



STAFFORDSHIRE
POLICE

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

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

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

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

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

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

							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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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	SAFESCAN BV	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

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 USAGE 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

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

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

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

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

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

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

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

CHIEF CONSTABLE	COUNTY COMMAND MGT TM	CLP08	PROPERTY PROTECTIVE MARKING	414011	08-Mar-2023	2198064	DETERTECH UK 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

CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	10-Mar-2023	2197237	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	1,260.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	10-Mar-2023	2197238	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	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 (COLLABORATION)	N/A	1,660.92
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT DEVELOPMENT FUND	423136	10-Mar-2023	2198153	SPECIALIST COMPUTER CENTRES PLC (COLLABORATION)	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

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	AGITO 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

CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	14-Mar-2023	2197570	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	1,260.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	14-Mar-2023	2197571	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	1,260.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	14-Mar-2023	2197572	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	1,260.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	14-Mar-2023	2197573	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	1,260.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	14-Mar-2023	2197575	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	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

			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

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

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

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

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

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

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 ULYME 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

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

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 PROCURESMT 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

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

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