



STAFFORDSHIRE
POLICE

Chief Constable £500 Spend Report

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

Body	Service Label	Service Code	Expenditure Category	Expenditure code	Payment Date	Transaction Reference	Supplier Name	Supplier ID	Value (Excl VAT)
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	POLICE NOW TRAINING COSTS	177314	01-May-2023	2168124	POLICE NOW ENTERPRISES LIMITED	N/A	-3,322.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	OCCUPATIONAL HEALTH PHYSICIAN	495041	01-May-2023	2182523	HEALTHWORK GROUP LTD	N/A	-505.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	OCCUPATIONAL HEALTH PHYSICIAN	495041	01-May-2023	2182523	HEALTHWORK GROUP LTD	N/A	505.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	OCCUPATIONAL HEALTH PHYSICIAN	177232	01-May-2023	2182523	HEALTHWORK GROUP LTD	N/A	6,400.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	BROADBAND AND NETWORK CIRCUITS	425015	01-May-2023	2185949	VIRGIN MEDIA LTD	N/A	-656.55
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	BROADBAND AND NETWORK CIRCUITS	425015	01-May-2023	2185949	VIRGIN MEDIA LTD	N/A	8,789.68

CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-May-2023	2190334	NPOWER LTD	N/A	-2,404.74
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	01-May-2023	2192726	REDACT - SENSITIVE SUPPLIER	N/A	514.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	HEALTH SURVEILLANCE CONSUMABLE	494041	01-May-2023	2193417	HAMPTON KNIGHT LTD	N/A	-1,010.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	HEALTH SURVEILLANCE CONSUMABLE	494041	01-May-2023	2193417	HAMPTON KNIGHT LTD	N/A	2,010.00
CHIEF CONSTABLE	TRANSPORT	NJT01	EXTERNAL TRAINING	177311	01-May-2023	2194853	BLACK COUNTRY TRAINING LIMITED T/A BRITISH HGV TRAINING GROUP	N/A	1,125.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2194854	SAFARILAND UK LIMITED	N/A	537.32
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	VETS FEES	415013	01-May-2023	2197023	SHIRES VETERINARY PRACTICE	N/A	-2,235.51
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	VETS FEES	415013	01-May-2023	2197023	SHIRES VETERINARY PRACTICE	N/A	4,471.02
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2197385	JET PRESS LTD	N/A	-7,823.97
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2197385	JET PRESS LTD	N/A	10,431.96
CHIEF CONSTABLE	ESTATES	NES01	RATES	222022	01-May-2023	2197582	EAST STAFFORDSHIRE BOROUGH COUNCIL	N/A	2,220.55
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE INITIAL PURCHASE	423132	01-May-2023	2198029	INELO POLSKA SPOLKA Z OGRANICZONA ODPOWIEDZIALNOSCIA	N/A	1,360.00
CHIEF CONSTABLE	ESTATES	NES01	OPERATIONAL EQUIPMENT	413110	01-May-2023	2198078	SETON LTD	N/A	1,581.03
CHIEF CONSTABLE	FINANCIAL ACCOUNTING	FCS02	CONTRACTED PROFESSIONAL SUPPORT	435005	01-May-2023	2198152	PS ADMINISTRATION LTD (TRADING AS XPS ADMINISTRATION)	N/A	7,264.00
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	01-May-2023	2198268	RED SNAPPER GROUP LTD	N/A	753.60
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2198294	COLLEGE OF POLICING LTD	N/A	550.00
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	FIRST AID CONSUMABLES	494042	01-May-2023	2198370	AERO HEALTHCARE LTD	N/A	3,345.30
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	FIRST AID CONSUMABLES	494042	01-May-2023	2198370	AERO HEALTHCARE LTD	N/A	4,575.00
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	FIRST AID CONSUMABLES	494042	01-May-2023	2198370	AERO HEALTHCARE LTD	N/A	5,140.80

CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2198433	NEC SOFTWARE SOLUTIONS UK LTD - (WAS NORTHGATE PUBLIC SERVICES (UK) LTD	N/A	3,676.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	POLICE NOW TRAINING COSTS	177314	01-May-2023	2198519	POLICE NOW ENTERPRISES LIMITED	N/A	115,500.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	OPS & TESTING CONSUMABLES	414007	01-May-2023	2198792	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)	N/A	832.50
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	PUBLIC DOG KENNELING	415020	01-May-2023	2198943	CROWFOOT KENNELS LTD	N/A	2,000.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	OCCUPATIONAL HEALTH PHYSICIAN	495041	01-May-2023	2198952	HEALTHWORK GROUP LTD	N/A	6,300.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS SERVICE CHARGES	222024	01-May-2023	2198957	ISE ESTATES LTD	N/A	2,874.10
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-May-2023	2198957	ISE ESTATES LTD	N/A	17,889.32
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	CONTRACTED PROFESSIONAL SUPPORT	435005	01-May-2023	2198970	GB PROHEALTH LTD	N/A	-4,325.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	CONTRACTED PROFESSIONAL SUPPORT	435005	01-May-2023	2198970	GB PROHEALTH LTD	N/A	7,665.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	CONTRACTED PROFESSIONAL SUPPORT	435005	01-May-2023	2199001	MIDLANDS PSYCHOLOGY SERVICES LTD (FORMERLY MIDLANDS PSYCHOLOGY CIC)	N/A	1,000.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	CONTRACTED PROFESSIONAL SUPPORT	435005	01-May-2023	2199001	MIDLANDS PSYCHOLOGY SERVICES LTD (FORMERLY MIDLANDS PSYCHOLOGY CIC)	N/A	1,302.50
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	PHYSIOTHERAPY	177224	01-May-2023	2199005	CONNECT HEALTH LTD	N/A	2,625.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199049	THE ATACC GROUP LTD	N/A	3,600.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	PHYSIOTHERAPY	177224	01-May-2023	2199112	CONNECT HEALTH LTD	N/A	750.00
CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	PRINTING	434005	01-May-2023	2199142	PSL PRINT MANAGEMENT LTD	N/A	2,070.99

CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	PHYSIOTHERAPY	177224	01-May-2023	2199160	CONNECT HEALTH LTD	N/A	-750.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	PHYSIOTHERAPY	177224	01-May-2023	2199161	CONNECT HEALTH LTD	N/A	2,625.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	BROADBAND AND NETWORK CIRCUITS	425015	01-May-2023	2199219	VIRGIN MEDIA LTD	N/A	246,621.90
CHIEF CONSTABLE	MOC REACTIVE	JSV08	CASH COLLECTION	435010	01-May-2023	2199224	SECURITY PLUS + LTD	N/A	-665.18
CHIEF CONSTABLE	MOC REACTIVE	JSV08	CASH COLLECTION	435010	01-May-2023	2199224	SECURITY PLUS + LTD	N/A	675.56
CHIEF CONSTABLE	ROAD POLICING UNIT	KTC14	OPERATIONAL & TESTING EQUIPMENT MAINTENANCE	413407	01-May-2023	2199238	QRO SOLUTIONS LTD	N/A	3,620.00
CHIEF CONSTABLE	TRANSPORT	NJT01	VEHICLE FUEL (not Oil/Lubricants)	312301	01-May-2023	2199246	STAFFORDSHIRE FIRE & RESCUE SERVICE	N/A	6,539.91
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	PHOTOCOPIER LEASE	433202	01-May-2023	2199381	RICOH UK LTD	N/A	8,815.13
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	TRAINING CONSUMABLES	494060	01-May-2023	2199483	CROSSBOW EDUCATION	N/A	1,461.32
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-May-2023	2199564	NEWCASTLE U LYME BOROUGH COUNCIL	N/A	1,575.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199566	POLICE DIGITAL SERVICE (FORMERLY THE POLICE ICT Co)	N/A	40,119.54
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-May-2023	2199586	REDACT - SENSITIVE SUPPLIER	N/A	2,400.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT INFRASTRUCTURE	423131	01-May-2023	2199591	VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD)	N/A	6,912.39
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199592	QRO SOLUTIONS LTD	N/A	7,879.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199592	QRO SOLUTIONS LTD	N/A	20,091.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	AGENCY STAFF	175001	01-May-2023	2199638	DOLBY PROCURESMTART LTD	N/A	3,500.00
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-May-2023	2199641	REDACT - SENSITIVE SUPPLIER	N/A	555.41
CHIEF CONSTABLE	TRANSPORT	NJT01	PARKING & TOLL CHARGES	326200	01-May-2023	2199642	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	526.94
CHIEF CONSTABLE	TRANSPORT	NJT01	VEHICLE FUEL (not Oil/Lubricants)	312301	01-May-2023	2199642	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	27,640.07

CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	01-May-2023	2199651	REDACT - SENSITIVE SUPPLIER	N/A	2,968.70
CHIEF CONSTABLE	CID INVESTIGATION NORTH	JHN01	PATHOLOGISTS	415003	01-May-2023	2199652	REDACT - SENSITIVE SUPPLIER	N/A	2,968.70
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	01-May-2023	2199654	WATER PLUS GROUP LIMITED	N/A	897.58
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199655	TAILORED IMAGE LTD	N/A	578.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199655	TAILORED IMAGE LTD	N/A	578.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199655	TAILORED IMAGE LTD	N/A	578.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199655	TAILORED IMAGE LTD	N/A	578.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199655	TAILORED IMAGE LTD	N/A	578.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199655	TAILORED IMAGE LTD	N/A	578.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199655	TAILORED IMAGE LTD	N/A	578.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199655	TAILORED IMAGE LTD	N/A	722.50
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199655	TAILORED IMAGE LTD	N/A	722.50
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199655	TAILORED IMAGE LTD	N/A	1,011.50
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199655	TAILORED IMAGE LTD	N/A	1,445.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199655	TAILORED IMAGE LTD	N/A	1,445.00
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	01-May-2023	2199658	REDACT - SENSITIVE SUPPLIER	N/A	2,968.70
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	01-May-2023	2199669	WATER PLUS GROUP LIMITED	N/A	657.81
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-May-2023	2199671	REDACT - SENSITIVE SUPPLIER	N/A	5,091.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-May-2023	2199673	REDACT - SENSITIVE SUPPLIER	N/A	13,688.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT INFRASTRUCTURE	423131	01-May-2023	2199674	VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD)	N/A	35,302.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-May-2023	2199677	REDACT - SENSITIVE SUPPLIER	N/A	20,032.03
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-May-2023	2199678	REDACT - SENSITIVE SUPPLIER	N/A	14,421.00

CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRACTED PROFESSIONAL SUPPORT	435005	01-May-2023	2199679	LAVAT CONSULTING LTD	N/A	2,345.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199680	POLCOMM TRAINING AND DEVELOPMENT LIMITED	N/A	1,475.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-May-2023	2199681	REDACT - SENSITIVE SUPPLIER	N/A	66,516.00
CHIEF CONSTABLE	FOOTBALL	EXC02	MUTUAL AID COST	505201	01-May-2023	2199696	POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS	N/A	14,031.66
CHIEF CONSTABLE	CUSTODY SOUTH	KJS18	OPS AUDIO / VISUAL CONSUMABLES	414009	01-May-2023	2199706	PMD MAGNETICS	N/A	720.00
CHIEF CONSTABLE	CUSTODY NORTH	KJS17	OPS AUDIO / VISUAL CONSUMABLES	414009	01-May-2023	2199707	PMD MAGNETICS	N/A	720.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199709	COLLEGE OF POLICING LTD	N/A	2,523.50
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199717	COLLEGE OF POLICING LTD	N/A	2,620.00
CHIEF CONSTABLE	ESTATES	NES01	RATES	222022	01-May-2023	2199727	LICHFIELD DISTRICT COUNCIL	N/A	74,240.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199736	COLLEGE OF POLICING LTD	N/A	2,913.92
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199738	COLLEGE OF POLICING LTD	N/A	1,045.30
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	AMMUNITION	414006	01-May-2023	2199742	REDACT - SENSITIVE SUPPLIER	N/A	4,900.00
CHIEF CONSTABLE	CUSTODY SOUTH	KJS18	CUSTODY MEALS	414002	01-May-2023	2199743	BIDFOOD (was Bidvest)	N/A	966.03
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	01-May-2023	2199746	BT (BRITISH TELECOMMUNICATIONS PLC)	N/A	-3,081.73
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	01-May-2023	2199746	BT (BRITISH TELECOMMUNICATIONS PLC)	N/A	20,000.00
CHIEF CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	01-May-2023	2199756	RED SNAPPER GROUP LTD	N/A	689.37
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-May-2023	2199757	STELLANTIS & YOU PARTS EAST MIDS (ROBIN & DAY)	N/A	933.77

CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	01-May-2023	2199758	RED SNAPPER GROUP LTD	N/A	521.04
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CASH COLLECTION	435010	01-May-2023	2199765	SECURITY PLUS + LTD	N/A	-759.46
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CASH COLLECTION	435010	01-May-2023	2199765	SECURITY PLUS + LTD	N/A	832.96
CHIEF CONSTABLE	TRANSPORT	NJT01	WINDSCREEN DAMAGE	317901	01-May-2023	2199769	NATIONAL WINDSCREENS	N/A	762.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CASH COLLECTION	435010	01-May-2023	2199779	SECURITY PLUS + LTD	N/A	-567.58
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CASH COLLECTION	435010	01-May-2023	2199779	SECURITY PLUS + LTD	N/A	570.50
CHIEF CONSTABLE	TRANSPORT	NJT01	TYRES	312302	01-May-2023	2199782	GOODYEAR DUNLOP TYRES UK LIMITED	N/A	20,372.12
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	FIREARMS PURCHASES	413106	01-May-2023	2199817	REDACT - SENSITIVE SUPPLIER	N/A	1,200.00
CHIEF CONSTABLE	JUSTICE SERVICES MANAGEMENT TEAM	KJS90	OPS & TESTING CONSUMABLES	414007	01-May-2023	2199822	ABBOTT TOXICOLOGY (FORMERLY ALERE TOXICOLOGY PLC)	N/A	1,800.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199829	NSEP CIC T/A EMPOWERING COMMUNITIES	N/A	7,620.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-May-2023	2199831	BACK CARE SOLUTIONS LTD	N/A	903.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199832	ACADAME LTD	N/A	695.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199835	HELSTON GUNSMITHS LTD	N/A	575.00
CHIEF CONSTABLE	FCR OPERATIONAL SUPPORT	KCD12	STATIONERY	434003	01-May-2023	2199839	BACK CARE SOLUTIONS LTD	N/A	640.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	OPS AUDIO / VISUAL CONSUMABLES	414009	01-May-2023	2199840	CELLEBRITE UK LTD	N/A	1,800.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199841	COLLEGE OF POLICING LTD	N/A	678.00
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE /	433100	01-May-2023	2199843	GRESHAM OFFICE FURNITURE	N/A	516.60

			EQUIPMENT PURCHASE						
CHIEF CONSTABLE	TRANSPORT	NJT01	VEHICLE EQUIP & SUPPORT COSTS	413104	01-May-2023	2199853	PRO-TECT SAFETY SIGNS	N/A	786.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	DONATIONS MADE	497005	01-May-2023	2199854	THE POLICE TREATMENT CENTRES	N/A	15,000.00
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	01-May-2023	2199855	RED SNAPPER GROUP LTD	N/A	565.20
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	01-May-2023	2199856	RED SNAPPER GROUP LTD	N/A	753.60
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	OPERATIONAL & TESTING EQUIPMENT MAINTENANCE	413407	01-May-2023	2199857	REDSPEED INTERNATIONAL	N/A	896.00
CHIEF CONSTABLE	EIPU	RVU05	DEFAULT PURCHASES	372ZZZ	01-May-2023	2199858	JNE SECURITY LTD	N/A	1,195.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199861	GB GROUP PLC	N/A	85,826.80
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199862	HORNBILL SERVICE MANAGEMENT	N/A	3,000.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199863	POLICE DIGITAL SERVICE (FORMERLY THE POLICE ICT Co)	N/A	16,077.14
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE INITIAL PURCHASE	423132	01-May-2023	2199864	HORNBILL SERVICE MANAGEMENT	N/A	58,116.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199869	ALTIA-ABM	N/A	-29,918.53
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199869	ALTIA-ABM	N/A	-27,203.69
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199869	ALTIA-ABM	N/A	27,203.69
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199869	ALTIA-ABM	N/A	29,918.53
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199870	ALTIA-ABM	N/A	-5,132.10
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199870	ALTIA-ABM	N/A	5,132.10
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC CONSUMABLES (TRADITIONAL)	414008	01-May-2023	2199886	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)	N/A	953.40
CHIEF CONSTABLE	FORENSIC INVESTIGATION	JFS01	FORENSIC CONSUMABLES (TRADITIONAL)	414008	01-May-2023	2199887	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)	N/A	529.20
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-May-2023	2199888	REDACT - SENSITIVE SUPPLIER	N/A	2,723.00

CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-May-2023	2199892	REDACT - SENSITIVE SUPPLIER	N/A	519.80
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-May-2023	2199893	REDACT - SENSITIVE SUPPLIER	N/A	5,115.25
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS SERVICE CHARGES	222024	01-May-2023	2199903	WOMBOURNE PARISH COUNCIL	N/A	6,211.24
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2199907	TOYE KENNING & SPENCER LTD	N/A	4,150.25
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199910	THE HUMAN HUB (THERAPY) LTD	N/A	1,500.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199910	THE HUMAN HUB (THERAPY) LTD	N/A	1,500.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199910	THE HUMAN HUB (THERAPY) LTD	N/A	1,500.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199910	THE HUMAN HUB (THERAPY) LTD	N/A	1,500.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199910	THE HUMAN HUB (THERAPY) LTD	N/A	1,500.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199910	THE HUMAN HUB (THERAPY) LTD	N/A	1,500.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199910	THE HUMAN HUB (THERAPY) LTD	N/A	1,500.00
CHIEF CONSTABLE	CORPORATE RESOURCE UNIT	KTC06	TELEPHONE CALL CHARGES	425012	01-May-2023	2199916	CABINET OFFICE	N/A	610.18
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	DOG FOOD & CONSUMABLES	414004	01-May-2023	2199919	CROWN PET FOODS (ROYAL CANIN)	N/A	674.10
CHIEF CONSTABLE	ESTATES	NES01	RATES	222022	01-May-2023	2199924	CITY OF STOKE ON TRENT (COUNCIL)	N/A	-679.34
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC CONSUMABLES (DIGITAL)	414012	01-May-2023	2199928	DSG RETAIL LIMITED	N/A	893.36
CHIEF CONSTABLE	RECRUITMENT TEAM	NRD08	ADVERTISING VACANCIES	177101	01-May-2023	2199931	TOTALJOBS GROUP LIMITED	N/A	884.00
CHIEF CONSTABLE	FCR SENIOR MANAGEMENT TM	KCD90	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-May-2023	2199937	PARADIGM OFFICE INTERIORS LIMITED	N/A	2,599.52
CHIEF CONSTABLE	SOMU	DLP10	IT INFRASTRUCTURE	423131	01-May-2023	2199938	CDW LIMITED UK	N/A	2,598.96
CHIEF CONSTABLE	SOMU	DLP10	IT INFRASTRUCTURE	423131	01-May-2023	2199938	CDW LIMITED UK	N/A	17,187.54

CHIEF CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	01-May-2023	2199946	RED SNAPPER GROUP LTD	N/A	835.60
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	01-May-2023	2199953	RED SNAPPER GROUP LTD	N/A	521.04
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	GENERAL VEHICLE HIRE	312121	01-May-2023	2199967	ARNOLD CLARK AUTOMOBILES LTD (HIRE Co)	N/A	691.32
CHIEF CONSTABLE	DISRUPTIONS TEAM	JSV09	GENERAL VEHICLE HIRE	312121	01-May-2023	2199967	ARNOLD CLARK AUTOMOBILES LTD (HIRE Co)	N/A	803.98
CHIEF CONSTABLE	EXECUTIVE	AEX00	GENERAL VEHICLE HIRE	312121	01-May-2023	2199967	ARNOLD CLARK AUTOMOBILES LTD (HIRE Co)	N/A	2,192.68
CHIEF CONSTABLE	REDACT - SENSITIVE COST CODE	JSB01	REDACT - SENSITIVE COST CODE	312121	01-May-2023	2199967	REDACT - SENSITIVE SUPPLIER	N/A	871.36
CHIEF CONSTABLE	REDACT - SENSITIVE COST CODE	JSB01	REDACT - SENSITIVE COST CODE	312121	01-May-2023	2199967	REDACT - SENSITIVE SUPPLIER	N/A	890.96
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2199969	THE INVESTIGATOR	N/A	560.99
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2199972	AGX HOLDINGS LTD	N/A	995.00
CHIEF CONSTABLE	TRANSPORT	NJT01	GENERAL VEHICLE HIRE	312121	01-May-2023	2199981	SOUTH STAFFS HIRE LTD t/a SSH SELFDRIIVE	N/A	518.00
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	PUBLIC LIABILITY CLAIMS	177669	01-May-2023	2199986	REDACT - SENSITIVE SUPPLIER	N/A	750.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT PERIPHERALS	424031	01-May-2023	2199987	SOFTCAT LTD	N/A	2,364.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT PERIPHERALS	424031	01-May-2023	2199987	SOFTCAT LTD	N/A	2,588.40
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-May-2023	2199990	DECIDEBLOOM LTD, T/A STONEACRE STOKE	N/A	775.06
CHIEF CONSTABLE	HR SUPPORT	NRD03	AGENCY STAFF	175001	01-May-2023	2199996	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	790.80
CHIEF CONSTABLE	HR SUPPORT	NRD03	AGENCY STAFF	175001	01-May-2023	2199997	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	790.80
CHIEF CONSTABLE	HR SUPPORT	NRD03	AGENCY STAFF	175001	01-May-2023	2199998	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	632.64
CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	CONSULTANCY FEES	435002	01-May-2023	2200002	CATCH A RAINBOW LTD	N/A	2,535.00
CHIEF CONSTABLE	HR SUPPORT	NRD03	AGENCY STAFF	175001	01-May-2023	2200006	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	790.80

CHIEF CONSTABLE	HR SUPPORT	NRD03	AGENCY STAFF	175001	01-May-2023	2200007	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	790.80
CHIEF CONSTABLE	HRV RECEPTION & POST ROOM	RVU06	POSTAL & CARRIER CHARGES	425091	01-May-2023	2200017	QUADIENT UK LTD	N/A	2,236.83
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT DEVELOPMENT FUND	423136	01-May-2023	2200038	JAAMA LTD	N/A	-2,955.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT DEVELOPMENT FUND	423136	01-May-2023	2200038	JAAMA LTD	N/A	5,910.00
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	EXPERT WITNESSES & REPORTS	415007	01-May-2023	2200045	REDACT - SENSITIVE SUPPLIER	N/A	5,760.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT DEVELOPMENT FUND	423136	01-May-2023	2200048	JAAMA LTD	N/A	5,910.00
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-May-2023	2200050	REDACT - SENSITIVE SUPPLIER	N/A	1,438.28
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-May-2023	2200051	REDACT - SENSITIVE SUPPLIER	N/A	2,966.83
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-May-2023	2200052	REDACT - SENSITIVE SUPPLIER	N/A	913.60
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-May-2023	2200054	REDACT - SENSITIVE SUPPLIER	N/A	606.86
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-May-2023	2200056	REDACT - SENSITIVE SUPPLIER	N/A	18,176.38
CHIEF CONSTABLE	INSURANCE	CMS01	AVIATION INSURANCE PREMIUM	418002	01-May-2023	2200071	COVERDRONE (JOHN HEATH UK LTD)	N/A	2,400.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2200098	MC PRODUCTS UK LTD	N/A	513.10
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2200098	MC PRODUCTS UK LTD	N/A	513.10
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2200098	MC PRODUCTS UK LTD	N/A	990.50
CHIEF CONSTABLE	OPERATIONS MANAGEMENT TEAM	KTC90	VETS FEES	415013	01-May-2023	2200104	LIME TREES VETERINARY SURGEONS PART OF THE INDEPENDENT VETCARE GROUP	N/A	1,403.31
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2200105	ABM INTELLIGENCE LTD	N/A	27,203.69
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2200105	ABM INTELLIGENCE LTD	N/A	29,918.53

CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2200107	CHECKMATE TRAINING LIMITED	N/A	11,566.37
CHIEF CONSTABLE	CENTRAL CORPORATE	VCP50	EXTERNAL TRAINING	177311	01-May-2023	2200110	STAFFORDSHIRE UNIVERSITY	N/A	3,732.55
CHIEF CONSTABLE	CENTRAL CORPORATE	VCP50	CONSULTANCY FEES	435002	01-May-2023	2200118	BIRSTONE HOLDINGS LTD	N/A	6,761.76
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-May-2023	2200171	LOOKERS BMW (PREVIOUSLY KNIGHTS NORTH WEST LTD)	N/A	569.90
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-May-2023	2200172	ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL)	N/A	509.67
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	BOARDING UP	415012	01-May-2023	2200198	REDACT - SENSITIVE SUPPLIER	N/A	5,016.10
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-May-2023	2200200	REDACT - SENSITIVE SUPPLIER	N/A	9,024.85
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2200201	COLLEGE OF POLICING LTD	N/A	-2,326.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	HOTEL & ACCOMMODATION COSTS	176112	01-May-2023	2200201	COLLEGE OF POLICING LTD	N/A	504.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2200201	COLLEGE OF POLICING LTD	N/A	2,920.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	PHOTOCOPIER LEASE	433202	01-May-2023	2200203	RICOH UK LTD	N/A	9,747.43
CHIEF CONSTABLE	INSURANCE	CMS01	EL/PL INSURANCE PREMIUM	177503	01-May-2023	2200204	CRAWFORDS & CO (FORMALLY BROADSPIRE)	N/A	7,936.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200206	KIER FACILITIES SERVICES LTD	N/A	2,145.44
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200207	KIER FACILITIES SERVICES LTD	N/A	511.50
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200207	KIER FACILITIES SERVICES LTD	N/A	511.50
CHIEF CONSTABLE	ESTATES	NES01	GENERATOR DIESEL	222014	01-May-2023	2200207	KIER FACILITIES SERVICES LTD	N/A	1,484.40
CHIEF CONSTABLE	ESTATES	NES01	GENERATOR DIESEL	222014	01-May-2023	2200210	KIER FACILITIES SERVICES LTD	N/A	762.97

CHIEF CONSTABLE	ESTATES	NES01	GENERATOR DIESEL	222014	01-May-2023	2200210	KIER FACILITIES SERVICES LTD	N/A	1,386.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200210	KIER FACILITIES SERVICES LTD	N/A	2,200.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200211	KIER FACILITIES SERVICES LTD	N/A	742.90
CHIEF CONSTABLE	ESTATES	NES01	GENERATOR DIESEL	222014	01-May-2023	2200211	KIER FACILITIES SERVICES LTD	N/A	1,452.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200215	KIER FACILITIES SERVICES LTD	N/A	683.87
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200216	KIER FACILITIES SERVICES LTD	N/A	626.33
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200218	KIER FACILITIES SERVICES LTD	N/A	4,669.50
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200219	KIER FACILITIES SERVICES LTD	N/A	2,970.73
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200220	KIER FACILITIES SERVICES LTD	N/A	1,125.01
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200222	KIER FACILITIES SERVICES LTD	N/A	4,130.68
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200223	KIER FACILITIES SERVICES LTD	N/A	3,342.98
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200224	KIER FACILITIES SERVICES LTD	N/A	2,183.50
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200226	KIER FACILITIES SERVICES LTD	N/A	6,890.01
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-May-2023	2200228	TPS STOKE (203705)	N/A	769.29
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200229	KIER FACILITIES SERVICES LTD	N/A	2,722.50
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200231	KIER FACILITIES SERVICES LTD	N/A	31,793.30
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200235	KIER FACILITIES SERVICES LTD	N/A	1,748.56

CHIEF CONSTABLE	TRANSPORT	NJT01	GENERAL VEHICLE HIRE	312121	01-May-2023	2200242	SOUTH STAFFS HIRE LTD t/a SSH SELFDRIVE	N/A	698.00
CHIEF CONSTABLE	TRANSPORT	NJT01	GENERAL VEHICLE HIRE	312121	01-May-2023	2200246	SOUTH STAFFS HIRE LTD t/a SSH SELFDRIVE	N/A	518.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200248	KIER FACILITIES SERVICES LTD	N/A	506.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200248	KIER FACILITIES SERVICES LTD	N/A	531.30
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200248	KIER FACILITIES SERVICES LTD	N/A	581.16
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200250	KIER FACILITIES SERVICES LTD	N/A	731.50
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200251	KIER FACILITIES SERVICES LTD	N/A	928.13
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200251	KIER FACILITIES SERVICES LTD	N/A	962.50
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-May-2023	2200254	KIER FACILITIES SERVICES LTD	N/A	873.51
CHIEF CONSTABLE	ESTATES	NES01	GENERATOR DIESEL	222014	01-May-2023	2200257	KIER FACILITIES SERVICES LTD	N/A	1,540.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	DEFAULT PURCHASES	372ZZZ	01-May-2023	2200283	TLT LLP	N/A	1,806.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2200285	THE ATACC GROUP LTD	N/A	800.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2200285	THE ATACC GROUP LTD	N/A	5,600.00
CHIEF CONSTABLE	ESTATES	NES01	PRS MUSIC LICENCES	427092	01-May-2023	2200286	PPL PUBLIC PERFORMANCE LICENCES	N/A	21,836.04
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2200287	THE ATACC GROUP LTD	N/A	2,500.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-May-2023	2200288	STAFFORDSHIRE FIRE & RESCUE SERVICE	N/A	33,739.01
CHIEF CONSTABLE	MUTUAL AID POLICING	KTC11	MUTUAL AID COST	505201	01-May-2023	2200297	POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS	N/A	809.54

CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2200300	TCH (UK) LIMITED	N/A	2,100.00
CHIEF CONSTABLE	ESTATES	NES01	SERVICE CREDITS	939016	01-May-2023	2200302	KIER FACILITIES SERVICES LTD	N/A	-32,959.59
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT HARDWARE MAINTENANCE	423431	01-May-2023	2200315	SEPURA LTD (FORMERLY PLC)	N/A	-2,655.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT HARDWARE MAINTENANCE	423431	01-May-2023	2200317	SEPURA LTD (FORMERLY PLC)	N/A	2,655.00
CHIEF CONSTABLE	FORENSICS MANAGEMENT TEAM	JFS90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-May-2023	2200319	STAFFORDSHIRE UNIVERSITY	N/A	1,350.00
CHIEF CONSTABLE	PEQF	NRD52	DHEP TRAINING COSTS	177313	01-May-2023	2200320	STAFFORDSHIRE UNIVERSITY	N/A	37,195.30
CHIEF CONSTABLE	CENTRAL CORPORATE	VCP50	EXTERNAL TRAINING	177311	01-May-2023	2200321	STAFFORDSHIRE UNIVERSITY	N/A	8,839.66
CHIEF CONSTABLE	ESTATES	NES01	ANNUAL MAINTENANCE CONTRACTS	215103	01-May-2023	2200345	MARLOWE FIRE AND SECURITY	N/A	1,000.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-May-2023	2200359	PNLD	N/A	-20,292.18
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-May-2023	2200359	PNLD	N/A	20,292.18
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-May-2023	2200363	THE MADELEY CENTRE	N/A	-2,500.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS SERVICE CHARGES	222024	01-May-2023	2200363	THE MADELEY CENTRE	N/A	-2,042.72
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-May-2023	2200363	THE MADELEY CENTRE	N/A	1,250.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS SERVICE CHARGES	222024	01-May-2023	2200363	THE MADELEY CENTRE	N/A	2,042.72
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-May-2023	2200363	THE MADELEY CENTRE	N/A	2,500.00
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	01-May-2023	2200371	REDACT - SENSITIVE SUPPLIER	N/A	3,080.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS SERVICE CHARGES	222024	01-May-2023	2200373	NEWCASTLE U LYME BOROUGH COUNCIL	N/A	22,143.11
CHIEF CONSTABLE	COUNTY COMMAND MGT TM	CLP08	STATIONERY	434003	01-May-2023	2200377	PSL PRINT MANAGEMENT LTD	N/A	750.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	CONFERENCE FEES	436001	01-May-2023	2200381	DEWVA (DRUG EXPERT WITNESS & VALUATION ASSOCIATION	N/A	900.00

CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2200387	COLLEGE OF POLICING LTD	N/A	1,562.50
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2200391	COLLEGE OF POLICING LTD	N/A	555.50
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-May-2023	2200392	GRESHAM OFFICE FURNITURE	N/A	1,098.00
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-May-2023	2200392	GRESHAM OFFICE FURNITURE	N/A	1,987.20
CHIEF CONSTABLE	SOCU -STAFFS	JRO08	SURVEILLANCE EQUIPMENT PURCHASES	413105	01-May-2023	2200398	REDACT - SENSITIVE SUPPLIER	N/A	630.56
CHIEF CONSTABLE	CRIME SUPPORT NORTH	JSV05	MUTUAL AID COST	505201	01-May-2023	2200409	POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS	N/A	715.19
CHIEF CONSTABLE	SOMU	DLP10	MUTUAL AID COST	505201	01-May-2023	2200409	POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS	N/A	8,913.98
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	01-May-2023	2200429	RED SNAPPER GROUP LTD	N/A	521.04
CHIEF CONSTABLE	TRANSPORT	NJT01	FUEL CARD FEES	313300	01-May-2023	2200448	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	561.60
CHIEF CONSTABLE	CMPG	VR121	VEHICLE FUEL (not Oil/Lubricants)	312301	01-May-2023	2200448	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	1,384.50
CHIEF CONSTABLE	TRANSPORT	NJT01	VEHICLE FUEL (not Oil/Lubricants)	312301	01-May-2023	2200448	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	24,466.68
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT PERIPHERALS	424031	01-May-2023	2200462	SPECIALIST COMPUTER CENTRES PLC (COLLABARATION)	N/A	630.75
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	FIREARMS PURCHASES	413106	01-May-2023	2200464	REDACT - SENSITIVE SUPPLIER	N/A	1,346.40
CHIEF CONSTABLE	FINANCIAL ACCOUNTING	FCS02	CONTRACTED PROFESSIONAL SUPPORT	435005	01-May-2023	2200479	PS ADMINISTRATION LTD (TRADING AS XPS ADMINISTRATION)	N/A	1,100.00
CHIEF CONSTABLE	FINANCIAL ACCOUNTING	FCS02	CONTRACTED PROFESSIONAL SUPPORT	435005	01-May-2023	2200480	PS ADMINISTRATION LTD (TRADING AS XPS ADMINISTRATION)	N/A	2,000.00
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	EXPERT WITNESSES & REPORTS	415007	01-May-2023	2200500	REDACT - SENSITIVE SUPPLIER	N/A	1,400.00

CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	OTHER MEDIA & MARKETING COST	427059	01-May-2023	2200504	BAILEYS ARTS LIMITED	N/A	1,890.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRACTED PROFESSIONAL SUPPORT	435005	01-May-2023	2200509	PS ADMINISTRATION LTD (TRADING AS XPS ADMINISTRATION)	N/A	15,836.33
CHIEF CONSTABLE	EVIDENCE BASED PRACTICE	CLP04	EXTERNAL TRAINING	177311	01-May-2023	2200513	KEELE UNIVERSITY	N/A	1,000.00
CHIEF CONSTABLE	EVIDENCE BASED PRACTICE	CLP04	EXTERNAL TRAINING	177311	01-May-2023	2200514	KEELE UNIVERSITY	N/A	2,000.00
CHIEF CONSTABLE	EVIDENCE BASED PRACTICE	CLP04	EXTERNAL TRAINING	177311	01-May-2023	2200514	KEELE UNIVERSITY	N/A	2,000.00
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	OPERATIONAL EQUIPMENT	413110	01-May-2023	2200520	MACHINE MART LTD	N/A	-1,005.80
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	OPERATIONAL EQUIPMENT	413110	01-May-2023	2200520	MACHINE MART LTD	N/A	-863.74
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	OPERATIONAL EQUIPMENT	413110	01-May-2023	2200520	MACHINE MART LTD	N/A	1,132.74
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	OPERATIONAL EQUIPMENT	413110	01-May-2023	2200520	MACHINE MART LTD	N/A	1,254.80
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-May-2023	2200527	PARTSPPLUS	N/A	-724.74
CHIEF CONSTABLE	DISRUPTIONS TEAM	JSV09	GENERAL VEHICLE HIRE	312121	01-May-2023	2200538	AFFORD RENT A CAR	N/A	648.00
CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	OTHER MEDIA & MARKETING COST	427059	01-May-2023	2200539	PEARL PR AND COMMUNICATIONS LTD	N/A	-1,000.00
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-May-2023	2200552	NPOWER LTD	N/A	2,404.74
CHIEF CONSTABLE	EXECUTIVE	AEX00	SUBSCRIPTIONS & LEVIES	436002	01-May-2023	2200575	CHIEF POLICE OFFICERS STAFF ASSOCIATION	N/A	515.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	SUBSCRIPTIONS & LEVIES	436002	01-May-2023	2200578	CHIEF POLICE OFFICERS STAFF ASSOCIATION	N/A	2,900.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	SUBSCRIPTIONS & LEVIES	436002	01-May-2023	2200582	CHIEF POLICE OFFICERS STAFF ASSOCIATION	N/A	515.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	SUBSCRIPTIONS & LEVIES	436002	01-May-2023	2200586	CHIEF POLICE OFFICERS STAFF ASSOCIATION	N/A	2,900.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	SUBSCRIPTIONS & LEVIES	436002	01-May-2023	2200587	CHIEF POLICE OFFICERS STAFF ASSOCIATION	N/A	515.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC CONSUMABLES (DIGITAL)	414012	01-May-2023	2200599	OCUK LTD	N/A	1,500.00

CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	DOG PURCHASE	415016	01-May-2023	2200605	REDACT - SENSITIVE SUPPLIER	N/A	1,000.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-May-2023	2200610	WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE.	N/A	20,292.18
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	01-May-2023	2200616	EE LTD.	N/A	3,890.36
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	01-May-2023	2200623	EE LTD.	N/A	536.43
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	01-May-2023	2200624	EE LTD.	N/A	967.37
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	01-May-2023	2200626	EE LTD.	N/A	1,480.76
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	01-May-2023	2200627	EE LTD.	N/A	1,981.50
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	01-May-2023	2200628	EE LTD.	N/A	11,693.37
CHIEF CONSTABLE	FRAUD & FINANCIAL INVEST	JSV01	OPERATIONAL PROFESSIONAL FEES	415010	01-May-2023	2200680	EXPERIAN LTD.	N/A	4,494.90
CHIEF CONSTABLE	CAB	JIN23	TELEPHONE SUBSCRIBER CHECKS H.Q.	415017	01-May-2023	2200706	BT GLOBAL SERVICES	N/A	-700.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	01-May-2023	2200706	BT GLOBAL SERVICES	N/A	583.33
CHIEF CONSTABLE	CAB	JIN23	TELEPHONE SUBSCRIBER CHECKS H.Q.	415017	01-May-2023	2200706	BT GLOBAL SERVICES	N/A	700.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	AMMUNITION	414006	01-May-2023	2200715	REDACT - SENSITIVE SUPPLIER	N/A	575.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	AMMUNITION	414006	01-May-2023	2200715	REDACT - SENSITIVE SUPPLIER	N/A	4,318.00
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	01-May-2023	2200723	SOURCE FOR BUSINESS was PENNON WATER SERV LTD	N/A	2,179.64
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	01-May-2023	2200725	SOURCE FOR BUSINESS was PENNON WATER SERV LTD	N/A	-18,120.05
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	BROADBAND AND NETWORK CIRCUITS	425015	01-May-2023	2200734	VIRGIN MEDIA LTD	N/A	-3,323.47
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	BROADBAND AND NETWORK CIRCUITS	425015	01-May-2023	2200735	VIRGIN MEDIA LTD	N/A	656.55

CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	BROADBAND AND NETWORK CIRCUITS	425015	01-May-2023	2200736	VIRGIN MEDIA LTD	N/A	507,287.38
CHIEF CONSTABLE	RETAINED PROPERTY	KJS07	DISPOSAL OF WASTE	435007	01-May-2023	2200747	AC ENVIRONMENTAL CONSULTING LTD	N/A	1,340.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-May-2023	2200748	RAYNE HOLDINGS LTD	N/A	4,258.33
CHIEF CONSTABLE	RETAINED PROPERTY	KJS07	DISPOSAL OF WASTE	435007	01-May-2023	2200749	AC ENVIRONMENTAL CONSULTING LTD	N/A	760.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	PHYSIOTHERAPY	177224	01-May-2023	2200754	CONNECT HEALTH LTD	N/A	2,705.00
CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	PRINTING	434005	01-May-2023	2200766	PSL PRINT MANAGEMENT LTD	N/A	625.61
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-May-2023	2200779	MICHAEL LUPTON ASSOCIATES LTD	N/A	698.25
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	I.T. CONSULTANCY	425033	01-May-2023	2200786	NOVUS NETWORKS LTD	N/A	8,500.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-May-2023	2200792	SKILLS FOR JUSTICE (ENTERPRISES) LTD/SFJ AWARDS	N/A	1,890.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	PHOTOCOPIER LEASE	433202	01-May-2023	2200858	RICOH UK LTD	N/A	12,014.61
CHIEF CONSTABLE	ESTATES	NES01	STATIONERY	434003	01-May-2023	2200861	PSL PRINT MANAGEMENT LTD	N/A	606.00
CHIEF CONSTABLE	HRV RECEPTION & POST ROOM	RVU06	CONTRACTED PROFESSIONAL SUPPORT	435005	01-May-2023	2200875	MAYFLOWER CONTROL LTD	N/A	942.53
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-May-2023	2200886	TAMWORTH AUDI	N/A	1,410.00
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-May-2023	2200891	REDACT - SENSITIVE SUPPLIER	N/A	653.52
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	POLICE NOW TRAINING COSTS	177314	01-May-2023	2200893	POLICE NOW ENTERPRISES LIMITED	N/A	115,500.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2200897	ABM INTELLIGENCE LTD	N/A	5,132.10
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-May-2023	2200898	ABM INTELLIGENCE LTD	N/A	3,466.99
CHIEF CONSTABLE	ESTATES	NES01	GAS	222012	01-May-2023	2200918	CORONA ENERGY LIMITED	N/A	-77,131.79
CHIEF CONSTABLE	ESTATES	NES01	GAS	222012	01-May-2023	2200918	CORONA ENERGY LIMITED	N/A	154,263.58
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	POLICE DOG KENNELING	415014	01-May-2023	2200962	CROWFOOT KENNELS LTD	N/A	2,515.00

CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	AMMUNITION	414006	01-May-2023	2200979	REDACT - SENSITIVE SUPPLIER	N/A	584.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OTHER MEDIA & MARKETING COST	427059	01-May-2023	2200989	PEARL PR AND COMMUNICATIONS LTD	N/A	6,000.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT INFRASTRUCTURE	423131	01-May-2023	2201014	VODAFONE LTD	N/A	1,776.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	GENERAL VEHICLE HIRE	312121	01-May-2023	2201068	WELFARE VANS 4 LESS	N/A	1,200.00
CHIEF CONSTABLE	CUSTODY MANAGEMENT	KJS19	MEDICAL ATTENTION	415002	01-May-2023	2201075	CARE & CUSTODY HEALTH	N/A	87,239.10
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	02-May-2023	2199720	COLLEGE OF POLICING LTD	N/A	1,474.92
CHIEF CONSTABLE	PAYROLL & PENSIONS	FCS05	AGENCY STAFF	175001	02-May-2023	2199735	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	3,813.60
CHIEF CONSTABLE	TRANSPORT	NJT01	WINDSCREEN DAMAGE	317901	02-May-2023	2199942	NATIONAL WINDSCREENS	N/A	1,144.80
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	02-May-2023	2200049	BT GLOBAL SERVICES	N/A	583.33
CHIEF CONSTABLE	COUNTY COMMAND MGT TM	CLP08	ROOM HIRE	436006	02-May-2023	2200117	LLOYDS BANK PLC (VISA CARD)	N/A	570.85
CHIEF CONSTABLE	EXECUTIVE	AEX00	HOTEL & ACCOMMODATION COSTS	176112	02-May-2023	2200117	LLOYDS BANK PLC (VISA CARD)	N/A	768.00
CHIEF CONSTABLE	SUPERINTENDANTS ASSOCIATION	MSA03	ROOM HIRE	436006	02-May-2023	2200117	LLOYDS BANK PLC (VISA CARD)	N/A	831.89
CHIEF CONSTABLE	TRANSPORT	NJT01	WINDSCREEN DAMAGE	317901	02-May-2023	2200130	NATIONAL WINDSCREENS	N/A	655.50
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	02-May-2023	2200598	NEC SOFTWARE SOLUTIONS UK LTD - (WAS NORTHGATE PUBLIC SERVICES (UK) LTD	N/A	5,159.28
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	02-May-2023	2200720	POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS	N/A	12,995.00
CHIEF CONSTABLE	COMMERCIAL SERVICES MANAGEMENT TEAM	CMS90	UNIFORMS	413101	02-May-2023	2200721	BUSINESS IMAGE LTD	N/A	564.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	CONTRACTED PROFESSIONAL SUPPORT	435005	02-May-2023	2200722	MIDLANDS PSYCHOLOGY SERVICES LTD (FORMERLY MIDLANDS PSYCHOLOGY CIC)	N/A	1,035.00
CHIEF CONSTABLE	FCR SENIOR MANAGEMENT TM	KCD90	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	02-May-2023	2200752	PARADIGM OFFICE INTERIORS LIMITED	N/A	2,599.52

CHIEF CONSTABLE	EXECUTIVE	AEX00	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	02-May-2023	2200831	GRESHAM OFFICE FURNITURE	N/A	1,126.80
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	HEALTH SURVEILLANCE CONSUMABLE	494041	02-May-2023	2200836	KAYS MEDICAL LTD	N/A	-597.75
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	HEALTH SURVEILLANCE CONSUMABLE	494041	02-May-2023	2200836	KAYS MEDICAL LTD	N/A	2,391.00
CHIEF CONSTABLE	REDACT - SENSITIVE COST CODE	JPP90	REDACT - SENSITIVE COST CODE	415022	03-May-2023	2199807	REDACT - SENSITIVE SUPPLIER	N/A	501.30
CHIEF CONSTABLE	CMPG	VR121	VEHICLE FUEL (not Oil/Lubricants)	312301	03-May-2023	2199827	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	1,183.36
CHIEF CONSTABLE	TRANSPORT	NJT01	VEHICLE FUEL (not Oil/Lubricants)	312301	03-May-2023	2199827	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	24,539.23
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	03-May-2023	2199896	WATER PLUS GROUP LIMITED	N/A	1,194.96
CHIEF CONSTABLE	TRANSPORT	NJT01	WINDSCREEN DAMAGE	317901	03-May-2023	2200132	NATIONAL WINDSCREENS	N/A	500.90
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	03-May-2023	2200486	REDACT - SENSITIVE SUPPLIER	N/A	4,150.50
CHIEF CONSTABLE	CORPORATE CONTINGENCY	VCP11	CONSULTANCY FEES	435002	03-May-2023	2200507	PRICE WATERHOUSE COOPERS	N/A	82,500.00
CHIEF CONSTABLE	CORPORATE CONTINGENCY	VCP11	CONSULTANCY FEES	435002	03-May-2023	2200507	PRICE WATERHOUSE COOPERS	N/A	82,500.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	03-May-2023	2200649	TPS STOKE (203705)	N/A	920.30
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	03-May-2023	2200937	RED SNAPPER GROUP LTD	N/A	573.98
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	03-May-2023	2200942	RED SNAPPER GROUP LTD	N/A	765.30
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	03-May-2023	2200944	RED SNAPPER GROUP LTD	N/A	676.02
CHIEF CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	AGENCY STAFF	175001	03-May-2023	2200949	RED SNAPPER GROUP LTD	N/A	883.94
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT DEVELOPMENT FUND	423136	03-May-2023	2200954	JAAMA LTD	N/A	-2,955.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT DEVELOPMENT FUND	423136	03-May-2023	2200955	JAAMA LTD	N/A	-5,910.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	AMMUNITION	414006	03-May-2023	2200982	REDACT - SENSITIVE SUPPLIER	N/A	7,040.00

CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	AMMUNITION	414006	03-May-2023	2200982	REDACT - SENSITIVE SUPPLIER	N/A	9,900.00
CHIEF CONSTABLE	CUSTODY SOUTH	KJS18	CUSTODY MEALS	414002	04-May-2023	2199798	BIDFOOD (was Bidvest)	N/A	-577.21
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	04-May-2023	2199964	TG HOLDCROFT MOTORS LTD	N/A	638.77
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT HARDWARE MAINTENANCE	423431	04-May-2023	2200930	NOMINET UK	N/A	2,854.68
CHIEF CONSTABLE	CENTRAL CORPORATE	VCP50	CHILDCARE VOUCHER SCHEME	177291	05-May-2023	2200022	SODEXO MOTIVATION SOLUTIONS UK LTD	N/A	6,763.45
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200053	REDACT - SENSITIVE SUPPLIER	N/A	896.98
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200058	REDACT - SENSITIVE SUPPLIER	N/A	1,162.32
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200060	REDACT - SENSITIVE SUPPLIER	N/A	1,763.59
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200061	REDACT - SENSITIVE SUPPLIER	N/A	532.32
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200062	REDACT - SENSITIVE SUPPLIER	N/A	1,890.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200064	REDACT - SENSITIVE SUPPLIER	N/A	1,350.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	05-May-2023	2200092	REDACT - SENSITIVE SUPPLIER	N/A	1,490.00
CHIEF CONSTABLE	INSURANCE	CMS01	BOARDING UP	415012	05-May-2023	2200301	REDACT - SENSITIVE SUPPLIER	N/A	4,230.20
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	05-May-2023	2200375	REDACT - SENSITIVE SUPPLIER	N/A	4,743.46
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	05-May-2023	2200376	REDACT - SENSITIVE SUPPLIER	N/A	2,509.30
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	05-May-2023	2200378	REDACT - SENSITIVE SUPPLIER	N/A	2,436.22
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	05-May-2023	2200380	REDACT - SENSITIVE SUPPLIER	N/A	2,957.83
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	05-May-2023	2200382	REDACT - SENSITIVE SUPPLIER	N/A	1,250.14
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	05-May-2023	2200383	REDACT - SENSITIVE SUPPLIER	N/A	9,739.68
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	AGENCY STAFF	175001	05-May-2023	2200505	DOLBY PROCURESMAST LTD	N/A	2,250.00

CHIEF CONSTABLE	RETAINED PROPERTY	KJS07	DISPOSAL OF DRUGS	415011	05-May-2023	2200606	VEOLIA ENVIRONMENTAL SERVICES	N/A	12,718.12
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	05-May-2023	2200643	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	601.02
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	05-May-2023	2200647	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	2,562.18
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200729	REDACT - SENSITIVE SUPPLIER	N/A	870.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200731	REDACT - SENSITIVE SUPPLIER	N/A	536.98
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200732	REDACT - SENSITIVE SUPPLIER	N/A	570.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200733	REDACT - SENSITIVE SUPPLIER	N/A	690.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200738	REDACT - SENSITIVE SUPPLIER	N/A	750.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200739	REDACT - SENSITIVE SUPPLIER	N/A	510.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200740	REDACT - SENSITIVE SUPPLIER	N/A	870.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200741	REDACT - SENSITIVE SUPPLIER	N/A	870.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200742	REDACT - SENSITIVE SUPPLIER	N/A	1,470.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200743	REDACT - SENSITIVE SUPPLIER	N/A	510.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200744	REDACT - SENSITIVE SUPPLIER	N/A	892.32
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	05-May-2023	2200745	REDACT - SENSITIVE SUPPLIER	N/A	1,162.32
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	07-May-2023	2199898	WATER PLUS GROUP LIMITED	N/A	764.53
CHIEF CONSTABLE	CUSTODY SOUTH	KJS18	FORENSIC CONSUMABLES (TRADITIONAL)	414008	08-May-2023	2200867	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)	N/A	575.00
CHIEF CONSTABLE	ESTATES	NES01	OFFICE SUPPLIES	434002	08-May-2023	2200876	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)	N/A	1,052.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	OPS & TESTING CONSUMABLES	414007	08-May-2023	2200882	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)	N/A	832.50
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	OPS & TESTING CONSUMABLES	414007	08-May-2023	2200882	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)	N/A	999.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AIRWAVE CHARGES	425021	09-May-2023	2199909	AIRWAVE SOLUTIONS LTD.	N/A	171,726.59

CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	09-May-2023	2200037	WATER PLUS GROUP LIMITED	N/A	1,443.23
CHIEF CONSTABLE	FIREARMS LICENSING	KTC01	STATIONERY	434003	09-May-2023	2200042	PSL PRINT MANAGEMENT LTD	N/A	1,550.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	09-May-2023	2200157	LOOKERS BMW (PREVIOUSLY KNIGHTS NORTH WEST LTD)	N/A	877.23
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	09-May-2023	2200162	STELLANTIS & YOU PARTS EAST MIDS (ROBIN & DAY)	N/A	591.88
CHIEF CONSTABLE	ARCHIVE UNIT	MCD61	ARCHIVE SERVICE	435004	09-May-2023	2200292	RESTORE PLC	N/A	1,735.32
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	09-May-2023	2200343	TASK FORCE DISTRIBUTION LTD	N/A	510.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	09-May-2023	2200350	H BOWERS LTD	N/A	1,045.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRACTED PROFESSIONAL SUPPORT	435005	09-May-2023	2200998	LINK TREASURY SERVICES LIMITED	N/A	1,000.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	09-May-2023	2201019	SAFARILAND UK LIMITED	N/A	-3,957.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	09-May-2023	2201019	SAFARILAND UK LIMITED	N/A	6,256.70
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	09-May-2023	2201019	SAFARILAND UK LIMITED	N/A	7,914.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	09-May-2023	2201019	SAFARILAND UK LIMITED	N/A	9,112.96
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	09-May-2023	2201051	GRESHAM OFFICE FURNITURE	N/A	2,324.70
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	09-May-2023	2201052	GRESHAM OFFICE FURNITURE	N/A	2,583.00
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	09-May-2023	2201053	GRESHAM OFFICE FURNITURE	N/A	1,549.80
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	10-May-2023	2199989	R3 SAFETY AND RESCUE LTD	N/A	8,695.00
CHIEF CONSTABLE	REDACT - SENSITIVE COST CODE	JPP90	REDACT - SENSITIVE COST CODE	415022	10-May-2023	2199991	REDACT - SENSITIVE SUPPLIER	N/A	617.80
CHIEF CONSTABLE	CMPG	VR121	VEHICLE FUEL (not Oil/Lubricants)	312301	10-May-2023	2200028	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	1,168.26

CHIEF CONSTABLE	TRANSPORT	NJT01	VEHICLE FUEL (not Oil/Lubricants)	312301	10-May-2023	2200028	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	24,607.18
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	10-May-2023	2200181	REDACT - SENSITIVE SUPPLIER	N/A	8,674.89
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	10-May-2023	2200183	REDACT - SENSITIVE SUPPLIER	N/A	9,125.68
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	10-May-2023	2200184	REDACT - SENSITIVE SUPPLIER	N/A	3,303.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	10-May-2023	2201043	FIGTREE SYSTEMS EUROPE LTD (PREVIOUSLY NTT DATA FIGTREE SYSTEMS EUROPE LTD)	N/A	1,320.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	10-May-2023	2201043	FIGTREE SYSTEMS EUROPE LTD (PREVIOUSLY NTT DATA FIGTREE SYSTEMS EUROPE LTD)	N/A	4,156.63
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	10-May-2023	2201100	MICHAEL LUPTON ASSOCIATES LTD	N/A	1,163.75
CHIEF CONSTABLE	TRANSPORT	NJT01	GENERAL VEHICLE HIRE	312121	11-May-2023	2200348	SOUTH STAFFS HIRE LTD t/a SSH SELFDRI	N/A	518.00
CHIEF CONSTABLE	TRANSPORT	NJT01	GENERAL VEHICLE HIRE	312121	11-May-2023	2200349	SOUTH STAFFS HIRE LTD t/a SSH SELFDRI	N/A	518.00
CHIEF CONSTABLE	TRANSPORT	NJT01	WINDSCREEN DAMAGE	317901	11-May-2023	2201097	NATIONAL WINDSCREENS	N/A	1,255.50
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	12-May-2023	2200176	REDACT - SENSITIVE SUPPLIER	N/A	2,968.70
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	12-May-2023	2200179	REDACT - SENSITIVE SUPPLIER	N/A	2,968.70
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	12-May-2023	2200180	REDACT - SENSITIVE SUPPLIER	N/A	2,968.70
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	12-May-2023	2200328	ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL)	N/A	708.94
CHIEF CONSTABLE	TRANSPORT	NJT01	WINDSCREEN DAMAGE	317901	12-May-2023	2200517	NATIONAL WINDSCREENS	N/A	505.50
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	13-May-2023	2200188	WATER PLUS GROUP LIMITED	N/A	1,812.81
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	13-May-2023	2200190	WATER PLUS GROUP LIMITED	N/A	696.22
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT INFRASTRUCTURE	423131	13-May-2023	2201084	SOFTCAT LTD	N/A	857.75

CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	15-May-2023	2200294	REDACT - SENSITIVE SUPPLIER	N/A	3,574.75
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	15-May-2023	2200326	ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL)	N/A	1,061.74
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	15-May-2023	2200352	TG HOLDCROFT MOTORS LTD	N/A	548.48
CHIEF CONSTABLE	TRANSPORT	NJT01	WORKSHOP SMALL TOOLS & CONSUM	494010	15-May-2023	2200370	JASON HOUGH LTD	N/A	508.99
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	15-May-2023	2200372	REDACT - SENSITIVE SUPPLIER	N/A	8,505.26
CHIEF CONSTABLE	MAJOR & ORGANISED CRIME MGT TEAM	JSV90	OPERATIONAL EQUIPMENT	413110	15-May-2023	2200555	WORKIN TOGS LTD	N/A	870.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC CONSUMABLES (DIGITAL)	414012	15-May-2023	2200601	OCUK LTD	N/A	4,950.00
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	16-May-2023	2200365	WATER PLUS GROUP LIMITED	N/A	549.16
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	16-May-2023	2200389	THE MADELEY CENTRE	N/A	-1,250.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	16-May-2023	2200389	THE MADELEY CENTRE	N/A	-1,250.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	16-May-2023	2200389	THE MADELEY CENTRE	N/A	2,500.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	EYESIGHT TESTS & SPECTACLES	177225	16-May-2023	2200408	SPECSAVERS	N/A	995.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	16-May-2023	2200495	STELLANTIS & YOU PARTS EAST MIDS (ROBIN & DAY)	N/A	548.01
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS SERVICE CHARGES	222024	16-May-2023	2200593	THE MADELEY CENTRE	N/A	2,042.72
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	16-May-2023	2200656	H BOWERS LTD	N/A	1,647.50
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200753	REDACT - SENSITIVE SUPPLIER	N/A	1,170.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200755	REDACT - SENSITIVE SUPPLIER	N/A	510.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200756	REDACT - SENSITIVE SUPPLIER	N/A	510.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200757	REDACT - SENSITIVE SUPPLIER	N/A	1,020.00

CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200758	REDACT - SENSITIVE SUPPLIER	N/A	870.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200759	REDACT - SENSITIVE SUPPLIER	N/A	4,755.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200760	REDACT - SENSITIVE SUPPLIER	N/A	570.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200762	REDACT - SENSITIVE SUPPLIER	N/A	570.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200763	REDACT - SENSITIVE SUPPLIER	N/A	1,440.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200764	REDACT - SENSITIVE SUPPLIER	N/A	510.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200765	REDACT - SENSITIVE SUPPLIER	N/A	870.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200767	REDACT - SENSITIVE SUPPLIER	N/A	1,830.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200768	REDACT - SENSITIVE SUPPLIER	N/A	1,410.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200769	REDACT - SENSITIVE SUPPLIER	N/A	870.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200770	REDACT - SENSITIVE SUPPLIER	N/A	930.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200771	REDACT - SENSITIVE SUPPLIER	N/A	510.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200772	REDACT - SENSITIVE SUPPLIER	N/A	510.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200773	REDACT - SENSITIVE SUPPLIER	N/A	870.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200774	REDACT - SENSITIVE SUPPLIER	N/A	1,530.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200775	REDACT - SENSITIVE SUPPLIER	N/A	1,380.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200776	REDACT - SENSITIVE SUPPLIER	N/A	1,110.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200778	REDACT - SENSITIVE SUPPLIER	N/A	1,046.98
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200780	REDACT - SENSITIVE SUPPLIER	N/A	510.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200781	REDACT - SENSITIVE SUPPLIER	N/A	510.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200782	REDACT - SENSITIVE SUPPLIER	N/A	570.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200783	REDACT - SENSITIVE SUPPLIER	N/A	510.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200784	REDACT - SENSITIVE SUPPLIER	N/A	1,020.00

CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200785	REDACT - SENSITIVE SUPPLIER	N/A	3,577.50
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-May-2023	2200787	REDACT - SENSITIVE SUPPLIER	N/A	549.18
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	17-May-2023	2200444	ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL)	N/A	982.82
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	17-May-2023	2201038	THE KNOWLEDGE ACADEMY LTD	N/A	1,995.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-May-2023	2201085	EE LTD.	N/A	1,981.50
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-May-2023	2201086	EE LTD.	N/A	1,002.15
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-May-2023	2201087	EE LTD.	N/A	2,063.16
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-May-2023	2201090	EE LTD.	N/A	4,131.48
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-May-2023	2201093	EE LTD.	N/A	537.35
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-May-2023	2201094	EE LTD.	N/A	5,824.70
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	17-May-2023	2201095	EE LTD.	N/A	1,482.55
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	18-May-2023	2200437	REDACT - SENSITIVE SUPPLIER	N/A	7,680.00
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	OPERATIONAL EQUIPMENT	413110	18-May-2023	2200499	GT ACCESS	N/A	-600.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	BAD DEBTS WRITTEN OFF	497081	18-May-2023	2200503	HENMORE HEALTH LTD	N/A	599.25
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	18-May-2023	2200677	REDACT - SENSITIVE SUPPLIER	N/A	1,080.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	18-May-2023	2200688	LOOKERS BMW (PREVIOUSLY KNIGHTS NORTH WEST LTD)	N/A	570.47
CHIEF CONSTABLE	REDACT - SENSITIVE COST CODE	JPP90	REDACT - SENSITIVE COST CODE	415022	19-May-2023	2200541	REDACT - SENSITIVE SUPPLIER	N/A	528.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	AGENCY STAFF	175001	19-May-2023	2200553	DOLBY PROCURESMTART LTD	N/A	6,000.00
CHIEF CONSTABLE	ESTATES	NES01	MINOR MOVES	222093	19-May-2023	2200611	SAME DAY PLC GUARDIAN SERVICE	N/A	1,150.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	19-May-2023	2200645	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	1,943.15

CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	19-May-2023	2200652	STELLANTIS & YOU PARTS EAST MIDS (ROBIN & DAY)	N/A	1,321.72
CHIEF CONSTABLE	TRANSPORT	NJT01	WORKSHOP SMALL TOOLS & CONSUM	494010	19-May-2023	2200673	H BOWERS LTD	N/A	2,182.54
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	20-May-2023	2200581	WATER PLUS GROUP LIMITED	N/A	-604.57
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	21-May-2023	2200917	BT (BRITISH TELECOMMUNICATIONS PLC)	N/A	-20,100.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	21-May-2023	2200917	BT (BRITISH TELECOMMUNICATIONS PLC)	N/A	36,671.97
CHIEF CONSTABLE	EXECUTIVE	AEX00	SUBSCRIPTIONS & LEVIES	436002	22-May-2023	2200570	CHIEF POLICE OFFICERS STAFF ASSOCIATION	N/A	515.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	SUBSCRIPTIONS & LEVIES	436002	22-May-2023	2200573	CHIEF POLICE OFFICERS STAFF ASSOCIATION	N/A	2,900.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	SUBSCRIPTIONS & LEVIES	436002	22-May-2023	2200588	CHIEF POLICE OFFICERS STAFF ASSOCIATION	N/A	2,900.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	DONATIONS MADE	497005	22-May-2023	2200596	CARE OF POLICE SURVIVORS (COPS)	N/A	2,500.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	22-May-2023	2200813	TG HOLDCROFT MOTORS LTD	N/A	501.64
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	22-May-2023	2200814	TG HOLDCROFT MOTORS LTD	N/A	1,356.68
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	23-May-2023	2200704	A50 FITNESS LTD	N/A	595.00
CHIEF CONSTABLE	ESTATES	NES01	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	23-May-2023	2200704	A50 FITNESS LTD	N/A	1,560.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	DOG PURCHASE	415016	23-May-2023	2200866	DESIGNER KENNELS LTD	N/A	2,237.00
CHIEF CONSTABLE	TRANSPORT	NJT01	WORKSHOP SMALL TOOLS & CONSUM	494010	23-May-2023	2200950	H BOWERS LTD	N/A	1,110.00
CHIEF CONSTABLE	CMPG	VRI21	VEHICLE FUEL (not Oil/Lubricants)	312301	24-May-2023	2200808	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	1,087.55
CHIEF CONSTABLE	COLLISION INVESTIGATION UNIT	VRI22	VEHICLE FUEL (not Oil/Lubricants)	312301	24-May-2023	2200808	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	23,109.07
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	24-May-2023	2200824	REDACT - SENSITIVE SUPPLIER	N/A	660.00

