



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 May 2026 – 31 May 2026

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Enabling Services	Advertising Vacancies	19/05/26	0023011831	Starfish Search	1,250.00	0.00
Enabling Services	Advertising Vacancies	12/05/26	0023011832	Starfish Search	5,152.77	0.00
Enabling Services	Airwave Charges	20/05/26	0021017996	Airwave Solutions Ltd.	76,983.89	0.00
Enabling Services	Airwave Charges	28/05/26	0021018316	Airwave Solutions Ltd.	126,041.51	0.00
Enabling Services	Airwave Charges	14/05/26	0023011756	Airwave Solutions Ltd.	113,867.39	0.00
Enabling Services	Annual Maintenance Contracts	19/05/26	0021018022	Denios Ltd	783.36	0.00
Force Contact & Operations	Archive Service	26/05/26	0022018067	Restore Plc	1,502.01	0.00
Central and associated	AVC Charges	26/05/26	0021018035	AVC Wise Limited	2,021.41	0.00
Enabling Services	Boarding Up	19/05/26	0022018185	REDACTED	2,802.50	0.00
Enabling Services	Boarding Up	26/05/26	0023011187	REDACTED	26,247.60	0.00
Enabling Services	Broadband And Network Circuits	14/05/26	0023011671	REDACTED	1,940.06	0.00
Enabling Services	Broadband And Network Circuits	28/05/26	0023012000	REDACTED	1,921.80	0.00
Enabling Services	Broadband And Network Circuits	19/05/26	0023011705	REDACTED	15,000.00	0.00
Enabling Services	Broadband And Network Circuits	19/05/26	0023011835	REDACTED	-12,551.15	0.00
Enabling Services	Broadband And Network Circuits	12/05/26	0021018007	REDACTED	5,902.45	0.00
Enabling Services	Building Refurbishment	19/05/26	0021018364	Morgan Sindall Construction & Infrastructure	1,281,084.20	0.00
Enabling Services	Building Refurbishment	05/05/26	0021017927	Overbury PLC	117,403.04	0.00
Enabling Services	Capital IT Consultancy	19/05/26	0021018280	Investigo Limited	16,068.00	0.00

Enabling Services	Capital IT Consultancy	19/05/26	0021018281	Investigo Limited	15,596.00	0.00
Enabling Services	Capital IT Consultancy	05/05/26	0023011776	New Beacon Group Limited	1,125.00	0.00
Enabling Services	Capital IT Consultancy	21/05/26	0021018097	Roc Search Europe Limited	9,985.57	0.00
Enabling Services	Capitalise Furniture	07/05/26	0021017549	Gresham Office Furniture	59,451.22	0.00
Enabling Services	Capitalise Furniture	26/05/26	0023011755	Gresham Office Furniture	59,933.00	0.00
Enabling Services	Capitalise Plant & Machinery	21/05/26	0023011967	Smart Electronic Technologies Ltd	7,444.07	0.00
Enabling Services	Catering Contract	28/05/26	0023011759	Entrust Support Services Ltd	1,972.31	0.00
Central and associated	Childcare Voucher Scheme	15/05/26	0021018272	Pluxee UK Ltd	84.32	0.00
Central and associated	Childcare Voucher Scheme	18/05/26	0021018273	Pluxee UK Ltd	183.29	0.00
Enabling Services	Co-investment / Apprenticeship	26/05/26	0023011840	University of Staffordshire	2,893.47	0.00
Enabling Services	Conference Fees	05/05/26	0023011532	CJS UK Management Ltd	580.00	0.00
Enabling Services	Conference Fees	12/05/26	0021018236	CJS UK Management Ltd	790.00	0.00
Public Protection Command	Conference Fees	12/05/26	0021018236	CJS UK Management Ltd	485.00	0.00
Enabling Services	Conference Fees	26/05/26	0023011994	National Crime Agency [NCA]	660.00	0.00
Enabling Services	Conference Fees	12/05/26	0021017984	Sancus Operations Ltd	870.00	0.00
Force Contact & Operations	Consultancy Fees	19/05/26	0021018282	Investigo Limited	14,700.00	0.00
Enabling Services	Contracted Professional Support	26/05/26	0023011844	Lavat Consulting Ltd	3,040.00	0.00
Enabling Services	Contracted Professional Support	12/05/26	0023011845	Lavat Consulting Ltd	3,040.00	0.00
Enabling Services	Contracted Professional Support	12/05/26	0023011846	Lavat Consulting Ltd	-3,040.00	0.00
Enabling Services	Contracted Professional Support	05/05/26	0021017831	Staffordshire County Council	34,120.00	0.00
DCC Command	Contributions To Partnerships	19/05/26	0021018033	REDACTED	38,689.00	0.00

DCC Command	Contributions To Partnerships	12/05/26	0021017981	REDACTED	13,347.10	0.00
DCC Command	Contributions To Partnerships	26/05/26	0021018118	REDACTED	99,150.00	0.00
Specialist Crime Command	Contributions To Partnerships	26/05/26	0021018191	REDACTED	38,184.88	0.00
Force Contact & Operations	Contributions To Partnerships	26/05/26	0023700404	REDACTED	1,943.43	0.00
Force Contact & Operations	Contributions To Partnerships	19/05/26	0021018046	REDACTED	29,769.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toiletries	12/05/26	0021017964	Charles Fellows Supplies Limited	1,020.65	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toiletries	19/05/26	0021018057	Charles Fellows Supplies Limited	1,250.65	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toiletries	19/05/26	0023011702	Charles Fellows Supplies Limited	1,171.25	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toiletries	05/05/26	0022017606	Fast Engineering Ltd	822.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toiletries	12/05/26	0021018234	Stafford Industrial Supplies Limited	63.78	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toiletries	19/05/26	0021018082	Stafford Industrial Supplies Limited	106.30	0.00
Force Contact & Operations	Custody Consumables	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	80.77	0.00
Force Contact & Operations	Custody Consumables	12/05/26	0021018234	Stafford Industrial Supplies Limited	14.24	0.00
Force Contact & Operations	Custody Consumables	26/05/26	0023011779	Stafford Industrial Supplies Limited	19.38	0.00
Force Contact & Operations	Custody Consumables	19/05/26	0021018082	Stafford Industrial Supplies Limited	15.68	0.00
Force Contact & Operations	Custody Meals	05/05/26	0023011521	Bidfood (Was Bidvest)	853.08	0.00

Force Contact & Operations	Custody Meals	19/05/26	0023011685	Bidfood (Was Bidvest)	765.34	0.00
Force Contact & Operations	Custody Meals	26/05/26	0023011764	Bidfood (Was Bidvest)	891.39	0.00
Force Contact & Operations	Custody Meals	19/05/26	0022017797	Bidfood (Was Bidvest)	851.07	0.00
Force Contact & Operations	Decontamination Of Premises	26/05/26	0021018262	Matrix Biohazard Services Ltd	9,720.00	0.00
Force Contact & Operations	Decontamination Of Premises	26/05/26	0021018262	Matrix Biohazard Services Ltd	4,355.00	0.00
Enabling Services	Decontamination Of Premises	26/05/26	0021018262	Matrix Biohazard Services Ltd	2,460.00	0.00
Specialist Crime Command	Decontamination Of Premises	26/05/26	0021018262	Matrix Biohazard Services Ltd	205.00	0.00
Enabling Services	Decontamination Of Vehicles	26/05/26	0021018262	Matrix Biohazard Services Ltd	5,535.00	0.00
Enabling Services	DHEP Training Costs	26/05/26	0022017920	University of Staffordshire	11,696.29	0.00
Force Contact & Operations	Disposal Of Vehicles	05/05/26	0022700143	Burrows Recovery Ltd	3,076.00	0.00
Force Contact & Operations	Disposal Of Vehicles	05/05/26	0023011741	Burrows Recovery Ltd	3,818.00	0.00
Force Contact & Operations	Disposal Of Vehicles	14/05/26	0022700145	Hough Green Garage Ltd	7,109.00	0.00
Force Contact & Operations	Disposal Of Vehicles	28/05/26	0022700156	Hough Green Garage Ltd	5,043.00	0.00
Force Contact & Operations	Disposal Of Vehicles	05/05/26	0023700397	Hough Green Garage Ltd	6,229.00	0.00
Force Contact & Operations	Disposal Of Vehicles	14/05/26	0022017946	JPW Commercials Ltd	2,533.00	0.00
Force Contact & Operations	Disposal Of Vehicles	14/05/26	0022700147	JPW Commercials Ltd	4,671.00	0.00
Force Contact & Operations	Disposal Of Vehicles	19/05/26	0022700152	Mansfield Group	4,219.00	0.00
Force Contact & Operations	Disposal Of Vehicles	07/05/26	0023011706	Mansfield Group	5,384.50	0.00
Force Contact & Operations	Disposal Of Vehicles	28/05/26	0021018379	Mms Recovery Ltd	4,608.00	0.00
Force Contact & Operations	Disposal Of Vehicles	19/05/26	0022700151	Mms Recovery Ltd	8,481.00	0.00
Force Contact & Operations	Disposal Of Vehicles	07/05/26	0023010848	Motor Clinic Limited	3,407.50	0.00
Force Contact & Operations	Disposal Of Vehicles	12/05/26	0023011834	Motor Clinic Limited	4,212.00	0.00
Force Contact & Operations	Disposal Of Vehicles	14/05/26	0022700144	Richford Motor Services	3,345.00	0.00
Force Contact & Operations	Disposal Of Vehicles	05/05/26	0023700411	Richford Motor Services	5,354.00	0.00

Enabling Services	Disposal Of Waste	19/05/26	0022017809	Ascot Business Solutions Ltd	25.00	0.00
Enabling Services	Document Storage	19/05/26	0022017809	Ascot Business Solutions Ltd	804.58	0.00
Force Contact & Operations	Dog Food & Consumables	05/05/26	0021017867	REDACTED	529.60	0.00
Enabling Services	EL/PL Insurance Premium	19/05/26	0022018148	Crawford & Company Adjusters (UK) Ltd	8,662.00	0.00
Enabling Services	Electricity	26/05/26	0021018384	Npower Ltd	811.84	0.00
DCC Command	Employee Travel - Fares	26/05/26	0023011837	Clarity Travel Limited	54.70	0.00
Public Protection Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	32.40	0.00
Specialist Crime Command	Employee Travel - Fares	26/05/26	0023011837	Clarity Travel Limited	42.60	0.00
Local Policing Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	56.30	0.00
DCC Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	71.50	0.00
DCC Command	Employee Travel - Fares	19/05/26	0022017872	Clarity Travel Limited	32.20	0.00
Local Policing Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	48.20	0.00
Public Protection Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	51.60	0.00
Specialist Crime Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	251.70	0.00
Specialist Crime Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	179.80	0.00
Enabling Services	Employee Travel - Fares	19/05/26	0022017872	Clarity Travel Limited	20.00	0.00
Enabling Services	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	141.20	0.00
DCC Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	382.50	0.00
DCC Command	Employee Travel - Fares	26/05/26	0023011837	Clarity Travel Limited	103.00	0.00
Local Policing Command	Employee Travel - Fares	19/05/26	0022017872	Clarity Travel Limited	52.50	0.00
Specialist Crime Command	Employee Travel - Fares	19/05/26	0022017872	Clarity Travel Limited	22.90	0.00
Specialist Crime Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	51.00	0.00
Public Protection Command	Employee Travel - Fares	19/05/26	0022017872	Clarity Travel Limited	18.00	0.00
Enabling Services	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	12.90	0.00
Specialist Crime Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	23.70	0.00
Force Contact & Operations	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	221.70	0.00
Specialist Crime Command	Employee Travel - Fares	19/05/26	0022017872	Clarity Travel Limited	12.90	0.00

Public Protection Command	Employee Travel - Fares	19/05/26	0022017872	Clarity Travel Limited	55.10	0.00
Public Protection Command	Employee Travel - Fares	26/05/26	0023011837	Clarity Travel Limited	36.40	0.00
Enabling Services	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	32.20	0.00
Enabling Services	Employee Travel - Fares	26/05/26	0023011837	Clarity Travel Limited	20.00	0.00
Public Protection Command	Employee Travel - Fares	26/05/26	0023011837	Clarity Travel Limited	10.30	0.00
Specialist Crime Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	32.20	0.00
Enabling Services	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	35.30	0.00
Public Protection Command	Employee Travel - Fares	26/05/26	0023011837	Clarity Travel Limited	14.80	0.00
Public Protection Command	Employee Travel - Fares	19/05/26	0022017872	Clarity Travel Limited	8.00	0.00
Central and associated	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	699.90	0.00
Central and associated	Employee Travel - Fares	19/05/26	0022017872	Clarity Travel Limited	142.30	0.00
Local Policing Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	20.90	0.00
Local Policing Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	37.30	0.00
Specialist Crime Command	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	115.10	0.00
Force Contact & Operations	Employee Travel - Fares	12/05/26	0022017727	Clarity Travel Limited	156.60	0.00
Specialist Crime Command	Employee Travel - Fares	12/05/26	0022017727	REDACTED	77.60	0.00
Specialist Crime Command	Employee Travel - Fares	19/05/26	0022017872	REDACTED	8.00	0.00
Enabling Services	Equipment In Vehicles Purchase	12/05/26	0021017966	Protect Signs	2,939.60	0.00
Enabling Services	Estates Professional Fees	26/05/26	0023700405	Appleyard And Trew LLP	4,400.00	0.00
Enabling Services	Estates Professional Fees	26/05/26	0023011790	Bb7 Consulting Ltd	3,550.00	0.00
Enabling Services	Estates Professional Fees	26/05/26	0023011815	Blue Sky Design Services	6,400.00	0.00
Enabling Services	Estates Professional Fees	26/05/26	0023011816	Blue Sky Design Services	11,564.00	0.00
Enabling Services	Estates Professional Fees	26/05/26	0023011817	Blue Sky Design Services	600.00	0.00
Enabling Services	Estates Professional Fees	12/05/26	0023010893	Energy Assets	4,393.00	0.00
Enabling Services	Estates Professional Fees	05/05/26	0021018047	Perfect Circle JV Ltd	3,524.53	0.00
Enabling Services	Estates Professional Fees	19/05/26	0021018445	REDACTED	685.61	0.00
Enabling Services	Estates Professional Fees	19/05/26	0023011924	TLT LLP	1,822.00	0.00

Enabling Services	Estates Professional Fees	05/05/26	0021017875	Willmott Dixon Construction Ltd	34,656.35	0.00
Enabling Services	Estates Professional Fees	26/05/26	0023011946	Willmott Dixon Construction Ltd	50,752.16	0.00
DCC Command	EV Charging – Fleet	26/05/26	0023700421	Allstar Business Solutions Ltd	42.19	0.00
Enabling Services	EV Charging – Fleet	07/05/26	0023700401	Allstar Business Solutions Ltd	33.51	0.00
Enabling Services	EV Charging – Fleet	26/05/26	0021018203	Arnold Clark Automobiles Ltd (Hire Co)	112.86	0.00
Enabling Services	Excise Licences	19/05/26	0021018437	POST OFFICE LTD Fleet and Bulk services	970.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	12/05/26	0021017985	REDACTED	3,248.56	0.00
Specialist Crime Command	Expert Witnesses & Reports	12/05/26	0023011850	REDACTED	6,000.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	12/05/26	0021017784	REDACTED	150.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	12/05/26	0022017924	REDACTED	523.00	0.00
Enabling Services	External Audit Charges	19/05/26	0021018163	Azets Audit Services Ltd	13,504.00	0.00
Enabling Services	External Training	19/05/26	0021018049	Blue Light Publishing Ltd - Police Pass	4,200.00	0.00
Specialist Crime Command	External Training	19/05/26	0022017875	College Of Policing Ltd	1,438.00	0.00
Local Policing Command	External Training	26/05/26	0021018161	College Of Policing Ltd	676.00	0.00
Local Policing Command	External Training	19/05/26	0022017827	College Of Policing Ltd	5,379.50	0.00
Enabling Services	External Training	12/05/26	0022017744	College Of Policing Ltd	901.00	0.00
Enabling Services	External Training	26/05/26	0023011828	Magnet Forensics	2,930.00	0.00
Enabling Services	External Training	26/05/26	0023011918	Martec Training (Marsons Garages Ltd)	1,035.00	0.00
Enabling Services	External Training	12/05/26	0021017983	Sancus Operations Ltd	1,840.00	0.00
Enabling Services	External Training	21/05/26	0021018122	Team Dynamis Ltd	1,390.00	0.00
Enabling Services	External Training	26/05/26	0023011792	The Atacc Group Ltd	7,920.00	0.00
Enabling Services	Eyesight Tests & Spectacles	12/05/26	0021018175	Specsavers	1,500.00	0.00

Specialist Crime Command	Forensic Analysis	05/05/26	0022017721	Eurofins Forensic Services Limited	3,638.82	0.00
Specialist Crime Command	Forensic Analysis	05/05/26	0022017770	Eurofins Forensic Services Limited	36,014.44	0.00
Specialist Crime Command	Forensic Analysis	19/05/26	0022017899	Eurofins Forensic Services Limited	700.00	0.00
Specialist Crime Command	Forensic Analysis	19/05/26	0022017900	Eurofins Forensic Services Limited	55,213.83	0.00
Specialist Crime Command	Forensic Analysis	19/05/26	0022017901	Eurofins Forensic Services Limited	832.67	0.00
Specialist Crime Command	Forensic Analysis	12/05/26	0023011824	Key Forensic Services Ltd	9,063.31	0.00
Specialist Crime Command	Forensic Analysis	12/05/26	0023011825	Key Forensic Services Ltd	2,412.60	0.00
Specialist Crime Command	Forensic Analysis	26/05/26	0023011826	Key Forensic Services Ltd	1,892.44	0.00
Specialist Crime Command	Forensic Analysis	26/05/26	0023011827	Key Forensic Services Ltd	14,788.59	0.00
Specialist Crime Command	Forensic Analysis	12/05/26	0021018196	Orchid Cellmark Ltd	17,304.63	0.00
Specialist Crime Command	Forensic Analysis	07/05/26	0022017564	Orchid Cellmark Ltd	-4,017.60	0.00
Specialist Crime Command	Forensic Analysis	26/05/26	0022018263	Orchid Cellmark Ltd	1,597.68	0.00
Specialist Crime Command	Forensic Analysis	07/05/26	0023011822	Orchid Cellmark Ltd	1,642.06	0.00
Specialist Crime Command	Forensic Analysis	07/05/26	0023011823	Orchid Cellmark Ltd	2,159.38	0.00
Specialist Crime Command	Forensic Analysis	19/05/26	0023011929	Orchid Cellmark Ltd	4,017.60	0.00
Specialist Crime Command	Forensic Analysis	05/05/26	0021017802	PCC For the West Midlands	3,003.00	0.00
Force Contact & Operations	Forensic Consumables (Traditional)	19/05/26	0022017808	D Tec International	423.00	0.00
Force Contact & Operations	Forensic Consumables (Traditional)	19/05/26	0022017808	D Tec International	408.00	0.00
Local Policing Command	Forensic Consumables (Traditional)	19/05/26	0021018156	SceneSafe Ltd	785.48	0.00
Force Contact & Operations	Forensic Consumables (Traditional)	26/05/26	0022018116	SceneSafe Ltd	1,331.35	0.00

Force Contact & Operations	Forensic Consumables (Traditional)	12/05/26	0023011718	SceneSafe Ltd	888.90	0.00
Force Contact & Operations	Forensic Consumables (Traditional)	19/05/26	0021018155	SceneSafe Ltd	505.30	0.00
Force Contact & Operations	Forensic Consumables (Traditional)	05/05/26	0022017724	SceneSafe Ltd	992.70	0.00
Specialist Crime Command	Forensic Consumables (Traditional)	19/05/26	0021018159	SceneSafe Ltd	728.80	0.00
Force Contact & Operations	Forensic Consumables (Traditional)	12/05/26	0021017878	Stafford Industrial Supplies Limited	654.40	0.00
Force Contact & Operations	Forensic Consumables (Traditional)	12/05/26	0021018234	Stafford Industrial Supplies Limited	492.80	0.00
Force Contact & Operations	Forensic Consumables (Traditional)	26/05/26	0023011779	Stafford Industrial Supplies Limited	516.80	0.00
Force Contact & Operations	Forensic Consumables (Traditional)	19/05/26	0021018082	Stafford Industrial Supplies Limited	397.60	0.00
Specialist Crime Command	Forensic Consumables (Digital)	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	1,581.58	0.00
Specialist Crime Command	Forensic Consumables (Digital)	19/05/26	0021018445	REDACTED	6.24	0.00
Specialist Crime Command	Forensic Consumables (Digital)	21/05/26	0021017770	Softcat Ltd	1,152.10	0.00
Specialist Crime Command	Forensic Consumables (Digital)	26/05/26	0021017780	Softcat Ltd	1,504.20	0.00
Specialist Crime Command	Forensic Digital Services	07/05/26	0022017999	CCL Forensics	5,662.98	0.00
Specialist Crime Command	Forensic Digital Services	07/05/26	0022018000	CCL Forensics	1,037.98	0.00
Specialist Crime Command	Forensic Digital Services	07/05/26	0022018001	CCL Forensics	877.98	0.00
Specialist Crime Command	Forensic Digital Services	07/05/26	0022018002	CCL Forensics	1,882.98	0.00
Specialist Crime Command	Forensic Digital Services	07/05/26	0022018003	CCL Forensics	937.98	0.00
Specialist Crime Command	Forensic Digital Services	07/05/26	0022018004	CCL Forensics	1,277.98	0.00

Specialist Crime Command	Forensic Digital Services	07/05/26	0022018006	CCL Forensics	877.98	0.00
Specialist Crime Command	Forensic Digital Services	07/05/26	0022018008	CCL Forensics	3,098.99	0.00
Specialist Crime Command	Forensic Digital Services	07/05/26	0022018009	CCL Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	07/05/26	0022018010	CCL Forensics	3,507.98	0.00
Specialist Crime Command	Forensic Digital Services	14/05/26	0022018097	CCL Forensics	1,237.98	0.00
Specialist Crime Command	Forensic Digital Services	14/05/26	0022018098	CCL Forensics	2,137.98	0.00
Specialist Crime Command	Forensic Digital Services	14/05/26	0022018099	CCL Forensics	1,237.98	0.00
Specialist Crime Command	Forensic Digital Services	14/05/26	0022018100	CCL Forensics	1,837.98	0.00
Specialist Crime Command	Forensic Digital Services	14/05/26	0022018102	CCL Forensics	1,237.98	0.00
Specialist Crime Command	Forensic Digital Services	14/05/26	0022018103	CCL Forensics	2,207.98	0.00
Specialist Crime Command	Forensic Digital Services	14/05/26	0022018104	CCL Forensics	877.98	0.00
Specialist Crime Command	Forensic Digital Services	14/05/26	0022018105	CCL Forensics	1,297.98	0.00
Specialist Crime Command	Forensic Digital Services	14/05/26	0022018106	CCL Forensics	877.98	0.00
Enabling Services	Gas	12/05/26	0021018010	Total Energies Gas & Power Ltd	24,954.12	0.00
Specialist Crime Command	General Vehicle Hire	05/05/26	0021017857	REDACTED	518.00	0.00
Specialist Crime Command	General Vehicle Hire	12/05/26	0021017952	REDACTED	518.00	0.00
Specialist Crime Command	General Vehicle Hire	26/05/26	0021018207	REDACTED	514.64	0.00
DCC Command	General Vehicle Hire	26/05/26	0021018203	REDACTED	597.36	0.00
Specialist Crime Command	General Vehicle Hire	26/05/26	0021018203	REDACTED	3,481.24	0.00
Public Protection Command	Hospitality - non-operational	26/05/26	0023011760	Entrust Support Services Ltd	108.00	0.00
Local Policing Command	Hospitality - non-operational	12/05/26	0021014497	Entrust Support Services Ltd	250.85	0.00
Enabling Services	Hospitality - non-operational	12/05/26	0021014497	Entrust Support Services Ltd	452.56	0.00
Force Contact & Operations	Hospitality - non-operational	12/05/26	0021014497	Entrust Support Services Ltd	234.18	0.00
Local Policing Command	Hospitality - non-operational	26/05/26	0023011760	Entrust Support Services Ltd	199.38	0.00
Local Policing Command	Hospitality - non-operational	26/05/26	0023011760	Entrust Support Services Ltd	25.90	0.00
DCC Command	Hospitality - non-operational	26/05/26	0023011760	Entrust Support Services Ltd	775.00	0.00
Enabling Services	Hospitality - non-operational	26/05/26	0023011760	Entrust Support Services Ltd	687.00	0.00

Public Protection Command	Hotel & Accommodation Costs	05/05/26	0022017645	Clarity Travel Limited	84.20	0.00
Public Protection Command	Hotel & Accommodation Costs	05/05/26	0022017645	Clarity Travel Limited	153.29	0.00
Specialist Crime Command	Hotel & Accommodation Costs	12/05/26	0022017727	Clarity Travel Limited	268.37	0.00
Local Policing Command	Hotel & Accommodation Costs	19/05/26	0022017872	Clarity Travel Limited	75.58	0.00
DCC Command	Hotel & Accommodation Costs	19/05/26	0022017872	Clarity Travel Limited	83.33	0.00
Force Contact & Operations	Hotel & Accommodation Costs	26/05/26	0023011837	Clarity Travel Limited	142.83	0.00
Force Contact & Operations	Hotel & Accommodation Costs	12/05/26	0022017727	Clarity Travel Limited	4,708.34	0.00
Force Contact & Operations	Hotel & Accommodation Costs	19/05/26	0022017872	Clarity Travel Limited	5,419.83	0.00
Force Contact & Operations	Hotel & Accommodation Costs	26/05/26	0023011837	Clarity Travel Limited	265.00	0.00
Specialist Crime Command	Hotel & Accommodation Costs	19/05/26	0022017872	Clarity Travel Limited	149.40	0.00
Specialist Crime Command	Hotel & Accommodation Costs	26/05/26	0023011837	Clarity Travel Limited	1,648.55	0.00
Specialist Crime Command	Hotel & Accommodation Costs	26/05/26	0023011837	Clarity Travel Limited	142.83	0.00
Specialist Crime Command	Hotel & Accommodation Costs	05/05/26	0022017645	Clarity Travel Limited	295.00	0.00
Public Protection Command	Hotel & Accommodation Costs	26/05/26	0023011837	Clarity Travel Limited	83.32	0.00
Public Protection Command	Hotel & Accommodation Costs	05/05/26	0022017645	Clarity Travel Limited	421.56	0.00

Public Protection Command	Hotel & Accommodation Costs	12/05/26	0022017727	Clarity Travel Limited	147.47	0.00
Public Protection Command	Hotel & Accommodation Costs	19/05/26	0022017872	Clarity Travel Limited	128.33	0.00
Public Protection Command	Hotel & Accommodation Costs	26/05/26	0023011837	Clarity Travel Limited	113.32	0.00
Local Policing Command	Hotel & Accommodation Costs	12/05/26	0022017727	Clarity Travel Limited	80.08	0.00
Enabling Services	Hotel & Accommodation Costs	05/05/26	0022017645	Clarity Travel Limited	425.75	0.00
Specialist Crime Command	Hotel & Accommodation Costs	19/05/26	0022017872	Clarity Travel Limited	484.96	0.00
Public Protection Command	Hotel & Accommodation Costs	05/05/26	0022017645	Clarity Travel Limited	268.83	0.00
Force Contact & Operations	Hotel & Accommodation Costs	19/05/26	0022017872	Clarity Travel Limited	2.00	0.00
Central and Associated	Hotel & Accommodation Costs	05/05/26	0022017645	Clarity Travel Limited	175.50	0.00
Central and Associated	Hotel & Accommodation Costs	19/05/26	0022017872	Clarity Travel Limited	144.92	0.00
Central and Associated	Hotel & Accommodation Costs	26/05/26	0023011837	Clarity Travel Limited	191.29	0.00
Enabling Services	Hotel & Accommodation Costs	12/05/26	0022017727	Clarity Travel Limited	154.00	0.00
Local Policing Command	Hotel & Accommodation Costs	26/05/26	0023011837	Clarity Travel Limited	120.83	0.00
Force Contact & Operations	Hotel & Accommodation Costs	12/05/26	0022017727	Clarity Travel Limited	312.08	0.00
Force Contact & Operations	Hotel & Accommodation Costs	19/05/26	0022017872	Clarity Travel Limited	75.58	0.00

Force Contact & Operations	Hotel & Accommodation Costs	26/05/26	0023011837	Clarity Travel Limited	1,467.08	0.00
Enabling Services	Hotel & Accommodation Costs	12/05/26	0022017744	College Of Policing Ltd	338.00	0.00
Enabling Services	I.T. Consultancy	19/05/26	0021018237	Long Man Consulting Ltd	7,658.28	0.00
Enabling Services	IT Consumables	19/05/26	0022018171	Cyber Eye Security Limited	989.00	0.00
Enabling Services	IT Hardware	26/05/26	0021018135	Axess International Limited	1,333.93	0.00
Enabling Services	IT Hardware	05/05/26	0021017974	Bourne Electrical Contractors Ltd	7,135.55	0.00
Enabling Services	IT Hardware	05/05/26	0021017804	Cinos Limited	1,169.56	0.00
Enabling Services	IT Hardware	19/05/26	0021018048	Cinos Limited	916.91	0.00
Enabling Services	IT Hardware	19/05/26	0021018050	Cinos Limited	572.40	0.00
Enabling Services	IT Hardware	05/05/26	0022017612	Cinos Limited	9,179.83	0.00
Enabling Services	IT Hardware	12/05/26	0022017780	Cinos Limited	1,808.65	0.00
Enabling Services	IT Hardware	19/05/26	0022017781	Cinos Limited	2,285.86	0.00
Enabling Services	IT Hardware	19/05/26	0022017786	Cinos Limited	1,695.00	0.00
Enabling Services	IT Hardware	19/05/26	0022017788	Cinos Limited	2,710.00	0.00
Enabling Services	IT Hardware	19/05/26	0023011414	Cinos Limited	48,137.89	0.00
Enabling Services	IT Hardware	05/05/26	0023011558	Cinos Limited	682.00	0.00
Enabling Services	IT Hardware	05/05/26	0023011588	Cinos Limited	1,706.16	0.00
Enabling Services	IT Hardware	12/05/26	0023011666	Cinos Limited	26,282.59	0.00
Enabling Services	IT Hardware	12/05/26	0023011667	Cinos Limited	7,271.44	0.00
Enabling Services	IT Hardware	19/05/26	0023011895	Cinos Limited	-3,635.72	0.00
Enabling Services	IT Hardware	12/05/26	0023011813	EE Ltd	18,748.00	0.00
Enabling Services	IT Hardware	19/05/26	0021018115	Fortrus Ltd	1,721.50	0.00
Enabling Services	IT Hardware	12/05/26	0021017943	Softcat Ltd	44,181.21	0.00
Enabling Services	IT Hardware	19/05/26	0021018061	Softcat Ltd	716.38	0.00
Enabling Services	IT Hardware	26/05/26	0021018126	Softcat Ltd	19,115.83	0.00

Enabling Services	IT Hardware	26/05/26	0023011806	Softcat Ltd	595.10	0.00
Enabling Services	IT Hardware	26/05/26	0023011872	Softcat Ltd	649.44	0.00
Enabling Services	IT Hardware	12/05/26	0021017975	Stone Technologies Ltd	1,529.15	0.00
Force Contact & Operations	IT Hardware Maintenance	05/05/26	0021017844	Cinos Limited	2,662.00	0.00
Enabling Services	IT Hardware Maintenance	05/05/26	0021017834	REDACTED	6,379.20	0.00
Enabling Services	IT Hardware Maintenance	26/05/26	0021018120	REDACTED	1,128.00	0.00
Enabling Services	IT Hardware Maintenance	05/05/26	0023011251	REDACTED	1,103.08	0.00
Enabling Services	IT Infrastructure	26/05/26	0021017812	REDACTED	6,660.03	0.00
Enabling Services	IT Peripherals	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	326.14	0.00
Enabling Services	IT Peripherals	12/05/26	0023011642	Axess International Limited	1,791.95	0.00
Enabling Services	IT Peripherals	19/05/26	0023011735	Softcat Ltd	1,107.60	0.00
Enabling Services	IT Software Renewal	05/05/26	0023011775	Bluelight Commercial Limited	20,662.84	0.00
Enabling Services	IT Software Renewal	05/05/26	0021017818	CDW Limited Uk	63,351.96	0.00
Enabling Services	IT Software Renewal	12/05/26	0023011444	Force IT Solutions Ltd	5,000.00	0.00
Enabling Services	IT Software Renewal	19/05/26	0021018031	Hornbill Technologies Ltd	3,000.00	0.00
Enabling Services	IT Software Renewal	19/05/26	0021018032	Hornbill Technologies Ltd	78,996.00	0.00
Enabling Services	IT Software Renewal	26/05/26	0021018116	Nec Software Solutions UK Ltd	4,250.00	0.00
Enabling Services	IT Software Renewal	12/05/26	0021017998	Niche Technology UK Ltd	289,424.7 0	0.00
Enabling Services	IT Software Renewal	19/05/26	0021018117	Nominet Uk	2,278.61	0.00
Enabling Services	IT Software Renewal	05/05/26	0022017603	Oracle Corporation UK Ltd	187,295.1 1	0.00
Enabling Services	IT Software Renewal	05/05/26	0023011749	Oracle Corporation UK Ltd	6,670.95	0.00
Enabling Services	IT Software Renewal	05/05/26	0023011599	REDACTED	30,147.05	0.00
Enabling Services	IT Software Renewal	26/05/26	0021018151	REDACTED	2,987.30	0.00
Enabling Services	IT Software Renewal	26/05/26	0021018241	REDACTED	-2,987.30	0.00

Enabling Services	IT Software Renewal	19/05/26	0021018075	REDACTED	1,008.00	0.00
Enabling Services	IT Software Renewal	26/05/26	0021018112	REDACTED	1,470.00	0.00
Enabling Services	IT Software Renewal	19/05/26	0023011680	REDACTED	5,712.00	0.00
Enabling Services	IT Software Renewal	12/05/26	0023011687	REDACTED	22,982.40	0.00
Enabling Services	IT Software Renewal	26/05/26	0022018045	REDACTED	6,620.00	0.00
Enabling Services	IT Software Renewal	19/05/26	0021018437	REDACTED	268.89	0.00
Enabling Services	IT Software Renewal	26/05/26	0023011880	REDACTED	4,190.40	0.00
Enabling Services	IT Software Renewal	26/05/26	0023011945	REDACTED	7,854.60	0.00
Enabling Services	IT Software Renewal	19/05/26	0021017704	Specialist Computer Centres Plc	2,045.45	0.00
Local Policing Command	Journals/Ref Book/Publications	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	160.60	0.00
Force Contact & Operations	Laundry	26/05/26	0023011871	Elis UK Ltd	775.96	0.00
Force Contact & Operations	Laundry	26/05/26	0023011871	Elis UK Ltd	591.36	0.00
Enabling Services	Leased Building Service Charge	21/05/26	0021018183	Biddulph Town Council	4,175.83	0.00
Enabling Services	Leased Building Service Charge	12/05/26	0021017939	Ise Estates Ltd	1,807.74	0.00
Enabling Services	Leased Building Service Charge	12/05/26	0021017956	Ise Estates Ltd	1,484.42	0.00
Enabling Services	Leased Building Service Charge	26/05/26	0021018372	Ise Estates Ltd	2,229.00	0.00
Enabling Services	Leased Building Service Charge	26/05/26	0021018373	Ise Estates Ltd	988.37	0.00
Enabling Services	Leased Building Service Charge	26/05/26	0021018098	New Beacon Group Limited	2,425.50	0.00
Enabling Services	Leased Building Service Charge	26/05/26	0021018127	New Beacon Group Limited	2,450.00	0.00
Enabling Services	Leased Building Service Charge	05/05/26	0022017719	The Madeley Centre	2,507.20	0.00

Enabling Services	Leased Building Service Charge	26/05/26	0021018177	Wombourne Parish Council	7,810.89	0.00
Enabling Services	Leased Buildings - Rent	14/05/26	0023011804	Kingscrown Land and Commercial Limited	1,250.00	0.00
Enabling Services	Leased Buildings - Rent	26/05/26	0023011935	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Lecturers Fees	26/05/26	0023011793	The Atacc Group Ltd	3,200.00	0.00
Enabling Services	Lecturers Fees	26/05/26	0023011794	The Atacc Group Ltd	4,000.00	0.00
DCC Command	Legal Costs	19/05/26	0023011733	PCC For the West Midlands	149,932.50	0.00
Enabling Services	Local Security Prof Services	28/05/26	0021018169	Mayflower Control Ltd	1,881.00	0.00
Enabling Services	Local Security Prof Services	26/05/26	0022018235	Mayflower Control Ltd	1,500.09	0.00
Force Contact & Operations	Medical Attention	26/05/26	0023700410	REDACTED	95,589.69	0.00
Force Contact & Operations	Medical Examinations & Reports	12/05/26	0021017784	Streamlined Forensic Reporting Ltd	6,746.50	0.00
Enabling Services	MFD Usage Charge	05/05/26	0023011604	Staffordshire Fire & Rescue Service	651.47	0.00
Enabling Services	Minor Building Works - Exp	26/05/26	0023011847	Smart Electronic Technologies Ltd	32,104.86	0.00
Enabling Services	Mitie Fixed Fee	19/05/26	0023011708	Mitie Technical Facilities Management Li	250,507.24	0.00
Local Policing Command	Mutual Aid Cost	19/05/26	0023011701	PCC For Cheshire	689.34	0.00
Specialist Crime Command	Mutual Aid Cost	21/05/26	0021017502	PCC For the West Midlands	2,217.20	0.00
Enabling Services	Office Furniture/Equip Purch	05/05/26	0021017835	Gresham Office Furniture	1,801.80	0.00
Enabling Services	Office Furniture/Equip Purch	19/05/26	0021018021	Gresham Office Furniture	724.50	0.00
Force Contact & Operations	Office Supplies	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	41.10	0.00
Local Policing Command	Office Supplies	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	74.15	0.00
Specialist Crime Command	Office Supplies	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	12.30	0.00

Force Contact & Operations	Office Supplies	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	93.63	0.00
Specialist Crime Command	Office Supplies	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	55.92	0.00
Specialist Crime Command	Office Supplies	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	11.88	0.00
Specialist Crime Command	Office Supplies	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	67.41	0.00
Specialist Crime Command	Office Supplies	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	22.26	0.00
Force Contact & Operations	Office Supplies	07/05/26	0021018129	Quadient UK Ltd	2,987.84	0.00
Force Contact & Operations	Office Supplies	07/05/26	0021018131	Quadient UK Ltd	-2,987.84	0.00
Specialist Crime Command	Office Supplies	19/05/26	0021018445	REDACTED	272.00	0.00
Enabling Services	Office Supplies	19/05/26	0021018445	REDACTED	31.95	0.00
Local Policing Command	Office Supplies	19/05/26	0022017778	Spanset UK Ltd	4,347.00	0.00
Force Contact & Operations	Operational Equipment	19/05/26	0021018051	Aero Healthcare Ltd	632.69	0.00
Force Contact & Operations	Operational Equipment	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	41.60	0.00
Force Contact & Operations	Operational Equipment	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	26.66	0.00
Specialist Crime Command	Operational Equipment	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	87.05	0.00
Specialist Crime Command	Operational Equipment	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	153.51	0.00
Force Contact & Operations	Operational Equipment	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	160.75	0.00
Enabling Services	Operational Equipment	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	65.73	0.00
Force Contact & Operations	Operational Equipment	12/05/26	0021018012	D Tec International	2,198.75	0.00
Local Policing Command	Operational Equipment	05/05/26	0023011730	Detertech UK Ltd	950.00	0.00

Force Contact & Operations	Operational Equipment	26/05/26	0023011881	Michael Lupton Associates Ltd	1,164.90	0.00
Force Contact & Operations	Operational Equipment	19/05/26	0023011949	Northern Diver International Ltd	1,770.00	0.00
Force Contact & Operations	Operational Equipment	12/05/26	0021018008	Odin Group Ltd	2,560.00	0.00
Force Contact & Operations	Operational Equipment	26/05/26	0023011829	REDACTED	99.73	0.00
Local Policing Command	Operational Equipment	19/05/26	0021018445	REDACTED	380.00	0.00
Force Contact & Operations	Operational Equipment	19/05/26	0021018445	REDACTED	213.94	0.00
Force Contact & Operations	Operational Equipment	12/05/26	0022017741	Sheerspeed Shelters Ltd	1,362.00	0.00
Force Contact & Operations	Operational Equipment	21/05/26	0023011611	Technics&Production BV	16,237.00	0.00
Force Contact & Operations	Operational Equipment	21/05/26	0023011903	Technics&Production BV	2,000.00	0.00
Force Contact & Operations	Operational Equipment Hire	12/05/26	0023011736	REDACTED	2,000.00	0.00
Specialist Crime Command	Operational Professional Fees	26/05/26	0021017510	Experian Ltd.	6,465.32	0.00
Specialist Crime Command	Operational Professional Fees	26/05/26	0023011818	Experian Ltd.	5,000.00	0.00
Force Contact & Operations	Ops & Testing Consumables	14/05/26	0021017448	D Tec International	2,170.00	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maintenance	26/05/26	0023011774	Laser Tech UK Ltd	576.00	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchases	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	348.77	0.00
Enabling Services	Other Build Fees -Exp	26/05/26	0023011896	Dssr Ltd	2,100.00	0.00
Local Policing Command	Other Media & Marketing Cost	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	450.81	0.00
DCC Command	Other Media & Marketing Cost	19/05/26	0021018438	REDACTED	664.82	0.00
DCC Command	Other Media & Marketing Cost	05/05/26	0021017769	Softcat Ltd	3,862.34	0.00
Force Contact & Operations	Other Media & Marketing Cost	12/05/26	0021018059	Vantage Point Creative	660.00	0.00

Enabling Services	Outsourced Pension Service	19/05/26	0021018101	Ps Administration Ltd	2,500.00	0.00
Enabling Services	Outsourced Pension Service	05/05/26	0022017615	Ps Administration Ltd	21,037.09	0.00
DCC Command	Participative Budgets	05/05/26	0021017815	REDACTED	850.00	0.00
Force Contact & Operations	Petrol & Oil	05/05/26	0023700400	Allstar Business Solutions Ltd	563.79	0.00
Force Contact & Operations	Petrol & Oil	07/05/26	0023700401	Allstar Business Solutions Ltd	387.60	0.00
Force Contact & Operations	Petrol & Oil	14/05/26	0023700417	Allstar Business Solutions Ltd	753.57	0.00
Force Contact & Operations	Petrol & Oil	19/05/26	0023700420	Allstar Business Solutions Ltd	751.44	0.00
Force Contact & Operations	Petrol & Oil	26/05/26	0023700421	Allstar Business Solutions Ltd	1,095.39	0.00
Force Contact & Operations	Petrol & Oil	07/05/26	0023700401	Allstar Business Solutions Ltd	185.76	0.00
Force Contact & Operations	Petrol & Oil	14/05/26	0023700417	Allstar Business Solutions Ltd	217.17	0.00
Force Contact & Operations	Petrol & Oil	19/05/26	0023700420	Allstar Business Solutions Ltd	190.14	0.00
Force Contact & Operations	Petrol & Oil	26/05/26	0023700421	Allstar Business Solutions Ltd	96.12	0.00
Specialist Crime Command	Petrol & Oil	05/05/26	0023700400	Allstar Business Solutions Ltd	39.79	0.00
Enabling Services	Petrol & Oil	05/05/26	0023700400	Allstar Business Solutions Ltd	406.26	0.00
Enabling Services	Petrol & Oil	07/05/26	0023700401	Allstar Business Solutions Ltd	30,287.16	0.00
Enabling Services	Petrol & Oil	14/05/26	0023700417	Allstar Business Solutions Ltd	28,019.70	0.00
Enabling Services	Petrol & Oil	19/05/26	0023700420	Allstar Business Solutions Ltd	29,919.14	0.00
Enabling Services	Petrol & Oil	26/05/26	0023700421	Allstar Business Solutions Ltd	29,178.37	0.00
DCC Command	Petrol & Oil	26/05/26	0021018203	Arnold Clark Automobiles Ltd (Hire Co)	67.90	0.00
Enabling Services	Petrol & Oil	05/05/26	0021017819	FUCHS LUBRICANTS UK PLC	533.00	0.00
Enabling Services	Petrol & Oil	12/05/26	0021018014	FUCHS LUBRICANTS UK PLC	2,320.60	0.00
Enabling Services	Petrol & Oil	19/05/26	0021018053	FUCHS LUBRICANTS UK PLC	500.20	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	07/05/26	0023700401	Allstar Business Solutions Ltd	98.70	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	14/05/26	0023700417	Allstar Business Solutions Ltd	90.30	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	26/05/26	0023700421	Allstar Business Solutions Ltd	490.50	0.00
Enabling Services	Physiotherapy	26/05/26	0021018160	People Asset Management Ltd	2,250.00	0.00

Force Contact & Operations	Police Dog Kennelling	07/05/26	0023011721	REDACTED	1,166.00	0.00
Enabling Services	Postal & Carrier Charges	05/05/26	0021018119	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	07/05/26	0021018141	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	12/05/26	0021018202	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	14/05/26	0021018312	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	19/05/26	0021018415	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	21/05/26	0021018448	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	26/05/26	0021018494	Francotyp-Postalia Ltd	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	28/05/26	0021018544	Francotyp-Postalia Ltd	1,000.00	0.00
Force Contact & Operations	Postal & Carrier Charges	19/05/26	0021018036	Royal Mail Retail	3,635.70	0.00
Force Contact & Operations	Postal & Carrier Charges	12/05/26	0022017693	Royal Mail Retail	4,290.75	0.00
Force Contact & Operations	Postal & Carrier Charges	05/05/26	0023011525	Royal Mail Retail	1,858.67	0.00
Force Contact & Operations	Postal & Carrier Charges	26/05/26	0023011770	Royal Mail Retail	4,123.32	0.00
Enabling Services	Prem Rev Costs from Captl Projects	12/05/26	0021017891	The General Asphalte Company	2,148.00	0.00
Local Policing Command	Professional Subscriptions	26/05/26	0021018326	Police Federation	1,683.88	0.00
Local Policing Command	Professional Subscriptions	19/05/26	0021018418	Police Federation	1,555.89	0.00
Force Contact & Operations	Property Bags	26/05/26	0022018116	SceneSafe Ltd	177.59	0.00
Force Contact & Operations	Property Bags	12/05/26	0023011718	SceneSafe Ltd	282.90	0.00
Force Contact & Operations	Property Bags	19/05/26	0021018155	SceneSafe Ltd	113.75	0.00
Force Contact & Operations	Prosecution Costs	12/05/26	0023011691	HM Courts & Tribunals National Enforcement	21,340.00	0.00
Force Contact & Operations	Protective Clothing	19/05/26	0021018070	Axon Public Safety UK Ltd	2,628.00	0.00
Force Contact & Operations	Protective Clothing	19/05/26	0023011732	GMK Ltd	1,360.00	0.00
Force Contact & Operations	Protective Clothing	12/05/26	0021018200	Odin Group Ltd	610.00	0.00
Force Contact & Operations	Protective Clothing	26/05/26	0022018066	Odin Group Ltd	2,467.00	0.00
Force Contact & Operations	Protective Clothing	19/05/26	0023011695	Odin Group Ltd	1,078.50	0.00
Force Contact & Operations	Protective Clothing	12/05/26	0021018201	REDACTED	960.00	0.00

Specialist Crime Command	Protective Clothing	19/05/26	0021018058	The Outdoors Company	1,076.77	0.00
Enabling Services	Psychology	05/05/26	0021017805	REDACTED	4,717.00	0.00
Enabling Services	Psychology	26/05/26	0021018164	REDACTED	5,793.50	0.00
Specialist Crime Command	Quality Stds Forensics	19/05/26	0022017876	Home Office - Shared Service Centre	841.62	0.00
Enabling Services	Radio Equipment Purchase	19/05/26	0022017782	Sapura Ltd (Formerly Plc)	7,232.35	0.00
Force Contact & Operations	REDACTED	05/05/26	0023011561	REDACTED	628.00	0.00
Force Contact & Operations	REDACTED	19/05/26	0023011682	REDACTED	5,435.00	0.00
Force Contact & Operations	REDACTED	26/05/26	0021018099	REDACTED	1,980.00	0.00
Force Contact & Operations	REDACTED	26/05/26	0021018100	REDACTED	2,330.00	0.00
Force Contact & Operations	REDACTED	19/05/26	0021018020	REDACTED	19,950.00	0.00
Specialist Crime Command	REDACTED	07/05/26	0022017305	REDACTED	3,492.98	0.00
Specialist Crime Command	REDACTED	07/05/26	0022017855	REDACTED	-3,492.98	0.00
Specialist Crime Command	REDACTED	07/05/26	0021018152	REDACTED	1,440.00	0.00
Specialist Crime Command	REDACTED	19/05/26	0021018149	REDACTED	650.00	0.00
Specialist Crime Command	REDACTED	26/05/26	0021018150	REDACTED	650.00	0.00
Enabling Services	REDACTED	05/05/26	0023011519	REDACTED	1,095.00	0.00
Enabling Services	REDACTED	26/05/26	0023011800	REDACTED	9,973.00	0.00
DCC Command	REDACTED	12/05/26	0021017960	The Police Treatment Centres	30,000.00	0.00
Force Contact & Operations	REDACTED	19/05/26	0021018289	West Yorkshire Combined Authority - West	71,321.00	0.00
Force Contact & Operations	Refreshments - Operational	26/05/26	0023011760	Entrust Support Services Ltd	329.38	0.00
Force Contact & Operations	Refreshments - Operational	19/05/26	0021018436	REDACTED	528.52	0.00
Force Contact & Operations	Regional Initiative Contributions	26/05/26	0023700403	West Mercia Police and Crime Commissioner	116,750.70	0.00
Enabling Services	Selected Medical Professionals	26/05/26	0023011796	REDACTED	2,450.00	0.00
Enabling Services	Selected Medical Professionals	26/05/26	0023011798	REDACTED	2,800.00	0.00

Enabling Services	Service & Repair Consumables	12/05/26	0021018003	Drayton Group (t/a Mercedes-Benz Stoke)	1,160.00	0.00
Enabling Services	Service & Repair Consumables	12/05/26	0023011689	Emergency Vehicle Products Ltd	1,828.70	0.00
Enabling Services	Service & Repair Consumables	05/05/26	0021017794	Motor Clinic Limited	1,406.62	0.00
Enabling Services	Service & Repair Consumables	05/05/26	0021017795	Motor Clinic Limited	843.72	0.00
Enabling Services	Service & Repair Consumables	05/05/26	0021017796	Motor Clinic Limited	1,696.59	0.00
Enabling Services	Service & Repair Consumables	05/05/26	0022017699	Motor Clinic Limited	610.50	0.00
Enabling Services	Service & Repair Consumables	12/05/26	0023011634	Motor Clinic Limited	731.40	0.00
Enabling Services	Service & Repair Consumables	19/05/26	0023011838	Motor Clinic Limited	554.12	0.00
Enabling Services	Service & Repair Consumables	19/05/26	0023011697	Partsplus	-535.42	0.00
Enabling Services	Service & Repair Consumables	19/05/26	0021018081	Staffordshire County Council	558.94	0.00
Enabling Services	Service & Repair Consumables	26/05/26	0021018104	Staffordshire County Council	899.27	0.00
Enabling Services	Service & Repair Consumables	19/05/26	0023011722	Staffordshire County Council	558.47	0.00
Enabling Services	Service & Repair Consumables	26/05/26	0023011750	Staffordshire County Council	568.73	0.00
Enabling Services	Service & Repair Consumables	05/05/26	0021017826	Stellantis & You Parts East Midlands	606.72	0.00
Enabling Services	Service & Repair Consumables	12/05/26	0021017978	Stellantis & You Parts East Midlands	767.66	0.00

Enabling Services	Service & Repair Consumables	12/05/26	0021018001	Stratstone Limited	674.95	0.00
Enabling Services	Service & Repair Consumables	19/05/26	0021018026	Stratstone Limited	687.57	0.00
Enabling Services	Service & Repair Consumables	19/05/26	0022017918	Stratstone Limited	608.77	0.00
Enabling Services	Service & Repair Consumables	05/05/26	0021017807	TG Holdcroft Motors VOLVO	551.58	0.00
Enabling Services	Service & Repair Consumables	19/05/26	0021018038	TG Holdcroft Motors VOLVO	688.15	0.00
Enabling Services	Service & Repair Consumables	05/05/26	0022017664	TG Holdcroft Motors VOLVO	716.46	0.00
Enabling Services	Service & Repair Consumables	12/05/26	0022017708	TG Holdcroft Motors VOLVO	648.32	0.00
Enabling Services	Service & Repair Consumables	26/05/26	0023011786	TG Holdcroft Motors VOLVO	788.62	0.00
Enabling Services	Service & Repair Consumables	26/05/26	0021018147	TPS Stoke	1,529.50	0.00
Enabling Services	Service & Repair Consumables	26/05/26	0021018170	TPS Stoke	673.70	0.00
Enabling Services	Service & Repair Consumables	12/05/26	0022017700	TPS Stoke	595.51	0.00
Enabling Services	Service & Repair Consumables	19/05/26	0022017805	TPS Stoke	1,281.92	0.00
Enabling Services	Service & Repair Consumables	19/05/26	0022017910	TPS Stoke	526.14	0.00
Enabling Services	Software Purchase	12/05/26	0023011637	Softcat Ltd	26,250.00	0.00
Enabling Services	Stationary (ACS)	26/05/26	0021018330	Acs Business Supplies	2,663.86	0.00
Local Policing Command	Stationery	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	29.08	0.00

Enabling Services	Stationery	26/05/26	0023011829	Amazon Business EU S.à.r.l, UK Branch	103.60	0.00
Force Contact & Operations	Stationery	19/05/26	0021018445	REDACTED	107.33	0.00
Force Contact & Operations	Stationery	19/05/26	0021018445	REDACTED	71.56	0.00
DCC Command	Subscriptions & Levies	19/05/26	0021018265	Bluelight Commercial Limited	10,000.00	0.00
DCC Command	Subscriptions & Levies	05/05/26	0021017938	Cabinet Office	5,823.32	0.00
Enabling Services	Subscriptions & Levies	19/05/26	0022017557	Cipfa Business Limited	20,000.00	0.00
Enabling Services	Subscriptions & Levies	19/05/26	0022018144	Cipfa Business Limited	-20,000.00	0.00
Enabling Services	Subscriptions & Levies	26/05/26	0023011757	IN2 THE BARGAIN LTD	1,196.00	0.00
Specialist Crime Command	Subscriptions & Levies	05/05/26	0021017778	Mayor's Office for Policing and Crime	3,472.06	0.00
DCC Command	Subscriptions & Levies	19/05/26	0021018438	REDACTED	1.66	0.00
Enabling Services	Subscriptions & Levies	26/05/26	0021018138	SenseEIA Consulting Ltd	15,000.00	0.00
Enabling Services	Telephone Call Charges	26/05/26	0023011672	BT	4,914.35	0.00
Force Contact & Operations	Telephone Call Charges	19/05/26	0023011690	Department for Science Innovation and Technology	1,774.76	0.00
Enabling Services	Telephone Call Charges	05/05/26	0021017842	Gamma Network Solutions Ltd	1,683.78	0.00
Enabling Services	Toll Charges	05/05/26	0023700400	Allstar Business Solutions Ltd	4.00	0.00
Enabling Services	Toll Charges	07/05/26	0023700401	Allstar Business Solutions Ltd	58.65	0.00
Enabling Services	Toll Charges	14/05/26	0023700417	Allstar Business Solutions Ltd	50.66	0.00
Enabling Services	Toll Charges	19/05/26	0023700420	Allstar Business Solutions Ltd	215.38	0.00
Enabling Services	Toll Charges	26/05/26	0023700421	Allstar Business Solutions Ltd	48.48	0.00
Enabling Services	Training Room Hire	14/05/26	0021018195	Blythe Cricket Club	1,875.00	0.00
Enabling Services	Tyres	26/05/26	0021018331	Goodyear Dunlop Tyres UK Limited	28,333.43	0.00
Enabling Services	Uniforms	19/05/26	0023011673	Garmentec Group Ltd	1,920.00	0.00
Enabling Services	Uniforms	19/05/26	0022017776	Hunter Apparel Solutions Ltd.	35,588.81	0.00
Enabling Services	Uniforms	21/05/26	0022018206	Panda Press	985.00	0.00

Enabling Services	Uniforms	19/05/26	0021018437	REDACTED	50.79	0.00
Enabling Services	Uniforms	19/05/26	0023011879	Worcestershire Medal Service Ltd	8,696.00	0.00
Enabling Services	Uniforms & Equipment	19/05/26	0021018069	DH Autos	1,233.34	0.00
Enabling Services	Uniforms & Equipment	26/05/26	0023011791	DH Autos	691.66	0.00
Enabling Services	Uniforms & Equipment	19/05/26	0023011679	Safariland UK Limited	509.60	0.00
Enabling Services	Uniforms & Equipment	05/05/26	0023011773	Yaffy Protective Clothing	10,579.66	0.00
Enabling Services	Uninsured Loss Premium	26/05/26	0022018140	Opus Claim Solutions Ltd	3,605.48	0.00
Enabling Services	Vehicle Expenditure	19/05/26	0023011698	BMW (UK) Ltd	18,622.41	0.00
Enabling Services	Vehicle Expenditure	05/05/26	0021017793	Jepson & Co Ltd	796.00	0.00
Enabling Services	Vehicle Expenditure	19/05/26	0021018437	REDACTED	141.60	0.00
Enabling Services	Vehicle Expenditure	12/05/26	0023011614	Roger Young Limited	36,070.27	0.00
Enabling Services	Vehicle Expenditure	12/05/26	0023011653	Roger Young Limited	-36,070.27	0.00
Enabling Services	Vehicle Expenditure	12/05/26	0023011654	Roger Young Limited	35,710.27	0.00
Enabling Services	Vehicle Expenditure	21/05/26	0023011664	Roger Young Limited	35,655.27	0.00
Enabling Services	Vehicle Expenditure	12/05/26	0023011665	Roger Young Limited	-35,710.27	0.00
Enabling Services	Vehicle Expenditure	19/05/26	0023011723	Strong's Plastic Products	4,907.00	0.00
Enabling Services	Vehicle Expenditure	26/05/26	0021018094	Toyota GB Plc	17,909.74	0.00
Enabling Services	Vehicle Expenditure	26/05/26	0021018095	Toyota GB Plc	17,909.74	0.00
Enabling Services	Vehicle Expenditure	26/05/26	0021018096	Toyota GB Plc	17,909.74	0.00
Enabling Services	Vehicle Expenditure	26/05/26	0023011746	Toyota GB Plc	17,588.93	0.00
Enabling Services	Vehicle Expenditure	12/05/26	0021017993	Volkswagen Group UK Ltd	26,463.58	0.00
Enabling Services	Vehicle Recovery	05/05/26	0021017794	Motor Clinic Limited	45.00	0.00
Enabling Services	Vehicle Recovery	05/05/26	0021017795	Motor Clinic Limited	45.00	0.00
Enabling Services	Vehicle Recovery	05/05/26	0021017796	Motor Clinic Limited	45.00	0.00
Enabling Services	Vehicle Recovery	05/05/26	0022017699	Motor Clinic Limited	45.00	0.00
Enabling Services	Vehicle Recovery	12/05/26	0023011634	Motor Clinic Limited	65.00	0.00
Enabling Services	Vehicle Recovery	19/05/26	0023011838	Motor Clinic Limited	65.00	0.00

Force Contact & Operations	Vets Fees	05/05/26	0022017567	REDACTED	670.31	0.00
Force Contact & Operations	Vets Fees	05/05/26	0022017904	REDACTED	-670.31	0.00
Force Contact & Operations	Vets Fees	19/05/26	0023011908	REDACTED	4,308.11	0.00
Enabling Services	Water Charges	14/05/26	0022018134	South Staffordshire Water Plc	820.36	0.00
Enabling Services	Water Charges	07/05/26	0022017885	Water Plus Group Limited	1,031.81	0.00
Enabling Services	Water Charges	07/05/26	0022017886	Water Plus Group Limited	2,458.71	0.00
Enabling Services	Water Charges	07/05/26	0022017888	Water Plus Group Limited	654.55	0.00
Enabling Services	Water Charges	07/05/26	0022017891	Water Plus Group Limited	2,205.22	0.00
Enabling Services	Water Charges	07/05/26	0022017892	Water Plus Group Limited	736.28	0.00
Enabling Services	Water Charges	19/05/26	0022018114	Water Plus Group Limited	1,321.64	0.00
Enabling Services	Windscreen Damage	05/05/26	0021018055	National Windscreens	787.00	0.00
Enabling Services	Windscreen Damage	26/05/26	0021018314	National Windscreens	708.00	0.00
Enabling Services	Windscreen Damage	26/05/26	0022018161	National Windscreens	642.50	0.00
Enabling Services	Windscreen Damage	05/05/26	0023011638	National Windscreens	586.50	0.00
Public Protection Command	Witness Intermediaries	26/05/26	0022017925	REDACTED	549.80	0.00
Public Protection Command	Witness Intermediaries	05/05/26	0022017647	REDACTED	1,112.55	0.00
Public Protection Command	Witness Intermediaries	19/05/26	0022018169	REDACTED	879.13	0.00
Public Protection Command	Witness Intermediaries	12/05/26	0022017712	REDACTED	562.57	0.00
Enabling Services	Workshop Small Tools & Consumables	05/05/26	0022017684	INNOTECH GB LTD	559.90	0.00
Enabling Services	Workshop Small Tools & Consumables	19/05/26	0021018437	REDACTED	1,875.00	0.00