



Chief Constable £500 Spend Report

TOTAL CHIEF CONSTABLE OF STAFFORDSHIRE PUBLISHABLE SPEND TRANSACTIONS GREATER THAN £500.00 EXCL VAT FOR AUGUST 2022

Body	Service Label	Service Code	Expenditure Category	Expenditure code	Payment Date	Transaction Reference	Supplier Name	Supplier ID	Value (Excl VAT)
CHIEF CONSTABLE	FINANCIAL ACCOUNTING	FCS02	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Aug-2022	2175556	PS ADMINISTRATION LTD (TRADING AS XPS ADMINISTRATION)	N/A	1,346.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	PROTECTIVE CLOTHING	413102	01-Aug-2022	2178164	JUMA COMMUNICATIONS LTD	N/A	-2,950.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	PROTECTIVE CLOTHING	413102	01-Aug-2022	2178164	JUMA COMMUNICATIONS LTD	N/A	-635.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	PROTECTIVE CLOTHING	413102	01-Aug-2022	2178164	JUMA COMMUNICATIONS LTD	N/A	635.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	PROTECTIVE CLOTHING	413102	01-Aug-2022	2178164	JUMA COMMUNICATIONS LTD	N/A	2,950.00
CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	OTHER MEDIA & MARKETING COST	427059	01-Aug-2022	2180532	BAUER RADIO LTD	N/A	-1,285.71

CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	OTHER MEDIA & MARKETING COST	427059	01-Aug-2022	2180532	BAUER RADIO LTD	N/A	1,114.29
CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	OTHER MEDIA & MARKETING COST	427059	01-Aug-2022	2180532	BAUER RADIO LTD	N/A	1,285.71
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	OPERATIONAL EQUIPMENT	413110	01-Aug-2022	2180835	RUTH LEE LTD	N/A	620.00
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	OPERATIONAL EQUIPMENT	413110	01-Aug-2022	2180835	RUTH LEE LTD	N/A	633.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2181964	SOFTCAT LTD	N/A	13,410.00
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2182622	RED SNAPPER GROUP LTD	N/A	-502.40
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2182622	RED SNAPPER GROUP LTD	N/A	502.40
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2182939	RED SNAPPER GROUP LTD	N/A	571.48
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	AGENCY STAFF	175001	01-Aug-2022	2183026	PEARL PR AND COMMUNICATIONS LTD	N/A	-6,500.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	AGENCY STAFF	175001	01-Aug-2022	2183026	PEARL PR AND COMMUNICATIONS LTD	N/A	13,000.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Aug-2022	2183090	TALENT INTERNATIONAL (UK) LTD	N/A	3,036.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2183329	COLLEGE OF POLICING LTD	N/A	-3,064.50
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2183329	COLLEGE OF POLICING LTD	N/A	6,129.00
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2183475	RED SNAPPER GROUP LTD	N/A	-577.70
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2183475	RED SNAPPER GROUP LTD	N/A	1,155.46
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	FIRST AID CONSUMABLES	494042	01-Aug-2022	2183600	AERO HEALTHCARE LTD	N/A	542.16
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2183859	RED SNAPPER GROUP LTD	N/A	565.20

CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2183866	RED SNAPPER GROUP LTD	N/A	-565.20
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2183866	RED SNAPPER GROUP LTD	N/A	942.00
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2184164	RED SNAPPER GROUP LTD	N/A	502.40
CHIEF CONSTABLE	CAB	JIN23	TELEPHONE SUBSCRIBER CHECKS H.Q.	415017	01-Aug-2022	2184220	HOME OFFICE	N/A	53,070.15
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Aug-2022	2184229	MAYOR'S OFFICE FOR POLICING AND CRIME (MET)	N/A	15,944.17
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2184335	NICHE TECHNOLOGY	N/A	244,400.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Aug-2022	2184669	TALENT INTERNATIONAL (UK) LTD	N/A	4,554.00
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2184705	RED SNAPPER GROUP LTD	N/A	546.36
CHIEF CONSTABLE	ANZU	JPP12	AGENCY STAFF	175001	01-Aug-2022	2184706	RED SNAPPER GROUP LTD	N/A	757.02
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Aug-2022	2184752	MAYOR'S OFFICE FOR POLICING AND CRIME (MET)	N/A	111,562.37
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	VETS FEES	415013	01-Aug-2022	2184757	SHIRES VETERINARY PRACTICE	N/A	727.82
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2184889	RED SNAPPER GROUP LTD	N/A	-615.44
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2184889	RED SNAPPER GROUP LTD	N/A	1,230.88
CHIEF CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	FORENSIC ANALYSIS	413203	01-Aug-2022	2184919	REDACT - SENSITIVE SUPPLIER	N/A	1,900.00
CHIEF CONSTABLE	ESTATES	NES01	DECONTAMINATION OF PREMISES	222033	01-Aug-2022	2184996	CRIME SCENE CLEANING UK LTD	N/A	-6,429.59
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	DECONTAMINATION OF PREMISES	222033	01-Aug-2022	2184996	CRIME SCENE CLEANING UK LTD	N/A	-1,617.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	DECONTAMINATION OF PREMISES	222033	01-Aug-2022	2184996	CRIME SCENE CLEANING UK LTD	N/A	3,162.39
CHIEF CONSTABLE	ESTATES	NES01	DECONTAMINATION OF PREMISES	222033	01-Aug-2022	2184996	CRIME SCENE CLEANING UK LTD	N/A	12,930.79

CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2185049	REDACT - SENSITIVE SUPPLIER	N/A	3,500.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2185146	WILMINGTON PLC	N/A	-1,784.34
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2185146	WILMINGTON PLC	N/A	4,026.25
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2185537	SANCUS OPERATIONS LTD	N/A	690.00
CHIEF CONSTABLE	ESTATES	NES01	MINOR MOVES	222093	01-Aug-2022	2185692	SAME DAY PLC GUARDIAN SERVICE	N/A	-4,582.50
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	MINOR MOVES	222093	01-Aug-2022	2185692	SAME DAY PLC GUARDIAN SERVICE	N/A	4,582.50
CHIEF CONSTABLE	ESTATES	NES01	MINOR MOVES	222093	01-Aug-2022	2185692	SAME DAY PLC GUARDIAN SERVICE	N/A	4,582.50
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC CONSUMABLES (TRADITIONAL)	414008	01-Aug-2022	2185807	JOHN GODRICH (see S J ELECTRONICS)	N/A	-1,544.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Aug-2022	2185813	SOUTH STAFFORDSHIRE COUNCIL	N/A	3,416.66
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2185934	THE ATACC GROUP LTD	N/A	10,560.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	PHYSIOTHERAPY	177224	01-Aug-2022	2186059	PEOPLE ASSET MANAGEMENT LTD	N/A	1,275.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186098	INTEGRATED ERGONOMICS LTD	N/A	788.47
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	DISPOSAL OF WASTE	435007	01-Aug-2022	2186101	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	N/A	515.35
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	DISPOSAL OF WASTE	435007	01-Aug-2022	2186103	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	N/A	-808.10
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	DISPOSAL OF WASTE	435007	01-Aug-2022	2186103	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	N/A	1,120.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Aug-2022	2186111	SOUTH STAFFORDSHIRE COUNCIL	N/A	-3,416.66
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Aug-2022	2186112	SOUTH STAFFORDSHIRE COUNCIL	N/A	-3,416.66
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Aug-2022	2186113	SOUTH STAFFORDSHIRE COUNCIL	N/A	-3,416.66
CHIEF CONSTABLE	NORTHERN RESPONSE	KCH01	FORENSIC CONSUMABLES (TRADITIONAL)	414008	01-Aug-2022	2186144	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)	N/A	794.50

CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AIRWAVE CHARGES	425021	01-Aug-2022	2186183	AIRWAVE SOLUTIONS LTD.	N/A	-306,495.16
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AIRWAVE CHARGES	425021	01-Aug-2022	2186183	AIRWAVE SOLUTIONS LTD.	N/A	2,348.84
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AIRWAVE CHARGES	425021	01-Aug-2022	2186183	AIRWAVE SOLUTIONS LTD.	N/A	21,156.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AIRWAVE CHARGES	425021	01-Aug-2022	2186183	AIRWAVE SOLUTIONS LTD.	N/A	306,495.16
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AIRWAVE CHARGES	425021	01-Aug-2022	2186217	AIRWAVE SOLUTIONS LTD.	N/A	-9,631.27
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AIRWAVE CHARGES	425021	01-Aug-2022	2186217	AIRWAVE SOLUTIONS LTD.	N/A	165,000.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Aug-2022	2186218	MICHAEL LUPTON ASSOCIATES LTD	N/A	642.20
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186220	REDACT - SENSITIVE SUPPLIER	N/A	3,430.45
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186223	REDACT - SENSITIVE SUPPLIER	N/A	6,562.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186225	REDACT - SENSITIVE SUPPLIER	N/A	619.50
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	QUALITY STDS FORENSICS	413202	01-Aug-2022	2186227	REDACT - SENSITIVE SUPPLIER	N/A	2,249.00
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Aug-2022	2186233	NPOWER LTD	N/A	872.78
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Aug-2022	2186234	NPOWER LTD	N/A	826.20
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Aug-2022	2186240	NPOWER LTD	N/A	1,316.90
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186245	REDACT - SENSITIVE SUPPLIER	N/A	7,459.71
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186246	REDACT - SENSITIVE SUPPLIER	N/A	2,216.66
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186246	REDACT - SENSITIVE SUPPLIER	N/A	9,766.11
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186248	REDACT - SENSITIVE SUPPLIER	N/A	3,711.44
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186249	REDACT - SENSITIVE SUPPLIER	N/A	3,200.23
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186249	REDACT - SENSITIVE SUPPLIER	N/A	5,329.42

CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186250	REDACT - SENSITIVE SUPPLIER	N/A	10,153.97
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186252	REDACT - SENSITIVE SUPPLIER	N/A	3,499.89
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186256	REDACT - SENSITIVE SUPPLIER	N/A	2,431.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Aug-2022	2186260	REDACT - SENSITIVE SUPPLIER	N/A	19,219.28
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186262	UNIVERSITY OF WOLVERHAMPTON CORPORATE SERVICES LTD	N/A	2,600.00
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Aug-2022	2186264	ROYAL MAIL	N/A	3,434.88
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2186308	RED SNAPPER GROUP LTD	N/A	-753.60
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2186308	RED SNAPPER GROUP LTD	N/A	753.60
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2186308	RED SNAPPER GROUP LTD	N/A	753.60
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Aug-2022	2186311	ROYAL MAIL	N/A	2,873.18
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	EXPERT WITNESSES & REPORTS	415007	01-Aug-2022	2186315	REDACT - SENSITIVE SUPPLIER	N/A	3,480.00
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	EXPERT WITNESSES & REPORTS	415007	01-Aug-2022	2186316	REDACT - SENSITIVE SUPPLIER	N/A	1,600.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	AGENCY STAFF	175001	01-Aug-2022	2186317	PEARL PR AND COMMUNICATIONS LTD	N/A	14,500.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Aug-2022	2186328	REDACT - SENSITIVE SUPPLIER	N/A	-19,818.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Aug-2022	2186328	REDACT - SENSITIVE SUPPLIER	N/A	39,636.00
CHIEF CONSTABLE	TACTICAL SUPPORT TEAM	KTC12	PETROL & OIL	312301	01-Aug-2022	2186368	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	515.46
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186372	SOCOTEC UK LIMITED	N/A	826.60
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT INFRASTRUCTURE	423131	01-Aug-2022	2186373	SEC 1 LTD	N/A	1,050.00

CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2186376	CDW LIMITED UK	N/A	111,390.60
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186398	THE ATACC GROUP LTD	N/A	3,850.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186398	THE ATACC GROUP LTD	N/A	3,850.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186400	THE ATACC GROUP LTD	N/A	700.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186400	THE ATACC GROUP LTD	N/A	700.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Aug-2022	2186426	SOUTH STAFFORDSHIRE COUNCIL	N/A	141,630.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2186442	REDACT - SENSITIVE SUPPLIER	N/A	1,580.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2186442	REDACT - SENSITIVE SUPPLIER	N/A	7,900.00
CHIEF CONSTABLE	RECRUITMENT TEAM	NRD08	ADVERTISING VACANCIES	177101	01-Aug-2022	2186444	AJB MEDIA	N/A	4,280.00
CHIEF CONSTABLE	SPECIALIST INVESTIGATION S MGT TEAM	JPP90	WITNESS INTERMEDIARIES	415022	01-Aug-2022	2186445	REDACT - SENSITIVE SUPPLIER	N/A	614.12
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2186474	REDACT - SENSITIVE SUPPLIER	N/A	1,525.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	CONFERENCE FEES	436001	01-Aug-2022	2186476	THINK DIFFERENT EVENTS LIMITED	N/A	950.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Aug-2022	2186477	TALENT INTERNATIONAL (UK) LTD	N/A	1,300.00
CHIEF CONSTABLE	ESTATES	NES01	DECONTAMINATION OF PREMISES	222033	01-Aug-2022	2186478	CRIME SCENE CLEANING UK LTD	N/A	-4,607.64
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	DECONTAMINATION OF PREMISES	222033	01-Aug-2022	2186478	CRIME SCENE CLEANING UK LTD	N/A	-1,456.98
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	DECONTAMINATION OF PREMISES	222033	01-Aug-2022	2186478	CRIME SCENE CLEANING UK LTD	N/A	2,913.96
CHIEF CONSTABLE	ESTATES	NES01	DECONTAMINATION OF PREMISES	222033	01-Aug-2022	2186478	CRIME SCENE CLEANING UK LTD	N/A	9,215.28
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186481	COLLEGE OF POLICING LTD	N/A	2,284.30

CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	AMMUNITION	414006	01-Aug-2022	2186492	REDACT - SENSITIVE SUPPLIER	N/A	2,584.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	AMMUNITION	414006	01-Aug-2022	2186492	REDACT - SENSITIVE SUPPLIER	N/A	7,560.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	FIRST AID CONSUMABLES	494042	01-Aug-2022	2186493	AERO HEALTHCARE LTD	N/A	1,114.28
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Aug-2022	2186495	STAFFORDSHIRE FIRE & RESCUE SERVICE	N/A	1,014.10
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Aug-2022	2186495	STAFFORDSHIRE FIRE & RESCUE SERVICE	N/A	1,322.67
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Aug-2022	2186495	STAFFORDSHIRE FIRE & RESCUE SERVICE	N/A	24,533.94
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	DISPOSAL OF FIREARMS	413410	01-Aug-2022	2186496	SAME DAY PLC GUARDIAN SERVICE	N/A	1,295.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	DISPOSAL OF FIREARMS	413410	01-Aug-2022	2186496	SAME DAY PLC GUARDIAN SERVICE	N/A	2,055.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Aug-2022	2186509	BRISTOL STREET VAUXHALL CREWE	N/A	1,019.18
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	AMMUNITION	414006	01-Aug-2022	2186512	REDACT - SENSITIVE SUPPLIER	N/A	4,318.00
CHIEF CONSTABLE	RECRUITMENT TEAM	NRD08	ASSESSMENT CENTRES	177102	01-Aug-2022	2186522	PSI TALENT MEASUREMENT UK LTD (TALOGY)	N/A	936.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	EXTERNAL TRAINING	177311	01-Aug-2022	2186523	CIPFA BUSINESS LIMITED	N/A	20,000.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186524	SUFFOLK POLICE AUTHORITY	N/A	3,000.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186529	GRESHAM OFFICE FURNITURE	N/A	706.50
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186529	GRESHAM OFFICE FURNITURE	N/A	746.10
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186529	GRESHAM OFFICE FURNITURE	N/A	805.95

CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186529	GRESHAM OFFICE FURNITURE	N/A	993.60
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186529	GRESHAM OFFICE FURNITURE	N/A	1,201.05
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186529	GRESHAM OFFICE FURNITURE	N/A	1,201.05
CHIEF CONSTABLE	CID INVESTIGATION NORTH	JHN01	PATHOLOGISTS	415003	01-Aug-2022	2186530	REDACT - SENSITIVE SUPPLIER	N/A	2,840.86
CHIEF CONSTABLE	CID INVESTIGATION SOUTH	JHS01	PATHOLOGISTS	415003	01-Aug-2022	2186531	REDACT - SENSITIVE SUPPLIER	N/A	2,840.86
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	AMMUNITION	414006	01-Aug-2022	2186533	REDACT - SENSITIVE SUPPLIER	N/A	790.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186534	INTEGRATED ERGONOMICS LTD	N/A	759.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186535	WEST MERCIA POLICE AND CRIME COMMISSIONER	N/A	887.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Aug-2022	2186540	PS ADMINISTRATION LTD (TRADING AS XPS ADMINISTRATION)	N/A	-13,600.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Aug-2022	2186540	PS ADMINISTRATION LTD (TRADING AS XPS ADMINISTRATION)	N/A	27,200.42
CHIEF CONSTABLE	SPECIALIST INVESTIGATION S MGT TEAM	JPP90	WITNESS INTERMEDIARIES	415022	01-Aug-2022	2186542	REDACT - SENSITIVE SUPPLIER	N/A	554.44
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Aug-2022	2186543	SAFARILAND UK LIMITED	N/A	537.32
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Aug-2022	2186543	SAFARILAND UK LIMITED	N/A	746.60
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Aug-2022	2186543	SAFARILAND UK LIMITED	N/A	2,485.28
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Aug-2022	2186544	SAFARILAND UK LIMITED	N/A	621.32
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Aug-2022	2186545	SAFARILAND UK LIMITED	N/A	2,389.12

CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Aug-2022	2186545	SAFARILAND UK LIMITED	N/A	3,492.58
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Aug-2022	2186545	SAFARILAND UK LIMITED	N/A	5,902.54
CHIEF CONSTABLE	NORTHERN RESPONSE	KCH01	OPS AUDIO / VISUAL CONSUMABLES	414009	01-Aug-2022	2186549	PMD MAGNETICS	N/A	522.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC CONSUMABLES (TRADITIONAL)	414008	01-Aug-2022	2186551	INTECH CALIBRATION LTD	N/A	700.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186552	COLLEGE OF POLICING LTD	N/A	3,741.90
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186561	REDACT - SENSITIVE SUPPLIER	N/A	760.50
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2186566	RED SNAPPER GROUP LTD	N/A	546.36
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186570	ACADAME LTD	N/A	1,245.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186572	LEADERSHIP THROUGH DATA	N/A	750.50
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186572	LEADERSHIP THROUGH DATA	N/A	750.50
CHIEF CONSTABLE	FORENSIC QUALITY SERVICES	JFS09	EXTERNAL TRAINING	177311	01-Aug-2022	2186574	REDACT - SENSITIVE SUPPLIER	N/A	-720.00
CHIEF CONSTABLE	FORENSIC QUALITY SERVICES	JFS09	EXTERNAL TRAINING	177311	01-Aug-2022	2186574	REDACT - SENSITIVE SUPPLIER	N/A	1,440.00
CHIEF CONSTABLE	LEGAL SERVICES TEAM	MLE00	LEGAL COSTS	435001	01-Aug-2022	2186588	POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS	N/A	56,527.00
CHIEF CONSTABLE	LEGAL SERVICES TEAM	MLE00	LEGAL COSTS	435001	01-Aug-2022	2186588	POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS	N/A	177,272.91
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2186594	SOFTCAT LTD	N/A	-6,965.03
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2186594	SOFTCAT LTD	N/A	13,930.08
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Aug-2022	2186612	SYTNER BMW / MINI	N/A	12,388.27

CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Aug-2022	2186619	REDACT - SENSITIVE SUPPLIER	N/A	991.38
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Aug-2022	2186622	REDACT - SENSITIVE SUPPLIER	N/A	6,082.56
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Aug-2022	2186623	REDACT - SENSITIVE SUPPLIER	N/A	20,255.33
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Aug-2022	2186668	ROYAL MAIL	N/A	2,235.24
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186673	GRESHAM OFFICE FURNITURE	N/A	546.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186673	GRESHAM OFFICE FURNITURE	N/A	1,390.50
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	01-Aug-2022	2186676	SOURCE FOR BUSINESS was PENNON WATER SERV LTD	N/A	1,797.56
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Aug-2022	2186681	ROYAL MAIL	N/A	1,605.33
CHIEF CONSTABLE	RASSO	JPP11	EXPERT WITNESSES & REPORTS	415007	01-Aug-2022	2186683	REDACT - SENSITIVE SUPPLIER	N/A	1,320.00
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186686	GRESHAM OFFICE FURNITURE	N/A	1,400.85
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186686	GRESHAM OFFICE FURNITURE	N/A	1,616.40
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	OPERATIONAL EQUIPMENT	413110	01-Aug-2022	2186689	R3 SAFETY AND RESCUE LTD	N/A	2,087.54
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186697	WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE.	N/A	1,200.00
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2186740	RED SNAPPER GROUP LTD	N/A	540.08
CHIEF CONSTABLE	ANZU	JPP12	AGENCY STAFF	175001	01-Aug-2022	2186741	RED SNAPPER GROUP LTD	N/A	757.02

CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2186742	RED SNAPPER GROUP LTD	N/A	954.56
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2186743	RED SNAPPER GROUP LTD	N/A	540.08
CHIEF CONSTABLE	ANZU	JPP12	AGENCY STAFF	175001	01-Aug-2022	2186744	RED SNAPPER GROUP LTD	N/A	757.02
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2186745	RED SNAPPER GROUP LTD	N/A	753.60
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2186747	RED SNAPPER GROUP LTD	N/A	-778.72
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2186747	RED SNAPPER GROUP LTD	N/A	778.72
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2186747	RED SNAPPER GROUP LTD	N/A	778.72
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	01-Aug-2022	2186752	EE LTD.	N/A	4,216.01
CHIEF CONSTABLE	SPECIALIST INVESTIGATION S MGT TEAM	JPP90	WITNESS INTERMEDIARIES	415022	01-Aug-2022	2186754	REDACT - SENSITIVE SUPPLIER	N/A	604.12
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186755	FORCE INFORMATION SYSTEMS LTD	N/A	2,263.00
CHIEF CONSTABLE	ESTATES	NES01	MINOR MOVES	222093	01-Aug-2022	2186757	SAME DAY PLC GUARDIAN SERVICE	N/A	3,040.00
CHIEF CONSTABLE	SOT (S) N'HOOD	IGO60	OPERATIONAL EQUIPMENT	413110	01-Aug-2022	2186762	SPANSET UK LTD	N/A	2,968.00
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	PATHOLOGISTS	415003	01-Aug-2022	2186766	REDACT - SENSITIVE SUPPLIER	N/A	2,840.86
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Aug-2022	2186768	ROBINS & DAY PARTS EAST MIDS	N/A	571.16
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186773	INTEGRATED ERGONOMICS LTD	N/A	749.70
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Aug-2022	2186775	JET PRESS LTD	N/A	2,923.75
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	DOG FOOD & CONSUMABLES	414004	01-Aug-2022	2186777	CROWN PET FOODS (ROYAL CANIN)	N/A	642.60

CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	PATHOLOGISTS	415003	01-Aug-2022	2186778	REDACT - SENSITIVE SUPPLIER	N/A	600.00
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	PATHOLOGISTS	415003	01-Aug-2022	2186778	REDACT - SENSITIVE SUPPLIER	N/A	600.00
CHIEF CONSTABLE	CID INVESTIGATION NORTH	JHN01	PATHOLOGISTS	415003	01-Aug-2022	2186780	REDACT - SENSITIVE SUPPLIER	N/A	600.00
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	PATHOLOGISTS	415003	01-Aug-2022	2186781	REDACT - SENSITIVE SUPPLIER	N/A	600.00
CHIEF CONSTABLE	RASSO	JPP11	PATHOLOGISTS	415003	01-Aug-2022	2186781	REDACT - SENSITIVE SUPPLIER	N/A	600.00
CHIEF CONSTABLE	CID INVESTIGATION NORTH	JHN01	PATHOLOGISTS	415003	01-Aug-2022	2186782	REDACT - SENSITIVE SUPPLIER	N/A	600.00
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	PATHOLOGISTS	415003	01-Aug-2022	2186783	REDACT - SENSITIVE SUPPLIER	N/A	600.00
CHIEF CONSTABLE	ARV	KTC04	GENERAL VEHICLE HIRE	312121	01-Aug-2022	2186784	AFFORD RENT A CAR	N/A	-688.00
CHIEF CONSTABLE	ARV	KTC04	GENERAL VEHICLE HIRE	312121	01-Aug-2022	2186784	AFFORD RENT A CAR	N/A	688.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC CONSUMABLES (DIGITAL)	414012	01-Aug-2022	2186788	DSG RETAIL LIMITED	N/A	2,645.80
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Aug-2022	2186793	ASPEN INTERNATIONAL LTD	N/A	608.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Aug-2022	2186793	ASPEN INTERNATIONAL LTD	N/A	1,216.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT PERIPHERALS	424031	01-Aug-2022	2186796	AXESS INTERNATIONAL LIMITED	N/A	2,225.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2186799	SOFTCAT LTD	N/A	5,201.66
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2186799	SOFTCAT LTD	N/A	21,594.77
CHIEF CONSTABLE	TRANSPORT	NJT01	RADIO EQUIPMENT PURCHASE	423120	01-Aug-2022	2186803	SEPURA LTD (FORMERLY PLC)	N/A	1,015.20
CHIEF CONSTABLE	ARV	KTC04	GENERAL VEHICLE HIRE	312121	01-Aug-2022	2186810	AFFORD RENT A CAR	N/A	688.00
CHIEF CONSTABLE	TRANSPORT	NJT01	TYRES	312302	01-Aug-2022	2186811	GOODYEAR DUNLOP TYRES UK LIMITED	N/A	19,833.09

CHIEF CONSTABLE	TRANSPORT	NJT01	TYRES	312302	01-Aug-2022	2186813	GOODYEAR DUNLOP TYRES UK LIMITED	N/A	15,030.76
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Aug-2022	2186816	ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL)	N/A	711.57
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT PERIPHERALS	424031	01-Aug-2022	2186818	SOFTCAT LTD	N/A	690.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Aug-2022	2186825	TPS STOKE (203705)	N/A	865.92
CHIEF CONSTABLE	WELLBEING	NRD91	JOURNALS / REF BOOKS / PUBLICATIONS	434004	01-Aug-2022	2186839	LLOYDS BANK PLC (VISA CARD)	N/A	592.72
CHIEF CONSTABLE	WELLBEING	NRD91	JOURNALS / REF BOOKS / PUBLICATIONS	434004	01-Aug-2022	2186839	LLOYDS BANK PLC (VISA CARD)	N/A	1,498.61
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	OFFICE EQUIPMENT MAINTENANCE	433400	01-Aug-2022	2186842	QUADIENT UK LTD	N/A	883.45
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	OFFICE EQUIPMENT MAINTENANCE	433400	01-Aug-2022	2186842	QUADIENT UK LTD	N/A	949.64
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	OFFICE EQUIPMENT MAINTENANCE	433400	01-Aug-2022	2186842	QUADIENT UK LTD	N/A	994.48
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	OFFICE EQUIPMENT MAINTENANCE	433400	01-Aug-2022	2186842	QUADIENT UK LTD	N/A	3,419.73
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2186860	LLOYDS BANK PLC (VISA CARD)	N/A	2,229.00
CHIEF CONSTABLE	CAB	JIN23	TELEPHONE SUBSCRIBER CHECKS H.Q.	415017	01-Aug-2022	2186878	GAMMA TELECOM LTD	N/A	516.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2186879	PARK PLACE TECHNOLOGIES LTD	N/A	5,249.28
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186891	THE ATACC GROUP LTD	N/A	3,960.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	BROADBAND AND NETWORK CIRCUITS	425015	01-Aug-2022	2186906	VODAFONE LTD	N/A	6,100.00
CHIEF CONSTABLE	CUSTODY SOUTH	KJS18	OPERATIONAL EQUIPMENT	413110	01-Aug-2022	2186909	PMD MAGNETICS	N/A	660.00

CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC CONSUMABLES (DIGITAL)	414012	01-Aug-2022	2186918	AVATU LTD	N/A	1,700.00
CHIEF CONSTABLE	SPECIALIST INVESTIGATION S MGT TEAM	JPP90	WITNESS INTERMEDIARIES	415022	01-Aug-2022	2186935	REDACT - SENSITIVE SUPPLIER	N/A	595.32
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2186939	POLICE & CRIME COMMISSIONER FOR LANCASHIRE	N/A	5,619.08
CHIEF CONSTABLE	ESTATES	NES01	WHITE GOODS	436008	01-Aug-2022	2186941	REXEL UK LTD	N/A	973.34
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Aug-2022	2186945	ROYAL MAIL	N/A	3,077.09
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2186956	NOMINET UK	N/A	5,204.74
CHIEF CONSTABLE	CUSTODY NORTH	KJS17	OPS AUDIO / VISUAL CONSUMABLES	414009	01-Aug-2022	2186980	PMD MAGNETICS	N/A	660.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	FIRST AID CONSUMABLES	494042	01-Aug-2022	2186992	MEDTREE (BTME GROUP LTD)	N/A	559.60
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2187002	QRO SOLUTIONS LTD	N/A	2,000.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2187007	CIPFA BUSINESS LIMITED	N/A	2,520.00
CHIEF CONSTABLE	TRANSPORT	NJT01	WORKSHOP SMALL TOOLS & CONSUM	494010	01-Aug-2022	2187011	JASON HOUGH LTD	N/A	719.75
CHIEF CONSTABLE	TRANSPORT	NJT01	WORKSHOP EQUIPMENT & PURCHASES	493110	01-Aug-2022	2187015	JASON HOUGH LTD	N/A	1,295.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	EYESIGHT TESTS & SPECTACLES	177225	01-Aug-2022	2187020	SPECSAVERS	N/A	995.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Aug-2022	2187023	MICHAEL LUPTON ASSOCIATES LTD	N/A	1,284.40
CHIEF CONSTABLE	PEOPLE SERVICES MANAGEMENT TEAM	NRD90	CONFERENCE FEES	436001	01-Aug-2022	2187027	NATIONAL MEMORIAL ARBORETUM (ENTERPRISES) LIMITED	N/A	6,718.75
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2187047	CDW LIMITED UK	N/A	-111,390.60
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2187052	PROFESSIONAL DEVELOPMENT GROUP T/A GOVERNMENT EVENTS	N/A	1,188.00

CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2187074	SENATOR INTERNATIONAL LTD	N/A	835.92
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2187074	SENATOR INTERNATIONAL LTD	N/A	932.52
CHIEF CONSTABLE	CENTRAL CORPORATE	VCP50	EXTERNAL TRAINING	177311	01-Aug-2022	2187079	STAFFORDSHIRE UNIVERSITY	N/A	8,230.34
CHIEF CONSTABLE	EXECUTIVE	AEX00	SUBSCRIPTIONS & LEVIES	436002	01-Aug-2022	2187080	CHIEF POLICE OFFICERS STAFF ASSOCIATION	N/A	662.50
CHIEF CONSTABLE	EXECUTIVE	AEX00	SUBSCRIPTIONS & LEVIES	436002	01-Aug-2022	2187082	CHIEF POLICE OFFICERS STAFF ASSOCIATION	N/A	3,075.00
CHIEF CONSTABLE	FORENSIC INVESTIGATION	JFS01	FORENSIC CONSUMABLES (TRADITIONAL)	414008	01-Aug-2022	2187092	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)	N/A	730.60
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2187100	RED SNAPPER GROUP LTD	N/A	753.60
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2187106	RED SNAPPER GROUP LTD	N/A	954.56
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2187117	REDACT - SENSITIVE SUPPLIER	N/A	675.30
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2187118	REDACT - SENSITIVE SUPPLIER	N/A	7,848.02
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2187119	REDACT - SENSITIVE SUPPLIER	N/A	9,824.06
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2187120	REDACT - SENSITIVE SUPPLIER	N/A	8,983.42
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2187121	REDACT - SENSITIVE SUPPLIER	N/A	15,513.38
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2187122	REDACT - SENSITIVE SUPPLIER	N/A	11,237.18
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2187123	REDACT - SENSITIVE SUPPLIER	N/A	2,325.90
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2187124	REDACT - SENSITIVE SUPPLIER	N/A	1,303.46
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Aug-2022	2187127	ROBINS & DAY PARTS EAST MIDS	N/A	644.71
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2187133	THE ATACC GROUP LTD	N/A	5,280.00
CHIEF CONSTABLE	PEQF	NRD52	EXTERNAL TRAINING	177311	01-Aug-2022	2187135	THE ATACC GROUP LTD	N/A	1,050.00

CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2187141	AFFORD RENT A CAR	N/A	546.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Aug-2022	2187145	RAYNE HOLDINGS LTD	N/A	4,258.33
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2187146	RED SNAPPER GROUP LTD	N/A	753.60
CHIEF CONSTABLE	DISRUPTIONS TEAM	JSV09	GENERAL VEHICLE HIRE	312121	01-Aug-2022	2187147	AFFORD RENT A CAR	N/A	608.00
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2187151	RED SNAPPER GROUP LTD	N/A	967.12
CHIEF CONSTABLE	ESTATES	NES01	GAS	222012	01-Aug-2022	2187153	CORONA ENERGY LIMITED	N/A	1,972.05
CHIEF CONSTABLE	ESTATES	NES01	GAS	222012	01-Aug-2022	2187153	CORONA ENERGY LIMITED	N/A	16,344.45
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2187158	WAGSTAFF BROS LTD	N/A	626.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2187158	WAGSTAFF BROS LTD	N/A	2,720.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2187158	WAGSTAFF BROS LTD	N/A	3,450.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2187158	WAGSTAFF BROS LTD	N/A	4,080.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2187158	WAGSTAFF BROS LTD	N/A	7,480.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Aug-2022	2187169	JC DECAUX LTD	N/A	2,380.14
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Aug-2022	2187179	TALENT INTERNATIONAL (UK) LTD	N/A	1,300.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	CONSULTANCY FEES	435002	01-Aug-2022	2187191	LEAPWISE ADVISORY	N/A	7,428.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	CONSULTANCY FEES	435002	01-Aug-2022	2187192	LEAPWISE ADVISORY	N/A	3,120.00

CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Aug-2022	2187200	TALENT INTERNATIONAL (UK) LTD	N/A	-1,300.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Aug-2022	2187200	TALENT INTERNATIONAL (UK) LTD	N/A	2,600.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2187203	PFOA TRAINING SERVICES LTD	N/A	1,250.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	AGENCY STAFF	175001	01-Aug-2022	2187215	PEARL PR AND COMMUNICATIONS LTD	N/A	6,000.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Aug-2022	2187221	TALENT INTERNATIONAL (UK) LTD	N/A	1,300.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Aug-2022	2187222	TALENT INTERNATIONAL (UK) LTD	N/A	1,300.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	01-Aug-2022	2187223	BT (BRITISH TELECOMMUNICATIONS PLC)	N/A	-7,259.51
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	01-Aug-2022	2187223	BT (BRITISH TELECOMMUNICATIONS PLC)	N/A	20,000.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	BOARDING UP	415012	01-Aug-2022	2187231	REDACT - SENSITIVE SUPPLIER	N/A	1,680.90
CHIEF CONSTABLE	FINANCIAL ACCOUNTING	FCS02	AGENCY STAFF	175001	01-Aug-2022	2187235	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	3,614.88
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Aug-2022	2187245	MIDLANDS PSYCHOLOGY SERVICES LTD (FORMERLY MIDLANDS PSYCHOLOGY CIC)	N/A	4,672.50
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	OCCUPATIONAL HEALTH PHYSICIAN	495041	01-Aug-2022	2187249	HEALTHWORK GROUP LTD	N/A	6,460.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	PROTECTIVE CLOTHING	413102	01-Aug-2022	2187257	JUMA COMMUNICATIONS LTD	N/A	1,575.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2187261	INTEGRATED ERGONOMICS LTD	N/A	749.70
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Aug-2022	2187262	NORFOLK CONSTABULARY	N/A	1,000.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Aug-2022	2187267	GB PROHEALTH LTD	N/A	4,745.00

CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2187274	CHORUS INTELLIGENCE LTD	N/A	27,500.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Aug-2022	2187274	CHORUS INTELLIGENCE LTD	N/A	55,000.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	UNINSURED LOSS PREMIUM	312133	01-Aug-2022	2187280	OPUS CLAIM SOLUTIONS LTD	N/A	725.87
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	UNINSURED LOSS PREMIUM	312133	01-Aug-2022	2187280	OPUS CLAIM SOLUTIONS LTD	N/A	1,571.18
CHIEF CONSTABLE	RECRUITMENT TEAM	NRD08	ADVERTISING VACANCIES	177101	01-Aug-2022	2187291	YOURVACANCY LTD	N/A	1,975.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC CONSUMABLES (TRADITIONAL)	414008	01-Aug-2022	2187294	FISHER SCIENTIFIC UK	N/A	1,759.45
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Aug-2022	2187299	SYTNER BMW / MINI	N/A	1,518.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2187305	GRESHAM OFFICE FURNITURE	N/A	721.80
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Aug-2022	2187305	GRESHAM OFFICE FURNITURE	N/A	993.60
CHIEF CONSTABLE	HRV RECEPTION & POST ROOM	RVU06	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Aug-2022	2187329	MAYFLOWER CONTROL LTD	N/A	1,397.55
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Aug-2022	2187338	CANNOCK CHASE DISTRICT COUNCIL	N/A	1,250.00
CHIEF CONSTABLE	AMPLIFY	JIN22	IT SOFTWARE INITIAL PURCHASE	423132	01-Aug-2022	2187352	REDACT - SENSITIVE SUPPLIER	N/A	1,236.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	BROADBAND AND NETWORK CIRCUITS	425015	01-Aug-2022	2187360	VODAFONE LTD	N/A	1,757.00
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2187363	RED SNAPPER GROUP LTD	N/A	1,004.80
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	01-Aug-2022	2187364	RED SNAPPER GROUP LTD	N/A	753.60
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Aug-2022	2187402	TALENT INTERNATIONAL (UK) LTD	N/A	1,300.00

CHIEF CONSTABLE	FORENSIC QUALITY SERVICES	JFS09	QUALITY STDS FORENSICS	413202	01-Aug-2022	2187405	HOME OFFICE	N/A	-769.29
CHIEF CONSTABLE	FORENSIC QUALITY SERVICES	JFS09	QUALITY STDS FORENSICS	413202	01-Aug-2022	2187405	HOME OFFICE	N/A	2,307.87
CHIEF CONSTABLE	NORTHERN RESPONSE	KCH01	OPS & TESTING CONSUMABLES	414007	01-Aug-2022	2187409	BOC LTD	N/A	532.33
CHIEF CONSTABLE	PERFORMANCE ASSESSMENT UNIT	NRD06	CONFERENCE FEES	436001	01-Aug-2022	2187418	SANCUS SOLUTIONS LTD	N/A	910.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Aug-2022	2187421	REDACT - SENSITIVE SUPPLIER	N/A	4,668.20
CHIEF CONSTABLE	SPECIALIST INVESTIGATION S MGT TEAM	JPP90	WITNESS INTERMEDIARIES	415022	01-Aug-2022	2187434	REDACT - SENSITIVE SUPPLIER	N/A	740.78
CHIEF CONSTABLE	CUSTODY SOUTH	KJS18	LAUNDRY	413401	01-Aug-2022	2187478	ELIS UK LTD	N/A	519.86
CHIEF CONSTABLE	CUSTODY NORTH	KJS17	LAUNDRY	413401	01-Aug-2022	2187478	ELIS UK LTD	N/A	801.81
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC CONSUMABLES (TRADITIONAL)	414008	01-Aug-2022	2187519	JOHN GODRICH (see S J ELECTRONICS)	N/A	-1,544.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC CONSUMABLES (TRADITIONAL)	414008	01-Aug-2022	2187519	JOHN GODRICH (see S J ELECTRONICS)	N/A	1,544.00
CHIEF CONSTABLE	AMPLIFY	JIN22	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Aug-2022	2187544	REDACT - SENSITIVE SUPPLIER	N/A	7,843.34
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC CONSUMABLES (TRADITIONAL)	414008	01-Aug-2022	2187545	S J ELECTRONICS	N/A	1,544.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Aug-2022	2187559	TALENT INTERNATIONAL (UK) LTD	N/A	1,300.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2187586	REDACT - SENSITIVE SUPPLIER	N/A	825.50
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2187587	REDACT - SENSITIVE SUPPLIER	N/A	5,838.64
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2187588	REDACT - SENSITIVE SUPPLIER	N/A	1,220.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Aug-2022	2187591	REDACT - SENSITIVE SUPPLIER	N/A	4,176.84
CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	OTHER MEDIA & MARKETING COST	427059	01-Aug-2022	2187607	PSL PRINT MANAGEMENT LTD	N/A	525.00

CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	OTHER MEDIA & MARKETING COST	427059	01-Aug-2022	2187607	PSL PRINT MANAGEMENT LTD	N/A	807.00
CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	PRINTING	434005	01-Aug-2022	2187624	PSL PRINT MANAGEMENT LTD	N/A	1,135.64
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	02-Aug-2022	2186539	REDACT - SENSITIVE SUPPLIER	N/A	32,233.77
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	02-Aug-2022	2186871	TG HOLDCROFT MOTORS LTD	N/A	746.17
CHIEF CONSTABLE	JUSTICE SERVICES MANAGEMENT TEAM	KJS90	OPS & TESTING CONSUMABLES	414007	02-Aug-2022	2187332	ABBOTT TOXICOLOGY (FORMERLY ALERE TOXICOLOGY PLC)	N/A	1,800.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	HEALTH SURVEILLANCE CONSUMABLE	494041	02-Aug-2022	2187400	KAYS MEDICAL LTD	N/A	-1,652.50
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	HEALTH SURVEILLANCE CONSUMABLE	494041	02-Aug-2022	2187400	KAYS MEDICAL LTD	N/A	3,305.13
CHIEF CONSTABLE	PERFORMANCE ASSESSMENT UNIT	NRD06	CONFERENCE FEES	436001	02-Aug-2022	2187423	LLOYDS BANK PLC (VISA CARD)	N/A	684.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	HOTEL & ACCOMMODATION COSTS	176112	02-Aug-2022	2187429	LLOYDS BANK PLC (VISA CARD)	N/A	986.40
CHIEF CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	FORENSIC ANALYSIS	413203	02-Aug-2022	2187611	REDACT - SENSITIVE SUPPLIER	N/A	1,000.00
CHIEF CONSTABLE	CID INVESTIGATION SOUTH	JHS01	EXPERT WITNESSES & REPORTS	415007	02-Aug-2022	2187622	REDACT - SENSITIVE SUPPLIER	N/A	2,600.00
CHIEF CONSTABLE	CMPG	VRI21	PETROL & OIL	312301	03-Aug-2022	2186635	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	1,534.28
CHIEF CONSTABLE	TRANSPORT	NJT01	PETROL & OIL	312301	03-Aug-2022	2186635	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	32,634.32
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	03-Aug-2022	2186691	WATER PLUS GROUP LIMITED	N/A	1,194.10
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC CONSUMABLES (TRADITIONAL)	414008	03-Aug-2022	2187184	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)	N/A	645.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC CONSUMABLES (TRADITIONAL)	414008	03-Aug-2022	2187184	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)	N/A	645.00

CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	BROADBAND AND NETWORK CIRCUITS	425015	03-Aug-2022	2187218	BT GLOBAL SERVICES	N/A	583.33
CHIEF CONSTABLE	CHILD EXPLOITATION TEAM	JPP03	EXPERT WITNESSES & REPORTS	415007	03-Aug-2022	2187623	REDACT - SENSITIVE SUPPLIER	N/A	750.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	04-Aug-2022	2186877	ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL)	N/A	650.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	04-Aug-2022	2186929	ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL)	N/A	650.00
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	PUBLIC LIABILITY CLAIMS	177669	05-Aug-2022	2186632	REDACT - SENSITIVE SUPPLIER	N/A	38,267.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	BOARDING UP	415012	05-Aug-2022	2187188	REDACT - SENSITIVE SUPPLIER	N/A	1,945.30
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	05-Aug-2022	2187534	EE LTD.	N/A	2,687.80
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	07-Aug-2022	2186693	WATER PLUS GROUP LIMITED	N/A	711.10
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	08-Aug-2022	2186751	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	N/A	5,000.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	08-Aug-2022	2186800	REDACT - SENSITIVE SUPPLIER	N/A	975.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AIRWAVE CHARGES	425021	08-Aug-2022	2187419	AIRWAVE SOLUTIONS LTD.	N/A	-9,931.27
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AIRWAVE CHARGES	425021	08-Aug-2022	2187419	AIRWAVE SOLUTIONS LTD.	N/A	165,000.00
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	09-Aug-2022	2186807	WATER PLUS GROUP LIMITED	N/A	639.70
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	EQUIPMENT IN VEHICLES PURCHASE	413104	09-Aug-2022	2187195	BLADE ACCESS LIMITED	N/A	550.00
CHIEF CONSTABLE	CMPG	VRI21	GENERAL VEHICLE HIRE	312121	10-Aug-2022	2187024	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	1,361.41
CHIEF CONSTABLE	TRANSPORT	NJT01	GENERAL VEHICLE HIRE	312121	10-Aug-2022	2187024	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	32,364.48
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	10-Aug-2022	2187030	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	957.99
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	10-Aug-2022	2187032	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	960.93

CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	10-Aug-2022	2187036	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	810.26
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	10-Aug-2022	2187043	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	964.62
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	10-Aug-2022	2187109	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	1,692.57
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	10-Aug-2022	2187594	RED SNAPPER GROUP LTD	N/A	753.60
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	10-Aug-2022	2187595	RED SNAPPER GROUP LTD	N/A	967.12
CHIEF CONSTABLE	MAJOR INVESTIGATION S TEAM	JSV03	AGENCY STAFF	175001	10-Aug-2022	2187596	RED SNAPPER GROUP LTD	N/A	602.88
CHIEF CONSTABLE	ANZU	JPP12	AGENCY STAFF	175001	10-Aug-2022	2187597	RED SNAPPER GROUP LTD	N/A	726.33
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187312	KIER FACILITIES SERVICES LTD	N/A	7,665.90
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187313	KIER FACILITIES SERVICES LTD	N/A	1,985.28
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187314	KIER FACILITIES SERVICES LTD	N/A	5,445.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187316	KIER FACILITIES SERVICES LTD	N/A	9,663.50
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187325	KIER FACILITIES SERVICES LTD	N/A	2,094.66
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187341	KIER FACILITIES SERVICES LTD	N/A	1,039.22
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187342	KIER FACILITIES SERVICES LTD	N/A	1,028.50
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187344	KIER FACILITIES SERVICES LTD	N/A	4,398.35
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187349	KIER FACILITIES SERVICES LTD	N/A	548.89
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187350	KIER FACILITIES SERVICES LTD	N/A	5,080.44

CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187353	KIER FACILITIES SERVICES LTD	N/A	972.40
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187354	KIER FACILITIES SERVICES LTD	N/A	2,124.61
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	11-Aug-2022	2187355	KIER FACILITIES SERVICES LTD	N/A	812.00
CHIEF CONSTABLE	TRANSPORT	NJT01	WORKSHOP SMALL TOOLS & CONSUM	494010	12-Aug-2022	2187010	JASON HOUGH LTD	N/A	1,197.24
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	12-Aug-2022	2187307	TPS STOKE (203705)	N/A	1,101.80
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	12-Aug-2022	2187456	KAWASAKI MOTORS EUROPE NV	N/A	550.73
CHIEF CONSTABLE	TRANSPORT	NJT01	DISPOSAL OF VEHICLES	435012	12-Aug-2022	2187459	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	1,800.00
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	13-Aug-2022	2187105	WATER PLUS GROUP LIMITED	N/A	1,765.55
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	13-Aug-2022	2187107	WATER PLUS GROUP LIMITED	N/A	655.05
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	15-Aug-2022	2187193	MALLARD CONSULTANCY LTD	N/A	1,350.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	15-Aug-2022	2187198	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	N/A	1,400.00
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	15-Aug-2022	2187238	REDACT - SENSITIVE SUPPLIER	N/A	739.75
CHIEF CONSTABLE	ESTATES	NES01	LEGAL COSTS	435001	15-Aug-2022	2187576	HM REVENUE & CUSTOMS	N/A	9,923.00
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	16-Aug-2022	2187209	GRESHAM OFFICE FURNITURE	N/A	2,412.00
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	16-Aug-2022	2187212	GRESHAM OFFICE FURNITURE	N/A	1,555.20
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	16-Aug-2022	2187212	GRESHAM OFFICE FURNITURE	N/A	1,560.60
CHIEF CONSTABLE	FRAUD & FINANCIAL INVEST	JSV01	OPERATIONAL PROFESSIONAL FEES	415010	16-Aug-2022	2187311	HM COURTS & TRIBUNALS SERVICE	N/A	678.00

CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	16-Aug-2022	2187451	GENERAL TRAFFIC LTD	N/A	542.16
CHIEF CONSTABLE	CMPG	VRI21	PETROL & OIL	312301	17-Aug-2022	2187371	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	1,226.77
CHIEF CONSTABLE	TRANSPORT	NJT01	PETROL & OIL	312301	17-Aug-2022	2187371	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	30,717.00
CHIEF CONSTABLE	EIPU	RVU05	SERVICE & REPAIR CONSUMABLES	312211	17-Aug-2022	2187473	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	3,958.38
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-Aug-2022	2187528	EE LTD.	N/A	1,990.52
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-Aug-2022	2187531	EE LTD.	N/A	2,078.07
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-Aug-2022	2187532	EE LTD.	N/A	912.61
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-Aug-2022	2187533	EE LTD.	N/A	1,981.50
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-Aug-2022	2187537	EE LTD.	N/A	1,483.78
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-Aug-2022	2187538	EE LTD.	N/A	732.01
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-Aug-2022	2187539	EE LTD.	N/A	-12,956.77
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-Aug-2022	2187539	EE LTD.	N/A	18,849.39
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	18-Aug-2022	2187483	REDACT - SENSITIVE SUPPLIER	N/A	3,309.15
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	18-Aug-2022	2187484	REDACT - SENSITIVE SUPPLIER	N/A	4,442.40
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	19-Aug-2022	2187315	KIER FACILITIES SERVICES LTD	N/A	4,895.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	19-Aug-2022	2187326	KIER FACILITIES SERVICES LTD	N/A	2,403.50
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	22-Aug-2022	2187630	MICHAEL LUPTON ASSOCIATES LTD	N/A	642.20
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	22-Aug-2022	2187630	MICHAEL LUPTON ASSOCIATES LTD	N/A	1,138.50

