26	0022017502	Tuskerdirect Ltd	762.31	49.78
Enabling Services	Car Benefit Scheme	28/04/26	0022017504	Tuskerdirect Ltd	658.70	42.26
Enabling Services	Car Benefit Scheme	28/04/26	0022017506	Tuskerdirect Ltd	701.34	47.66
Enabling Services	Car Benefit Scheme	28/04/26	0022017507	Tuskerdirect Ltd	570.73	34.92
Enabling Services	Car Benefit Scheme	28/04/26	0022017508	Tuskerdirect Ltd	540.79	34.38
Enabling Services	Car Benefit Scheme	28/04/26	0022017509	Tuskerdirect Ltd	646.19	40.01
Enabling Services	Car Benefit Scheme	28/04/26	0022017510	Tuskerdirect Ltd	544.35	35.10
Enabling Services	Car Benefit Scheme	28/04/26	0022017511	Tuskerdirect Ltd	865.52	60.62
Enabling Services	Car Benefit Scheme	28/04/26	0022017512	Tuskerdirect Ltd	905.77	61.32
Enabling Services	Car Benefit Scheme	28/04/26	0022017513	Tuskerdirect Ltd	553.75	36.64
Enabling Services	Car Benefit Scheme	28/04/26	0022017514	Tuskerdirect Ltd	847.83	58.63
Enabling Services	Car Benefit Scheme	28/04/26	0022017517	Tuskerdirect Ltd	782.69	51.48
Enabling Services	Car Benefit Scheme	28/04/26	0022017519	Tuskerdirect Ltd	613.66	37.62
Enabling Services	Car Benefit Scheme	28/04/26	0022017520	Tuskerdirect Ltd	758.07	52.68

Enabling Services	Car Benefit Scheme	28/04/26	0022017522	Tuskerdirect Ltd	671.49	45.11
Enabling Services	Car Benefit Scheme	28/04/26	0022017523	Tuskerdirect Ltd	599.91	40.22
Enabling Services	Car Benefit Scheme	28/04/26	0022017524	Tuskerdirect Ltd	584.52	37.18
Enabling Services	Car Benefit Scheme	28/04/26	0022017525	Tuskerdirect Ltd	533.98	32.53
Enabling Services	Car Benefit Scheme	28/04/26	0022017528	Tuskerdirect Ltd	750.75	51.19
Enabling Services	Car Benefit Scheme	28/04/26	0022017529	Tuskerdirect Ltd	587.87	34.64
Enabling Services	Car Benefit Scheme	28/04/26	0022017531	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	28/04/26	0022017711	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	28/04/26	0022017730	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Catering Contract	28/04/26	0022017444	Entrust Support Services Ltd	1,972.31	0.00
Enabling Services	Catering Contract	07/04/26	0023011166	Entrust Support Services Ltd	1,972.31	0.00
Enabling Services	Catering Contract	07/04/26	0023011167	Entrust Support Services Ltd	1,972.31	0.00
Enabling Services	Catering Contract	07/04/26	0023011170	Entrust Support Services Ltd	1,972.31	0.00
Enabling Services	Catering Invoices	07/04/26	0022016719	Entrust Support Services Ltd	-711.06	0.00
Central and Associated	Childcare Voucher Scheme	16/04/26	0021017932	Pluxee UK Ltd	200.92	0.00
Central and Associated	Childcare Voucher Scheme	15/04/26	0021017933	Pluxee UK Ltd	84.32	0.00
Enabling Services	Conference Fees	14/04/26	0023011193	Apcdlo	660.00	0.00
Enabling Services	Conference Fees	09/04/26	0021017603	CJS UK Management Ltd	580.00	0.00
Enabling Services	Conference Fees	14/04/26	0021017797	CJS UK Management Ltd	700.00	0.00
Enabling Services	Conference Fees	14/04/26	0023011200	DEWVA	640.00	0.00
DCC Command	Conference Fees	14/04/26	0021017797	CJS UK Management Ltd	380.00	0.00
Enabling Services	Conference Fees	07/04/26	0021017439	Forces Resettlement Services CIC	795.00	0.00
Enabling Services	Conference Fees	07/04/26	0022017300	Hotline Group Ltd	559.11	0.00
Enabling Services	Conference Fees	21/04/26	0023011250	Psl Print Management Ltd	1,683.00	0.00
Enabling Services	Conference Fees	07/04/26	0021017367	Staffordshire Fire & Rescue Service	600.67	0.00
Enabling Services	Consultancy Fees	23/04/26	0023011527	Mitie Technical Facilities Management Li	37,255.00	0.00
DCC Command	Consultancy Fees	28/04/26	0023011585	Lorimers Consultancy Ltd	5,037.44	0.00

Force Contact & Operations	Consultancy Fees	21/04/26	0021017821	Investigo Limited	15,400.00	0.00
DCC Command	Contracted Professional Support	21/04/26	0023011382	Crimestoppers Treble 5 Treble 1 Ltd	4,982.66	0.00
Enabling Services	Contracted Professional Support	21/04/26	0023011341	Entrust Support Services Ltd	8,228.25	0.00
Enabling Services	Contributions to Partnerships	09/04/26	0021017760	REDACTED	60,000.00	0.00
Enabling Services	Contributions to Partnerships	28/04/26	0021017766	REDACTED	346,896.83	0.00
Enabling Services	Contributions to Partnerships	14/04/26	0023011202	REDACTED	24,823.75	0.00
Enabling Services	Contributions to Partnerships	28/04/26	0021017695	REDACTED	6,128.80	0.00
Enabling Services	Contributions to Partnerships	02/04/26	0021017661	REDACTED	10,000.00	0.00
DCC Command	Contributions to Partnerships	28/04/26	0023011700	REDACTED	27,500.00	0.00
Public Protection Command	Contributions to Partnerships	14/04/26	0021017468	REDACTED	44,990.00	0.00
Local Policing Command	Contributions to Partnerships	16/04/26	0021700552	REDACTED	513.16	0.00
Local Policing Command	Contributions to Partnerships	09/04/26	0021017715	REDACTED	1,497.00	0.00
Local Policing Command	Contributions to Partnerships	09/04/26	0023011175	REDACTED	1,796.40	0.00
Local Policing Command	Contributions to Partnerships	09/04/26	0023011485	REDACTED	-1,796.40	0.00
Force Contact & Operations	Contributions to Partnerships	28/04/26	0021017709	REDACTED	1,000.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	14/04/26	0021017497	Charles Fellows Supplies Limited	1,003.05	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	28/04/26	0021017803	Charles Fellows Supplies Limited	831.80	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	28/04/26	0021017893	Thomas Kneale & Co Ltd	4,544.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	14/04/26	0021017568	Charles Fellows Supplies Limited	880.00	0.00
Force Contact & Operations	Custody Consumables	21/04/26	0022017445	SceneSafe Ltd	180.34	0.00
Force Contact & Operations	Custody Consumables	28/04/26	0023011427	Stafford Industrial Supplies Limited	33.62	0.00
Force Contact & Operations	Custody Meals	28/04/26	0021017722	Bidfood (Was Bidvest)	689.22	0.00
Force Contact & Operations	Custody Meals	14/04/26	0022017322	Bidfood (Was Bidvest)	1,105.54	0.00
Force Contact & Operations	Custody Meals	21/04/26	0022017388	Bidfood (Was Bidvest)	1,201.83	0.00
Force Contact & Operations	Custody Meals	07/04/26	0023011118	Bidfood (Was Bidvest)	722.61	0.00
Force Contact & Operations	Custody Meals	21/04/26	0022017361	Bidfood (Was Bidvest)	952.25	0.00
Force Contact & Operations	Custody Meals	28/04/26	0022017572	Bidfood (Was Bidvest)	705.06	0.00

Enabling Services	Cycle To Work Scheme	02/04/26	0021017635	Cyclescheme Limited	2,748.33	0.00
Enabling Services	Cycle To Work Scheme	07/04/26	0021017719	Cyclescheme Limited	1,665.83	0.00
Enabling Services	Cycle To Work Scheme	21/04/26	0021017937	Cyclescheme Limited	912.50	0.00
Enabling Services	Cycle To Work Scheme	28/04/26	0021018027	Cyclescheme Limited	666.66	0.00
Enabling Services	Cycle To Work Scheme	30/04/26	0021018067	Cyclescheme Limited	5,333.33	0.00
Force Contact & Operations	Decontamination Of Premises	28/04/26	0021017930	Matrix Biohazard Services Ltd	12,535.00	0.00
Force Contact & Operations	Decontamination Of Premises	28/04/26	0021017930	Matrix Biohazard Services Ltd	1,025.00	0.00
Enabling Services	Decontamination Of Premises	28/04/26	0021017930	Matrix Biohazard Services Ltd	3,570.00	0.00
Specialist Crime Command	Decontamination Of Premises	28/04/26	0021017930	Matrix Biohazard Services Ltd	205.00	0.00
Enabling Services	Decontamination Of Vehicles	28/04/26	0021017930	Matrix Biohazard Services Ltd	7,260.00	0.00
Enabling Services	DHEP Training Costs	07/04/26	0023011122	University of Staffordshire	11,696.29	0.00
Force Contact & Operations	Disposal Of Drugs	14/04/26	0023011579	REDACTED	925.00	0.00
Force Contact & Operations	Disposal Of Drugs	14/04/26	0023011580	REDACTED	925.00	0.00
Force Contact & Operations	Disposal Of Drugs	14/04/26	0023011581	REDACTED	700.00	0.00
Force Contact & Operations	Disposal Of Drugs	14/04/26	0023011582	REDACTED	4,234.00	0.00
Force Contact & Operations	Disposal Of Drugs	14/04/26	0023011583	REDACTED	925.00	0.00
Force Contact & Operations	Disposal Of Vehicles	16/04/26	0023011342	Hough Green Garage Ltd	10,561.00	0.00
Force Contact & Operations	Disposal Of Vehicles	07/04/26	0023011110	Mansfield Group	2,884.00	0.00
Force Contact & Operations	Disposal Of Vehicles	09/04/26	0023011025	Mms Recovery Ltd	8,741.00	0.00
Enabling Services	Disposal Of Waste	28/04/26	0021017737	West Midlands Ambulance Service NHS Trus	594.50	0.00
Specialist Crime Command	Disposal Of Waste	28/04/26	0021017737	West Midlands Ambulance Service NHS Trus	90.95	0.00
Enabling Services	Disposal Of Waste	28/04/26	0021017737	West Midlands Ambulance Service NHS Trus	6.00	0.00
Force Contact & Operations	Dog Food & Consumables	28/04/26	0021017730	REDACTED	839.44	0.00
Force Contact & Operations	Dog Food & Consumables	21/04/26	0021017587	REDACTED	815.45	0.00
Force Contact & Operations	Dog Purchase	30/04/26	0023011703	REDACTED	3,500.00	0.00

Enabling Services	EL/PL Insurance Premium	02/04/26	0023011461	Aon UK Limited	545,690.88	0.00
Enabling Services	EL/PL Insurance Premium	09/04/26	0023011465	Aon UK Limited	25,200.00	0.00
Enabling Services	EL/PL Insurance Premium	02/04/26	0023011466	Aon UK Limited	7,644.00	0.00
Specialist Crime Command	Electricity	21/04/26	0021017753	Npower Ltd	5,190.94	0.00
Specialist Crime Command	Electricity	21/04/26	0021017754	Npower Ltd	4,724.40	0.00
Enabling Services	Electricity	30/04/26	0021017904	Npower Ltd	7,191.23	0.00
Enabling Services	Electricity	28/04/26	0021017905	Npower Ltd	2,625.50	0.00
Enabling Services	Electricity	28/04/26	0021017906	Npower Ltd	1,436.21	0.00
Enabling Services	Electricity	28/04/26	0021017907	Npower Ltd	2,111.59	0.00
Enabling Services	Electricity	28/04/26	0021017908	Npower Ltd	3,565.08	0.00
Enabling Services	Electricity	28/04/26	0021017912	Npower Ltd	3,100.93	0.00
Enabling Services	Electricity	28/04/26	0021017913	Npower Ltd	4,806.85	0.00
Enabling Services	Electricity	28/04/26	0021017914	Npower Ltd	834.40	0.00
Enabling Services	Electricity	30/04/26	0021017916	Npower Ltd	10,566.40	0.00
Enabling Services	Electricity	30/04/26	0021017917	Npower Ltd	44,065.88	0.00
Enabling Services	Electricity	30/04/26	0021017920	Npower Ltd	26,927.02	0.00
Enabling Services	Electricity	28/04/26	0021017921	Npower Ltd	1,446.99	0.00
Enabling Services	Electricity	28/04/26	0021017922	Npower Ltd	3,829.01	0.00
Enabling Services	Electricity	30/04/26	0021017994	Npower Ltd	9,878.12	0.00
DCC Command	Employee Subsistence	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	127.16	0.00
DCC Command	Employee Subsistence	16/04/26	0021700552	REDACTED	110.37	0.00
Force Contact & Operations	Employee Subsistence	16/04/26	0021018427	REDACTED	593.91	0.00
Specialist Crime Command	Employee Travel - Fares	21/04/26	0022017411	Clarity Travel Limited	9.70	0.00
Specialist Crime Command	Employee Travel - Fares	07/04/26	0023011161	Clarity Travel Limited	111.10	0.00
Local Policing Command	Employee Travel - Fares	21/04/26	0022017411	Clarity Travel Limited	439.60	0.00
DCC Command	Employee Travel - Fares	07/04/26	0023011161	Clarity Travel Limited	20.10	0.00
DCC Command	Employee Travel - Fares	14/04/26	0022017356	Clarity Travel Limited	135.50	0.00

Enabling Services	Employee Travel - Fares	14/04/26	0022017356	Clarity Travel Limited	32.20	0.00
Enabling Services	Employee Travel - Fares	07/04/26	0023011161	Clarity Travel Limited	18.10	0.00
Enabling Services	Employee Travel - Fares	14/04/26	0022017356	Clarity Travel Limited	18.10	0.00
Specialist Crime Command	Employee Travel - Fares	07/04/26	0023011161	Clarity Travel Limited	179.80	0.00
Enabling Services	Employee Travel - Fares	14/04/26	0022017356	Clarity Travel Limited	29.30	0.00
Specialist Crime Command	Employee Travel - Fares	21/04/26	0022017411	Clarity Travel Limited	110.60	0.00
Specialist Crime Command	Employee Travel - Fares	07/04/26	0023011161	Clarity Travel Limited	24.60	0.00
Specialist Crime Command	Employee Travel - Fares	14/04/26	0022017356	Clarity Travel Limited	92.30	0.00
Enabling Services	Employee Travel - Fares	14/04/26	0022017356	Clarity Travel Limited	18.10	0.00
Enabling Services	Employee Travel - Fares	28/04/26	0022017555	Clarity Travel Limited	32.20	0.00
Public Protection Command	Employee Travel - Fares	14/04/26	0022017356	Clarity Travel Limited	34.30	0.00
Central and Associated	Employee Travel - Fares	14/04/26	0022017356	Clarity Travel Limited	31.90	0.00
Central and Associated	Employee Travel - Fares	21/04/26	0022017411	Clarity Travel Limited	394.50	0.00
Central and Associated	Employee Travel - Fares	28/04/26	0022017555	Clarity Travel Limited	343.00	0.00
Central and Associated	Employee Travel - Fares	07/04/26	0023011161	Clarity Travel Limited	235.60	0.00
Local Policing Command	Employee Travel - Fares	14/04/26	0022017356	Clarity Travel Limited	62.60	0.00
Enabling Services	Employee Travel - Fares	21/04/26	0022017411	Clarity Travel Limited	208.60	0.00
Enabling Services	Employee Travel - Fares	28/04/26	0022017555	Clarity Travel Limited	82.90	0.00
DCC Command	Employee Travel - Fares	21/04/26	0022017411	Clarity Travel Limited	246.20	0.00
Enabling Services	Engineering Plant/Eq Insurance	02/04/26	0023011463	Aon UK Limited	10,508.00	0.00
Enabling Services	Equipment In Vehicles Purchase	14/04/26	0021017484	Protect Signs	2,274.57	0.00
Enabling Services	Equipment In Vehicles Purchase	21/04/26	0021017629	Protect Signs	2,479.20	0.00
Enabling Services	Equipment In Vehicles Purchase	23/04/26	0023010748	Protect Signs	893.15	0.00
Enabling Services	Equipment In Vehicles Purchase	16/04/26	0023011263	Protect Signs	2,405.24	0.00
Enabling Services	Equipment In Vehicles Purchase	14/04/26	0023011264	Protect Signs	1,207.07	0.00
Enabling Services	Equipment In Vehicles Purchase	14/04/26	0023011265	Protect Signs	2,472.00	0.00
Enabling Services	Equipment In Vehicles Purchase	14/04/26	0023011266	Protect Signs	1,236.00	0.00

Enabling Services	Equipment In Vehicles Purchase	14/04/26	0023011267	Protect Signs	1,273.55	0.00
Enabling Services	Estates Professional Fees	23/04/26	0021017672	Appleyard And Trew LLP	4,400.00	0.00
Enabling Services	Estates Professional Fees	28/04/26	0023011423	Bb7 Consulting Ltd	1,600.00	0.00
Enabling Services	Estates Professional Fees	28/04/26	0023011452	Blue Sky Design Services	6,400.00	0.00
Enabling Services	Estates Professional Fees	28/04/26	0023011453	Blue Sky Design Services	3,340.00	0.00
Enabling Services	Estates Professional Fees	09/04/26	0021017621	Perfect Circle JV Ltd	3,524.53	0.00
Enabling Services	Estates Professional Fees	02/04/26	0021017565	TLT LLP	2,473.00	0.00
Enabling Services	Estates Professional Fees	28/04/26	0022017616	TLT LLP	1,962.00	0.00
Enabling Services	Estates Professional Fees	07/04/26	0021017388	Willmott Dixon Construction Ltd	67,400.14	0.00
Force Contact & Operations	Estates Professional Fees	07/04/26	0021017429	PCC For West Midlands	100,142.88	0.00
DCC Command	EV Charging – Fleet	07/04/26	0023700387	Allstar Business Solutions Ltd	90.75	0.00
DCC Command	EV Charging – Fleet	14/04/26	0023700391	Allstar Business Solutions Ltd	71.27	0.00
DCC Command	EV Charging – Fleet	21/04/26	0023700393	Allstar Business Solutions Ltd	26.17	0.00
Enabling Services	EV Charging – Fleet	14/04/26	0023700391	Allstar Business Solutions Ltd	25.92	0.00
Enabling Services	EV Charging – Fleet	28/04/26	0023700396	Allstar Business Solutions Ltd	37.73	0.00
Enabling Services	Excise Licences	21/04/26	0023011494	POST OFFICE LTD Fleet and Bulk services	5,122.00	0.00
Enabling Services	Excise Licences	16/04/26	0021018424	REDACTED	592.50	0.00
Specialist Crime Command	Expert Witnesses & Reports	07/04/26	0023011179	REDACTED	2,430.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	14/04/26	0023011271	REDACTED	3,500.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	07/04/26	0023011178	REDACTED	1,559.32	0.00
Specialist Crime Command	Expert Witnesses & Reports	21/04/26	0021017894	REDACTED	700.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	07/04/26	0022017252	REDACTED	2,475.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	07/04/26	0023011101	REDACTED	1,575.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	07/04/26	0023011105	REDACTED	1,575.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	07/04/26	0023011130	REDACTED	3,075.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	07/04/26	0023011132	REDACTED	1,575.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	09/04/26	0023010875	REDACTED	2,035.00	0.00

Specialist Crime Command	Expert Witnesses & Reports	07/04/26	0023011164	REDACTED	2,090.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	09/04/26	0023011248	REDACTED	-2,035.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	14/04/26	0023011272	REDACTED	2,035.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	07/04/26	0023011289	REDACTED	16,020.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	02/04/26	0023011381	REDACTED	504.60	0.00
Specialist Crime Command	Expert Witnesses & Reports	07/04/26	0023011277	REDACTED	700.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	07/04/26	0021017395	REDACTED	4,750.00	0.00
Public Protection Command	Expert Witnesses & Reports	07/04/26	0023011024	REDACTED	3,150.00	0.00
Public Protection Command	Expert Witnesses & Reports	07/04/26	0021017447	REDACTED	2,450.00	0.00
Enabling Services	External Training	16/04/26	0021017868	Lavat Consulting Ltd	2,520.00	0.00
Specialist Crime Command	External Training	14/04/26	0023011218	Durham Constabulary	1,725.00	0.00
Specialist Crime Command	External Training	14/04/26	0023011200	DEWVA	1,280.00	0.00
Enabling Services	External Training	14/04/26	0023011291	REDACTED	3,895.00	0.00
Enabling Services	External Training	14/04/26	0021017509	College Of Policing Ltd	1,852.00	0.00
Enabling Services	External Training	21/04/26	0021017668	College Of Policing Ltd	652.00	0.00
Enabling Services	External Training	21/04/26	0021017669	College Of Policing Ltd	652.00	0.00
Enabling Services	External Training	21/04/26	0021017688	College Of Policing Ltd	3,802.82	0.00
Enabling Services	External Training	28/04/26	0021017771	College Of Policing Ltd	8,253.78	0.00
Enabling Services	External Training	07/04/26	0023011138	College Of Policing Ltd	1,321.00	0.00
Enabling Services	External Training	21/04/26	0023011320	College Of Policing Ltd	4,295.70	0.00
Enabling Services	External Training	21/04/26	0023011321	College Of Policing Ltd	4,771.00	0.00
Enabling Services	External Training	21/04/26	0023011322	College Of Policing Ltd	5,032.00	0.00
Enabling Services	External Training	09/04/26	0023011487	College Of Policing Ltd	728.50	0.00
Enabling Services	External Training	16/04/26	0023011488	College Of Policing Ltd	1,457.00	0.00
Enabling Services	External Training	21/04/26	0021017651	REDACTED	5,700.00	0.00
Enabling Services	External Training	09/04/26	0023011503	Keele University	1,000.00	0.00
Enabling Services	External Training	07/04/26	0021017343	March On Stress Ltd	3,950.00	0.00

Enabling Services	External Training	21/04/26	0023011302	National Crime Agency [NCA]	2,003.00	0.00
Enabling Services	External Training	14/04/26	0023011201	PCC For Northampton	2,250.00	0.00
Enabling Services	External Training	21/04/26	0022017371	PCC South Wales	2,215.32	0.00
Enabling Services	External Training	21/04/26	0023011327	Staffordshire Fire & Rescue Service	4,480.00	0.00
Force Contact & Operations	External Training	14/04/26	0023011215	PCC For Avon	17,945.39	0.00
Specialist Crime Command	External Training	21/04/26	0023010980	City Of London Police	2,014.00	0.00
Specialist Crime Command	External Training	21/04/26	0023011492	City Of London Police	-2,014.00	0.00
Enabling Services	Eyesight Tests & Spectacles	14/04/26	0021017785	Specsavers	1,500.00	0.00
Enabling Services	Fidelity Guarantee Insurance	02/04/26	0023011462	Aon UK Limited	19,396.16	0.00
Specialist Crime Command	Forensic Analysis	07/04/26	0022017161	Eurofins Forensic Services Limited	34,054.51	0.00
Specialist Crime Command	Forensic Analysis	07/04/26	0022017317	Eurofins Forensic Services Limited	789.03	0.00
Specialist Crime Command	Forensic Analysis	21/04/26	0023011336	Eurofins Forensic Services Limited	536.65	0.00
Specialist Crime Command	Forensic Analysis	21/04/26	0023011337	Eurofins Forensic Services Limited	700.00	0.00
Specialist Crime Command	Forensic Analysis	21/04/26	0023011338	Eurofins Forensic Services Limited	1,727.74	0.00
Specialist Crime Command	Forensic Analysis	21/04/26	0023011339	Eurofins Forensic Services Limited	70,249.37	0.00
Specialist Crime Command	Forensic Analysis	14/04/26	0021017529	Key Forensic Services Ltd	11,035.02	0.00
Specialist Crime Command	Forensic Analysis	14/04/26	0021017530	Key Forensic Services Ltd	1,841.01	0.00
Specialist Crime Command	Forensic Analysis	28/04/26	0022017608	Key Forensic Services Ltd	7,680.01	0.00
Specialist Crime Command	Forensic Analysis	02/04/26	0022017413	Orchid Cellmark Ltd	14,526.09	0.00
Specialist Crime Command	Forensic Analysis	07/04/26	0022017414	Orchid Cellmark Ltd	919.80	0.00
Specialist Crime Command	Forensic Analysis	07/04/26	0022017415	Orchid Cellmark Ltd	8,392.32	0.00
Force Contact & Operations	Forensic Consumab (Traditional	21/04/26	0022017445	SceneSafe Ltd	992.95	0.00
Force Contact & Operations	Forensic Consumab (Traditional	28/04/26	0023011427	Stafford Industrial Supplies Limited	735.20	0.00
Force Contact & Operations	Forensic Consumab (Traditional	21/04/26	0021017665	SceneSafe Ltd	621.70	0.00
Specialist Crime Command	Forensic Consumab (Traditional	14/04/26	0021017498	REDACTED	2,125.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	07/04/26	0023011141	Nightsearcher Ltd.	870.58	0.00
Specialist Crime Command	Forensic Consumab (Traditional	21/04/26	0021017648	SceneSafe Ltd	675.80	0.00

Public Protection Command	Forensic Consumab (Traditional	07/04/26	0021017536	SceneSafe Ltd	647.25	0.00
Specialist Crime Command	Forensic Consumables (Digital)	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	19.04	0.00
Specialist Crime Command	Forensic Consumables (Digital)	07/04/26	0021017352	Softcat Ltd	637.60	0.00
Specialist Crime Command	Forensic Consumables (Digital)	23/04/26	0021017420	Softcat Ltd	681.10	0.00
Specialist Crime Command	Forensic Consumables (Digital)	16/04/26	0021700552	REDACTED	337.36	0.00
Specialist Crime Command	Forensic Digital Services	02/04/26	0021017606	City Of Stoke on Trent (Council)	2,174.80	0.00
Specialist Crime Command	Forensic Digital Services	02/04/26	0021017607	City Of Stoke on Trent (Council)	1,929.20	0.00
Specialist Crime Command	Forensic Digital Services	02/04/26	0021017608	City Of Stoke on Trent (Council)	1,638.00	0.00
Specialist Crime Command	Forensic Digital Services	02/04/26	0021017609	City Of Stoke on Trent (Council)	2,179.20	0.00
Specialist Crime Command	Forensic Digital Services	02/04/26	0021017610	City Of Stoke on Trent (Council)	2,668.00	0.00
Specialist Crime Command	Forensic Digital Services	02/04/26	0021017611	City Of Stoke on Trent (Council)	1,601.60	0.00
Enabling Services	Gas	07/04/26	0021017402	Total Energies Gas & Power Ltd	25,373.13	0.00
Specialist Crime Command	General Vehicle Hire	28/04/26	0021017718	REDACTED	396.75	0.00
Specialist Crime Command	General Vehicle Hire	07/04/26	0021017390	REDACTED	518.00	0.00
Specialist Crime Command	General Vehicle Hire	14/04/26	0021017489	REDACTED	518.00	0.00
Force Contact & Operations	General Vehicle Hire	28/04/26	0022017591	REDACTED	1,462.07	0.00
Specialist Crime Command	General Vehicle Hire	28/04/26	0022017591	REDACTED	3,037.72	0.00
Force Contact & Operations	General Vehicle Hire	28/04/26	0022017591	REDACTED	1,319.46	0.00
Enabling Services	Health Surveillance Consumable	21/04/26	0021017619	Eurofins Forensic Services Limited	784.50	0.00
Enabling Services	Health Surveillance Consumable	07/04/26	0023011144	Medigold Health Consultancy Ltd	1,210.00	0.00
Local Policing Command	Hospitality - Non Operational	07/04/26	0023011169	Entrust Support Services Ltd	656.65	0.00
DCC Command	Hospitality - Non Operational	28/04/26	0022017443	Entrust Support Services Ltd	843.60	0.00
DCC Command	Hospitality - Non Operational	16/04/26	0021018425	REDACTED	123.94	0.00
Enabling Services	Hospitality - Non Operational	28/04/26	0022017443	Entrust Support Services Ltd	637.50	0.00
DCC Command	Hospitality - Non Operational	28/04/26	0022017443	Entrust Support Services Ltd	29.25	0.00
DCC Command	Hospitality - Non Operational	07/04/26	0023011165	Entrust Support Services Ltd	29.10	0.00
DCC Command	Hospitality - Non Operational	09/04/26	0023011168	Entrust Support Services Ltd	165.50	0.00

Enabling Services	Hospitality - Non Operational	07/04/26	0023011169	Entrust Support Services Ltd	1,184.65	0.00
Force Contact & Operations	Hospitality - Non Operational	28/04/26	0022017443	Entrust Support Services Ltd	1,099.96	0.00
Force Contact & Operations	Hospitality - Non Operational	07/04/26	0023011165	Entrust Support Services Ltd	2,186.42	0.00
Force Contact & Operations	Hospitality - Non Operational	09/04/26	0023011168	Entrust Support Services Ltd	1,796.30	0.00
Force Contact & Operations	Hospitality - Non Operational	07/04/26	0023011169	Entrust Support Services Ltd	613.00	0.00
Force Contact & Operations	Hospitality - Non Operational	07/04/26	0023011165	Entrust Support Services Ltd	1,950.42	0.00
Enabling Services	Hospitality - Non Operational	28/04/26	0022017443	Entrust Support Services Ltd	487.26	0.00
Enabling Services	Hospitality - Non Operational	07/04/26	0023011165	Entrust Support Services Ltd	477.37	0.00
Enabling Services	Hospitality - Non Operational	09/04/26	0023011168	Entrust Support Services Ltd	14.40	0.00
Enabling Services	Hospitality - Non Operational	07/04/26	0022017527	Entrust Support Services Ltd	-1,223.24	0.00
Enabling Services	Hospitality - Non Operational	07/04/26	0023011169	Entrust Support Services Ltd	957.22	0.00
Specialist Crime Command	Hospitality - Non Operational	28/04/26	0022017443	Entrust Support Services Ltd	216.00	0.00
Enabling Services	Hospitality - Non Operational	09/04/26	0023011168	Entrust Support Services Ltd	941.50	0.00
Force Contact & Operations	Hospitality - Non Operational	16/04/26	0021018427	REDACTED	44.40	0.00
Public Protection Command	Hotel & Accommodation Costs	28/04/26	0022017555	Clarity Travel Limited	113.92	0.00
Public Protection Command	Hotel & Accommodation Costs	28/04/26	0022017555	Clarity Travel Limited	1,311.40	0.00
Public Protection Command	Hotel & Accommodation Costs	28/04/26	0022017555	Clarity Travel Limited	18.32	0.00
Local Policing Command	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	267.87	0.00
DCC Command	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	201.20	0.00
Enabling Services	Hotel & Accommodation Costs	21/04/26	0022017411	Clarity Travel Limited	60.00	0.00
Specialist Crime Command	Hotel & Accommodation Costs	21/04/26	0022017411	Clarity Travel Limited	325.10	0.00
Specialist Crime Command	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	510.00	0.00
DCC Command	Hotel & Accommodation Costs	21/04/26	0022017411	Clarity Travel Limited	378.00	0.00
Force Contact & Operations	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	256.65	0.00
Force Contact & Operations	Hotel & Accommodation Costs	21/04/26	0022017411	Clarity Travel Limited	106.25	0.00
Force Contact & Operations	Hotel & Accommodation Costs	07/04/26	0023011161	Clarity Travel Limited	52.08	0.00
DCC Command	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	81.75	0.00

Specialist Crime Command	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	291.67	0.00
Specialist Crime Command	Hotel & Accommodation Costs	07/04/26	0023011161	Clarity Travel Limited	1,088.04	0.00
Local Policing Command	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	178.12	0.00
Local Policing Command	Hotel & Accommodation Costs	07/04/26	0023011161	Clarity Travel Limited	138.88	0.00
Local Policing Command	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	178.12	0.00
Local Policing Command	Hotel & Accommodation Costs	07/04/26	0023011161	Clarity Travel Limited	69.44	0.00
Public Protection Command	Hotel & Accommodation Costs	28/04/26	0022017555	Clarity Travel Limited	10.42	0.00
Enabling Services	Hotel & Accommodation Costs	14/04/26	0021017797	CJS UK Management Ltd	60.00	0.00
Enabling Services	Hotel & Accommodation Costs	28/04/26	0022017555	Clarity Travel Limited	18.32	0.00
Enabling Services	Hotel & Accommodation Costs	07/04/26	0023011161	Clarity Travel Limited	83.29	0.00
Enabling Services	Hotel & Accommodation Costs	14/04/26	0021017508	College Of Policing Ltd	1,852.00	0.00
Enabling Services	Hotel & Accommodation Costs	21/04/26	0021017669	College Of Policing Ltd	92.00	0.00
Enabling Services	Hotel & Accommodation Costs	07/04/26	0023011138	College Of Policing Ltd	445.50	0.00
Enabling Services	Hotel & Accommodation Costs	21/04/26	0022017371	PCC South Wales	1,830.00	0.00
Force Contact & Operations	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	53.41	0.00
Enabling Services	Hotel & Accommodation Costs	07/04/26	0023011161	Clarity Travel Limited	100.83	0.00
Public Protection Command	Hotel & Accommodation Costs	07/04/26	0023011161	Clarity Travel Limited	170.66	0.00
Specialist Crime Command	Hotel & Accommodation Costs	28/04/26	0022017555	Clarity Travel Limited	92.92	0.00
Enabling Services	Hotel & Accommodation Costs	07/04/26	0023011180	Clarity Travel Limited	-853.64	0.00
DCC Command	Hotel & Accommodation Costs	07/04/26	0023011161	Clarity Travel Limited	312.16	0.00
Enabling Services	Hotel & Accommodation Costs	28/04/26	0022017555	Clarity Travel Limited	55.83	0.00
Enabling Services	Hotel & Accommodation Costs	07/04/26	0023011161	Clarity Travel Limited	89.24	0.00
Force Contact & Operations	Hotel & Accommodation Costs	21/04/26	0022017411	Clarity Travel Limited	82.41	0.00
Central and Associated	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	163.08	0.00
Central and Associated	Hotel & Accommodation Costs	28/04/26	0022017555	Clarity Travel Limited	354.25	0.00
Central and Associated	Hotel & Accommodation Costs	07/04/26	0023011161	Clarity Travel Limited	210.17	0.00
Specialist Crime Command	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	304.00	0.00

Local Policing Command	Hotel & Accommodation Costs	07/04/26	0023011161	Clarity Travel Limited	66.14	0.00
Local Policing Command	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	356.24	0.00
Local Policing Command	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	48.00	0.00
Local Policing Command	Hotel & Accommodation Costs	21/04/26	0022017411	Clarity Travel Limited	175.00	0.00
Specialist Crime Command	Hotel & Accommodation Costs	14/04/26	0022017356	Clarity Travel Limited	149.40	0.00
Specialist Crime Command	Hotel & Accommodation Costs	28/04/26	0022017555	Clarity Travel Limited	1,038.30	0.00
Force Contact & Operations	Hotel & Accommodation Costs	21/04/26	0022017411	Clarity Travel Limited	882.05	0.00
Force Contact & Operations	Hotel & Accommodation Costs	28/04/26	0022017555	Clarity Travel Limited	92.92	0.00
Force Contact & Operations	Hotel & Accommodation Costs	07/04/26	0023011161	Clarity Travel Limited	66.16	0.00
Local Policing Command	Hotel & Accommodation Costs	28/04/26	0022017555	Clarity Travel Limited	175.00	0.00
Force Contact & Operations	Interpreters	28/04/26	0021017759	REDACTED	23,942.61	0.00
Enabling Services	IT Consumables	14/04/26	0023011210	Cinos Limited	2,523.89	0.00
Enabling Services	IT Hardware	07/04/26	0021017278	Cinos Limited	14,536.11	0.00
Enabling Services	IT Hardware	07/04/26	0021017383	Cinos Limited	18,725.00	0.00
Enabling Services	IT Hardware	14/04/26	0021017463	Cinos Limited	1,207.46	0.00
Enabling Services	IT Hardware	21/04/26	0021017540	Cinos Limited	2,747.89	0.00
Enabling Services	IT Hardware	21/04/26	0021017541	Cinos Limited	652.05	0.00
Enabling Services	IT Hardware	21/04/26	0021017542	Cinos Limited	1,577.16	0.00
Enabling Services	IT Hardware	21/04/26	0021017597	Cinos Limited	3,663.75	0.00
Enabling Services	IT Hardware	21/04/26	0021017604	Cinos Limited	65,906.57	0.00
Enabling Services	IT Hardware	21/04/26	0021017652	Cinos Limited	26,578.80	0.00
Enabling Services	IT Hardware	21/04/26	0021017655	Cinos Limited	4,860.03	0.00
Enabling Services	IT Hardware	28/04/26	0021017701	Cinos Limited	1,823.49	0.00
Enabling Services	IT Hardware	28/04/26	0021017726	Cinos Limited	2,090.00	0.00
Enabling Services	IT Hardware	28/04/26	0021017727	Cinos Limited	1,304.10	0.00
Enabling Services	IT Hardware	21/04/26	0023011377	Cinos Limited	1,122.50	0.00
Enabling Services	IT Hardware	28/04/26	0023011433	Cinos Limited	9,477.81	0.00

Enabling Services	IT Hardware	21/04/26	0021017575	Sepura Ltd (Formerly Plc)	16,082.00	0.00
Enabling Services	IT Hardware	07/04/26	0021017398	Softcat Ltd	36,455.04	0.00
Enabling Services	IT Hardware	21/04/26	0021017581	Softcat Ltd	125,877.68	0.00
Enabling Services	IT Hardware	21/04/26	0021017582	Softcat Ltd	78,940.24	0.00
Enabling Services	IT Hardware	21/04/26	0023011294	Softcat Ltd	102,632.40	0.00
Enabling Services	IT Hardware	14/04/26	0021017488	SSS Public Safety Limited	53,706.30	0.00
Enabling Services	IT Hardware	14/04/26	0021017539	SSS Public Safety Limited	161,118.90	0.00
Enabling Services	IT Hardware Maintenance	21/04/26	0022017424	REDACTED	15,397.11	0.00
Enabling Services	IT Hardware Maintenance	21/04/26	0021017637	REDACTED	83,779.57	0.00
Enabling Services	IT Hardware Maintenance	21/04/26	0021017660	REDACTED	16,207.56	0.00
Enabling Services	IT Infrastructure	28/04/26	0021017970	REDACTED	4,280.00	0.00
Enabling Services	IT Infrastructure	14/04/26	0021017544	REDACTED	1,028.75	0.00
Enabling Services	IT Infrastructure	28/04/26	0023011445	REDACTED	36,475.25	0.00
Enabling Services	IT Peripherals	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	27.90	0.00
Enabling Services	IT Peripherals	14/04/26	0021017462	Sepura Ltd (Formerly Plc)	8,810.00	0.00
Enabling Services	IT Peripherals	21/04/26	0021017586	Softcat Ltd	1,078.30	0.00
Enabling Services	IT Peripherals	21/04/26	0023011293	Softcat Ltd	1,910.10	0.00
Force Contact & Operations	IT Peripherals	23/04/26	0021016747	Specialist Computer Centres Plc	1,169.40	0.00
Specialist Crime Command	IT Software Initial Purchase	28/04/26	0021017690	Design IT Solutions Limited	2,040.00	0.00
Enabling Services	IT Software Renewal	28/04/26	0023011504	ABM Intelligence Ltd	7,307.23	0.00
Enabling Services	IT Software Renewal	28/04/26	0023011517	ABM Intelligence Ltd	66,858.70	0.00
Enabling Services	IT Software Renewal	28/04/26	0023011518	ABM Intelligence Ltd	4,057.93	0.00
Enabling Services	IT Software Renewal	28/04/26	0023011456	Altia-Abm	9,867.00	0.00
Enabling Services	IT Software Renewal	28/04/26	0021017768	Axon Public Safety UK Ltd	402,000.00	0.00
Enabling Services	IT Software Renewal	09/04/26	0021017734	Bluelight Commercial Limited	52,138.23	0.00
Enabling Services	IT Software Renewal	21/04/26	0021017653	Figtree Systems Europe Ltd (Previously N	7,829.87	0.00

Enabling Services	IT Software Renewal	23/04/26	0021017286	Fortrus Ltd	78,736.84	0.00
Enabling Services	IT Software Renewal	09/04/26	0021016944	GoodSAM Ltd	45,000.00	0.00
Enabling Services	IT Software Renewal	16/04/26	0021016067	Ideagen Gael Ltd	18,987.60	0.00
Enabling Services	IT Software Renewal	14/04/26	0022017320	Internet Investigation Solutions Ltd	95,010.20	0.00
Enabling Services	IT Software Renewal	21/04/26	0023011278	NDI Technologies Ltd	17,954.24	0.00
Enabling Services	IT Software Renewal	21/04/26	0023011279	NDI Technologies Ltd	1,373.81	0.00
Enabling Services	IT Software Renewal	21/04/26	0023011280	NDI Technologies Ltd	1,099.05	0.00
Enabling Services	IT Software Renewal	21/04/26	0021017620	Nec Software Solutions UK Ltd	13,335.00	0.00
Enabling Services	IT Software Renewal	21/04/26	0023011376	Nec Software Solutions UK Ltd	38,777.00	0.00
Enabling Services	IT Software Renewal	07/04/26	0022017425	Recipero Limited	7,925.00	0.00
Enabling Services	IT Software Renewal	28/04/26	0021017682	REDACTED	9,450.00	0.00
Enabling Services	IT Software Renewal	21/04/26	0021017584	REDACTED	2,405.64	0.00
Enabling Services	IT Software Renewal	14/04/26	0021017533	REDACTED	58,300.00	0.00
Enabling Services	IT Software Renewal	21/04/26	0021017733	REDACTED	3,489.50	0.00
Enabling Services	IT Software Renewal	21/04/26	0021017666	REDACTED	11,027.58	0.00
Enabling Services	IT Software Renewal	28/04/26	0021017736	REDACTED	383,342.52	0.00
Enabling Services	IT Software Renewal	28/04/26	0021017750	REDACTED	1,644,308.86	0.00
Enabling Services	IT Software Renewal	28/04/26	0021017714	REDACTED	38,880.00	0.00
Enabling Services	IT Software Renewal	14/04/26	0021017833	REDACTED	15,576.00	0.00
Enabling Services	IT Software Renewal	16/04/26	0023011192	REDACTED	18,500.00	0.00
Enabling Services	IT Software Renewal	28/04/26	0023011600	REDACTED	18,500.00	0.00
Enabling Services	IT Software Renewal	28/04/26	0023011601	REDACTED	-18,500.00	0.00
Enabling Services	IT Software Renewal	21/04/26	0021017605	Softcat Ltd	6,198.38	0.00
Enabling Services	IT Software Renewal	21/04/26	0021017646	Softcat Ltd	57,062.13	0.00
Enabling Services	IT Software Renewal	21/04/26	0021017664	Softcat Ltd	8,886.33	0.00
Enabling Services	IT Software Renewal	28/04/26	0021017741	Softcat Ltd	23,808.68	0.00
Enabling Services	IT Software Renewal	07/04/26	0023011140	Softcat Ltd	80,923.16	0.00

Enabling Services	IT Software Renewal	21/04/26	0021017572	Specialist Computer Centres Plc	213,731.09	0.00
Enabling Services	IT Software Renewal	14/04/26	0023011252	Transunion International UK Limited (For	24,700.00	0.00
Force Contact & Operations	IT Software Renewal	28/04/26	0021017773	Nec Software Solutions UK Ltd	7,508.88	0.00
Force Contact & Operations	IT Software Renewal	28/04/26	0021017774	Nec Software Solutions UK Ltd	3,545.86	0.00
Enabling Services	Kier Var - Furniture Fit & Equip	28/04/26	0023011499	Kier Facilities Services Ltd	27.23	0.00
Enabling Services	Kier Var - Over £500 Reactive	28/04/26	0023011499	Kier Facilities Services Ltd	221.79	0.00
Enabling Services	Kier Var - Reactive Full Cost	28/04/26	0023011499	Kier Facilities Services Ltd	5,814.88	0.00
Enabling Services	Kier Var - Skips/Special Waste	28/04/26	0023011499	Kier Facilities Services Ltd	286.00	0.00
Enabling Services	Kier Variable - Locks and Keys	28/04/26	0023011499	Kier Facilities Services Ltd	64.32	0.00
Force Contact & Operations	Laundry	28/04/26	0021017694	Elis UK Ltd	530.45	0.00
Force Contact & Operations	Laundry	28/04/26	0021017694	Elis UK Ltd	514.51	0.00
Enabling Services	Leased Building Service Charge	14/04/26	0021017578	City Of Stoke on Trent (Council)	60,184.60	0.00
Enabling Services	Leased Building Service Charge	21/04/26	0023011413	City Of Stoke on Trent (Council)	52,867.72	0.00
Enabling Services	Leased Building Service Charge	07/04/26	0021017369	Ise Estates Ltd	2,463.29	0.00
Enabling Services	Leased Building Service Charge	07/04/26	0022017250	Ise Estates Ltd	1,907.75	0.00
Enabling Services	Leased Building Service Charge	21/04/26	0021017119	New Beacon Group Limited	12,248.00	0.00
Enabling Services	Leased Building Service Charge	21/04/26	0021017212	New Beacon Group Limited	1,960.00	0.00
Enabling Services	Leased Building Service Charge	21/04/26	0022017442	New Beacon Group Limited	-2,058.00	0.00
Enabling Services	Leased Building Service Charge	14/04/26	0021017755	Newcastle U Lyme Borough Council	26,158.35	0.00
Enabling Services	Leased Building Service Charge	14/04/26	0023011319	Newcastle U Lyme Borough Council	5,500.00	0.00
Enabling Services	Leased Building Service Charge	28/04/26	0021017677	Staffordshire County Council	64,344.84	0.00
Enabling Services	Leased Building Service Charge	28/04/26	0023011392	Staffordshire County Council	987.16	0.00
Enabling Services	Leased Building Service Charge	07/04/26	0021017391	Staffordshire Fire & Rescue Service	15,496.99	0.00
Enabling Services	Leased Building Service Charge	07/04/26	0021017392	Staffordshire Fire & Rescue Service	410.58	0.00
Enabling Services	Leased Building Service Charge	07/04/26	0021017393	Staffordshire Fire & Rescue Service	387.23	0.00
Enabling Services	Leased Building Service Charge	07/04/26	0021017394	Staffordshire Fire & Rescue Service	3,360.72	0.00
Enabling Services	Leased Building Service Charge	07/04/26	0023011139	Staffordshire Fire & Rescue Service	4,852.70	0.00

Enabling Services	Leased Building Service Charge	14/04/26	0023011216	Staffordshire Fire & Rescue Service	1,140.73	0.00
Enabling Services	Leased Building Service Charge	14/04/26	0023011217	Staffordshire Fire & Rescue Service	47,145.44	0.00
Enabling Services	Leased Building Service Charge	21/04/26	0023011325	Staffordshire Fire & Rescue Service	13,156.59	0.00
Enabling Services	Leased Buildings - Rent	14/04/26	0023011222	City Of Stoke on Trent (Council)	92,459.81	0.00
Enabling Services	Leased Buildings - Rent	07/04/26	0023011054	Ise Estates Ltd	22,254.03	0.00
Enabling Services	Leased Buildings - Rent	21/04/26	0021017119	New Beacon Group Limited	46,848.50	0.00
Enabling Services	Leased Buildings - Rent	09/04/26	0023011318	Newcastle U Lyme Borough Council	1,575.00	0.00
Enabling Services	Leased Buildings - Rent	07/04/26	0021017391	Staffordshire Fire & Rescue Service	57,302.35	0.00
Enabling Services	Leased Buildings - Rent	07/04/26	0021017392	Staffordshire Fire & Rescue Service	979.26	0.00
Enabling Services	Leased Buildings - Rent	07/04/26	0021017393	Staffordshire Fire & Rescue Service	1,926.55	0.00
Enabling Services	Leased Buildings - Rent	07/04/26	0021017394	Staffordshire Fire & Rescue Service	15,028.43	0.00
Enabling Services	Leased Buildings - Rent	07/04/26	0023011139	Staffordshire Fire & Rescue Service	16,862.09	0.00
Enabling Services	Leased Buildings - Rent	14/04/26	0023011216	Staffordshire Fire & Rescue Service	4,504.20	0.00
Enabling Services	Leased Buildings - Rent	14/04/26	0023011217	Staffordshire Fire & Rescue Service	98,411.36	0.00
Enabling Services	Leased Buildings - Rent	21/04/26	0023011325	Staffordshire Fire & Rescue Service	22,125.60	0.00
Enabling Services	Leased Buildings - Rent	09/04/26	0023011439	The Madeley Centre	1,250.00	0.00
Enabling Services	Leased Buildings - Rent	09/04/26	0021017739	Wombourne Parish Council	3,125.00	0.00
Enabling Services	Lecturers Fees	28/04/26	0021017683	The Atacc Group Ltd	8,800.00	0.00
Enabling Services	Lecturers Fees	28/04/26	0021017706	The Atacc Group Ltd	2,500.00	0.00
Specialist Crime Command	Legal Costs	10/04/26	0021017772	HM Courts & Tribunals Service	568.00	0.00
Specialist Crime Command	Legal Costs	17/04/26	0023011644	HM Courts & Tribunals Service	568.00	0.00
DCC Command	Long Service Awards	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	73.72	0.00
DCC Command	Long Service Awards	07/04/26	0022017230	Baileys Arts Limited	1,890.00	0.00
Force Contact & Operations	Medical Attention	28/04/26	0023011416	REDACTED	95,589.69	0.00
Enabling Services	MFD Usage Charge	07/04/26	0023011162	Ricoh UK Ltd	911.38	0.00
Enabling Services	MFD Usage Charge	28/04/26	0023011523	Ricoh UK Ltd	140.38	0.00
Enabling Services	Minor Building Works - Exp	28/04/26	0023011528	Knights Solicitors LLP	650.00	0.00

Enabling Services	Mitie Fixed Fee	21/04/26	0023011324	Mitie Technical Facilities Management Li	200,049.64	0.00
Enabling Services	Mitie Variable - Security	14/04/26	0021017506	Mitie Technical Facilities Management Li	18,836.00	0.00
Enabling Services	Mobile Phone Charges	07/04/26	0023011470	EE Ltd	8,345.03	0.00
Enabling Services	Mobile Phone Charges	07/04/26	0023011471	EE Ltd	8,386.90	0.00
Enabling Services	Mobile Phone Charges	21/04/26	0023011472	EE Ltd	8,523.53	0.00
Enabling Services	Motor Vehicle Insurance Prem	09/04/26	0023011467	Aon UK Limited	787,678.08	0.00
Enabling Services	Motor Vehicle Insurance Prem	02/04/26	0023011468	Aon UK Limited	14,542.08	0.00
Force Contact & Operations	Mutual Aid Cost	28/04/26	0023011424	PCC For Cheshire	3,071.01	0.00
Force Contact & Operations	Mutual Aid Cost	07/04/26	0022017260	West Mercia Police and Crime Commissioner	597.87	0.00
Specialist Crime Command	Mutual Aid Cost	14/04/26	0021017503	PCC For the West Midlands	-1,406.49	0.00
Local Policing Command	Mutual Aid Cost	21/04/26	0022017367	PCC For Nottingham	561.38	0.00
Enabling Services	Office Furniture/Equip Purch	14/04/26	0022017275	Gresham Office Furniture	2,464.00	0.00
Enabling Services	Office Furniture/Equip Purch	21/04/26	0023011285	Staffordshire Fire & Rescue Service	398.59	0.00
Enabling Services	Office Furniture/Equip Purch	21/04/26	0023011286	Staffordshire Fire & Rescue Service	2,620.35	0.00
Enabling Services	Office Furniture/Equip Purch	21/04/26	0023011287	Staffordshire Fire & Rescue Service	442.63	0.00
Enabling Services	Office Furniture/Equip Purch	21/04/26	0023011288	Staffordshire Fire & Rescue Service	149.50	0.00
Enabling Services	Office Furniture/Equip Purch	28/04/26	0021017459	Back Care Solutions Ltd	682.60	0.00
Enabling Services	Office Furniture/Equip Purch	28/04/26	0021017475	Back Care Solutions Ltd	610.00	0.00
Force Contact & Operations	Office Supplies	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	119.96	0.00
Force Contact & Operations	Office Supplies	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	34.97	0.00
Enabling Services	Office Supplies	21/04/26	0021017623	PSL Print Management Ltd	1,063.00	0.00
Force Contact & Operations	Office Supplies	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	43.87	0.00

Force Contact & Operations	Office Supplies	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	26.84	0.00
Specialist Crime Command	Office Supplies	16/04/26	0021700552	REDACTED	341.65	0.00
Specialist Crime Command	Office Supplies	07/04/26	0021017579	Baileys Arts Limited	567.00	0.00
Enabling Services	Office Supplies	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	31.48	0.00
Force Contact & Operations	Office Supplies	30/04/26	0021017566	Quadient UK Ltd	2,987.84	0.00
Local Policing Command	Office Supplies	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	61.39	0.00
DCC Command	Office Supplies	02/04/26	0022017229	Baileys Arts Limited	1,134.00	0.00
Local Policing Command	Office Supplies	21/04/26	0021017625	PSL Print Management Ltd	590.00	0.00
Force Contact & Operations	Op & Testing Equip Maintenance	28/04/26	0021017702	Lion Laboratories Ltd	1,693.50	0.00
Force Contact & Operations	Operational Equipment	14/04/26	0021017474	Spanset UK Ltd	1,396.00	0.00
Local Policing Command	Operational Equipment	14/04/26	0023011209	Interconnective Limited	2,512.50	0.00
Force Contact & Operations	Operational Equipment	28/04/26	0021017730	REDACTED	237.46	0.00
Specialist Crime Command	Operational Equipment	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	194.73	0.00
Specialist Crime Command	Operational Equipment	21/04/26	0023011295	First Forensic Solutions Ltd	3,535.00	0.00
Force Contact & Operations	Operational Equipment	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	280.19	0.00
Specialist Crime Command	Operational Equipment	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	149.83	0.00
Specialist Crime Command	Operational Equipment	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	58.83	0.00
Force Contact & Operations	Operational Equipment	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	447.69	0.00
Force Contact & Operations	Operational Equipment	21/04/26	0021017555	Spanset UK Ltd	3,466.00	0.00
Specialist Crime Command	Operational Equipment	16/04/26	0021700552	REDACTED	-117.41	0.00
Force Contact & Operations	Operational Equipment	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	101.85	0.00

Force Contact & Operations	Operational Equipment	28/04/26	0021017738	Brupac Drinks & Machine Company Ltd	972.42	0.00
Force Contact & Operations	Operational Equipment	16/04/26	0022017681	Double M Plant Hire Ltd	740.00	0.00
Force Contact & Operations	Operational Equipment	14/04/26	0023011255	JR Industrial Ltd	656.40	0.00
Force Contact & Operations	Operational Equipment	14/04/26	0021017464	Keela Ilasco Ltd	725.00	0.00
Force Contact & Operations	Operational Equipment	16/04/26	0021018427	REDACTED	65.48	0.00
Enabling Services	Operational Equipment	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	186.08	0.00
Force Contact & Operations	Operational Equipment	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	171.50	0.00
Force Contact & Operations	Operational Professional Fees	21/04/26	0023011615	Police Crime Prevention Initiatives Limited	647.50	0.00
Specialist Crime Command	Operational Professional Fees	28/04/26	0023011451	Experian Ltd.	30,000.00	0.00
Force Contact & Operations	Operational Professional Fees	16/04/26	0021700552	REDACTED	41.50	0.00
Force Contact & Operations	Ops & Testing Consumables	14/04/26	0023011241	Lion Laboratories Ltd	462.00	0.00
Force Contact & Operations	Ops & Testing Consumables	14/04/26	0023011241	Lion Laboratories Ltd	257.00	0.00
Force Contact & Operations	Ops & Testing Consumables	28/04/26	0022017583	REDACTED	885.00	0.00
Public Protection Command	Ops & Testing Consumables	21/04/26	0021017627	PSL Print Management Ltd	637.00	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	2,872.95	0.00
Public Protection Command	Ops Audio/Visual Equip Purchas	07/04/26	0022017257	Sepura Ltd (Formerly Plc)	1,108.65	0.00
Public Protection Command	Ops Audio/Visual Equip Purchas	07/04/26	0022017326	Sepura Ltd (Formerly Plc)	-1,108.65	0.00
Public Protection Command	Ops Audio/Visual Equip Purchas	07/04/26	0022017327	Sepura Ltd (Formerly Plc)	1,108.65	0.00
Enabling Services	Other Build Fees -Exp	16/04/26	0021018430	REDACTED	1,312.50	0.00
DCC Command	Other Media & Marketing Cost	21/04/26	0021017570	Lilac Productions Ltd	4,375.00	0.00
DCC Command	Other Media & Marketing Cost	16/04/26	0021018425	REDACTED	6,346.75	0.00
Specialist Crime Command	Other Media & Marketing Cost	14/04/26	0021017036	Crimestopper Trust	3,000.00	0.00
Public Protection Command	Other Media & Marketing Cost	07/04/26	0021017708	Cambium Advisory Ltd	1,038.37	0.00
Public Protection Command	Other Media & Marketing Cost	07/04/26	0021017654	JNE Security Ltd	833.16	0.00

Public Protection Command	Other Media & Marketing Cost	28/04/26	0021017765	MC Products UK Ltd	958.60	0.00
Public Protection Command	Other Media & Marketing Cost	07/04/26	0023011134	TMH Media Ltd	3,000.00	0.00
Enabling Services	Outsourced Pension Service	07/04/26	0021017424	Ps Administration Ltd	1,505.17	0.00
Enabling Services	Outsourced Pension Service	07/04/26	0023011145	Ps Administration Ltd	15,738.00	0.00
Enabling Services	Parking Charges	28/04/26	0021017776	Rayne Holdings Ltd	4,258.33	0.00
DCC Command	Participative Budgets	07/04/26	0022017532	Party Puffin Ltd	3,522.92	0.00
Enabling Services	Personal Accident Insurance	02/04/26	0023011469	Aon UK Limited	5,029.92	0.00
Specialist Crime Command	Petrol & Oil	21/04/26	0023700392	Allstar Business Solutions Ltd	48.65	0.00
Force Contact & Operations	Petrol & Oil	07/04/26	0023700387	Allstar Business Solutions Ltd	1,523.13	0.00
Force Contact & Operations	Petrol & Oil	14/04/26	0023700390	Allstar Business Solutions Ltd	328.73	0.00
Force Contact & Operations	Petrol & Oil	14/04/26	0023700391	Allstar Business Solutions Ltd	1,325.94	0.00
Force Contact & Operations	Petrol & Oil	21/04/26	0023700393	Allstar Business Solutions Ltd	1,058.45	0.00
Force Contact & Operations	Petrol & Oil	28/04/26	0023700396	Allstar Business Solutions Ltd	990.93	0.00
Force Contact & Operations	Petrol & Oil	07/04/26	0023700387	Allstar Business Solutions Ltd	290.20	0.00
Force Contact & Operations	Petrol & Oil	14/04/26	0023700391	Allstar Business Solutions Ltd	85.51	0.00
Force Contact & Operations	Petrol & Oil	21/04/26	0023700393	Allstar Business Solutions Ltd	101.04	0.00
Force Contact & Operations	Petrol & Oil	28/04/26	0023700396	Allstar Business Solutions Ltd	214.76	0.00
Enabling Services	Petrol & Oil	07/04/26	0023700387	Allstar Business Solutions Ltd	28,547.39	0.00
Enabling Services	Petrol & Oil	14/04/26	0023700390	Allstar Business Solutions Ltd	186.74	0.00
Enabling Services	Petrol & Oil	14/04/26	0023700391	Allstar Business Solutions Ltd	26,233.79	0.00
Enabling Services	Petrol & Oil	21/04/26	0023700392	Allstar Business Solutions Ltd	542.77	0.00
Enabling Services	Petrol & Oil	21/04/26	0023700393	Allstar Business Solutions Ltd	29,198.49	0.00
Enabling Services	Petrol & Oil	28/04/26	0023700396	Allstar Business Solutions Ltd	29,076.50	0.00
Enabling Services	Petrol & Oil	28/04/26	0021017723	FUCHS LUBRICANTS UK PLC	1,012.70	0.00
Enabling Services	Petrol & Oil	21/04/26	0023011323	FUCHS LUBRICANTS UK PLC	2,911.00	0.00
Enabling Services	Petrol & Oil	28/04/26	0023011507	FUCHS LUBRICANTS UK PLC	768.75	0.00
Enabling Services	Petrol & Oil	16/04/26	0021018424	REDACTED	199.51	0.00

Enabling Services	Petrol / Diesel Fuel Card Fees	07/04/26	0023700387	Allstar Business Solutions Ltd	98.50	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	14/04/26	0023700390	Allstar Business Solutions Ltd	3.00	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	14/04/26	0023700391	Allstar Business Solutions Ltd	82.80	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	21/04/26	0023700392	Allstar Business Solutions Ltd	26.00	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	21/04/26	0023700393	Allstar Business Solutions Ltd	529.00	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	28/04/26	0023700396	Allstar Business Solutions Ltd	103.70	0.00
Enabling Services	Photocopier Lease	28/04/26	0023011522	Ricoh UK Ltd	8,815.13	0.00
Enabling Services	Photocopier Lease	07/04/26	0023011162	Ricoh UK Ltd	24,989.86	0.00
Enabling Services	Photocopier Lease	28/04/26	0023011523	Ricoh UK Ltd	389.44	0.00
Enabling Services	Physiotherapy	28/04/26	0021017757	REDACTED	3,750.00	0.00
Enabling Services	Postal & Carrier Charges	07/04/26	0021017293	Francotyp-Postalia Ltd	661.69	0.00
Enabling Services	Postal & Carrier Charges	02/04/26	0021017662	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	21/04/26	0021017720	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	14/04/26	0021017788	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	16/04/26	0021017872	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	21/04/26	0021017950	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	21/04/26	0021018013	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	28/04/26	0021018045	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	28/04/26	0021018062	Francotyp-Postalia Ltd	1,000.00	0.00
Force Contact & Operations	Postal & Carrier Charges	21/04/26	0021017589	Royal Mail Retail	3,730.92	0.00
Force Contact & Operations	Postal & Carrier Charges	07/04/26	0022017238	Royal Mail Retail	2,590.75	0.00
Force Contact & Operations	Postal & Carrier Charges	14/04/26	0022017323	Royal Mail Retail	3,905.95	0.00
Force Contact & Operations	Postal & Carrier Charges	28/04/26	0022017533	Royal Mail Retail	3,379.18	0.00
Enabling Services	Prem Rev Costs from Captl Proj	02/04/26	0023011256	Seddon Construction Ltd	532.87	0.00
DCC Command	Printing	28/04/26	0022017649	PSL Print Management Ltd	664.40	0.00
Local Policing Command	Professional Subscriptions	02/04/26	0021017461	Police Federation	1,644.42	0.00
Local Policing Command	Professional Subscriptions	28/04/26	0021017809	Police Federation	1,710.19	0.00

Force Contact & Operations	Prosecution Costs	15/04/26	0021016807	HM Courts & Tribunal National Enforcement	19,656.00	0.00
Force Contact & Operations	Protective Clothing	28/04/26	0021017744	GMK Ltd	2,730.00	0.00
Force Contact & Operations	Protective Clothing	21/04/26	0021017728	Odin Group Ltd	510.00	0.00
Force Contact & Operations	Protective Clothing	28/04/26	0023011693	Odin Group Ltd	790.00	0.00
Force Contact & Operations	Protective Clothing	28/04/26	0023011694	Odin Group Ltd	1,403.80	0.00
Enabling Services	Psychology	28/04/26	0021017712	REDACTED	7,522.00	0.00
Enabling Services	Psychology	14/04/26	0023011530	REDACTED	720	0.00
Force Contact & Operations	Public Dog Kennelling	28/04/26	0021017756	REDACTED	46,482.00	0.00
Force Contact & Operations	Public Dog Kennelling	07/04/26	0023011086	REDACTED	40,180.00	0.00
Enabling Services	Rates	21/04/26	0021017119	New Beacon Group Limited	13,411.50	0.00
Enabling Services	Rates	07/04/26	0021017391	Staffordshire Fire & Rescue Service	20,433.07	0.00
Enabling Services	Rates	07/04/26	0021017392	Staffordshire Fire & Rescue Service	466.08	0.00
Enabling Services	Rates	07/04/26	0021017393	Staffordshire Fire & Rescue Service	762.06	0.00
Enabling Services	Rates	07/04/26	0021017394	Staffordshire Fire & Rescue Service	2,026.79	0.00
Enabling Services	Rates	07/04/26	0023011139	Staffordshire Fire & Rescue Service	5,569.04	0.00
Enabling Services	Rates	14/04/26	0023011216	Staffordshire Fire & Rescue Service	2,060.20	0.00
Enabling Services	Rates	14/04/26	0023011217	Staffordshire Fire & Rescue Service	37,100.30	0.00
Enabling Services	Rates	21/04/26	0023011325	Staffordshire Fire & Rescue Service	9,792.87	0.00
Enabling Services	Reactive Maintenance	21/04/26	0023011285	Staffordshire Fire & Rescue Service	5,413.88	0.00
Enabling Services	Reactive Maintenance	21/04/26	0023011286	Staffordshire Fire & Rescue Service	851.09	0.00
Enabling Services	Reactive Maintenance	21/04/26	0023011287	Staffordshire Fire & Rescue Service	3,047.50	0.00
Enabling Services	Reactive Maintenance	21/04/26	0023011288	Staffordshire Fire & Rescue Service	1,932.00	0.00
DCC Command	REDACTED	28/04/26	0023011475	REDACTED	3,038.34	0.00
DCC Command	REDACTED	28/04/26	0023011476	REDACTED	3,038.24	0.00
Force Contact & Operations	REDACTED	07/04/26	0021017437	REDACTED	11,180.00	0.00
Force Contact & Operations	REDACTED	14/04/26	0021017406	REDACTED	821.52	0.00
Force Contact & Operations	REDACTED	07/04/26	0023011143	REDACTED	4,438.80	0.00

Force Contact & Operations	REDACTED	07/04/26	0021017564	REDACTED	8,158.32	0.00
Force Contact & Operations	REDACTED	07/04/26	0021017438	REDACTED	503.22	0.00
Force Contact & Operations	REDACTED	07/04/26	0023011085	REDACTED	3,615.00	0.00
Force Contact & Operations	REDACTED	21/04/26	0021017614	REDACTED	2,383.90	0.00
Local Policing Command	REDACTED	14/04/26	0023011275	Solon Security Ltd	888.85	0.00
Specialist Crime Command	REDACTED	23/04/26	0021017955	REDACTED	800.00	0.00
Specialist Crime Command	REDACTED	07/04/26	0023011135	REDACTED	561.21	0.00
Specialist Crime Command	REDACTED	28/04/26	0023011418	REDACTED	979.68	0.00
Specialist Crime Command	REDACTED	28/04/26	0023011419	REDACTED	979.68	0.00
Specialist Crime Command	REDACTED	21/04/26	0021017832	REDACTED	3,492.98	0.00
Specialist Crime Command	REDACTED	07/04/26	0022017162	REDACTED	3,492.98	0.00
Specialist Crime Command	REDACTED	07/04/26	0022017292	REDACTED	3,492.98	0.00
Specialist Crime Command	REDACTED	07/04/26	0022017293	REDACTED	3,492.98	0.00
Specialist Crime Command	REDACTED	07/04/26	0023011206	REDACTED	2,250.00	0.00
Specialist Crime Command	REDACTED	07/04/26	0023011207	REDACTED	2,650.00	0.00
Specialist Crime Command	REDACTED	07/04/26	0023011208	REDACTED	2,850.00	0.00
Specialist Crime Command	REDACTED	21/04/26	0023011609	REDACTED	2,100.00	0.00
Specialist Crime Command	REDACTED	21/04/26	0023011610	REDACTED	4,320.00	0.00
Enabling Services	REDACTED	07/04/26	0022017288	REDACTED	1,048.00	0.00
Enabling Services	REDACTED	28/04/26	0023011428	REDACTED	8,034.00	0.00
Local Policing Command	Refreshments - Operational	16/04/26	0021018423	REDACTED	439.89	0.00
Force Contact & Operations	Refreshments - Operational	16/04/26	0021018423	REDACTED	176.43	0.00
Enabling Services	SCC Payroll Services	28/04/26	0023011420	Staffordshire County Council	27,951.11	0.00
Enabling Services	Selected Medical Professionals	28/04/26	0023011529	REDACTED	1,800.00	0.00
Enabling Services	Selected Medical Professionals	28/04/26	0021017684	REDACTED	2,100.00	0.00
Enabling Services	Service & Repair Consumables	14/04/26	0022017360	ECCO Safety Group UK Limited	2,863.20	0.00
Enabling Services	Service & Repair Consumables	14/04/26	0021017532	Emergency Vehicle Products Ltd	1,413.60	0.00

Enabling Services	Service & Repair Consumables	21/04/26	0021017622	Gateway Motor Company Ltd	2,097.07	0.00
Enabling Services	Service & Repair Consumables	16/04/26	0022017655	Holdcroft Group Body Centre	2,055.25	0.00
Enabling Services	Service & Repair Consumables	16/04/26	0022017656	Holdcroft Group Body Centre	-2,055.25	0.00
Enabling Services	Service & Repair Consumables	14/04/26	0023011237	Motor Clinic Limited	619.52	0.00
Enabling Services	Service & Repair Consumables	16/04/26	0021018424	REDACTED	89.98	0.00
Enabling Services	Service & Repair Consumables	21/04/26	0023011578	Sailhouse Cars Ltd	3,283.10	0.00
Enabling Services	Service & Repair Consumables	07/04/26	0021017355	Staffordshire County Council	1,311.46	0.00
Enabling Services	Service & Repair Consumables	21/04/26	0021017563	Standby RSG Engineering Ltd	736.90	0.00
Enabling Services	Service & Repair Consumables	07/04/26	0021017353	Stellantis & You Parts East Midlands	518.75	0.00
Enabling Services	Service & Repair Consumables	14/04/26	0023011221	Stellantis & You Parts East Midlands	617.94	0.00
Enabling Services	Service & Repair Consumables	07/04/26	0021017381	TG Holdcroft Motors VOLVO	801.87	0.00
Enabling Services	Service & Repair Consumables	21/04/26	0021017639	TG Holdcroft Motors VOLVO	687.31	0.00
Enabling Services	Service & Repair Consumables	14/04/26	0022017355	TG Holdcroft Motors VOLVO	701.41	0.00
Enabling Services	Service & Repair Consumables	21/04/26	0022017428	TG Holdcroft Motors VOLVO	900.52	0.00
Enabling Services	Service & Repair Consumables	28/04/26	0022017589	TG Holdcroft Motors VOLVO	523.60	0.00
Enabling Services	Service & Repair Consumables	21/04/26	0023011380	TG Holdcroft Motors VOLVO	798.86	0.00
Enabling Services	Service & Repair Consumables	07/04/26	0021017379	TPS Stoke	763.11	0.00
Enabling Services	Service & Repair Consumables	14/04/26	0021017524	TPS Stoke	1,344.25	0.00
Enabling Services	Service & Repair Consumables	14/04/26	0021017528	TPS Stoke	523.67	0.00
Enabling Services	Service & Repair Consumables	14/04/26	0022017352	TPS Stoke	660.57	0.00
Enabling Services	Service & Repair Consumables	21/04/26	0022017401	TPS Stoke	1,074.95	0.00
Enabling Services	Service & Repair Consumables	07/04/26	0023011204	TPS Stoke	607.69	0.00
Enabling Services	Service & Repair Consumables	28/04/26	0023011397	TPS Stoke)	641.52	0.00
Enabling Services	Service & Repair Consumables	14/04/26	0021017825	W Brindley Garages	2,645.23	0.00
Enabling Services	Service & Repair Consumables	28/04/26	0021017679	West Mercia Police and Crime Commissioner	516.94	0.00
Enabling Services	Service & Repair Consumables	28/04/26	0023011421	West Mercia Police and Crime Commissioner	760.18	0.00

Enabling Services	Service & Repair Consumables	28/04/26	0023011422	West Mercia Police and Crime Commissioner	567.04	0.00
Enabling Services	Stationary (ACS)	28/04/26	0021017716	Acs Business Supplies	4,115.28	0.00
Specialist Crime Command	Stationery	16/04/26	0021700552	REDACTED	372.08	0.00
Enabling Services	Stationery	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	66.37	0.00
Public Protection Command	Stationery	16/04/26	0021700552	REDACTED	341.20	0.00
DCC Command	Subscriptions & Levies	16/04/26	0021018425	REDACTED	0.83	0.00
Enabling Services	Subscriptions & Levies	16/04/26	0021017929	National Police Estates Group	3,000.00	0.00
DCC Command	Subscriptions & Levies	21/04/26	0023011533	Chief Police Officers Staff Association	2,800.00	0.00
DCC Command	Subscriptions & Levies	21/04/26	0023011535	Chief Police Officers Staff Association	700.00	0.00
DCC Command	Subscriptions & Levies	21/04/26	0023011536	Chief Police Officers Staff Association	700.00	0.00
DCC Command	Subscriptions & Levies	21/04/26	0023011537	Chief Police Officers Staff Association	2,800.00	0.00
DCC Command	Subscriptions & Levies	21/04/26	0023011539	Chief Police Officers Staff Association	2,800.00	0.00
DCC Command	Subscriptions & Levies	21/04/26	0023011541	Chief Police Officers Staff Association	2,800.00	0.00
DCC Command	Subscriptions & Levies	21/04/26	0023011544	Chief Police Officers Staff Association	2,800.00	0.00
DCC Command	Subscriptions & Levies	21/04/26	0023011546	Chief Police Officers Staff Association	-700.00	0.00
DCC Command	Subscriptions & Levies	21/04/26	0023011549	Chief Police Officers Staff Association	2,800.00	0.00
DCC Command	Subscriptions & Levies	21/04/26	0023011550	Chief Police Officers Staff Association	-2,800.00	0.00
DCC Command	Subscriptions & Levies	21/04/26	0023011553	Chief Police Officers Staff Association	700.00	0.00
Enabling Services	Subscriptions & Levies	28/04/26	0021017686	Cipfa Business Limited	20,000.00	0.00
Force Contact & Operations	Subscriptions & Levies	16/04/26	0021700552	REDACTED	201.83	0.00
Enabling Services	Telephone Call Charges	28/04/26	0023011441	Professional Cost Management Group Ltd	921.32	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	21/04/26	0023011473	BT Global Services	670.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	28/04/26	0021017710	Paypoint Network Ltd	700.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	14/04/26	0023010758	Paypoint Network Ltd	700.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	14/04/26	0023011247	Paypoint Network Ltd	-700.00	0.00

Specialist Crime Command	Telephone Subscriber Checks HQ	07/04/26	0023011224	Tismi Mobile Bv	560.00	0.00
Enabling Services	Toll Charges	07/04/26	0023700387	Allstar Business Solutions Ltd	68.33	0.00
Enabling Services	Toll Charges	14/04/26	0023700391	Allstar Business Solutions Ltd	90.49	0.00
Enabling Services	Toll Charges	21/04/26	0023700393	Allstar Business Solutions Ltd	26.33	0.00
Enabling Services	Toll Charges	28/04/26	0023700396	Allstar Business Solutions Ltd	68.72	0.00
Enabling Services	Training Consumables	28/04/26	0021017730	Amazon Business EU S.à.r.l, UK Branch	47.50	0.00
Enabling Services	Training Room Hire	23/04/26	0022017779	Blythe Cricket Club	625.00	0.00
Enabling Services	Training Room Hire	09/04/26	0023011495	The Lewis Partnership	1,175.00	0.00
Enabling Services	TV Licences & Sky Charges	16/04/26	0022017673	T V Licensing	4,860.00	0.00
Enabling Services	Tyres	28/04/26	0021017718	Goodyear Dunlop Tyres UK Limited	36,372.04	0.00
Enabling Services	Tyres	28/04/26	0022017575	Potteries Tyres Ltd	638.00	0.00
Enabling Services	Tyres	07/04/26	0022017303	Stratstone Limited	609.40	0.00
Enabling Services	Uniforms & Equipment	07/04/26	0021017514	Altberg Boot Co	956.43	0.00
Enabling Services	Uniforms & Equipment	14/04/26	0022017363	Clad Safety Ltd	5,280.00	0.00
Enabling Services	Uniforms & Equipment	23/04/26	0021016892	Footsure Western Ltd	4,346.31	0.00
Enabling Services	Uniforms & Equipment	21/04/26	0021016893	Footsure Western Ltd	5,416.50	0.00
Enabling Services	Uniforms & Equipment	21/04/26	0023010890	Footsure Western Ltd	-1,889.70	0.00
Enabling Services	Uniforms & Equipment	23/04/26	0023011657	Footsure Western Ltd	1,889.70	0.00
Enabling Services	Uniforms & Equipment	23/04/26	0023011658	Footsure Western Ltd	-1,889.70	0.00
Enabling Services	Uniforms & Equipment	23/04/26	0023011659	Footsure Western Ltd	-2,456.61	0.00
Enabling Services	Uniforms & Equipment	21/04/26	0023011391	Keela Ilasco Ltd	769.50	0.00
Enabling Services	Uniforms & Equipment	07/04/26	0021017348	Safariland UK Limited	2,992.50	0.00
Enabling Services	Uniforms & Equipment	07/04/26	0021017404	Safariland UK Limited	1,912.50	0.00
Enabling Services	Uniforms & Equipment	07/04/26	0021017405	Safariland UK Limited	3,567.20	0.00
Enabling Services	Uniforms & Equipment	14/04/26	0021017507	Safariland UK Limited	855.00	0.00
Enabling Services	Uniforms & Equipment	07/04/26	0023011146	Safariland UK Limited	937.10	0.00
Enabling Services	Uniforms & Equipment	07/04/26	0023011147	Safariland UK Limited	1,618.20	0.00

Enabling Services	Uniforms & Equipment	07/04/26	0023011182	Safariland UK Limited	7,481.80	0.00
Enabling Services	Uniforms & Equipment	21/04/26	0021017613	Sonic Communications (International) Ltd	516.00	0.00
Enabling Services	Uniforms & Equipment	28/04/26	0021016401	Tailored Image Ltd	6,654.90	0.00
Enabling Services	Uninsured Loss Premium	28/04/26	0022017570	Opus Claim Solutions Ltd	2,908.48	0.00
Enabling Services	Vehicle Expenditure	02/04/26	0023011333	Car, Van & Minibus World	4,900.00	0.00
Enabling Services	Vehicle Expenditure	14/04/26	0023011292	ECCO Safety Group UK Limited	617.52	0.00
Enabling Services	Vehicle Expenditure	21/04/26	0023011510	Ford Motor Company Ltd	21,783.75	0.00
Enabling Services	Vehicle Expenditure	21/04/26	0023011511	Ford Motor Company Ltd	21,783.75	0.00
Enabling Services	Vehicle Expenditure	21/04/26	0023011512	Ford Motor Company Ltd	21,783.75	0.00
Enabling Services	Vehicle Expenditure	21/04/26	0023011513	Ford Motor Company Ltd	21,783.75	0.00
Enabling Services	Vehicle Expenditure	21/04/26	0021017879	Intomove	3,930.97	0.00
Enabling Services	Vehicle Expenditure	14/04/26	0023011246	PCC For the West Midlands	70,000.00	0.00
Enabling Services	Vehicle Expenditure	02/04/26	0023011340	PCR E Performance Limited	17,500.00	0.00
Enabling Services	Vehicle Expenditure	28/04/26	0023011430	PVL UK Ltd	2,838.12	0.00
Enabling Services	Vehicle Expenditure	07/04/26	0021017446	Standby RSG Engineering Ltd	1,649.68	0.00
Enabling Services	Vehicle Expenditure	14/04/26	0021017490	Standby RSG Engineering Ltd	687.36	0.00
Enabling Services	Vehicle Expenditure	28/04/26	0023011431	Standby RSG Engineering Ltd	648.96	0.00
Enabling Services	Vehicle Expenditure	21/04/26	0021017599	Strong's Plastic Products	4,907.00	0.00
Enabling Services	Vehicle Expenditure	07/04/26	0023011087	Woodway Engineering Limited	3,242.00	0.00
Enabling Services	Vehicle Expenditure	21/04/26	0023011329	Woodway Engineering Limited	3,326.00	0.00
Force Contact & Operations	Vets Fees	09/04/26	0021017762	REDACTED	7,126.58	0.00
Force Contact & Operations	Vets Fees	28/04/26	0021016925	REDACTED	2,749.88	0.00
Force Contact & Operations	Vets Fees	09/04/26	0022017571	REDACTED	670.31	0.00
Enabling Services	Water Charges	07/04/26	0022017394	Water Plus Group Limited	2,087.26	0.00
Enabling Services	Water Charges	07/04/26	0022017395	Water Plus Group Limited	2,189.68	0.00
Enabling Services	Water Charges	07/04/26	0022017396	Water Plus Group Limited	518.70	0.00
Enabling Services	Water Charges	07/04/26	0022017398	Water Plus Group Limited	603.57	0.00

Enabling Services	Water Charges	07/04/26	0022017399	Water Plus Group Limited	4,703.06	0.00
Enabling Services	Water Charges	23/04/26	0022017662	Water Plus Group Limited	1,352.04	0.00
Enabling Services	Windscreen Damage	07/04/26	0023011189	Holdcroft Group Body Centre	865.53	0.00
Enabling Services	Windscreen Damage	07/04/26	0021017421	National Windscreens	599.00	0.00
Enabling Services	Windscreen Damage	07/04/26	0021017422	National Windscreens	941.40	0.00
Enabling Services	Windscreen Damage	07/04/26	0021017423	National Windscreens	506.40	0.00
Enabling Services	Windscreen Damage	14/04/26	0021017595	National Windscreens	633.00	0.00
Enabling Services	Windscreen Damage	21/04/26	0021017674	National Windscreens	586.50	0.00
Enabling Services	Windscreen Damage	28/04/26	0021017850	National Windscreens	1,196.00	0.00
Enabling Services	Windscreen Damage	21/04/26	0022017598	National Windscreens	867.50	0.00
Enabling Services	Windscreen Damage	28/04/26	0022017599	National Windscreens	1,017.50	0.00
Enabling Services	Windscreen Damage	07/04/26	0023011274	National Windscreens	867.50	0.00
Enabling Services	Windscreen Damage	21/04/26	0023011612	National Windscreens	-530.00	0.00
Public Protection Command	Witness Intermediaries	21/04/26	0022017359	REDACTED	619.63	0.00
Public Protection Command	Witness Intermediaries	07/04/26	0022017150	REDACTED	715.20	0.00
Public Protection Command	Witness Intermediaries	07/04/26	0022017148	REDACTED	1,000.41	0.00
Local Policing Command	Witness Intermediaries	14/04/26	0022017190	REDACTED	592.19	0.00
Public Protection Command	Witness Intermediaries	07/04/26	0022017099	REDACTED	810.23	0.00
Enabling Services	Workshop Small Tools & Consumables	28/04/26	0022017483	PSL Print Management Ltd	1,047.00	0.00