



Chief Constable £500 Spend Report

TOTAL CHIEF CONSTABLE OF STAFFORDSHIRE PUBLISHABLE SPEND TRANSACTIONS GREATER THAN £500.00 EXCL VAT FOR MARCH 2023

| Body | Service Label | Service Code | Expenditure Category | Expenditure code | Payment Date | Transaction Reference | Supplier Name | Supplier ID | Value (Excl VAT) |
|-----------------|------------------------------------|--------------|------------------------------------|------------------|--------------|-----------------------|---------------------------|-------------|------------------|
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC CONSUMABLES (TRADITIONAL) | 414008 | 01-Mar-2023 | 2163624 | FISHER SCIENTIFIC UK | N/A | - 1,905.33 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2171180 | CITY OF LONDON POLICE | N/A | - 3,096.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2171180 | CITY OF LONDON POLICE | N/A | 6,192.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2177146 | RSG ENGINEERING LTD | N/A | 907.12 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2179672 | ORACLE CORPORATION UK LTD | N/A | 777.86 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2179672 | ORACLE CORPORATION UK LTD | N/A | 788.29 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2179672 | ORACLE CORPORATION UK LTD | N/A | 1,036.26 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2179672 | ORACLE CORPORATION UK LTD | N/A | 1,865.26 |

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| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2179672 | ORACLE CORPORATION UK LTD | N/A | 2,072.48 |
| CHIEF CONSTABLE | DISRUPTIONS TEAM | JSV09 | GENERAL VEHICLE HIRE | 312121 | 01-Mar-2023 | 2183234 | AFFORD RENT A CAR | N/A | 608.00 |
| CHIEF CONSTABLE | EMERGENCY MGMT | KCM90 | GENERAL VEHICLE HIRE | 312121 | 01-Mar-2023 | 2183235 | AFFORD RENT A CAR | N/A | 648.00 |
| CHIEF CONSTABLE | SOCEX | JIN31 | GENERAL VEHICLE HIRE | 312121 | 01-Mar-2023 | 2183241 | AFFORD RENT A CAR | N/A | 608.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2183383 | VIRGIN MEDIA LTD | N/A | - 3,580,919.14 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2183383 | VIRGIN MEDIA LTD | N/A | 650,623.57 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2183383 | VIRGIN MEDIA LTD | N/A | 3,580,919.14 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2185968 | VIRGIN MEDIA LTD | N/A | - 17,325.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2185968 | VIRGIN MEDIA LTD | N/A | - 4,331.25 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2185968 | VIRGIN MEDIA LTD | N/A | 4,331.25 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2185968 | VIRGIN MEDIA LTD | N/A | 21,656.25 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2185972 | VIRGIN MEDIA LTD | N/A | - 8,662.50 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2185972 | VIRGIN MEDIA LTD | N/A | - 4,331.25 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2185972 | VIRGIN MEDIA LTD | N/A | 4,331.25 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2185972 | VIRGIN MEDIA LTD | N/A | 12,993.75 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2187894 | NPOWER LTD | N/A | 3,869.91 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2187895 | NPOWER LTD | N/A | 4,703.29 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2187899 | NPOWER LTD | N/A | 3,801.17 |

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| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2187905 | NPOWER LTD | N/A | 3,859.81 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2187909 | NPOWER LTD | N/A | 7,075.39 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2188441 | RSG ENGINEERING LTD | N/A | 515.44 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | TELEPHONE CALL CHARGES | 425012 | 01-Mar-2023 | 2189210 | GAMMA TELECOM LTD | N/A | - 9,346.15 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | TELEPHONE CALL CHARGES | 425012 | 01-Mar-2023 | 2189210 | GAMMA TELECOM LTD | N/A | 3,083.86 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | TELEPHONE CALL CHARGES | 425012 | 01-Mar-2023 | 2189210 | GAMMA TELECOM LTD | N/A | 9,346.15 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2190361 | NPOWER LTD | N/A | 2,511.65 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 01-Mar-2023 | 2190666 | SOURCE FOR BUSINESS was PENNON WATER SERV LTD | N/A | 600.75 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | CONFERENCE FEES | 436001 | 01-Mar-2023 | 2190803 | POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE | N/A | - 17,234.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | CONFERENCE FEES | 436001 | 01-Mar-2023 | 2190803 | POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE | N/A | 22,184.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT DEVELOPMENT FUND | 423136 | 01-Mar-2023 | 2191693 | BLOCK SOLUTIONS LTD | N/A | - 59,750.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT DEVELOPMENT FUND | 423136 | 01-Mar-2023 | 2191693 | BLOCK SOLUTIONS LTD | N/A | - 5,100.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT DEVELOPMENT FUND | 423136 | 01-Mar-2023 | 2191693 | BLOCK SOLUTIONS LTD | N/A | - 3,300.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT DEVELOPMENT FUND | 423136 | 01-Mar-2023 | 2191693 | BLOCK SOLUTIONS LTD | N/A | 3,300.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT DEVELOPMENT FUND | 423136 | 01-Mar-2023 | 2191693 | BLOCK SOLUTIONS LTD | N/A | 5,100.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT DEVELOPMENT FUND | 423136 | 01-Mar-2023 | 2191693 | BLOCK SOLUTIONS LTD | N/A | 71,700.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2192168 | COLLEGE OF POLICING LTD | N/A | - 4,520.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2192168 | COLLEGE OF POLICING LTD | N/A | 6,794.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2192169 | COLLEGE OF POLICING LTD | N/A | - 1,141.50 |

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| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2192169 | COLLEGE OF POLICING LTD | N/A | 1,141.50 |
| CHIEF CONSTABLE | ANZU | JPP12 | EXPERT WITNESSES & REPORTS | 415007 | 01-Mar-2023 | 2192690 | REDACT - SENSITIVE SUPPLIER | N/A | 3,464.70 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 01-Mar-2023 | 2193337 | WATERLOGIC GB LIMITED (FORMALLY T/A ANGEL SPRINGS LTD) | N/A | 960.91 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2193613 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | - 113,468.33 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2193613 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | - 4,498.37 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2193613 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | 4,498.37 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2193613 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | 120,000.00 |
| CHIEF CONSTABLE | EXECUTIVE | AEX00 | PRINTING | 434005 | 01-Mar-2023 | 2193728 | PSL PRINT MANAGEMENT LTD | N/A | 920.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | AIRWAVE CHARGES | 425021 | 01-Mar-2023 | 2193994 | AIRWAVE SOLUTIONS LTD. | N/A | 7,391.20 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | PATHOLOGISTS | 415003 | 01-Mar-2023 | 2194107 | REDACT - SENSITIVE SUPPLIER | N/A | 2,840.86 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2194136 | TALENT INTERNATIONAL (UK) LTD | N/A | 1,300.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2194138 | TALENT INTERNATIONAL (UK) LTD | N/A | 1,300.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2194307 | TALENT INTERNATIONAL (UK) LTD | N/A | 1,300.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2194327 | TALENT INTERNATIONAL (UK) LTD | N/A | 1,300.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT USER GROUPS | 425035 | 01-Mar-2023 | 2194350 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | - 525.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT USER GROUPS | 425035 | 01-Mar-2023 | 2194350 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | 900.00 |

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| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2194356 | TALENT INTERNATIONAL (UK) LTD | N/A | 1,300.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2194365 | TALENT INTERNATIONAL (UK) LTD | N/A | 1,299.94 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2194403 | CAMBRIDGE CENTRE FOR EVIDENCE BASED POLICING | N/A | - 2,400.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2194403 | CAMBRIDGE CENTRE FOR EVIDENCE BASED POLICING | N/A | 4,840.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,976.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,976.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,976.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,482.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,482.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,482.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,482.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,235.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,235.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,235.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,235.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,200.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 1,200.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 960.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 900.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 900.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 741.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - 600.00 |

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| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - | 600.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - | 600.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - | 600.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - | 600.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - | 600.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - | 600.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - | 600.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | - | 600.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 988.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 1,200.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 1,200.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 1,200.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 1,200.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 1,440.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 1,800.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 2,400.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 2,470.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 2,470.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 2,470.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 2,964.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 2,964.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2194571 | TAILORED IMAGE LTD | N/A | | 3,952.00 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | EXPERT WITNESSES & REPORTS | 415007 | 01-Mar-2023 | 2194600 | REDACT - SENSITIVE SUPPLIER | N/A | | 5,080.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2194697 | VANTAGE DATA CENTERS (FORMERLY | N/A | - | 31,131.90 |

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| | | | | | | | NEXT GENERATION DATA LTD) | | |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2194697 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | 31,128.04 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2194697 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | 31,131.90 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2194706 | TALENT INTERNATIONAL (UK) LTD | N/A | 5,200.00 |
| CHIEF CONSTABLE | Project Operating Model (POM) | MCD78 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2194715 | PRICE WATERHOUSE COOPERS | N/A | - 262,500.00 |
| CHIEF CONSTABLE | CORPORATE CONTINGENCY | VCP11 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2194716 | PRICE WATERHOUSE COOPERS | N/A | - 262,500.00 |
| CHIEF CONSTABLE | Project Operating Model (POM) | MCD78 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2194716 | PRICE WATERHOUSE COOPERS | N/A | 262,500.00 |
| CHIEF CONSTABLE | CORPORATE CONTINGENCY | VCP11 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2194716 | PRICE WATERHOUSE COOPERS | N/A | 262,500.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2194795 | TALENT INTERNATIONAL (UK) LTD | N/A | 1,300.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2194814 | INTERNET INVESTIGATION SOLUTIONS LTD | N/A | 7,085.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2194814 | INTERNET INVESTIGATION SOLUTIONS LTD | N/A | 82,593.84 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | I.T. CONSULTANCY | 425033 | 01-Mar-2023 | 2194834 | ACUMA SOLUTIONS LTD | N/A | 795.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | PHOTOCOPIER LEASE | 433202 | 01-Mar-2023 | 2194838 | RICOH UK LTD | N/A | - 8,815.13 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | PHOTOCOPIER LEASE | 433202 | 01-Mar-2023 | 2194838 | RICOH UK LTD | N/A | 17,630.26 |
| CHIEF CONSTABLE | CENTRAL CORPORATE | VCP50 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2194889 | STAFFORDSHIRE UNIVERSITY | N/A | 4,651.10 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2194898 | ALTIA-ABM | N/A | 13,320.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2194898 | ALTIA-ABM | N/A | 19,080.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | I.T. CONSULTANCY | 425033 | 01-Mar-2023 | 2194901 | ACUMA SOLUTIONS LTD | N/A | - 795.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2194904 | COLLEGE OF POLICING LTD | N/A | - 2,263.50 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | TELEPHONE CALL CHARGES | 425012 | 01-Mar-2023 | 2194919 | GAMMA TELECOM LTD | N/A | 2,266.97 |

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| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2195009 | COLLEGE OF POLICING LTD | N/A | | 3,166.80 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2195022 | RED SNAPPER GROUP LTD | N/A | - | 565.20 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2195022 | RED SNAPPER GROUP LTD | N/A | | 1,130.40 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT DEVELOPMENT FUND | 423136 | 01-Mar-2023 | 2195052 | SPECIALIST COMPUTER CENTRES PLC (COLLABARATION) | N/A | | 819.57 |
| CHIEF CONSTABLE | EVIDENCE BASED PRACTICE | CLP04 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2195118 | KEELE UNIVERSITY | N/A | | 1,000.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | MFD MULTI FUNCTION DEVICE USEAGE CHARGE | 433201 | 01-Mar-2023 | 2195132 | RICOH UK LTD | N/A | - | 29,133.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | MFD MULTI FUNCTION DEVICE USEAGE CHARGE | 433201 | 01-Mar-2023 | 2195132 | RICOH UK LTD | N/A | | 42,828.00 |
| CHIEF CONSTABLE | RASSO | JPP11 | EXPERT WITNESSES & REPORTS | 415007 | 01-Mar-2023 | 2195199 | REDACT - SENSITIVE SUPPLIER | N/A | | 1,950.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2195207 | SPECIALIST COMPUTER CENTRES PLC (COLLABARATION) | N/A | | 770.91 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2195231 | SOFTCAT LTD | N/A | - | 1,768.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2195231 | SOFTCAT LTD | N/A | | 3,536.00 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2195247 | RED SNAPPER GROUP LTD | N/A | | 753.60 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2195616 | TAILORED IMAGE LTD | N/A | | 588.80 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2195677 | COLLEGE OF POLICING LTD | N/A | | 7,812.50 |
| CHIEF CONSTABLE | ENHANCED DIGITAL INVESTIGATIONS | JPP10 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2195684 | CYSIAM | N/A | - | 2,500.00 |
| CHIEF CONSTABLE | ENHANCED DIGITAL INVESTIGATIONS | JPP10 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2195684 | CYSIAM | N/A | | 17,500.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | STATIONERY | 434003 | 01-Mar-2023 | 2195703 | LLOYDS BANK PLC (VISA CARD) | N/A | - | 1,684.40 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | STATIONERY | 434003 | 01-Mar-2023 | 2195703 | LLOYDS BANK PLC (VISA CARD) | N/A | - | 970.80 |

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| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | STATIONERY | 434003 | 01-Mar-2023 | 2195703 | LLOYDS BANK PLC (VISA CARD) | N/A | - | 733.99 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | STATIONERY | 434003 | 01-Mar-2023 | 2195703 | LLOYDS BANK PLC (VISA CARD) | N/A | - | 725.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | STATIONERY | 434003 | 01-Mar-2023 | 2195703 | LLOYDS BANK PLC (VISA CARD) | N/A | - | 708.99 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | STATIONERY | 434003 | 01-Mar-2023 | 2195703 | LLOYDS BANK PLC (VISA CARD) | N/A | - | 549.99 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | STATIONERY | 434003 | 01-Mar-2023 | 2195703 | LLOYDS BANK PLC (VISA CARD) | N/A | | 549.99 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | STATIONERY | 434003 | 01-Mar-2023 | 2195703 | LLOYDS BANK PLC (VISA CARD) | N/A | | 733.99 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | STATIONERY | 434003 | 01-Mar-2023 | 2195703 | LLOYDS BANK PLC (VISA CARD) | N/A | | 907.77 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | STATIONERY | 434003 | 01-Mar-2023 | 2195703 | LLOYDS BANK PLC (VISA CARD) | N/A | | 1,684.40 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE INITIAL PURCHASE | 423132 | 01-Mar-2023 | 2195807 | SOFTCAT LTD | N/A | | 10,379.84 |
| CHIEF CONSTABLE | RETAINED PROPERTY | KJS07 | MINOR MOVES | 222093 | 01-Mar-2023 | 2195880 | HORSLEYS OF STAFFORD | N/A | | 1,584.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2195955 | COLLEGE OF POLICING LTD | N/A | | 1,377.00 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 01-Mar-2023 | 2196022 | MIDLANDS PSYCHOLOGY SERVICES LTD (FORMERLY MIDLANDS PSYCHOLOGY CIC) | N/A | - | 5,685.00 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 01-Mar-2023 | 2196022 | MIDLANDS PSYCHOLOGY SERVICES LTD (FORMERLY MIDLANDS PSYCHOLOGY CIC) | N/A | | 8,527.50 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2196032 | RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD | N/A | | 1,650.00 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2196045 | RED SNAPPER GROUP LTD | N/A | | 575.32 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 01-Mar-2023 | 2196058 | GB PROHEALTH LTD | N/A | - | 10,770.00 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 01-Mar-2023 | 2196058 | GB PROHEALTH LTD | N/A | | 10,770.00 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 01-Mar-2023 | 2196060 | WARWICKSHIRE P.C.C. | N/A | | 3,452.32 |

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| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 01-Mar-2023 | 2196061 | WARWICKSHIRE P.C.C. | N/A | 3,713.69 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC CONSUMABLES (TRADITIONAL) | 414008 | 01-Mar-2023 | 2196062 | ACOTA LTD | N/A | 655.92 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC CONSUMABLES (TRADITIONAL) | 414008 | 01-Mar-2023 | 2196062 | ACOTA LTD | N/A | 2,416.86 |
| CHIEF CONSTABLE | FRAUD & FINANCIAL INVEST | JSV01 | OPERATIONAL PROFESSIONAL FEES | 415010 | 01-Mar-2023 | 2196127 | EXPERIAN LTD. | N/A | 4,494.90 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT PERIPHERALS | 424031 | 01-Mar-2023 | 2196157 | LLOYDS BANK PLC (VISA CARD) | N/A | 670.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196183 | NPOWER LTD | N/A | 56,188.76 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196185 | NPOWER LTD | N/A | 12,850.89 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196187 | NPOWER LTD | N/A | 4,853.13 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196189 | NPOWER LTD | N/A | 11,290.39 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196190 | NPOWER LTD | N/A | 10,843.42 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196190 | NPOWER LTD | N/A | 11,132.53 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196190 | NPOWER LTD | N/A | 16,449.18 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196192 | NPOWER LTD | N/A | 4,221.69 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196193 | NPOWER LTD | N/A | 1,481.21 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196194 | NPOWER LTD | N/A | 4,725.50 |
| CHIEF CONSTABLE | SAFER ROADS PARTNERSHIP | KJS09 | OPERATIONAL & TESTING EQUIPMENT MAINTENANCE | 413407 | 01-Mar-2023 | 2196195 | JENOPTIK UK LTD | N/A | 18,191.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196196 | NPOWER LTD | N/A | 6,401.73 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196197 | NPOWER LTD | N/A | 4,575.39 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196198 | NPOWER LTD | N/A | 4,069.61 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196199 | NPOWER LTD | N/A | 2,540.23 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196200 | NPOWER LTD | N/A | 4,852.62 |

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| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | I.T. CONSULTANCY | 425033 | 01-Mar-2023 | 2196207 | WPC SOFTWARE LTD | N/A | 525.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | I.T. CONSULTANCY | 425033 | 01-Mar-2023 | 2196207 | WPC SOFTWARE LTD | N/A | 1,050.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | I.T. CONSULTANCY | 425033 | 01-Mar-2023 | 2196207 | WPC SOFTWARE LTD | N/A | 1,700.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | I.T. CONSULTANCY | 425033 | 01-Mar-2023 | 2196207 | WPC SOFTWARE LTD | N/A | 1,700.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | I.T. CONSULTANCY | 425033 | 01-Mar-2023 | 2196207 | WPC SOFTWARE LTD | N/A | 1,700.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | I.T. CONSULTANCY | 425033 | 01-Mar-2023 | 2196207 | WPC SOFTWARE LTD | N/A | 1,700.00 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2196241 | RED SNAPPER GROUP LTD | N/A | 553.61 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2196264 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | - 23,405.93 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2196264 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | 31,128.04 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | LECTURERS FEES | 495061 | 01-Mar-2023 | 2196298 | WILMINGTON PLC | N/A | - 2,000.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | LECTURERS FEES | 495061 | 01-Mar-2023 | 2196298 | WILMINGTON PLC | N/A | 4,000.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2196303 | SORINTEQ LTD | N/A | 4,499.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | TELEPHONE CALL CHARGES | 425012 | 01-Mar-2023 | 2196317 | GAMMA TELECOM LTD | N/A | 2,674.69 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2196328 | HAYS SPECIALIST RECRUITMENT LIMITED | N/A | 916.50 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2196329 | HAYS SPECIALIST RECRUITMENT LIMITED | N/A | 916.50 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2196330 | HAYS SPECIALIST RECRUITMENT LIMITED | N/A | 916.50 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2196331 | HAYS SPECIALIST RECRUITMENT LIMITED | N/A | 569.72 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2196336 | ZELLIS UK LTD (formerly NGA) | N/A | 14,277.10 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | ROOM HIRE | 436006 | 01-Mar-2023 | 2196383 | DARLEY MOOR MOTOR CYCLE ROAD RACING CLUB LTD | N/A | 2,000.00 |

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| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 01-Mar-2023 | 2196385 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | - | 1,724.74 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 01-Mar-2023 | 2196385 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | - | 935.79 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 01-Mar-2023 | 2196385 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 1,403.69 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 01-Mar-2023 | 2196385 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 3,449.48 |
| CHIEF CONSTABLE | SPECIALIST INVESTIGATIONS MGT TEAM | JPP90 | WITNESS INTERMEDIARIES | 415022 | 01-Mar-2023 | 2196408 | REDACT - SENSITIVE SUPPLIER | N/A | | 846.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196412 | NPOWER LTD | N/A | | 963.53 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196416 | NPOWER LTD | N/A | | 1,111.24 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 01-Mar-2023 | 2196420 | NPOWER LTD | N/A | | 1,487.28 |
| CHIEF CONSTABLE | CMPG | VRI21 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 01-Mar-2023 | 2196423 | ALLSTAR BUSINESS SOLUTIONS LTD | N/A | | 790.24 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 01-Mar-2023 | 2196423 | ALLSTAR BUSINESS SOLUTIONS LTD | N/A | | 25,967.74 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC CONSUMABLES (DIGITAL) | 414012 | 01-Mar-2023 | 2196424 | DSG RETAIL LIMITED | N/A | | 583.20 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | FORENSIC CONSUMABLES (TRADITIONAL) | 414008 | 01-Mar-2023 | 2196447 | POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS | N/A | - | 1,300.00 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | FORENSIC CONSUMABLES (TRADITIONAL) | 414008 | 01-Mar-2023 | 2196447 | POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS | N/A | | 1,300.00 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | PATHOLOGISTS | 415003 | 01-Mar-2023 | 2196447 | REDACT - SENSITIVE SUPPLIER | N/A | | 1,300.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | REACTIVE MAINTENANCE | 215101 | 01-Mar-2023 | 2196478 | CITY OF STOKE ON TRENT (COUNCIL) | N/A | | 6,519.63 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2196486 | RSM RISK ASSURANCE SERVICES LLP | N/A | | 29,500.00 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 01-Mar-2023 | 2196487 | DIOCESE OF LICHFIELD | N/A | | 16,322.10 |
| CHIEF CONSTABLE | NON EMERGENCY MGMT | KCD90 | OFFICE FURNITURE / EQUIPMENT PURCHASE | 433100 | 01-Mar-2023 | 2196492 | GRESHAM OFFICE FURNITURE | N/A | | 774.90 |

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| CHIEF CONSTABLE | NON EMERGENCY MGMT | KCD90 | OFFICE FURNITURE / EQUIPMENT PURCHASE | 433100 | 01-Mar-2023 | 2196493 | GRESHAM OFFICE FURNITURE | N/A | 774.90 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2196495 | DYSLEXIA WORKPLACE SOLUTIONS LIMITED | N/A | 20,500.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2196507 | SOFTCAT LTD | N/A | 4,020.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2196507 | SOFTCAT LTD | N/A | 28,140.00 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC CONSUMABLES (TRADITIONAL) | 414008 | 01-Mar-2023 | 2196528 | SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD) | N/A | 717.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 01-Mar-2023 | 2196546 | THE MADELEY CENTRE | N/A | 2,108.36 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2196608 | EMERGENCY SERVICES TRAINING CENTRE | N/A | 2,950.00 |
| CHIEF CONSTABLE | SPECIALIST INVESTIGATIONS MGT TEAM | JPP90 | WITNESS INTERMEDIARIES | 415022 | 01-Mar-2023 | 2196620 | REDACT - SENSITIVE SUPPLIER | N/A | 520.91 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2196621 | DADDYLESS DAUGHTERS PROJECT CIC | N/A | 1,425.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2196621 | DADDYLESS DAUGHTERS PROJECT CIC | N/A | 1,425.00 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 01-Mar-2023 | 2196622 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | 7,406.60 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 01-Mar-2023 | 2196624 | POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS | N/A | 11,012.49 |
| CHIEF CONSTABLE | SOMU | DLP10 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2196626 | SOFTCAT LTD | N/A | 538.20 |
| CHIEF CONSTABLE | INVESTIGATIVE SERVICES MANAGEMENT TEAM | JMT90 | IT PERIPHERALS | 424031 | 01-Mar-2023 | 2196627 | SOFTCAT LTD | N/A | 534.80 |
| CHIEF CONSTABLE | INVESTIGATIVE SERVICES MANAGEMENT TEAM | JMT90 | IT PERIPHERALS | 424031 | 01-Mar-2023 | 2196627 | SOFTCAT LTD | N/A | 1,123.09 |
| CHIEF CONSTABLE | INVESTIGATIVE SERVICES MANAGEMENT TEAM | JMT90 | IT PERIPHERALS | 424031 | 01-Mar-2023 | 2196627 | SOFTCAT LTD | N/A | 1,900.22 |

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| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196630 | TASK FORCE DISTRIBUTION LTD | N/A | - | 1,010.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196630 | TASK FORCE DISTRIBUTION LTD | N/A | | 1,520.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEGAL COSTS | 435001 | 01-Mar-2023 | 2196632 | STAFFORDSHIRE COUNTY COUNCIL | N/A | | 587.70 |
| CHIEF CONSTABLE | ESTATES | NES01 | SUBSCRIPTIONS & LEVIES | 436002 | 01-Mar-2023 | 2196633 | NATIONAL POLICE ESTATES GROUP | N/A | | 1,500.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 01-Mar-2023 | 2196634 | WATER PLUS GROUP LIMITED | N/A | | 798.56 |
| CHIEF CONSTABLE | RECRUITMENT TEAM | NRD08 | ASSESSMENT CENTRES | 177102 | 01-Mar-2023 | 2196635 | PERTEMPS GROUP OF COMPANIES | N/A | | 2,200.00 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2196636 | RED SNAPPER GROUP LTD | N/A | | 531.90 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2196637 | RED SNAPPER GROUP LTD | N/A | | 565.20 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | AGENCY STAFF | 175001 | 01-Mar-2023 | 2196638 | RED SNAPPER GROUP LTD | N/A | | 753.60 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 01-Mar-2023 | 2196643 | REDACT - SENSITIVE SUPPLIER | N/A | | 3,398.46 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2196658 | INTELLITEC MV LTD | N/A | | 677.74 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2196660 | PJ AUTOMOTIVE LTD INC PJ BODYSHOP | N/A | | 2,950.31 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | TYRES | 312302 | 01-Mar-2023 | 2196661 | GOODYEAR DUNLOP TYRES UK LIMITED | N/A | | 19,315.77 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 01-Mar-2023 | 2196661 | REDACT - SENSITIVE SUPPLIER | N/A | | 537.41 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | TELEPHONE CALL CHARGES | 425012 | 01-Mar-2023 | 2196663 | BT (BRITISH TELECOMMUNICATIONS PLC) | N/A | - | 3,776.89 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | TELEPHONE CALL CHARGES | 425012 | 01-Mar-2023 | 2196663 | BT (BRITISH TELECOMMUNICATIONS PLC) | N/A | | 20,000.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | FIREARMS PURCHASES | 413106 | 01-Mar-2023 | 2196664 | REDACT - SENSITIVE SUPPLIER | N/A | | 560.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | OPERATIONAL EQUIPMENT | 413110 | 01-Mar-2023 | 2196668 | ODIN SYSTEMS LTD | N/A | | 800.00 |

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| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2196669 | PJ AUTOMOTIVE LTD INC PJ BODYSHOP | N/A | 1,737.87 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2196672 | PJ AUTOMOTIVE LTD INC PJ BODYSHOP | N/A | 552.98 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2196676 | PJ AUTOMOTIVE LTD INC PJ BODYSHOP | N/A | 1,535.94 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2196680 | PJ AUTOMOTIVE LTD INC PJ BODYSHOP | N/A | 565.65 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196687 | BENNETT SAFETYWEAR LTD | N/A | 680.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196687 | BENNETT SAFETYWEAR LTD | N/A | 680.00 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 01-Mar-2023 | 2196688 | MIDLANDS PSYCHOLOGY SERVICES LTD (FORMERLY MIDLANDS PSYCHOLOGY CIC) | N/A | 1,290.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 01-Mar-2023 | 2196693 | NEW BEACON GROUP LIMITED | N/A | 37,500.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2196698 | SPECIALIST COMPUTER CENTRES PLC (COLLABORATION) | N/A | 780.00 |
| CHIEF CONSTABLE | HRV RECEPTION & POST ROOM | RVU06 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 01-Mar-2023 | 2196703 | MAYFLOWER CONTROL LTD | N/A | 738.10 |
| CHIEF CONSTABLE | FORENSIC COLLISION INVESTIGATION UNIT | JFS07 | PRINTER CONSUMABLES | 434001 | 01-Mar-2023 | 2196705 | ZORO UK LTD | N/A | - 529.99 |
| CHIEF CONSTABLE | FORENSIC COLLISION INVESTIGATION UNIT | JFS07 | PRINTER CONSUMABLES | 434001 | 01-Mar-2023 | 2196705 | ZORO UK LTD | N/A | 529.99 |
| CHIEF CONSTABLE | FINANCE & COMMERCIAL MGMT TEAM | FCS90 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 01-Mar-2023 | 2196709 | STAFFORDSHIRE COUNTY COUNCIL | N/A | 30,910.00 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 01-Mar-2023 | 2196711 | REDACT - SENSITIVE SUPPLIER | N/A | - 14,121.00 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 01-Mar-2023 | 2196711 | REDACT - SENSITIVE SUPPLIER | N/A | 28,542.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2196712 | BT GLOBAL SERVICES | N/A | 583.33 |
| CHIEF CONSTABLE | FINANCE & COMMERCIAL MGMT TEAM | FCS90 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 01-Mar-2023 | 2196715 | PS ADMINISTRATION LTD (TRADING AS XPS ADMINISTRATION) | N/A | 15,836.33 |

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| CHIEF CONSTABLE | TACTICAL PLANNING UNIT | KTC07 | OPERATIONAL EQUIPMENT | 413110 | 01-Mar-2023 | 2196718 | HELIGUY (COLENA LTD) | N/A | | 582.92 |
| CHIEF CONSTABLE | FINANCE & COMMERCIAL MGMT TEAM | FCS90 | MATERIAL DAMAGE INSURANCE | 222072 | 01-Mar-2023 | 2196728 | AON UK LIMITED | N/A | | 515.84 |
| CHIEF CONSTABLE | FINANCE & COMMERCIAL MGMT TEAM | FCS90 | MATERIAL DAMAGE INSURANCE | 222072 | 01-Mar-2023 | 2196728 | AON UK LIMITED | N/A | | 4,298.65 |
| CHIEF CONSTABLE | CMPG | VRI21 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 01-Mar-2023 | 2196729 | ALLSTAR BUSINESS SOLUTIONS LTD | N/A | | 797.78 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 01-Mar-2023 | 2196729 | ALLSTAR BUSINESS SOLUTIONS LTD | N/A | | 26,320.02 |
| CHIEF CONSTABLE | FORENSIC QUALITY SERVICES | JFS09 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196733 | REDACT - SENSITIVE SUPPLIER | N/A | | 1,900.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE INITIAL PURCHASE | 423132 | 01-Mar-2023 | 2196734 | AS DARTS INH - ANDREAS HUBER | N/A | - | 774.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE INITIAL PURCHASE | 423132 | 01-Mar-2023 | 2196734 | AS DARTS INH - ANDREAS HUBER | N/A | | 1,593.66 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 01-Mar-2023 | 2196735 | REDACT - SENSITIVE SUPPLIER | N/A | - | 712.26 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2196737 | REDACT - SENSITIVE SUPPLIER | N/A | | 11,200.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2196737 | REDACT - SENSITIVE SUPPLIER | N/A | | 11,595.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 01-Mar-2023 | 2196741 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 2,751.62 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 01-Mar-2023 | 2196742 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 2,480.89 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 01-Mar-2023 | 2196755 | SOURCE FOR BUSINESS was PENNON WATER SERV LTD | N/A | | 816.56 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 01-Mar-2023 | 2196756 | SOURCE FOR BUSINESS was PENNON WATER SERV LTD | N/A | | 685.05 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2196759 | VIRGIN MEDIA LTD | N/A | - | 39,590.92 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196762 | REDACT - SENSITIVE SUPPLIER | N/A | | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196763 | REDACT - SENSITIVE SUPPLIER | N/A | | 510.00 |

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| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196764 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196765 | REDACT - SENSITIVE SUPPLIER | N/A | 2,066.98 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196766 | REDACT - SENSITIVE SUPPLIER | N/A | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196767 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196768 | REDACT - SENSITIVE SUPPLIER | N/A | 536.98 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196769 | REDACT - SENSITIVE SUPPLIER | N/A | 1,530.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196770 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196771 | REDACT - SENSITIVE SUPPLIER | N/A | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196772 | REDACT - SENSITIVE SUPPLIER | N/A | 1,560.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196773 | REDACT - SENSITIVE SUPPLIER | N/A | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196774 | REDACT - SENSITIVE SUPPLIER | N/A | 870.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196775 | REDACT - SENSITIVE SUPPLIER | N/A | 2,160.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196776 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196777 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196778 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196779 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |

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| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196780 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196781 | REDACT - SENSITIVE SUPPLIER | N/A | 1,140.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196782 | REDACT - SENSITIVE SUPPLIER | N/A | 690.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196783 | REDACT - SENSITIVE SUPPLIER | N/A | 1,530.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196784 | REDACT - SENSITIVE SUPPLIER | N/A | 1,020.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196785 | REDACT - SENSITIVE SUPPLIER | N/A | 1,050.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196786 | REDACT - SENSITIVE SUPPLIER | N/A | 1,972.32 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196787 | REDACT - SENSITIVE SUPPLIER | N/A | 631.80 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196788 | REDACT - SENSITIVE SUPPLIER | N/A | 1,466.98 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196790 | REDACT - SENSITIVE SUPPLIER | N/A | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196791 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196792 | REDACT - SENSITIVE SUPPLIER | N/A | 1,170.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196793 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196794 | REDACT - SENSITIVE SUPPLIER | N/A | 2,200.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196795 | REDACT - SENSITIVE SUPPLIER | N/A | 1,170.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196796 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |

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| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196797 | REDACT - SENSITIVE SUPPLIER | N/A | 1,020.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 01-Mar-2023 | 2196798 | REDACT - SENSITIVE SUPPLIER | N/A | 1,350.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2196809 | ECCO SAFETY GROUP UK LIMITED | N/A | 565.05 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2196832 | UNIVERSITY OF WOLVERHAMPTON CORPORATE SERVICES LTD | N/A | 2,600.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2196832 | UNIVERSITY OF WOLVERHAMPTON CORPORATE SERVICES LTD | N/A | 5,200.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEGAL COSTS | 435001 | 01-Mar-2023 | 2196836 | STAFFORDSHIRE COUNTY COUNCIL | N/A | 1,186.65 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | FIRST AID CONSUMABLES | 494042 | 01-Mar-2023 | 2196870 | AERO HEALTHCARE LTD | N/A | 9,071.26 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196871 | TAILORED IMAGE LTD | N/A | 600.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196871 | TAILORED IMAGE LTD | N/A | 600.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196871 | TAILORED IMAGE LTD | N/A | 600.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196871 | TAILORED IMAGE LTD | N/A | 600.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196871 | TAILORED IMAGE LTD | N/A | 741.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196871 | TAILORED IMAGE LTD | N/A | 900.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196871 | TAILORED IMAGE LTD | N/A | 1,200.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196871 | TAILORED IMAGE LTD | N/A | 1,235.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196871 | TAILORED IMAGE LTD | N/A | 1,235.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196871 | TAILORED IMAGE LTD | N/A | 1,482.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196871 | TAILORED IMAGE LTD | N/A | 1,482.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196871 | TAILORED IMAGE LTD | N/A | 1,976.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2196880 | SAFARILAND UK LIMITED | N/A | 862.58 |

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| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2196881 | LEXCOM INFORMATION SYSTEMS GMBH | N/A | 648.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2196901 | POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS | N/A | 1,200.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2196902 | POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS | N/A | 1,800.00 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | PATHOLOGISTS | 415003 | 01-Mar-2023 | 2196912 | REDACT - SENSITIVE SUPPLIER | N/A | 2,600.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT PERIPHERALS | 424031 | 01-Mar-2023 | 2196920 | AXESS INTERNATIONAL LIMITED | N/A | 2,670.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | OPS AUDIO / VISUAL EQUIPMENT PURCHASE | 413109 | 01-Mar-2023 | 2196922 | KAISERTECH LTD | N/A | - 4,076.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | OPS AUDIO / VISUAL EQUIPMENT PURCHASE | 413109 | 01-Mar-2023 | 2196922 | KAISERTECH LTD | N/A | 5,095.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | VEHICLE EQUIP & SUPPORT COSTS | 413104 | 01-Mar-2023 | 2196925 | PRO-TECT SAFETY SIGNS | N/A | 1,198.80 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 01-Mar-2023 | 2196931 | RAYNE HOLDINGS LTD | N/A | 4,258.33 |
| CHIEF CONSTABLE | VEHICLE RECOVERY UNIT | KTC08 | PUBLIC VEHICLE RECOVERY | 416004 | 01-Mar-2023 | 2196934 | MOTOR CLINIC LIMITED | N/A | 577.50 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | OCCUPATIONAL HEALTH PHYSICIAN | 495041 | 01-Mar-2023 | 2196948 | HEALTHWORK GROUP LTD | N/A | 4,200.00 |
| CHIEF CONSTABLE | INVESTIGATIVE SERVICES MANAGEMENT TEAM | JMT90 | IT PERIPHERALS | 424031 | 01-Mar-2023 | 2196952 | SOFTCAT LTD | N/A | - 957.08 |
| CHIEF CONSTABLE | INVESTIGATIVE SERVICES MANAGEMENT TEAM | JMT90 | IT PERIPHERALS | 424031 | 01-Mar-2023 | 2196952 | SOFTCAT LTD | N/A | 1,435.62 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2196953 | COLLEGE OF POLICING LTD | N/A | - 2,032.00 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | PATHOLOGISTS | 415003 | 01-Mar-2023 | 2196968 | REDACT - SENSITIVE SUPPLIER | N/A | 3,080.00 |
| CHIEF CONSTABLE | ESTATES 2025 PROJECT TEAM | NES05 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 01-Mar-2023 | 2196975 | RIDER LEVETT BUCKNALL UK LTD | N/A | 3,630.00 |
| CHIEF CONSTABLE | OPERATIONS MANAGEMENT TEAM | KTC90 | AMMUNITION | 414006 | 01-Mar-2023 | 2196978 | REDACT - SENSITIVE SUPPLIER | N/A | 38,500.00 |

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| CHIEF CONSTABLE | OPERATIONS MANAGEMENT TEAM | KTC90 | AMMUNITION | 414006 | 01-Mar-2023 | 2196978 | REDACT - SENSITIVE SUPPLIER | N/A | | 121,120.00 |
| CHIEF CONSTABLE | FORENSIC QUALITY SERVICES | JFS09 | QUALITY STDS FORENSICS | 413202 | 01-Mar-2023 | 2196980 | HOME OFFICE | N/A | - | 3,846.45 |
| CHIEF CONSTABLE | FORENSIC QUALITY SERVICES | JFS09 | FORENSIC CONSUMABLES (TRADITIONAL) | 414008 | 01-Mar-2023 | 2196980 | HOME OFFICE | N/A | | 769.29 |
| CHIEF CONSTABLE | FORENSIC QUALITY SERVICES | JFS09 | QUALITY STDS FORENSICS | 413202 | 01-Mar-2023 | 2196980 | HOME OFFICE | N/A | | 3,846.45 |
| CHIEF CONSTABLE | Project Operating Model (POM) | MCD78 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2196982 | PRICE WATERHOUSE COOPERS | N/A | | 262,500.00 |
| CHIEF CONSTABLE | Project Operating Model (POM) | MCD78 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2196982 | PRICE WATERHOUSE COOPERS | N/A | | 262,500.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 01-Mar-2023 | 2196991 | CITY OF STOKE ON TRENT (COUNCIL) | N/A | | 1,000.00 |
| CHIEF CONSTABLE | CID INVESTIGATION SOUTH | JHS01 | PATHOLOGISTS | 415003 | 01-Mar-2023 | 2196995 | REDACT - SENSITIVE SUPPLIER | N/A | | 2,840.86 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | MOBILR PHONE CHARGES | 425011 | 01-Mar-2023 | 2196996 | VODAFONE LTD | N/A | | 500.50 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2196998 | COLLEGE OF POLICING LTD | N/A | | 1,663.90 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2197000 | COLLEGE OF POLICING LTD | N/A | | 2,523.50 |
| CHIEF CONSTABLE | ROAD POLICING UNIT | KTC14 | OPERATIONAL EQUIPMENT | 413110 | 01-Mar-2023 | 2197001 | REDACT - SENSITIVE SUPPLIER | N/A | | 598.50 |
| CHIEF CONSTABLE | EXECUTIVE | AEX00 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Mar-2023 | 2197009 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | - | 3,400.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 01-Mar-2023 | 2197017 | BADEN HALL ENTERPRISES LIMITED | N/A | | 824.71 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 01-Mar-2023 | 2197021 | STAFFORDSHIRE UNIVERSITY | N/A | | 2,810.22 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 01-Mar-2023 | 2197082 | REDACT - SENSITIVE SUPPLIER | N/A | | 3,614.25 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 01-Mar-2023 | 2197085 | REDACT - SENSITIVE SUPPLIER | N/A | - | 21,992.10 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 01-Mar-2023 | 2197085 | REDACT - SENSITIVE SUPPLIER | N/A | | 36,413.10 |
| CHIEF CONSTABLE | PEQF | NRD52 | DHEP TRAINING COSTS | 177313 | 01-Mar-2023 | 2197101 | STAFFORDSHIRE UNIVERSITY | N/A | | 26,882.80 |
| CHIEF CONSTABLE | ESTATES | NES01 | GAS | 222012 | 01-Mar-2023 | 2197108 | CORONA ENERGY LIMITED | N/A | - | 66,754.88 |

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| CHIEF CONSTABLE | ESTATES | NES01 | GAS | 222012 | 01-Mar-2023 | 2197108 | CORONA ENERGY LIMITED | N/A | 133,509.76 |
| CHIEF CONSTABLE | ESTATES | NES01 | GAS | 222012 | 01-Mar-2023 | 2197118 | CORONA ENERGY LIMITED | N/A | 81,515.42 |
| CHIEF CONSTABLE | ESTATES | NES01 | GAS | 222012 | 01-Mar-2023 | 2197120 | CORONA ENERGY LIMITED | N/A | 97,052.22 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2197126 | REVOLUTION EVENTS LTD | N/A | 1,650.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2197141 | SAFARILAND UK LIMITED | N/A | 658.60 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2197148 | PJ AUTOMOTIVE LTD INC PJ BODYSHOP | N/A | 3,543.16 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2197160 | INTELLITEC MV LTD | N/A | 953.74 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 01-Mar-2023 | 2197164 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | 6,380.45 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2197165 | SAFARILAND UK LIMITED | N/A | - 658.60 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2197165 | SAFARILAND UK LIMITED | N/A | - 569.56 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2197165 | SAFARILAND UK LIMITED | N/A | 569.56 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2197165 | SAFARILAND UK LIMITED | N/A | 569.56 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2197165 | SAFARILAND UK LIMITED | N/A | 658.60 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2197165 | SAFARILAND UK LIMITED | N/A | 658.60 |
| CHIEF CONSTABLE | ESTATES | NES01 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2197177 | AVISON YOUNG (previously GVA GRIMLEY) | N/A | 1,816.98 |
| CHIEF CONSTABLE | ESTATES | NES01 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2197177 | AVISON YOUNG (previously GVA GRIMLEY) | N/A | 3,243.46 |
| CHIEF CONSTABLE | ESTATES | NES01 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2197177 | AVISON YOUNG (previously GVA GRIMLEY) | N/A | 5,591.26 |
| CHIEF CONSTABLE | ESTATES | NES01 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2197177 | AVISON YOUNG (previously GVA GRIMLEY) | N/A | 7,111.81 |
| CHIEF CONSTABLE | ESTATES | NES01 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2197177 | AVISON YOUNG (previously GVA GRIMLEY) | N/A | 11,137.72 |
| CHIEF CONSTABLE | ESTATES | NES01 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2197177 | AVISON YOUNG (previously GVA GRIMLEY) | N/A | 12,967.39 |
| CHIEF CONSTABLE | ESTATES | NES01 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2197177 | AVISON YOUNG (previously GVA GRIMLEY) | N/A | 13,874.40 |
| CHIEF CONSTABLE | ESTATES | NES01 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2197177 | AVISON YOUNG (previously GVA GRIMLEY) | N/A | 27,071.16 |

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| CHIEF CONSTABLE | ESTATES | NES01 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2197177 | AVISON YOUNG (previously GVA GRIMLEY) | N/A | | 55,045.22 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 01-Mar-2023 | 2197186 | SOURCE FOR BUSINESS was PENNON WATER SERV LTD | N/A | | 918.85 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197203 | VIRGIN MEDIA LTD | N/A | - | 11,626.50 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197203 | VIRGIN MEDIA LTD | N/A | - | 5,813.25 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197203 | VIRGIN MEDIA LTD | N/A | | 5,813.25 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197203 | VIRGIN MEDIA LTD | N/A | | 17,439.75 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197206 | VIRGIN MEDIA LTD | N/A | - | 23,606.88 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197206 | VIRGIN MEDIA LTD | N/A | - | 11,803.44 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197206 | VIRGIN MEDIA LTD | N/A | | 11,803.44 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197206 | VIRGIN MEDIA LTD | N/A | | 35,410.32 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197209 | VIRGIN MEDIA LTD | N/A | - | 10,237.38 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197209 | VIRGIN MEDIA LTD | N/A | - | 5,118.69 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197209 | VIRGIN MEDIA LTD | N/A | | 5,118.69 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197209 | VIRGIN MEDIA LTD | N/A | | 15,356.07 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC CONSUMABLES (TRADITIONAL) | 414008 | 01-Mar-2023 | 2197210 | SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD) | N/A | | 1,332.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197211 | VIRGIN MEDIA LTD | N/A | - | 2,040.99 |

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| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197211 | VIRGIN MEDIA LTD | N/A | - | 680.33 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197211 | VIRGIN MEDIA LTD | N/A | | 680.33 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197211 | VIRGIN MEDIA LTD | N/A | | 2,721.32 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 01-Mar-2023 | 2197215 | REDACT - SENSITIVE SUPPLIER | N/A | - | 1,392.14 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 01-Mar-2023 | 2197215 | REDACT - SENSITIVE SUPPLIER | N/A | | 1,392.14 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197216 | VIRGIN MEDIA LTD | N/A | - | 36,093.39 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 01-Mar-2023 | 2197218 | VIRGIN MEDIA LTD | N/A | - | 22,195.46 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | HEALTH SURVEILLANCE CONSUMABLE | 494041 | 01-Mar-2023 | 2197219 | HAMPTON KNIGHT LTD | N/A | | 800.00 |
| CHIEF CONSTABLE | TACTICAL PLANNING UNIT | KTC07 | GENERAL VEHICLE HIRE | 312121 | 01-Mar-2023 | 2197220 | ARNOLD CLARK AUTOMOBILES LTD (HIRE Co) | N/A | | 691.32 |
| CHIEF CONSTABLE | DISRUPTIONS TEAM | JSV09 | GENERAL VEHICLE HIRE | 312121 | 01-Mar-2023 | 2197220 | ARNOLD CLARK AUTOMOBILES LTD (HIRE Co) | N/A | | 1,145.48 |
| CHIEF CONSTABLE | REDACT - SENSITIVE COST CODE | JSB01 | REDACT - SENSITIVE COST CODE | 312121 | 01-Mar-2023 | 2197220 | REDACT - SENSITIVE SUPPLIER | N/A | | 871.36 |
| CHIEF CONSTABLE | REDACT - SENSITIVE COST CODE | JSB01 | REDACT - SENSITIVE COST CODE | 312121 | 01-Mar-2023 | 2197220 | REDACT - SENSITIVE SUPPLIER | N/A | | 890.96 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2197221 | SERCO LIMITED | N/A | | 1,180.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | RADIO EQUIPMENT PURCHASE | 423120 | 01-Mar-2023 | 2197222 | SEPURA LTD (FORMERLY PLC) | N/A | | 4,680.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2197224 | TRY & LILLY LTD | N/A | | 704.20 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2197224 | TRY & LILLY LTD | N/A | | 1,056.30 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2197224 | TRY & LILLY LTD | N/A | | 1,408.40 |

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| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | EXPERT WITNESSES & REPORTS | 415007 | 01-Mar-2023 | 2197225 | REDACT - SENSITIVE SUPPLIER | N/A | 2,500.00 |
| CHIEF CONSTABLE | FINANCE & COMMERCIAL MGMT TEAM | FCS90 | UNINSURED LOSS PREMIUM | 312133 | 01-Mar-2023 | 2197239 | OPUS CLAIM SOLUTIONS LTD | N/A | 1,975.44 |
| CHIEF CONSTABLE | PEOPLE SERVICES MANAGEMENT TEAM | NRD90 | ROOM HIRE | 436006 | 01-Mar-2023 | 2197280 | STAFFORD RUGBY UNION FOOTBALL CLUB | N/A | - 1,400.00 |
| CHIEF CONSTABLE | PEOPLE SERVICES MANAGEMENT TEAM | NRD90 | ROOM HIRE | 436006 | 01-Mar-2023 | 2197280 | STAFFORD RUGBY UNION FOOTBALL CLUB | N/A | 2,400.00 |
| CHIEF CONSTABLE | Project Operating Model (POM) | MCD78 | OFFICE FURNITURE / EQUIPMENT PURCHASE | 433100 | 01-Mar-2023 | 2197282 | INDOOR & OUTDOOR UK LTD | N/A | 581.66 |
| CHIEF CONSTABLE | Project Operating Model (POM) | MCD78 | OFFICE FURNITURE / EQUIPMENT PURCHASE | 433100 | 01-Mar-2023 | 2197282 | INDOOR & OUTDOOR UK LTD | N/A | 662.50 |
| CHIEF CONSTABLE | Project Operating Model (POM) | MCD78 | OFFICE FURNITURE / EQUIPMENT PURCHASE | 433100 | 01-Mar-2023 | 2197282 | INDOOR & OUTDOOR UK LTD | N/A | 662.50 |
| CHIEF CONSTABLE | Project Operating Model (POM) | MCD78 | OFFICE FURNITURE / EQUIPMENT PURCHASE | 433100 | 01-Mar-2023 | 2197282 | INDOOR & OUTDOOR UK LTD | N/A | 825.00 |
| CHIEF CONSTABLE | EIPU | RVU05 | PRINTING | 434005 | 01-Mar-2023 | 2197289 | SYNERGY | N/A | 1,075.00 |
| CHIEF CONSTABLE | SUPERINTENDANTS ASSOCIATION | MSA03 | OFFICE SUPPLIES | 434002 | 01-Mar-2023 | 2197307 | OSI LTD | N/A | 509.70 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | PHYSIOTHERAPY | 177224 | 01-Mar-2023 | 2197332 | PEOPLE ASSET MANAGEMENT LTD | N/A | - 3,825.00 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | PHYSIOTHERAPY | 177224 | 01-Mar-2023 | 2197333 | PEOPLE ASSET MANAGEMENT LTD | N/A | 3,825.00 |
| CHIEF CONSTABLE | FRAUD & FINANCIAL INVEST | JSV01 | OPERATIONAL EQUIPMENT | 413110 | 01-Mar-2023 | 2197340 | SAFESCANBV | N/A | 655.38 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2197350 | NORFOLK CONSTABULARY | N/A | 2,750.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2197350 | NORFOLK CONSTABULARY | N/A | 2,750.00 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 01-Mar-2023 | 2197362 | REDACT - SENSITIVE SUPPLIER | N/A | 1,392.14 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | OCCUPATIONAL HEALTH PHYSICIAN | 495041 | 01-Mar-2023 | 2197363 | HEALTHWORK GROUP LTD | N/A | 6,690.00 |

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| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | CONSULTANCY FEES | 435002 | 01-Mar-2023 | 2197365 | NOVUS NETWORKS LTD | N/A | 4,250.00 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 01-Mar-2023 | 2197366 | REDACT - SENSITIVE SUPPLIER | N/A | 2,723.00 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 01-Mar-2023 | 2197368 | GB PROHEALTH LTD | N/A | 3,482.50 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | IT SOFTWARE INITIAL PURCHASE | 423132 | 01-Mar-2023 | 2197376 | INJENUITY LTD | N/A | 2,700.00 |
| CHIEF CONSTABLE | OPERATIONS MANAGEMENT TEAM | KTC90 | VETS FEES | 415013 | 01-Mar-2023 | 2197382 | LIME TREES VETERINARY SURGEONS PART OF THE INDEPENDENT VET CARE GROUP | N/A | 913.61 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2197400 | MC PRODUCTS UK LTD | N/A | - 3,917.60 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 01-Mar-2023 | 2197400 | MC PRODUCTS UK LTD | N/A | 5,718.80 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | SUBSCRIPTIONS & LEVIES | 436002 | 01-Mar-2023 | 2197467 | THOMSON REUTERS (PROFESSIONAL) UK LIMITED | N/A | 1,476.00 |
| CHIEF CONSTABLE | EIPU | RVU05 | OFFICE SUPPLIES | 434002 | 01-Mar-2023 | 2197474 | JNE SECURITY LTD | N/A | 1,190.00 |
| CHIEF CONSTABLE | EIPU | RVU05 | OFFICE SUPPLIES | 434002 | 01-Mar-2023 | 2197474 | JNE SECURITY LTD | N/A | 1,880.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2197517 | COLLEGE OF POLICING LTD | N/A | 1,215.90 |
| CHIEF CONSTABLE | SPECIALIST INVESTIGATIONS MGT TEAM | JPP90 | WITNESS INTERMEDIARIES | 415022 | 01-Mar-2023 | 2197521 | REDACT - SENSITIVE SUPPLIER | N/A | 539.16 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | MFD MULTI FUNCTION DEVICE USEAGE CHARGE | 433201 | 01-Mar-2023 | 2197534 | RICOH UK LTD | N/A | 12,948.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 01-Mar-2023 | 2197567 | ROBINS & DAY PARTS EAST MIDS | N/A | 570.73 |
| CHIEF CONSTABLE | LEGAL SERVICES TEAM | MLE00 | LEGAL COSTS | 435001 | 01-Mar-2023 | 2197627 | CAPSTICKS SOLICITORS | N/A | 9,500.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | WINDSCREEN DAMAGE | 317901 | 01-Mar-2023 | 2197640 | NATIONAL WINDSCREENS | N/A | 751.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT CONSUMABLES | 423434 | 01-Mar-2023 | 2197651 | SEPURA LTD (FORMERLY PLC) | N/A | - 7,000.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 01-Mar-2023 | 2197674 | CITY OF STOKE ON TRENT (COUNCIL) | N/A | 81,920.00 |

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| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 01-Mar-2023 | 2197676 | CITY OF STOKE ON TRENT (COUNCIL) | N/A | 550.15 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 01-Mar-2023 | 2197677 | CITY OF STOKE ON TRENT (COUNCIL) | N/A | 162,560.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 01-Mar-2023 | 2197679 | CITY OF STOKE ON TRENT (COUNCIL) | N/A | 3,293.40 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 01-Mar-2023 | 2197680 | CITY OF STOKE ON TRENT (COUNCIL) | N/A | 20,459.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 01-Mar-2023 | 2197681 | CITY OF STOKE ON TRENT (COUNCIL) | N/A | 4,690.60 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 01-Mar-2023 | 2197683 | CITY OF STOKE ON TRENT (COUNCIL) | N/A | 61,440.00 |
| CHIEF CONSTABLE | FRAUD & FINANCIAL INVEST | JSV01 | OPERATIONAL PROFESSIONAL FEES | 415010 | 01-Mar-2023 | 2197815 | EXPERIAN LTD. | N/A | 4,494.90 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2197822 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | 8,043.42 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2197828 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | 6,531.67 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2197829 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | 7,722.11 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2197831 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | 31,128.04 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 01-Mar-2023 | 2197840 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | 6,259.64 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 01-Mar-2023 | 2197909 | REDACT - SENSITIVE SUPPLIER | N/A | 66,516.00 |
| CHIEF CONSTABLE | BUSINESS SUPPORT | MCD77 | OFFICE SUPPLIES | 434002 | 01-Mar-2023 | 2197915 | BAILEYS ARTS LIMITED | N/A | 1,589.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2197921 | CITY OF LONDON POLICE | N/A | - 3,096.00 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 01-Mar-2023 | 2197925 | REDACT - SENSITIVE SUPPLIER | N/A | 66,516.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 01-Mar-2023 | 2197927 | WILMINGTON PLC | N/A | - 2,765.00 |

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| CHIEF CONSTABLE | DOG SUPPORT (Non Pay only) | KTC05 | PUBLIC DOG KENNELING | 415020 | 01-Mar-2023 | 2197978 | CROWFOOT KENNELS LTD | N/A | 1,820.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT PERIPHERALS | 424031 | 01-Mar-2023 | 2197996 | SOFTCAT LTD | N/A | 2,884.00 |
| CHIEF CONSTABLE | CORPORATE COMMUNICATIONS MANAGEMENT | MCC90 | PRINTING | 434005 | 01-Mar-2023 | 2198032 | PSL PRINT MANAGEMENT LTD | N/A | 1,353.37 |
| CHIEF CONSTABLE | DOG SUPPORT (Non Pay only) | KTC05 | FIRST AID CONSUMABLES | 494042 | 01-Mar-2023 | 2198043 | THE ATACC GROUP LTD | N/A | 6,698.72 |
| CHIEF CONSTABLE | EXECUTIVE | AEX00 | OFFICE SUPPLIES | 434002 | 01-Mar-2023 | 2198077 | BAILEYS ARTS LIMITED | N/A | 1,135.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 01-Mar-2023 | 2198083 | DOCUSIGN INTERNATIONAL (EMEA) LTD | N/A | 2,733.58 |
| CHIEF CONSTABLE | EQUALITY & DIVERSITY | MCD55 | CONFERENCE FEES | 436001 | 01-Mar-2023 | 2198086 | CHERRON INKO-TARIAH t/a THE POWER OF STAFFS NETWORKS | N/A | 650.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 01-Mar-2023 | 2198087 | CANNOCK CHASE DISTRICT COUNCIL | N/A | 1,250.00 |
| CHIEF CONSTABLE | RETAINED PROPERTY | KJS07 | DISPOSAL OF WASTE | 435007 | 01-Mar-2023 | 2198141 | AC ENVIRONMENTAL CONSULTING LTD | N/A | 963.40 |
| CHIEF CONSTABLE | CHILD EXPLOITATION TEAM | JPP03 | EXPERT WITNESSES & REPORTS | 415007 | 01-Mar-2023 | 2198206 | REDACT - SENSITIVE SUPPLIER | N/A | 1,920.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | SUBSCRIPTIONS & LEVIES | 436002 | 01-Mar-2023 | 2198217 | OXFORD UNIVERSITY PRESS | N/A | 9,833.85 |
| CHIEF CONSTABLE | FINANCE & COMMERCIAL MGMT TEAM | FCS90 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 02-Mar-2023 | 2196708 | C AND M ASSOCIATES | N/A | 10,000.00 |
| CHIEF CONSTABLE | SAFER ROADS PARTNERSHIP | KJS09 | POSTAL & CARRIER CHARGES | 425091 | 02-Mar-2023 | 2196736 | ROYAL MAIL | N/A | 2,657.88 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | GENERAL VEHICLE HIRE | 312121 | 02-Mar-2023 | 2196802 | SOUTH STAFFS HIRE LTD t/a SSH SELFDRIVE | N/A | 518.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 02-Mar-2023 | 2196807 | ESTAR TRUCK & VAN LTD (FORMERLY ROANZA LTD MERCEDES-BENZ) | N/A | 1,125.11 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 02-Mar-2023 | 2197212 | VIRGIN MEDIA LTD | N/A | - 1,360.66 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 02-Mar-2023 | 2197212 | VIRGIN MEDIA LTD | N/A | - 680.33 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 02-Mar-2023 | 2197212 | VIRGIN MEDIA LTD | N/A | 680.33 |

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| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 02-Mar-2023 | 2197212 | VIRGIN MEDIA LTD | N/A | | 2,040.99 |
| CHIEF CONSTABLE | FINGERPRINT BUREAU | JFS04 | OFFICE SUPPLIES | 434002 | 02-Mar-2023 | 2197369 | AGX HOLDINGS LTD | N/A | | 948.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | PROTECTIVE CLOTHING | 413102 | 02-Mar-2023 | 2197370 | KEELA ILASCO LTD | N/A | | 889.50 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | PROTECTIVE CLOTHING | 413102 | 02-Mar-2023 | 2197370 | KEELA ILASCO LTD | N/A | | 1,008.10 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | PROTECTIVE CLOTHING | 413102 | 02-Mar-2023 | 2197370 | KEELA ILASCO LTD | N/A | | 1,186.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | PROTECTIVE CLOTHING | 413102 | 02-Mar-2023 | 2197371 | KEELA ILASCO LTD | N/A | | 889.50 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | PROTECTIVE CLOTHING | 413102 | 02-Mar-2023 | 2197371 | KEELA ILASCO LTD | N/A | | 1,186.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 02-Mar-2023 | 2197373 | PETER JONES (I L G) LTD | N/A | - | 650.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 02-Mar-2023 | 2197373 | PETER JONES (I L G) LTD | N/A | | 1,300.00 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 02-Mar-2023 | 2197458 | REDACT - SENSITIVE SUPPLIER | N/A | | 7,884.25 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT CONSUMABLES | 423434 | 02-Mar-2023 | 2197650 | SEPURA LTD (FORMERLY PLC) | N/A | - | 6,400.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT PERIPHERALS | 424031 | 02-Mar-2023 | 2197987 | SOFTCAT LTD | N/A | - | 2,884.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | EXCISE LICENCES | 312131 | 02-Mar-2023 | 2198098 | LLOYDS BANK PLC (VISA CARD) | N/A | | 945.00 |
| CHIEF CONSTABLE | EXECUTIVE | AEX00 | HOTEL & ACCOMMODATION COSTS | 176112 | 02-Mar-2023 | 2198132 | LLOYDS BANK PLC (VISA CARD) | N/A | | 793.78 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | OPS AUDIO/ VISUAL EQUIPMENT PURCHASE | 413109 | 02-Mar-2023 | 2198132 | LLOYDS BANK PLC (VISA CARD) | N/A | | 820.46 |
| CHIEF CONSTABLE | TACTICAL PLANNING UNIT | KTC07 | OPERATIONAL EQUIPMENT | 413110 | 02-Mar-2023 | 2198132 | LLOYDS BANK PLC (VISA CARD) | N/A | | 1,475.68 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | FIREARMS REPAIRS | 413406 | 02-Mar-2023 | 2198211 | REDACT - SENSITIVE SUPPLIER | N/A | | 588.30 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 03-Mar-2023 | 2196816 | SOFTCAT LTD | N/A | | 56,347.05 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 03-Mar-2023 | 2197161 | ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL) | N/A | | 1,151.68 |

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| CHIEF CONSTABLE | CUSTODY SOUTH | KJS18 | OPS AUDIO / VISUAL CONSUMABLES | 414009 | 03-Mar-2023 | 2197377 | PMD MAGNETICS | N/A | 660.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 03-Mar-2023 | 2197386 | THE AT WORK PARTNERSHIP LTD | N/A | 2,850.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 03-Mar-2023 | 2197387 | KEELA ILASCO LTD | N/A | 946.50 |
| CHIEF CONSTABLE | FINANCE & COMMERCIAL MGMT TEAM | FCS90 | BOARDING UP | 415012 | 05-Mar-2023 | 2197770 | REDACT - SENSITIVE SUPPLIER | N/A | 3,970.30 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 06-Mar-2023 | 2196873 | CITY OF STOKE ON TRENT (COUNCIL) | N/A | 13,216.93 |
| CHIEF CONSTABLE | SOMU | DLP10 | IT INFRASTRUCTURE | 423131 | 06-Mar-2023 | 2196875 | SOFTCAT LTD | N/A | 7,045.80 |
| CHIEF CONSTABLE | SOMU | DLP10 | IT INFRASTRUCTURE | 423131 | 06-Mar-2023 | 2196875 | SOFTCAT LTD | N/A | 7,045.80 |
| CHIEF CONSTABLE | SOMU | DLP10 | IT INFRASTRUCTURE | 423131 | 06-Mar-2023 | 2196875 | SOFTCAT LTD | N/A | 7,045.80 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 06-Mar-2023 | 2197167 | REDACT - SENSITIVE SUPPLIER | N/A | 2,536.72 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 06-Mar-2023 | 2197214 | ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL) | N/A | 5,059.54 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | GENERAL VEHICLE HIRE | 312121 | 06-Mar-2023 | 2197624 | AFFORD RENT A CAR | N/A | 648.04 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | GENERAL VEHICLE HIRE | 312121 | 06-Mar-2023 | 2197635 | AFFORD RENT A CAR | N/A | 648.04 |
| CHIEF CONSTABLE | DISRUPTIONS TEAM | JSV09 | GENERAL VEHICLE HIRE | 312121 | 06-Mar-2023 | 2197732 | AFFORD RENT A CAR | N/A | 608.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 06-Mar-2023 | 2198001 | MICHAEL LUPTON ASSOCIATES LTD | N/A | 615.20 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 06-Mar-2023 | 2198038 | THINK DIFFERENT EVENTS LIMITED | N/A | 619.00 |
| CHIEF CONSTABLE | WELLBEING | NRD91 | OFFICE FURNITURE / EQUIPMENT PURCHASE | 433100 | 06-Mar-2023 | 2198067 | STAFFORDSHIRE POLICE FEDERATION | N/A | 4,158.93 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | AGENCY STAFF | 175001 | 07-Mar-2023 | 2196839 | DOLBY PROCURESMT LTD | N/A | 7,000.00 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | OTHER VOLUNTEER COSTS | 436007 | 07-Mar-2023 | 2196877 | REDACT - SENSITIVE SUPPLIER | N/A | 800.00 |

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| CHIEF CONSTABLE | SAFER ROADS PARTNERSHIP | KJS09 | POSTAL & CARRIER CHARGES | 425091 | 07-Mar-2023 | 2196878 | ROYAL MAIL | N/A | | 4,740.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | AIRWAVE CHARGES | 425021 | 07-Mar-2023 | 2196897 | AIRWAVE SOLUTIONS LTD. | N/A | - | 181,230.09 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | AIRWAVE CHARGES | 425021 | 07-Mar-2023 | 2196897 | AIRWAVE SOLUTIONS LTD. | N/A | | 330,000.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 07-Mar-2023 | 2196963 | WATER PLUS GROUP LIMITED | N/A | | 642.28 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | AMMUNITION | 414006 | 07-Mar-2023 | 2196993 | REDACT - SENSITIVE SUPPLIER | N/A | | 765.60 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | FIREARMS PURCHASES | 413106 | 07-Mar-2023 | 2196993 | REDACT - SENSITIVE SUPPLIER | N/A | | 1,400.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 07-Mar-2023 | 2197005 | CITY OF STOKE ON TRENT (COUNCIL) | N/A | | 12,878.26 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197027 | REDACT - SENSITIVE SUPPLIER | N/A | | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197028 | REDACT - SENSITIVE SUPPLIER | N/A | | 990.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197029 | REDACT - SENSITIVE SUPPLIER | N/A | | 1,260.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197030 | REDACT - SENSITIVE SUPPLIER | N/A | | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197031 | REDACT - SENSITIVE SUPPLIER | N/A | | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197032 | REDACT - SENSITIVE SUPPLIER | N/A | | 1,020.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197033 | REDACT - SENSITIVE SUPPLIER | N/A | | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197034 | REDACT - SENSITIVE SUPPLIER | N/A | | 1,400.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197035 | REDACT - SENSITIVE SUPPLIER | N/A | | 990.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197036 | REDACT - SENSITIVE SUPPLIER | N/A | | 870.00 |

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| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197037 | REDACT - SENSITIVE SUPPLIER | N/A | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197038 | REDACT - SENSITIVE SUPPLIER | N/A | 2,392.32 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 07-Mar-2023 | 2197039 | REDACT - SENSITIVE SUPPLIER | N/A | 536.98 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 07-Mar-2023 | 2197137 | TPS STOKE (203705) | N/A | 640.15 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 07-Mar-2023 | 2197151 | TPS STOKE (203705) | N/A | 771.57 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 07-Mar-2023 | 2197152 | TPS STOKE (203705) | N/A | 618.21 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 07-Mar-2023 | 2197168 | REDACT - SENSITIVE SUPPLIER | N/A | 2,110.05 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 07-Mar-2023 | 2197169 | REDACT - SENSITIVE SUPPLIER | N/A | 2,382.01 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 07-Mar-2023 | 2197170 | REDACT - SENSITIVE SUPPLIER | N/A | 1,330.91 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 07-Mar-2023 | 2197262 | TPS STOKE (203705) | N/A | - 504.60 |
| CHIEF CONSTABLE | CORPORATE COMMUNICATIONS MANAGEMENT | MCC90 | OTHER MEDIA & MARKETING COST | 427059 | 07-Mar-2023 | 2197712 | AJB MEDIA | N/A | 1,050.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 07-Mar-2023 | 2197713 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | 8,928.00 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 07-Mar-2023 | 2197782 | REDACT - SENSITIVE SUPPLIER | N/A | 4,191.26 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 07-Mar-2023 | 2197792 | REDACT - SENSITIVE SUPPLIER | N/A | 3,581.37 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT HARDWARE MAINTENANCE | 423431 | 07-Mar-2023 | 2197803 | ORACLE CORPORATION UK LTD | N/A | 36,434.88 |
| CHIEF CONSTABLE | ENHANCED DIGITAL INVESTIGATIONS | JPP10 | EXTERNAL TRAINING | 177311 | 07-Mar-2023 | 2197844 | CYSIAM | N/A | - 2,500.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 07-Mar-2023 | 2197963 | ORACLE CORPORATION UK LTD | N/A | 777.85 |

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| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 07-Mar-2023 | 2197963 | ORACLE CORPORATION UK LTD | N/A | 788.29 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 07-Mar-2023 | 2197963 | ORACLE CORPORATION UK LTD | N/A | 1,036.25 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 07-Mar-2023 | 2197963 | ORACLE CORPORATION UK LTD | N/A | 1,865.25 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 07-Mar-2023 | 2197963 | ORACLE CORPORATION UK LTD | N/A | 2,072.51 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT HARDWARE MAINTENANCE | 423431 | 07-Mar-2023 | 2197964 | ORACLE CORPORATION UK LTD | N/A | 13,202.40 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 07-Mar-2023 | 2197974 | ORACLE CORPORATION UK LTD | N/A | 183,622.66 |
| CHIEF CONSTABLE | ENHANCED DIGITAL INVESTIGATIONS | JPP10 | EXTERNAL TRAINING | 177311 | 07-Mar-2023 | 2198061 | CELLEBRITE UK LTD | N/A | 540.00 |
| CHIEF CONSTABLE | ENHANCED DIGITAL INVESTIGATIONS | JPP10 | EXTERNAL TRAINING | 177311 | 07-Mar-2023 | 2198061 | CELLEBRITE UK LTD | N/A | 1,100.00 |
| CHIEF CONSTABLE | ENHANCED DIGITAL INVESTIGATIONS | JPP10 | EXTERNAL TRAINING | 177311 | 07-Mar-2023 | 2198061 | CELLEBRITE UK LTD | N/A | 1,800.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | STRATEGIC PARTNERSHIP FIXED COSTS | 507210 | 07-Mar-2023 | 2198062 | KIER FACILITIES SERVICES LTD | N/A | 187,036.34 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 08-Mar-2023 | 2196969 | WATER PLUS GROUP LIMITED | N/A | 1,261.57 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 08-Mar-2023 | 2196976 | POLICE & CRIME COMMISSIONER OF SOUTH WALES | N/A | 21,000.00 |
| CHIEF CONSTABLE | CMPG | VRI21 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 08-Mar-2023 | 2196989 | ALLSTAR BUSINESS SOLUTIONS LTD | N/A | 1,111.88 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 08-Mar-2023 | 2196989 | ALLSTAR BUSINESS SOLUTIONS LTD | N/A | 25,635.65 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | AGENCY STAFF | 175001 | 08-Mar-2023 | 2197026 | RED SNAPPER GROUP LTD | N/A | 521.04 |
| CHIEF CONSTABLE | INVESTIGATIVE SERVICES MANAGEMENT TEAM | JMT90 | IT PERIPHERALS | 424031 | 08-Mar-2023 | 2197102 | SOFTCAT LTD | N/A | 537.17 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | BROADBAND AND NETWORK CIRCUITS | 425015 | 08-Mar-2023 | 2197110 | VIRGIN MEDIA LTD | N/A | - 9,009.04 |
| CHIEF CONSTABLE | ARCHIVE UNIT | MCD61 | ARCHIVE SERVICE | 435004 | 08-Mar-2023 | 2197217 | RESTORE PLC | N/A | 1,837.32 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 08-Mar-2023 | 2197715 | BUSINESS IMAGE LTD | N/A | 2,434.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 08-Mar-2023 | 2197733 | PETER JONES (I L G) LTD | N/A | 680.00 |

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| CHIEF CONSTABLE | COUNTY COMMAND MGT TM | CLP08 | PROPERTY PROTECTIVE MARKING | 414011 | 08-Mar-2023 | 2198064 | DETERTECHUK LTD (PREVIOUSLY SMARTWATER TECHNOLOGY LTD.) | N/A | 800.00 |
| CHIEF CONSTABLE | FINANCE & COMMERCIAL MGMT TEAM | FCS90 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 08-Mar-2023 | 2198068 | PS ADMINISTRATION LTD (TRADING AS XPS ADMINISTRATION) | N/A | 15,836.33 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 08-Mar-2023 | 2198075 | COLLEGE OF POLICING LTD | N/A | 2,473.00 |
| CHIEF CONSTABLE | SAFER ROADS PARTNERSHIP | KJS09 | POSTAL & CARRIER CHARGES | 425091 | 09-Mar-2023 | 2197053 | ROYAL MAIL | N/A | 2,399.51 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 09-Mar-2023 | 2197258 | ROBINS & DAY PARTS EAST MIDS | N/A | 607.62 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | OPERATIONAL EQUIPMENT | 413110 | 09-Mar-2023 | 2197730 | JUMA COMMUNICATIONS LTD | N/A | 550.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | OPERATIONAL EQUIPMENT | 413110 | 09-Mar-2023 | 2197730 | JUMA COMMUNICATIONS LTD | N/A | 600.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | OPERATIONAL EQUIPMENT | 413110 | 09-Mar-2023 | 2197730 | JUMA COMMUNICATIONS LTD | N/A | 616.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | OPERATIONAL EQUIPMENT | 413110 | 09-Mar-2023 | 2197730 | JUMA COMMUNICATIONS LTD | N/A | 1,650.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | OPERATIONAL EQUIPMENT | 413110 | 09-Mar-2023 | 2197730 | JUMA COMMUNICATIONS LTD | N/A | 1,739.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | OPERATIONAL EQUIPMENT | 413110 | 09-Mar-2023 | 2197730 | JUMA COMMUNICATIONS LTD | N/A | 1,925.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | OPERATIONAL EQUIPMENT | 413110 | 09-Mar-2023 | 2197730 | JUMA COMMUNICATIONS LTD | N/A | 2,250.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | OPERATIONAL EQUIPMENT | 413110 | 09-Mar-2023 | 2197730 | JUMA COMMUNICATIONS LTD | N/A | 3,750.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | OPERATIONAL EQUIPMENT | 413110 | 09-Mar-2023 | 2197730 | JUMA COMMUNICATIONS LTD | N/A | 3,960.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | OPERATIONAL EQUIPMENT | 413110 | 09-Mar-2023 | 2197730 | JUMA COMMUNICATIONS LTD | N/A | 8,750.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | OPS AUDIO / VISUAL EQUIPMENT PURCHASE | 413109 | 09-Mar-2023 | 2198022 | OCUK LTD | N/A | 1,034.77 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 10-Mar-2023 | 2197235 | PJ AUTOMOTIVE LTD INC PJ BODYSHOP | N/A | 1,260.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 10-Mar-2023 | 2197236 | PJ AUTOMOTIVE LTD INC PJ BODYSHOP | N/A | 1,260.00 |

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| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 10-Mar-2023 | 2197237 | PJ AUTOMOTIVE LTD INC PJBODYSHOP | N/A | 1,260.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 10-Mar-2023 | 2197238 | PJ AUTOMOTIVE LTD INC PJBODYSHOP | N/A | 1,260.00 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 10-Mar-2023 | 2197646 | REDACT - SENSITIVE SUPPLIER | N/A | 3,265.71 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 10-Mar-2023 | 2197647 | REDACT - SENSITIVE SUPPLIER | N/A | 10,317.52 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 10-Mar-2023 | 2197667 | EAST STAFFORDSHIRE BOROUGH COUNCIL | N/A | 9,481.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 10-Mar-2023 | 2197669 | EAST STAFFORDSHIRE BOROUGH COUNCIL | N/A | 2,644.70 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 10-Mar-2023 | 2197673 | EAST STAFFORDSHIRE BOROUGH COUNCIL | N/A | 147,200.00 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 10-Mar-2023 | 2197783 | REDACT - SENSITIVE SUPPLIER | N/A | 2,700.71 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 10-Mar-2023 | 2197790 | STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL | N/A | 45,824.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 10-Mar-2023 | 2197791 | STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL | N/A | 14,720.50 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 10-Mar-2023 | 2197794 | STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL | N/A | 6,721.63 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 10-Mar-2023 | 2198134 | REDACT - SENSITIVE SUPPLIER | N/A | 13,552.69 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 10-Mar-2023 | 2198135 | REDACT - SENSITIVE SUPPLIER | N/A | 12,532.77 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 10-Mar-2023 | 2198136 | REDACT - SENSITIVE SUPPLIER | N/A | 3,497.50 |
| CHIEF CONSTABLE | INVESTIGATIVE SERVICES MANAGEMENT TEAM | JMT90 | IT PERIPHERALS | 424031 | 10-Mar-2023 | 2198139 | SPECIALIST COMPUTER CENTRES PLC (COLLABARATION) | N/A | 1,660.92 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT DEVELOPMENT FUND | 423136 | 10-Mar-2023 | 2198153 | SPECIALIST COMPUTER CENTRES PLC (COLLABARATION) | N/A | 7,072.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 11-Mar-2023 | 2197684 | CANNOCK CHASE DISTRICT COUNCIL | N/A | 8,108.75 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 11-Mar-2023 | 2197685 | CANNOCK CHASE DISTRICT COUNCIL | N/A | 40,448.00 |

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| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | LECTURERS FEES | 495061 | 13-Mar-2023 | 2197254 | LISTEN | N/A | | 698.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 13-Mar-2023 | 2197284 | WATER PLUS GROUP LIMITED | N/A | | 623.45 |
| CHIEF CONSTABLE | FINANCE & COMMERCIAL MGMT TEAM | FCS90 | HOTEL & ACCOMMODATION COSTS | 176112 | 13-Mar-2023 | 2197285 | AGIITO LIMITED (FORMERLY CAPITA TRAVEL & EVENTS | N/A | - | 1,463.21 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 13-Mar-2023 | 2197288 | WATER PLUS GROUP LIMITED | N/A | | 1,078.65 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 13-Mar-2023 | 2197299 | REDACT - SENSITIVE SUPPLIER | N/A | - | 2,382.01 |
| CHIEF CONSTABLE | TACTICAL PLANNING UNIT | KTC07 | OPERATIONAL EQUIPMENT | 413110 | 13-Mar-2023 | 2198099 | NORTHERN DIVER INTERNATIONAL LTD | N/A | | 1,350.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 13-Mar-2023 | 2198144 | ASCOT BUSINESS SOLUTIONS LTD | N/A | | 1,208.55 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 13-Mar-2023 | 2198144 | ASCOT BUSINESS SOLUTIONS LTD | N/A | | 11,342.00 |
| CHIEF CONSTABLE | EIPU | RVU05 | OFFICE SUPPLIES | 434002 | 13-Mar-2023 | 2198236 | JNE SECURITY LTD | N/A | | 1,190.00 |
| CHIEF CONSTABLE | EIPU | RVU05 | OFFICE SUPPLIES | 434002 | 13-Mar-2023 | 2198236 | JNE SECURITY LTD | N/A | | 1,880.00 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | PUBLIC LIABILITY CLAIMS | 177669 | 14-Mar-2023 | 2197189 | REDACT - SENSITIVE SUPPLIER | N/A | | 907.50 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 14-Mar-2023 | 2197197 | REDACT - SENSITIVE SUPPLIER | N/A | - | 10,635.45 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 14-Mar-2023 | 2197198 | REDACT - SENSITIVE SUPPLIER | N/A | | 10,635.45 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 14-Mar-2023 | 2197228 | ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL) | N/A | | 689.20 |
| CHIEF CONSTABLE | EIPU | RVU05 | PRINTING | 434005 | 14-Mar-2023 | 2197324 | SYNERGY | N/A | | 1,970.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 14-Mar-2023 | 2197328 | SOFTCAT LTD | N/A | | 892.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 14-Mar-2023 | 2197329 | WATER PLUS GROUP LIMITED | N/A | | 1,620.79 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 14-Mar-2023 | 2197554 | TPS STOKE (203705) | N/A | | 884.28 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 14-Mar-2023 | 2197569 | PJ AUTOMOTIVE LTD INC PJ BODYSHOP | N/A | | 1,260.00 |

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| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 14-Mar-2023 | 2197570 | PJ AUTOMOTIVE LTD INC PJBODYSHOP | N/A | | 1,260.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 14-Mar-2023 | 2197571 | PJ AUTOMOTIVE LTD INC PJBODYSHOP | N/A | | 1,260.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 14-Mar-2023 | 2197572 | PJ AUTOMOTIVE LTD INC PJBODYSHOP | N/A | | 1,260.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 14-Mar-2023 | 2197573 | PJ AUTOMOTIVE LTD INC PJBODYSHOP | N/A | | 1,260.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 14-Mar-2023 | 2197575 | PJ AUTOMOTIVE LTD INC PJBODYSHOP | N/A | | 1,260.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 14-Mar-2023 | 2197587 | EURO CAR PARTS LTD (LKQ Coatings) | N/A | | 2,845.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 14-Mar-2023 | 2197588 | EURO CAR PARTS LTD (LKQ Coatings) | N/A | | 678.48 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 14-Mar-2023 | 2197645 | REDACT - SENSITIVE SUPPLIER | N/A | | 619.18 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 14-Mar-2023 | 2197784 | REDACT - SENSITIVE SUPPLIER | N/A | | 1,556.62 |
| CHIEF CONSTABLE | ENHANCED DIGITAL INVESTIGATIONS | JPP10 | EXTERNAL TRAINING | 177311 | 14-Mar-2023 | 2197953 | JJN ELECTRONICS LTD | N/A | | 8,995.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 14-Mar-2023 | 2198183 | ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL) | N/A | | 689.20 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 14-Mar-2023 | 2198184 | ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL) | N/A | - | 689.20 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 14-Mar-2023 | 2198188 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | - | 7,674.96 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 14-Mar-2023 | 2198188 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | - | 5,531.40 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 14-Mar-2023 | 2198188 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 11,062.80 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS | 222024 | 14-Mar-2023 | 2198188 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 15,349.92 |

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| | | | SERVICE CHARGES | | | | | | |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 14-Mar-2023 | 2198191 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | 32,502.35 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 14-Mar-2023 | 2198191 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | 42,268.70 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 14-Mar-2023 | 2198192 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | 25,233.76 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 14-Mar-2023 | 2198192 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | 32,982.62 |
| CHIEF CONSTABLE | ESTATES | NES01 | REACTIVE MAINTENANCE | 215101 | 14-Mar-2023 | 2198197 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | 509.71 |
| CHIEF CONSTABLE | ESTATES | NES01 | REACTIVE MAINTENANCE | 215101 | 14-Mar-2023 | 2198197 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | 672.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | REACTIVE MAINTENANCE | 215101 | 14-Mar-2023 | 2198197 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | 2,118.48 |
| CHIEF CONSTABLE | EIPU | RVU05 | OTHER MEDIA & MARKETING COST | 427059 | 14-Mar-2023 | 2198220 | AJB MEDIA | N/A | 19,484.20 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 14-Mar-2023 | 2198228 | TOYE KENNING & SPENCER LTD | N/A | 2,925.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | FIREARMS REPAIRS | 413406 | 14-Mar-2023 | 2198272 | REDACT - SENSITIVE SUPPLIER | N/A | 686.50 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 15-Mar-2023 | 2197341 | REDACT - SENSITIVE SUPPLIER | N/A | 2,350.25 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 15-Mar-2023 | 2197348 | ALLSTAR BUSINESS SOLUTIONS LTD | N/A | 26,538.30 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197523 | NPOWER LTD | N/A | 52,546.01 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197525 | NPOWER LTD | N/A | 12,081.51 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197526 | NPOWER LTD | N/A | 9,740.19 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197527 | NPOWER LTD | N/A | 9,674.51 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197527 | NPOWER LTD | N/A | 10,796.55 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197527 | NPOWER LTD | N/A | 15,190.25 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197528 | NPOWER LTD | N/A | 4,746.96 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197529 | NPOWER LTD | N/A | 4,091.34 |

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| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197530 | NPOWER LTD | N/A | 1,351.55 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197531 | NPOWER LTD | N/A | 4,426.85 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197532 | NPOWER LTD | N/A | 6,351.29 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197533 | NPOWER LTD | N/A | 3,847.98 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197535 | NPOWER LTD | N/A | 3,860.35 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197536 | NPOWER LTD | N/A | 2,303.31 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197538 | NPOWER LTD | N/A | 5,219.58 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197541 | NPOWER LTD | N/A | 892.94 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197548 | NPOWER LTD | N/A | 962.40 |
| CHIEF CONSTABLE | ESTATES | NES01 | ELECTRICITY | 222011 | 15-Mar-2023 | 2197556 | NPOWER LTD | N/A | 1,219.71 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 15-Mar-2023 | 2197611 | ROBINS & DAY PARTS EAST MIDS | N/A | 1,492.83 |
| CHIEF CONSTABLE | CUSTODY SOUTH | KJS18 | OPS & TESTING CONSUMABLES | 414007 | 15-Mar-2023 | 2197871 | SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD) | N/A | 575.00 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | AGENCY STAFF | 175001 | 15-Mar-2023 | 2198266 | RED SNAPPER GROUP LTD | N/A | 521.04 |
| CHIEF CONSTABLE | FINANCE BUSINESS PARTNERING | FCS01 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198274 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | 1,422.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | UNIFORMS | 413101 | 15-Mar-2023 | 2198275 | RELIANCE MEDICAL LTD (incorp lewis'smedical) | N/A | 838.00 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198276 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | 1,777.50 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | - 2,844.00 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | - 1,738.00 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | - 1,599.75 |

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| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | - | 1,218.00 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | - | 583.63 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | - | 558.25 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 874.36 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 1,116.50 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 1,167.26 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 2,436.00 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 3,199.50 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 3,476.00 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198277 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 5,688.00 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198278 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 507.50 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198278 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 583.63 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198278 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 770.25 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198278 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 1,185.00 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 15-Mar-2023 | 2198278 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 3,634.00 |
| CHIEF CONSTABLE | SOMU | DLP10 | IT INFRASTRUCTURE | 423131 | 15-Mar-2023 | 2198290 | SOFTCAT LTD | N/A | | 656.40 |

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| CHIEF CONSTABLE | SOMU | DLP10 | IT INFRASTRUCTURE | 423131 | 15-Mar-2023 | 2198290 | SOFTCAT LTD | N/A | 2,056.10 |
| CHIEF CONSTABLE | CHILD EXPLOITATION TEAM | JPP03 | CONSULTANCY FEES | 435002 | 16-Mar-2023 | 2197357 | REDACT - SENSITIVE SUPPLIER | N/A | 595.90 |
| CHIEF CONSTABLE | AIR SUPPORT UNIT | VR123 | AIR SUPPORT | 505202 | 16-Mar-2023 | 2197392 | WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE. | N/A | 145,266.75 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 16-Mar-2023 | 2197604 | ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL) | N/A | 1,321.88 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 16-Mar-2023 | 2197675 | WATER PLUS GROUP LIMITED | N/A | 522.73 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 16-Mar-2023 | 2197678 | WATER PLUS GROUP LIMITED | N/A | - 1,194.10 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 16-Mar-2023 | 2197682 | WATER PLUS GROUP LIMITED | N/A | - 1,078.65 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | GENERAL VEHICLE HIRE | 312121 | 16-Mar-2023 | 2197718 | SOUTH STAFFS HIRE LTD t/a SSH SELFDRIVE | N/A | 518.00 |
| CHIEF CONSTABLE | CADET SCHEME | MCD60 | EXTERNAL TRAINING | 177311 | 16-Mar-2023 | 2197756 | COMMANDO JOES FUN AND FITNESS | N/A | 4,725.00 |
| CHIEF CONSTABLE | FINANCE & COMMERCIAL MGMT TEAM | FCS90 | CONTRACTED PROFESSIONAL SUPPORT | 435005 | 16-Mar-2023 | 2197802 | CABINET OFFICE | N/A | 1,240.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 16-Mar-2023 | 2197839 | WATERLOGIC GB LIMITED (FORMALLY T/A ANGEL SPRINGS LTD) | N/A | - 960.91 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 16-Mar-2023 | 2198021 | REDACT - SENSITIVE SUPPLIER | N/A | 1,560.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 16-Mar-2023 | 2198023 | REDACT - SENSITIVE SUPPLIER | N/A | 1,059.18 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 16-Mar-2023 | 2198024 | REDACT - SENSITIVE SUPPLIER | N/A | 1,400.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 16-Mar-2023 | 2198026 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 16-Mar-2023 | 2198027 | REDACT - SENSITIVE SUPPLIER | N/A | 532.32 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 16-Mar-2023 | 2198030 | REDACT - SENSITIVE SUPPLIER | N/A | 952.32 |

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| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 16-Mar-2023 | 2198031 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 16-Mar-2023 | 2198033 | REDACT - SENSITIVE SUPPLIER | N/A | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 16-Mar-2023 | 2198035 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 16-Mar-2023 | 2198037 | REDACT - SENSITIVE SUPPLIER | N/A | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 16-Mar-2023 | 2198039 | REDACT - SENSITIVE SUPPLIER | N/A | 1,770.00 |
| CHIEF CONSTABLE | REVIEW AND POLICY TEAM (MARCH 17) | RSA04 | MUTUAL AID COST | 505201 | 16-Mar-2023 | 2198128 | MAYOR'S OFFICE FOR POLICING AND CRIME (MET) | N/A | 3,070.32 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 16-Mar-2023 | 2198293 | COLLEGE OF POLICING LTD | N/A | 2,200.00 |
| CHIEF CONSTABLE | OCCUPATIONAL HEALTH | NRD05 | OCCUPATIONAL HEALTH PHYSICIAN | 495041 | 17-Mar-2023 | 2197389 | HEALTHWORK GROUP LTD | N/A | - 505.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 17-Mar-2023 | 2197795 | STAFFORD BOROUGH COUNCIL | N/A | - 608.78 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 17-Mar-2023 | 2197795 | STAFFORD BOROUGH COUNCIL | N/A | 3,542.90 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 17-Mar-2023 | 2197796 | STAFFORD BOROUGH COUNCIL | N/A | 2,744.50 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 17-Mar-2023 | 2197797 | STAFFORD BOROUGH COUNCIL | N/A | - 1,921.15 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 17-Mar-2023 | 2197797 | STAFFORD BOROUGH COUNCIL | N/A | 8,732.50 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 17-Mar-2023 | 2197798 | STAFFORD BOROUGH COUNCIL | N/A | 75,264.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 17-Mar-2023 | 2197799 | STAFFORD BOROUGH COUNCIL | N/A | - 255,464.30 |
| CHIEF CONSTABLE | ESTATES | NES01 | RATES | 222022 | 17-Mar-2023 | 2197800 | STAFFORD BOROUGH COUNCIL | N/A | 66,048.00 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 17-Mar-2023 | 2197850 | REDACT - SENSITIVE SUPPLIER | N/A | 14,904.25 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 17-Mar-2023 | 2197851 | REDACT - SENSITIVE SUPPLIER | N/A | 3,577.83 |

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| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 17-Mar-2023 | 2198002 | THE KNOWLEDGE ACADEMY LTD | N/A | 1,995.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | MOBILR PHONE CHARGES | 425011 | 17-Mar-2023 | 2198112 | EE LTD. | N/A | 3,930.09 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | MOBILR PHONE CHARGES | 425011 | 17-Mar-2023 | 2198116 | EE LTD. | N/A | 5,832.68 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | MOBILR PHONE CHARGES | 425011 | 17-Mar-2023 | 2198117 | EE LTD. | N/A | 1,500.03 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | MOBILR PHONE CHARGES | 425011 | 17-Mar-2023 | 2198122 | EE LTD. | N/A | 1,981.50 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | MOBILR PHONE CHARGES | 425011 | 17-Mar-2023 | 2198123 | EE LTD. | N/A | 1,016.60 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | MOBILR PHONE CHARGES | 425011 | 17-Mar-2023 | 2198125 | EE LTD. | N/A | 2,066.42 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | MUTUAL AID COST | 505201 | 20-Mar-2023 | 2197489 | POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS | N/A | 1,271.91 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | MUTUAL AID COST | 505201 | 20-Mar-2023 | 2197489 | POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS | N/A | 3,772.29 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | MUTUAL AID COST | 505201 | 20-Mar-2023 | 2197489 | POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS | N/A | 8,645.91 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 20-Mar-2023 | 2197849 | REDACT - SENSITIVE SUPPLIER | N/A | 19,933.74 |
| CHIEF CONSTABLE | EQUALITY & DIVERSITY | MCD55 | OTHER MEDIA & MARKETING COST | 427059 | 20-Mar-2023 | 2197998 | MORE THAN JUST DESIGN LTD | N/A | 503.37 |
| CHIEF CONSTABLE | DISRUPTIONS TEAM | JSV09 | GENERAL VEHICLE HIRE | 312121 | 20-Mar-2023 | 2198165 | AFFORD RENT A CAR | N/A | 648.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 21-Mar-2023 | 2197766 | ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL) | N/A | 645.05 |
| CHIEF CONSTABLE | SOT (S) N'HOOD | IGO60 | OPERATIONAL EQUIPMENT | 413110 | 21-Mar-2023 | 2197787 | KLC CHEMICALS LTD (KEVIN LAWRENCE) | N/A | 612.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | TELEPHONE CALL CHARGES | 425012 | 21-Mar-2023 | 2197835 | BT (BRITISH TELECOMMUNICATIONS PLC) | N/A | 3,628.54 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | TELEPHONE CALL CHARGES | 425012 | 21-Mar-2023 | 2197835 | BT (BRITISH TELECOMMUNICATIONS PLC) | N/A | 20,000.00 |
| CHIEF CONSTABLE | OPERATIONAL LEARNING & DEVELOPMENT | NRD51 | EXTERNAL TRAINING | 177311 | 21-Mar-2023 | 2197836 | LANDMARC SUPPORT SERVICES LTD | N/A | 520.61 |

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| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 22-Mar-2023 | 2197747 | WATER PLUS GROUP LIMITED | N/A | 531.90 |
| CHIEF CONSTABLE | CMPG | VR121 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 22-Mar-2023 | 2197755 | ALLSTAR BUSINESS SOLUTIONS LTD | N/A | 741.25 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 22-Mar-2023 | 2197755 | ALLSTAR BUSINESS SOLUTIONS LTD | N/A | 25,766.15 |
| CHIEF CONSTABLE | SPECIALIST INVESTIGATIONS MGT TEAM | JPP90 | WITNESS INTERMEDIARIES | 415022 | 22-Mar-2023 | 2197775 | REDACT - SENSITIVE SUPPLIER | N/A | 526.15 |
| CHIEF CONSTABLE | SPECIALIST INVESTIGATIONS MGT TEAM | JPP90 | WITNESS INTERMEDIARIES | 415022 | 22-Mar-2023 | 2197785 | REDACT - SENSITIVE SUPPLIER | N/A | 513.12 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | AGENCY STAFF | 175001 | 22-Mar-2023 | 2197788 | DOLBY PROCURESMT LTD | N/A | 4,250.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 22-Mar-2023 | 2198047 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 22-Mar-2023 | 2198048 | REDACT - SENSITIVE SUPPLIER | N/A | 4,040.00 |
| CHIEF CONSTABLE | MAJOR INVESTIGATIONS TEAM | JSV03 | OPERATIONAL PROFESSIONAL FEES | 415010 | 22-Mar-2023 | 2198063 | FOOTPRINT INVESTIGATION LLP | N/A | 1,500.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | WINDSCREEN DAMAGE | 317901 | 22-Mar-2023 | 2198170 | NATIONAL WINDSCREENS | N/A | 615.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 23-Mar-2023 | 2197877 | NEWCASTLE U LYME BOROUGH COUNCIL | N/A | 5,500.00 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 24-Mar-2023 | 2197824 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | - 6,531.67 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 24-Mar-2023 | 2197825 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | - 7,722.11 |
| CHIEF CONSTABLE | SPECIALIST INVESTIGATIONS MGT TEAM | JPP90 | WITNESS INTERMEDIARIES | 415022 | 24-Mar-2023 | 2197826 | REDACT - SENSITIVE SUPPLIER | N/A | 524.86 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT INFRASTRUCTURE | 423131 | 24-Mar-2023 | 2197830 | VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD) | N/A | - 31,128.04 |
| CHIEF CONSTABLE | INSURANCE FUND | ZIN99 | MOTOR VEHICLE CLAIMS UP TO £100k | 317219 | 24-Mar-2023 | 2197854 | REDACT - SENSITIVE SUPPLIER | N/A | 4,654.22 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 24-Mar-2023 | 2197895 | ESTAR TRUCK & VAN LTD (FORMERLY ROANZA LTD MERCEDES-BENZ) | N/A | 1,639.10 |

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| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 24-Mar-2023 | 2197988 | ROBINS & DAY PARTS EAST MIDS | N/A | 741.43 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 24-Mar-2023 | 2198010 | REDACT - SENSITIVE SUPPLIER | N/A | 570.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 24-Mar-2023 | 2198011 | REDACT - SENSITIVE SUPPLIER | N/A | 690.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 24-Mar-2023 | 2198013 | REDACT - SENSITIVE SUPPLIER | N/A | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 24-Mar-2023 | 2198014 | REDACT - SENSITIVE SUPPLIER | N/A | 892.32 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 24-Mar-2023 | 2198015 | REDACT - SENSITIVE SUPPLIER | N/A | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 24-Mar-2023 | 2198016 | REDACT - SENSITIVE SUPPLIER | N/A | 510.00 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 24-Mar-2023 | 2198018 | REDACT - SENSITIVE SUPPLIER | N/A | 1,470.00 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC CONSUMABLES (TRADITIONAL) | 414008 | 24-Mar-2023 | 2198129 | SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD) | N/A | 794.50 |
| CHIEF CONSTABLE | ESTATES | NES01 | STRATEGIC PARTNERSHIP VARIABLE COSTS | 507211 | 27-Mar-2023 | 2197932 | KIER FACILITIES SERVICES LTD | N/A | 8,531.48 |
| CHIEF CONSTABLE | ESTATES | NES01 | STRATEGIC PARTNERSHIP VARIABLE COSTS | 507211 | 27-Mar-2023 | 2197933 | KIER FACILITIES SERVICES LTD | N/A | 3,859.90 |
| CHIEF CONSTABLE | ESTATES | NES01 | STRATEGIC PARTNERSHIP VARIABLE COSTS | 507211 | 27-Mar-2023 | 2197934 | KIER FACILITIES SERVICES LTD | N/A | 2,269.78 |
| CHIEF CONSTABLE | ESTATES | NES01 | STRATEGIC PARTNERSHIP VARIABLE COSTS | 507211 | 27-Mar-2023 | 2197935 | KIER FACILITIES SERVICES LTD | N/A | 891.72 |
| CHIEF CONSTABLE | ESTATES | NES01 | STRATEGIC PARTNERSHIP VARIABLE COSTS | 507211 | 27-Mar-2023 | 2197937 | KIER FACILITIES SERVICES LTD | N/A | 666.60 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 27-Mar-2023 | 2197994 | ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL) | N/A | 651.16 |

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| CHIEF CONSTABLE | CCF PROCEEDS OF CRIME FUND | CCF03 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 28-Mar-2023 | 2197880 | CANNOCK CHASE DISTRICT COUNCIL | N/A | - | 10,000.00 |
| CHIEF CONSTABLE | COMMERCIAL SERVICES | FCS03 | AGENCY STAFF | 175001 | 28-Mar-2023 | 2197916 | DOLBY PROCURES MART LTD | N/A | | 2,500.00 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 28-Mar-2023 | 2197926 | REDACT - SENSITIVE SUPPLIER | N/A | - | 66,516.00 |
| CHIEF CONSTABLE | FORENSIC SUBMISSIONS | JFS05 | FORENSIC ANALYSIS | 413203 | 28-Mar-2023 | 2197928 | REDACT - SENSITIVE SUPPLIER | N/A | | 66,516.00 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 28-Mar-2023 | 2198006 | STAFFORDSHIRE COUNTY COUNCIL | N/A | | 16,772.30 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 28-Mar-2023 | 2198034 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 32,502.35 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 28-Mar-2023 | 2198034 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 44,817.54 |
| CHIEF CONSTABLE | ESTATES | NES01 | WATER CHARGES | 222023 | 28-Mar-2023 | 2198060 | WATER PLUS GROUP LIMITED | N/A | | 716.46 |
| CHIEF CONSTABLE | PERFORMANCE ASSESSMENT UNIT | NRD06 | EXTERNAL TRAINING | 177311 | 28-Mar-2023 | 2198065 | KEELE UNIVERSITY | N/A | | 730.24 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 28-Mar-2023 | 2198070 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | - | 9,175.43 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 28-Mar-2023 | 2198070 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | - | 5,531.40 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 28-Mar-2023 | 2198070 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 11,062.80 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 28-Mar-2023 | 2198070 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 18,350.85 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 28-Mar-2023 | 2198118 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 18,925.32 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 28-Mar-2023 | 2198118 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 23,614.44 |
| CHIEF CONSTABLE | TACTICAL PLANNING UNIT | KTC07 | TRAINING CONSUMABLES | 494060 | 28-Mar-2023 | 2198297 | RESCUE 3 EUROPE | N/A | | 696.00 |
| CHIEF CONSTABLE | OPERATIONS DEVELOPMENT UNIT | KTC02 | GENERAL VEHICLE HIRE | 312121 | 29-Mar-2023 | 2197962 | AFFORD RENT A CAR | N/A | - | 511.43 |
| CHIEF CONSTABLE | IT MANAGEMENT TEAM | MIT90 | IT SOFTWARE RENEWAL | 423432 | 29-Mar-2023 | 2197985 | RECIPERO LIMITED | N/A | | 6,586.85 |

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| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 29-Mar-2023 | 2198019 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | - | 1,687.94 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 29-Mar-2023 | 2198019 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | - | 1,450.76 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS SERVICE CHARGES | 222024 | 29-Mar-2023 | 2198019 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 2,531.91 |
| CHIEF CONSTABLE | ESTATES | NES01 | LEASED BUILDINGS - RENT | 222021 | 29-Mar-2023 | 2198019 | STAFFORDSHIRE FIRE & RESCUE SERVICE | N/A | | 2,901.52 |
| CHIEF CONSTABLE | DIGITAL FORENSICS | JFS06 | FORENSIC DIGITAL SERVICES | 415009 | 29-Mar-2023 | 2198036 | REDACT - SENSITIVE SUPPLIER | N/A | | 1,140.00 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | SERVICE & REPAIR CONSUMABLES | 312211 | 29-Mar-2023 | 2198150 | TPS STOKE (203705) | N/A | | 556.17 |
| CHIEF CONSTABLE | CMPG | VR121 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 29-Mar-2023 | 2198190 | ALLSTAR BUSINESS SOLUTIONS LTD | N/A | | 876.99 |
| CHIEF CONSTABLE | TRANSPORT | NJT01 | VEHICLE FUEL (not Oil/Lubricants) | 312301 | 29-Mar-2023 | 2198190 | ALLSTAR BUSINESS SOLUTIONS LTD | N/A | | 25,834.13 |
| CHIEF CONSTABLE | NORTHERN PROSECUTION HUB | KJS14 | PROSECUTION COSTS | 415008 | 30-Mar-2023 | 2198208 | HM COURTS & TRIBUNALS SERVICE | N/A | | 5,103.00 |
| CHIEF CONSTABLE | NORTHERN PROSECUTION HUB | KJS14 | PROSECUTION COSTS | 415008 | 30-Mar-2023 | 2198208 | HM COURTS & TRIBUNALS SERVICE | N/A | | 8,136.00 |
| CHIEF CONSTABLE | SURVEILLANCE UNIT - STAFFS | JRO09 | MUTUAL AID COST | 505201 | 30-Mar-2023 | 2198215 | POLICE & CRIME COMMISSIONER FOR AVON AND SOMERSET | N/A | | 1,468.26 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 31-Mar-2023 | 2198279 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 513.50 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 31-Mar-2023 | 2198279 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 533.25 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 31-Mar-2023 | 2198279 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 570.35 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 31-Mar-2023 | 2198279 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 609.00 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 31-Mar-2023 | 2198279 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 609.00 |
| CHIEF CONSTABLE | FOOTBALL | EXC02 | MUTUAL AID COST | 505201 | 31-Mar-2023 | 2198279 | WEST MERCIA POLICE AND CRIME COMMISSIONER | N/A | | 622.83 |

