



# Chief Constable £500 Spend Report

---

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

Body	Service Label	Service Code	Expenditure Category	Expenditure code	Payment Date	Transaction Reference	Supplier Name	Supplier ID	Value (Excl VAT)
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Sep-22	2137296	CITY OF STOKE ON TRENT (COUNCIL)	N/A	70,200.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Sep-22	2169007	CITY OF STOKE ON TRENT (COUNCIL)	N/A	516.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Sep-22	2169010	CITY OF STOKE ON TRENT (COUNCIL)	N/A	3,172.00
CHIEF CONSTABLE	PMO-PROJECT MANAGEMENT OFFICE	MIT15	CONSULTANCY FEES	435002	01-Sep-22	2178861	PROCESS EVOLUTION LTD	N/A	- 21,600.00

CHIEF CONSTABLE	PMO-PROJECT MANAGEMENT OFFICE	MIT15	CONSULTANCY FEES	435002	01-Sep-22	2178861	PROCESS EVOLUTION LTD	N/A	-	18,000.00
CHIEF CONSTABLE	PMO-PROJECT MANAGEMENT OFFICE	MIT15	CONSULTANCY FEES	435002	01-Sep-22	2178861	PROCESS EVOLUTION LTD	N/A		6,000.00
CHIEF CONSTABLE	PMO-PROJECT MANAGEMENT OFFICE	MIT15	CONSULTANCY FEES	435002	01-Sep-22	2178861	PROCESS EVOLUTION LTD	N/A		10,800.00
CHIEF CONSTABLE	PMO-PROJECT MANAGEMENT OFFICE	MIT15	CONSULTANCY FEES	435002	01-Sep-22	2178861	PROCESS EVOLUTION LTD	N/A		18,000.00
CHIEF CONSTABLE	PMO-PROJECT MANAGEMENT OFFICE	MIT15	CONSULTANCY FEES	435002	01-Sep-22	2178861	PROCESS EVOLUTION LTD	N/A		21,600.00
CHIEF CONSTABLE	TRANSPORT	NJT01	WORKSHOP EQUIPMENT & PURCHASES	493110	01-Sep-22	2179440	JASON HOUGH LTD	N/A	-	3,010.42
CHIEF CONSTABLE	TRANSPORT	NJT01	WORKSHOP EQUIPMENT & PURCHASES	493110	01-Sep-22	2179440	JASON HOUGH LTD	N/A		3,310.84
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MFD MULTI FUNCTION DEVICE USEAGE CHARGE	433201	01-Sep-22	2181727	RICOH UK LTD	N/A	-	8,815.13
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	PHOTOCOPIER LEASE	433202	01-Sep-22	2181727	RICOH UK LTD	N/A		8,815.13
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MFD MULTI FUNCTION DEVICE USEAGE CHARGE	433201	01-Sep-22	2181727	RICOH UK LTD	N/A		8,815.13
CHIEF CONSTABLE	CONTINGENCY PLANNING	FCS91	OPERATIONAL EQUIPMENT PURCHASES	418001	01-Sep-22	2183098	JACKSONS MARQUEE HIRE LTD	N/A		500.00
CHIEF CONSTABLE	CONTINGENCY PLANNING	FCS91	OPERATIONAL EQUIPMENT PURCHASES	418001	01-Sep-22	2184231	JACKSONS MARQUEE HIRE LTD	N/A	-	2,500.00

CHIEF CONSTABLE	CONTINGENCY PLANNING	FCS91	OPERATIONAL EQUIPMENT PURCHASES	418001	01-Sep-22	2184231	JACKSONS MARQUEE HIRE LTD	N/A	5,000.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT HARDWARE MAINTENANCE	423431	01-Sep-22	2184282	ORACLE CORPORATION UK LTD	N/A	10,460.92
CHIEF CONSTABLE	CAB	JIN23	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Sep-22	2184296	HOME OFFICE	N/A	89,539.35
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2184695	THE OPEN UNIVERSITY	N/A	1,475.00
CHIEF CONSTABLE	RECRUITMENT TEAM	NRD08	ASSESSMENT CENTRES	177102	01-Sep-22	2184754	PERTEMPS GROUP OF COMPANIES	N/A	2,200.00
CHIEF CONSTABLE	CID INVESTIGATION NORTH	JHN01	EXPERT WITNESSES & REPORTS	415007	01-Sep-22	2184920	REDACT - SENSITIVE SUPPLIER	N/A	3,900.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2185254	WPC SOFTWARE LTD	N/A	551.79
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2185254	WPC SOFTWARE LTD	N/A	748.74
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2185254	WPC SOFTWARE LTD	N/A	799.07
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2185254	WPC SOFTWARE LTD	N/A	1,023.44
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2185254	WPC SOFTWARE LTD	N/A	1,023.44
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2185254	WPC SOFTWARE LTD	N/A	1,027.31

CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep- 22	2185254	WPC SOFTWARE LTD	N/A	1,050.65
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep- 22	2185254	WPC SOFTWARE LTD	N/A	1,229.54
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep- 22	2185254	WPC SOFTWARE LTD	N/A	1,849.29
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep- 22	2185254	WPC SOFTWARE LTD	N/A	2,689.29
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep- 22	2185254	WPC SOFTWARE LTD	N/A	3,039.92
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep- 22	2185254	WPC SOFTWARE LTD	N/A	3,060.55
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep- 22	2185254	WPC SOFTWARE LTD	N/A	3,379.29
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep- 22	2185254	WPC SOFTWARE LTD	N/A	3,424.76
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep- 22	2185254	WPC SOFTWARE LTD	N/A	3,951.55
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep- 22	2185254	WPC SOFTWARE LTD	N/A	7,785.29
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep- 22	2185254	WPC SOFTWARE LTD	N/A	8,435.59
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep- 22	2185254	WPC SOFTWARE LTD	N/A	8,755.93

CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT DEVELOPMENT FUND	423136	01-Sep-22	2185468	PROAV LTD	N/A	4,300.00
CHIEF CONSTABLE	CAB	JIN23	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Sep-22	2185673	HOME OFFICE	N/A	- 89,539.35
CHIEF CONSTABLE	CHILD EXPLOITATION TEAM	JPP03	EXPERT WITNESSES & REPORTS	415007	01-Sep-22	2185710	REDACT - SENSITIVE SUPPLIER	N/A	2,779.71
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Sep-22	2185766	CITY OF STOKE ON TRENT (COUNCIL)	N/A	3,955.03
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-Sep-22	2185795	KIER FACILITIES SERVICES LTD	N/A	1,622.41
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	HEALTH SURVEILLANCE CONSUMABLE	494041	01-Sep-22	2186075	KAYS MEDICAL LTD	N/A	1,301.50
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2186093	DURHAM CONSTABULARY	N/A	24,000.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	01-Sep-22	2186255	GAMMA TELECOM LTD	N/A	- 2,385.63
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	01-Sep-22	2186255	GAMMA TELECOM LTD	N/A	4,771.26
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MFD MULTI FUNCTION DEVICE USEAGE CHARGE	433201	01-Sep-22	2186310	RICOH UK LTD	N/A	- 8,815.13
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	PHOTOCOPIER LEASE	433202	01-Sep-22	2186310	RICOH UK LTD	N/A	8,815.13
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MFD MULTI FUNCTION DEVICE USEAGE CHARGE	433201	01-Sep-22	2186310	RICOH UK LTD	N/A	8,815.13

CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2186330	REDACT - SENSITIVE SUPPLIER	N/A	-	7,850.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2186330	REDACT - SENSITIVE SUPPLIER	N/A		11,775.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Sep-22	2186409	GARRAN LOCKERS LTD	N/A	-	2,604.80
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Sep-22	2186409	GARRAN LOCKERS LTD	N/A		5,209.60
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2186417	FIRE SERVICE COLLEGE LTD	N/A	-	4,780.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2186417	FIRE SERVICE COLLEGE LTD	N/A		7,170.00
CHIEF CONSTABLE	TRANSPORT	NJT01	EQUIPMENT IN VEHICLES PURCHASE	413104	01-Sep-22	2186501	NIGHTSEARCHER LTD.	N/A		2,300.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2186520	SOFTCAT LTD	N/A		50,572.80
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2186520	SOFTCAT LTD	N/A		60,889.68
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2186520	SOFTCAT LTD	N/A		233,548.00
CHIEF CONSTABLE	SPECIALIST INVESTIGATIONS MGT TEAM	JPP90	WITNESS INTERMEDIARIES	415022	01-Sep-22	2186541	REDACT - SENSITIVE SUPPLIER	N/A		740.78
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2186695	WEST YORKSHIRE COMBINED	N/A		1,200.00

							AUTHORITY - WEST YORKSHIRE POLICE.		
CHIEF CONSTABLE	FORENSIC QUALITY SERVICES	JFS09	FORENSIC CONSUMABLES (TRADITIONAL)	414008	01-Sep-22	2186699	REDACT - SENSITIVE SUPPLIER	N/A	- 1,311.24
CHIEF CONSTABLE	FORENSIC QUALITY SERVICES	JFS09	FORENSIC CONSUMABLES (TRADITIONAL)	414008	01-Sep-22	2186699	REDACT - SENSITIVE SUPPLIER	N/A	2,101.74
CHIEF CONSTABLE	CENTRAL CORPORATE	VCP50	CONSULTANCY FEES	435002	01-Sep-22	2186947	BIRSTONE HOLDINGS LTD	N/A	- 2,549.56
CHIEF CONSTABLE	CENTRAL CORPORATE	VCP50	CONSULTANCY FEES	435002	01-Sep-22	2186947	BIRSTONE HOLDINGS LTD	N/A	5,099.12
CHIEF CONSTABLE	ESTATES	NES01	OFFICE SUPPLIES	434002	01-Sep-22	2187008	AERO HEALTHCARE LTD	N/A	960.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2187040	TALENT INTERNATIONAL (UK) LTD	N/A	- 4,554.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2187040	TALENT INTERNATIONAL (UK) LTD	N/A	4,554.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2187040	TALENT INTERNATIONAL (UK) LTD	N/A	4,554.00
CHIEF CONSTABLE	FRAUD & FINANCIAL INVEST	JSV01	OPERATIONAL PROFESSIONAL FEES	415010	01-Sep-22	2187217	EXPERIAN LTD.	N/A	4,480.25
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	01-Sep-22	2187224	BT (BRITISH TELECOMMUNICATIONS PLC)	N/A	- 657.45
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	01-Sep-22	2187224	BT (BRITISH TELECOMMUNICATIONS PLC)	N/A	757.45
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP FIXED COSTS	507210	01-Sep-22	2187390	KIER FACILITIES SERVICES LTD	N/A	175,156.95

CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP FIXED COSTS	507210	01-Sep-22	2187391	KIER FACILITIES SERVICES LTD	N/A	-	35,747.72
CHIEF CONSTABLE	ESTATES	NES01	SERVICE CREDITS	939016	01-Sep-22	2187392	KIER FACILITIES SERVICES LTD	N/A	-	40,716.36
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP FIXED COSTS	507210	01-Sep-22	2187393	KIER FACILITIES SERVICES LTD	N/A	-	29,063.85
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	PUBLIC DOG KENNELING	415020	01-Sep-22	2187465	CROWFOOT KENNELS LTD	N/A		665.00
CHIEF CONSTABLE	ESTATES	NES01	OFFICE SUPPLIES	434002	01-Sep-22	2187514	NOBISCO LTD	N/A		1,966.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2187592	REDACT - SENSITIVE SUPPLIER	N/A	-	77,222.50
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2187592	REDACT - SENSITIVE SUPPLIER	N/A		92,667.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2187593	REDACT - SENSITIVE SUPPLIER	N/A	-	19,925.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2187593	REDACT - SENSITIVE SUPPLIER	N/A		23,910.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Sep-22	2187603	STAFFORDSHIRE PENSION FUND	N/A		500.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Sep-22	2187603	STAFFORDSHIRE PENSION FUND	N/A		750.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Sep-22	2187603	STAFFORDSHIRE PENSION FUND	N/A		760.00



CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Sep-22	2187604	STAFFORDSHIRE PENSION FUND	N/A	1,750.00
CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	OTHER MEDIA & MARKETING COST	427059	01-Sep-22	2187612	PSL PRINT MANAGEMENT LTD	N/A	1,100.00
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Sep-22	2187621	ROYAL MAIL	N/A	3,647.33
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT CONSUMABLES	423434	01-Sep-22	2187627	SETON LTD	N/A	1,462.60
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2187632	CIOB ACADEMY (ENGLEMERE LTD)	N/A	995.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Sep-22	2187639	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	958.60
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Sep-22	2187653	REDACT - SENSITIVE SUPPLIER	N/A	2,882.69
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Sep-22	2187654	REDACT - SENSITIVE SUPPLIER	N/A	2,169.86
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Sep-22	2187655	REDACT - SENSITIVE SUPPLIER	N/A	2,826.52
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Sep-22	2187656	REDACT - SENSITIVE SUPPLIER	N/A	2,908.09
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Sep-22	2187657	REDACT - SENSITIVE SUPPLIER	N/A	1,650.06
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Sep-22	2187658	REDACT - SENSITIVE SUPPLIER	N/A	2,709.62

CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Sep-22	2187659	REDACT - SENSITIVE SUPPLIER	N/A	1,674.94
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Sep-22	2187660	REDACT - SENSITIVE SUPPLIER	N/A	2,932.67
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Sep-22	2187661	REDACT - SENSITIVE SUPPLIER	N/A	1,219.74
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	01-Sep-22	2187662	REDACT - SENSITIVE SUPPLIER	N/A	2,514.34
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Sep-22	2187668	ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL)	N/A	1,339.46
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Sep-22	2187677	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	1,650.78
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Sep-22	2187678	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	816.45
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Sep-22	2187681	INTELLITEC MV LTD	N/A	2,747.46
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR COSTS	312221	01-Sep-22	2187682	INTELLITEC MV LTD	N/A	1,762.65
CHIEF CONSTABLE	FORENSIC QUALITY SERVICES	JFS09	ASSESSMENT CENTRES	177102	01-Sep-22	2187716	UNITED KINGDOM ACCREDITATION SERVICES	N/A	952.00
CHIEF CONSTABLE	FORENSIC QUALITY SERVICES	JFS09	ASSESSMENT CENTRES	177102	01-Sep-22	2187716	UNITED KINGDOM ACCREDITATION SERVICES	N/A	952.00
CHIEF CONSTABLE	FORENSIC QUALITY SERVICES	JFS09	ASSESSMENT CENTRES	177102	01-Sep-22	2187716	UNITED KINGDOM ACCREDITATION SERVICES	N/A	1,904.00

CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	DOG FOOD & CONSUMABLES	414004	01-Sep-22	2187744	CROWN PET FOODS (ROYAL CANIN)	N/A	1,071.00
CHIEF CONSTABLE	CMPG	VRI21	PETROL & OIL	312301	01-Sep-22	2187748	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	1,176.97
CHIEF CONSTABLE	TRANSPORT	NJT01	PETROL & OIL	312301	01-Sep-22	2187748	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	26,492.28
CHIEF CONSTABLE	ESTATES	NES01	OFFICE EQUIPMENT MAINTENANCE	433400	01-Sep-22	2187751	QUADIENT UK LTD	N/A	2,179.77
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Sep-22	2187781	NEW BEACON GROUP LIMITED	N/A	37,500.00
CHIEF CONSTABLE	ARCHIVE UNIT	MCD61	ARCHIVE SERVICE	435004	01-Sep-22	2187783	RESTORE PLC	N/A	1,828.58
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Sep-22	2187796	TAILORED IMAGE LTD	N/A	592.50
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Sep-22	2187796	TAILORED IMAGE LTD	N/A	790.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Sep-22	2187796	TAILORED IMAGE LTD	N/A	790.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Sep-22	2187796	TAILORED IMAGE LTD	N/A	790.00
CHIEF CONSTABLE	SPECIALIST INVESTIGATIONS MGT TEAM	JPP90	WITNESS INTERMEDIARIES	415022	01-Sep-22	2187798	REDACT - SENSITIVE SUPPLIER	N/A	714.99
CHIEF CONSTABLE	SPECIALIST INVESTIGATIONS MGT TEAM	JPP90	WITNESS INTERMEDIARIES	415022	01-Sep-22	2187799	REDACT - SENSITIVE SUPPLIER	N/A	2,258.82

CHIEF CONSTABLE	PEOPLE SERVICES MANAGEMENT TEAM	NRD90	CONFERENCE FEES	436001	01-Sep- 22	2187804	ART OF BRILLIANCE LTD	N/A	1,000.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Sep- 22	2187806	RELIANCE MEDICAL LTD (incorp lewis's medical)	N/A	- 838.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Sep- 22	2187806	RELIANCE MEDICAL LTD (incorp lewis's medical)	N/A	1,676.00
CHIEF CONSTABLE	FRAUD & FINANCIAL INVEST	JSV01	OPERATIONAL PROFESSIONAL FEES	415010	01-Sep- 22	2187808	EXPERIAN LTD.	N/A	4,480.25
CHIEF CONSTABLE	Intelligence 24 I8/7	JIN34	OPERATIONAL & TESTING EQUIPMENT MAINTENANCE	413407	01-Sep- 22	2187811	QRO SOLUTIONS LTD	N/A	- 9,020.00
CHIEF CONSTABLE	Intelligence 24 I8/7	JIN34	OPERATIONAL & TESTING EQUIPMENT MAINTENANCE	413407	01-Sep- 22	2187811	QRO SOLUTIONS LTD	N/A	18,040.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT INFRASTRUCTUR E	423131	01-Sep- 22	2187813	SOFTCAT LTD	N/A	1,670.21
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	01-Sep- 22	2187815	WATER PLUS GROUP LIMITED	N/A	- 1,602.33
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	FIREARMS REPAIRS	413406	01-Sep- 22	2187816	REDACT - SENSITIVE SUPPLIER	N/A	1,441.00
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	01-Sep- 22	2187818	WATER PLUS GROUP LIMITED	N/A	1,496.72
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	01-Sep- 22	2187819	WATER PLUS GROUP LIMITED	N/A	779.46

CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	01-Sep-22	2187820	WATER PLUS GROUP LIMITED	N/A	764.72
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	BROADBAND AND NETWORK CIRCUITS	425015	01-Sep-22	2187822	VODAFONE LTD	N/A	1,757.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	BROADBAND AND NETWORK CIRCUITS	425015	01-Sep-22	2187823	BT GLOBAL SERVICES	N/A	583.33
CHIEF CONSTABLE	CENTRAL CORPORATE	VCP50	CONSULTANCY FEES	435002	01-Sep-22	2187847	BIRSTONE HOLDINGS LTD	N/A	- 5,424.84
CHIEF CONSTABLE	CENTRAL CORPORATE	VCP50	CONSULTANCY FEES	435002	01-Sep-22	2187847	BIRSTONE HOLDINGS LTD	N/A	10,849.68
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	01-Sep-22	2187854	RED SNAPPER GROUP LTD	N/A	753.60
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	01-Sep-22	2187856	RED SNAPPER GROUP LTD	N/A	1,155.52
CHIEF CONSTABLE	ANZU	JPP12	AGENCY STAFF	175001	01-Sep-22	2187858	RED SNAPPER GROUP LTD	N/A	562.65
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	01-Sep-22	2187860	RED SNAPPER GROUP LTD	N/A	1,293.68
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Sep-22	2187868	ROBINS & DAY PARTS EAST MIDS	N/A	539.62
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Sep-22	2187883	LOOKERS BMW (PREVIOUSLY KNIGHTS NORTH WEST LTD)	N/A	850.14
CHIEF CONSTABLE	PEOPLE SERVICES MANAGEMENT TEAM	NRD90	AGENCY STAFF	175001	01-Sep-22	2187884	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	8,662.14

CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Sep-22	2187886	JASON HOUGH LTD	N/A	587.88
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Sep-22	2187888	NPOWER LTD	N/A	4,676.92
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	AGENCY STAFF	175001	01-Sep-22	2187890	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	- 916.50
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	AGENCY STAFF	175001	01-Sep-22	2187890	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	1,833.00
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Sep-22	2187891	NPOWER LTD	N/A	2,705.37
CHIEF CONSTABLE	TRANSPORT	NJT01	BICYCLES MAINTENANCE	313052	01-Sep-22	2187893	CYCLE SERVICES 2 U LTD	N/A	768.25
CHIEF CONSTABLE	Niche Classification Team	MCD75	AGENCY STAFF	175001	01-Sep-22	2187896	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	539.46
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Sep-22	2187897	NPOWER LTD	N/A	10,140.87
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	AGENCY STAFF	175001	01-Sep-22	2187901	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	916.50
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Sep-22	2187902	NPOWER LTD	N/A	1,405.50
CHIEF CONSTABLE	NORTHERN PROSECUTION HUB	KJS14	AGENCY STAFF	175001	01-Sep-22	2187906	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	- 661.01
CHIEF CONSTABLE	NORTHERN PROSECUTION HUB	KJS14	AGENCY STAFF	175001	01-Sep-22	2187906	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	1,211.85

CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Sep-22	2187907	NPOWER LTD	N/A	40,161.77
CHIEF CONSTABLE	TRANSPORT	NJT01	WORKSHOP EQUIPMENT MAINTENANCE	493410	01-Sep-22	2187908	VOLVO CAR UK LTD	N/A	625.00
CHIEF CONSTABLE	NORTHERN PROSECUTION HUB	KJS14	AGENCY STAFF	175001	01-Sep-22	2187910	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	- 549.92
CHIEF CONSTABLE	NORTHERN PROSECUTION HUB	KJS14	AGENCY STAFF	175001	01-Sep-22	2187910	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	549.92
CHIEF CONSTABLE	NORTHERN PROSECUTION HUB	KJS14	AGENCY STAFF	175001	01-Sep-22	2187910	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	549.92
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Sep-22	2187911	NPOWER LTD	N/A	6,128.70
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	AGENCY STAFF	175001	01-Sep-22	2187913	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	916.50
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Sep-22	2187914	NPOWER LTD	N/A	1,510.04
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	AGENCY STAFF	175001	01-Sep-22	2187916	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	916.50
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Sep-22	2187917	NPOWER LTD	N/A	62,770.58
CHIEF CONSTABLE	NORTHERN PROSECUTION HUB	KJS14	AGENCY STAFF	175001	01-Sep-22	2187918	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	- 553.52
CHIEF CONSTABLE	NORTHERN PROSECUTION HUB	KJS14	AGENCY STAFF	175001	01-Sep-22	2187918	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	1,107.04

CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Sep-22	2187919	NPOWER LTD	N/A	799.98
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Sep-22	2187920	NPOWER LTD	N/A	14,314.95
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	AGENCY STAFF	175001	01-Sep-22	2187921	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	916.50
CHIEF CONSTABLE	NORTHERN PROSECUTION HUB	KJS14	AGENCY STAFF	175001	01-Sep-22	2187923	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	553.51
CHIEF CONSTABLE	NORTHERN PROSECUTION HUB	KJS14	AGENCY STAFF	175001	01-Sep-22	2187924	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	1,103.43
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Sep-22	2187929	NPOWER LTD	N/A	583.53
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	AGENCY STAFF	175001	01-Sep-22	2187935	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	916.50
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	AGENCY STAFF	175001	01-Sep-22	2187938	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	916.50
CHIEF CONSTABLE	TRANSPORT	NJT01	WINDSCREEN DAMAGE	317901	01-Sep-22	2187939	NATIONAL WINDSCREENS	N/A	675.00
CHIEF CONSTABLE	ESTATES	NES01	ELECTRICITY	222011	01-Sep-22	2187940	NPOWER LTD	N/A	1,426.14
CHIEF CONSTABLE	NORTHERN PROSECUTION HUB	KJS14	AGENCY STAFF	175001	01-Sep-22	2187942	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	<b>553.52</b>
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	AGENCY STAFF	175001	01-Sep-22	2187944	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	916.50



CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT INFRASTRUCTUR E	423131	01-Sep- 22	2187956	VANTAGE DATA CENTERS (FORMERLY NEXT GENERATION DATA LTD)	N/A	9,164.63
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep- 22	2187957	REDACT - SENSITIVE SUPPLIER	N/A	5,445.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep- 22	2187958	REDACT - SENSITIVE SUPPLIER	N/A	1,495.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep- 22	2187960	REDACT - SENSITIVE SUPPLIER	N/A	1,910.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep- 22	2187961	REDACT - SENSITIVE SUPPLIER	N/A	930.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep- 22	2187963	REDACT - SENSITIVE SUPPLIER	N/A	3,550.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep- 22	2187964	REDACT - SENSITIVE SUPPLIER	N/A	1,810.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep- 22	2187965	REDACT - SENSITIVE SUPPLIER	N/A	1,090.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep- 22	2187966	REDACT - SENSITIVE SUPPLIER	N/A	1,645.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	FIREARMS PURCHASES	413106	01-Sep- 22	2187967	REDACT - SENSITIVE SUPPLIER	N/A	584.32
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	FIREARMS PURCHASES	413106	01-Sep- 22	2187967	REDACT - SENSITIVE SUPPLIER	N/A	700.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	FIREARMS PURCHASES	413106	01-Sep- 22	2187967	REDACT - SENSITIVE SUPPLIER	N/A	4,580.00

CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	FIREARMS PURCHASES	413106	01-Sep-22	2187967	REDACT - SENSITIVE SUPPLIER	N/A	13,086.00
CHIEF CONSTABLE	ENHANCED DIGITAL INVESTIGATIONS	JPP10	EXTERNAL TRAINING	177311	01-Sep-22	2187976	CELLEBRITE UK LTD	N/A	9,999.99
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2187978	TALENT INTERNATIONAL (UK) LTD	N/A	5,200.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2187979	TALENT INTERNATIONAL (UK) LTD	N/A	1,300.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	01-Sep-22	2187980	GAMMA TELECOM LTD	N/A	3,370.37
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2187981	TALENT INTERNATIONAL (UK) LTD	N/A	- 1,040.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2187981	TALENT INTERNATIONAL (UK) LTD	N/A	1,040.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2187981	TALENT INTERNATIONAL (UK) LTD	N/A	1,040.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2187987	THE OPEN UNIVERSITY	N/A	- 2,840.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2187987	THE OPEN UNIVERSITY	N/A	4,240.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT INFRASTRUCTURE	423131	01-Sep-22	2187989	VODAFONE LTD	N/A	1,776.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Sep-22	2188003	GRESHAM OFFICE FURNITURE	N/A	1,328.40

CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	01-Sep-22	2188003	GRESHAM OFFICE FURNITURE	N/A	1,480.00
CHIEF CONSTABLE	PERFORMANCE ASSESSMENT UNIT	NRD06	CONFERENCE FEES	436001	01-Sep-22	2188004	FARESTONE LTD T/A THE WAYFARER	N/A	868.50
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188011	AFFORD RENT A CAR	N/A	1,088.00
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Sep-22	2188013	FARRINGTON & KIND LTD	N/A	- 781.25
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Sep-22	2188013	FARRINGTON & KIND LTD	N/A	1,585.90
CHIEF CONSTABLE	TRANSPORT	NJT01	RADIO EQUIPMENT PURCHASE	423120	01-Sep-22	2188016	SEPURA LTD (FORMERLY PLC)	N/A	810.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188022	AFFORD RENT A CAR	N/A	1,088.00
CHIEF CONSTABLE	TRANSPORT	NJT01	WORKSHOP SMALL TOOLS & CONSUM	494010	01-Sep-22	2188035	H BOWERS LTD	N/A	988.50
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Sep-22	2188036	REDACT - SENSITIVE SUPPLIER	N/A	- 561.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	01-Sep-22	2188043	ROBINS & DAY PARTS EAST MIDS	N/A	1,012.48
CHIEF CONSTABLE	TACTICAL SUPPORT TEAM	KTC12	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188049	ENTERPRISE RENT A CAR LTD (BURNT TREE GROUP)	N/A	1,265.40
CHIEF CONSTABLE	TACTICAL SUPPORT TEAM	KTC12	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188051	ENTERPRISE RENT A CAR LTD (BURNT TREE GROUP)	N/A	935.80

CHIEF CONSTABLE	ARV	KTC04	OPERATIONAL EQUIPMENT	413110	01-Sep-22	2188076	CONTACT LEFT LIMITED T/A CL DISTRIBUTION	N/A	600.00
CHIEF CONSTABLE	FINANCIAL ACCOUNTING	FCS02	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Sep-22	2188082	PS ADMINISTRATION LTD (TRADING AS XPS ADMINISTRATION)	N/A	500.00
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188100	ARNOLD CLARK AUTOMOBILES LTD (HIRE Co)	N/A	533.40
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188100	ARNOLD CLARK AUTOMOBILES LTD (HIRE Co)	N/A	649.05
CHIEF CONSTABLE	DISRUPTIONS TEAM	JSV09	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188100	ARNOLD CLARK AUTOMOBILES LTD (HIRE Co)	N/A	1,094.24
CHIEF CONSTABLE	REDACT - SENSITIVE COST CODE	JSB01	REDACT-SENSITIVE COST CODE	312121	01-Sep-22	2188100	REDACT - SENSITIVE SUPPLIER	N/A	646.80
CHIEF CONSTABLE	REDACT - SENSITIVE COST CODE	JSB01	REDACT-SENSITIVE COST CODE	312121	01-Sep-22	2188100	REDACT - SENSITIVE SUPPLIER	N/A	986.72
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT CONSUMABLES	423434	01-Sep-22	2188157	SPECIALIST COMPUTER CENTRES PLC	N/A	2,492.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Sep-22	2188174	MICHAEL LUPTON ASSOCIATES LTD	N/A	553.68
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Sep-22	2188175	REDACT - SENSITIVE SUPPLIER	N/A	2,621.17
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Sep-22	2188176	REDACT - SENSITIVE SUPPLIER	N/A	4,407.77
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Sep-22	2188178	REDACT - SENSITIVE SUPPLIER	N/A	13,770.78

CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Sep-22	2188179	REDACT - SENSITIVE SUPPLIER	N/A	3,278.04
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Sep-22	2188180	REDACT - SENSITIVE SUPPLIER	N/A	9,643.36
CHIEF CONSTABLE	PEOPLE SERVICES MANAGEMENT TEAM	NRD90	AGENCY STAFF	175001	01-Sep-22	2188185	OH SOURCING LTD	N/A	1,050.00
CHIEF CONSTABLE	MAJOR & ORGANISED CRIME MGT TEAM	JSV90	CONFERENCE FEES	436001	01-Sep-22	2188190	CJS UK MANAGEMENT LTD t/a EVENT SOLUTIONS	N/A	1,996.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Sep-22	2188193	PS ADMINISTRATION LTD (TRADING AS XPS ADMINISTRATION)	N/A	13,600.42
CHIEF CONSTABLE	ROAD POLICING UNIT	KTC14	OPERATIONAL EQUIPMENT	413110	01-Sep-22	2188194	CLAD SAFETY LTD	N/A	1,218.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2188209	JML SOFTWARE SOLUTIONS LTD	N/A	218,240.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2188212	THE ATACC GROUP LTD	N/A	3,960.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Sep-22	2188213	MAYOR'S OFFICE FOR POLICING AND CRIME (MET)	N/A	- 22,272.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Sep-22	2188213	MAYOR'S OFFICE FOR POLICING AND CRIME (MET)	N/A	44,544.00
CHIEF CONSTABLE	TRANSPORT	NJT01	RADIO EQUIPMENT PURCHASE	423120	01-Sep-22	2188218	SEPURA LTD (FORMERLY PLC)	N/A	5,400.00

CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2188222	REDACT - SENSITIVE SUPPLIER	N/A	750.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2188223	REDACT - SENSITIVE SUPPLIER	N/A	570.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2188224	REDACT - SENSITIVE SUPPLIER	N/A	750.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2188225	REDACT - SENSITIVE SUPPLIER	N/A	810.00
CHIEF CONSTABLE	FORENSIC QUALITY SERVICES	JFS09	FORENSIC ANALYSIS	413203	01-Sep-22	2188229	REDACT - SENSITIVE SUPPLIER	N/A	2,839.00
CHIEF CONSTABLE	TACTICAL SUPPORT TEAM	KTC12	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188235	AFFORD RENT A CAR	N/A	640.29
CHIEF CONSTABLE	TACTICAL SUPPORT TEAM	KTC12	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188241	AFFORD RENT A CAR	N/A	664.14
CHIEF CONSTABLE	TACTICAL SUPPORT TEAM	KTC12	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188244	AFFORD RENT A CAR	N/A	549.29
CHIEF CONSTABLE	TACTICAL SUPPORT TEAM	KTC12	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188247	AFFORD RENT A CAR	N/A	542.14
CHIEF CONSTABLE	TACTICAL SUPPORT TEAM	KTC12	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188248	AFFORD RENT A CAR	N/A	1,088.43
CHIEF CONSTABLE	TACTICAL SUPPORT TEAM	KTC12	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188250	AFFORD RENT A CAR	N/A	517.14
CHIEF CONSTABLE	ESTATES	NES01	MINOR MOVES	222093	01-Sep-22	2188252	SECURITY PLUS + LTD	N/A	1,000.00

CHIEF CONSTABLE	PUBLIC PROTECTION SAFEGUARDING MGT	RSA90	OFFICE EQUIPMENT MAINTENANCE	433400	01-Sep-22	2188260	CONNEVANS LIMITED	N/A	540.00
CHIEF CONSTABLE	PUBLIC PROTECTION SAFEGUARDING MGT	RSA90	OFFICE EQUIPMENT MAINTENANCE	433400	01-Sep-22	2188260	CONNEVANS LIMITED	N/A	624.23
CHIEF CONSTABLE	PUBLIC PROTECTION SAFEGUARDING MGT	RSA90	OFFICE EQUIPMENT MAINTENANCE	433400	01-Sep-22	2188260	CONNEVANS LIMITED	N/A	2,815.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2188261	HUMANOID PRODUCTIONS	N/A	4,000.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2188264	SPECIALIST COMPUTER CENTRES PLC	N/A	2,125.00
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Sep-22	2188265	POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS	N/A	1,000.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	TRAINING CONSUMABLES	494060	01-Sep-22	2188267	SIGMA SECURITIES LTD	N/A	2,045.00
CHIEF CONSTABLE	SPECIALIST INVESTIGATIONS MGT TEAM	JPP90	WITNESS INTERMEDIARIES	415022	01-Sep-22	2188273	REDACT - SENSITIVE SUPPLIER	N/A	899.36
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	UNINSURED LOSS PREMIUM	312133	01-Sep-22	2188274	OPUS CLAIM SOLUTIONS LTD	N/A	662.40
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2188278	COLLEGE OF POLICING LTD	N/A	3,331.80
CHIEF CONSTABLE	DISRUPTIONS TEAM	JSV09	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188285	AFFORD RENT A CAR	N/A	608.00

CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2188314	SOFTCAT LTD	N/A	3,300.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	MOBILR PHONE CHARGES	425011	01-Sep-22	2188316	VODAFONE LTD	N/A	604.56
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2188317	REDACT - SENSITIVE SUPPLIER	N/A	45,142.50
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2188325	TALENT INTERNATIONAL (UK) LTD	N/A	1,300.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2188328	TALENT INTERNATIONAL (UK) LTD	N/A	1,300.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2188331	TALENT INTERNATIONAL (UK) LTD	N/A	1,300.00
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Sep-22	2188332	ROYAL MAIL	N/A	3,102.81
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Sep-22	2188333	ROYAL MAIL	N/A	3,021.05
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	01-Sep-22	2188334	BT (BRITISH TELECOMMUNICATIONS PLC)	N/A	- 36,260.13
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	TELEPHONE CALL CHARGES	425012	01-Sep-22	2188334	BT (BRITISH TELECOMMUNICATIONS PLC)	N/A	49,620.26
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Sep-22	2188344	REDACT - SENSITIVE SUPPLIER	N/A	966.42
CHIEF CONSTABLE	ENHANCED DIGITAL INVESTIGATIONS	JPP10	IT INFRASTRUCTURE	423131	01-Sep-22	2188346	SPECIALIST COMPUTER CENTRES PLC	N/A	1,453.21



CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	01-Sep-22	2188348	REDACT - SENSITIVE SUPPLIER	N/A	3,175.84
CHIEF CONSTABLE	CID INVESTIGATION NORTH	JHN01	PATHOLOGISTS	415003	01-Sep-22	2188350	REDACT - SENSITIVE SUPPLIER	N/A	2,000.00
CHIEF CONSTABLE	FIREARMS LICENSING	KTC01	PAPER	434006	01-Sep-22	2188351	JSB PRINT SOLUTIONS	N/A	570.00
CHIEF CONSTABLE	CID INVESTIGATION SOUTH	JHS01	PATHOLOGISTS	415003	01-Sep-22	2188352	REDACT - SENSITIVE SUPPLIER	N/A	2,840.86
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	PATHOLOGISTS	415003	01-Sep-22	2188353	REDACT - SENSITIVE SUPPLIER	N/A	2,840.86
CHIEF CONSTABLE	FIREARMS LICENSING	KTC01	PAPER	434006	01-Sep-22	2188354	JSB PRINT SOLUTIONS	N/A	1,140.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Sep-22	2188356	BIDDULPH TOWN COUNCIL	N/A	6,440.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Sep-22	2188357	BIDDULPH TOWN COUNCIL	N/A	6,440.00
CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	FORENSIC ANALYSIS	413203	01-Sep-22	2188358	SOCOTEC UK LIMITED	N/A	1,387.50
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2188359	TALENT INTERNATIONAL (UK) LTD	N/A	1,300.00
CHIEF CONSTABLE	RECRUITMENT TEAM	NRD08	ASSESSMENT CENTRES	177102	01-Sep-22	2188363	PERTEMPS GROUP OF COMPANIES	N/A	2,200.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2188366	COLLEGE OF POLICING LTD	N/A	577.00

CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	POLICE DOG KENNELING	415014	01-Sep-22	2188371	NEW BUILDINGS FARM BOARDING KENNELS	N/A	536.50
CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	OTHER MEDIA & MARKETING COST	427059	01-Sep-22	2188372	TOTAL MERCHANDISE LTD	N/A	1,165.94
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-Sep-22	2188387	KIER FACILITIES SERVICES LTD	N/A	785.95
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-Sep-22	2188388	KIER FACILITIES SERVICES LTD	N/A	821.97
CHIEF CONSTABLE	Project Operating Model (POM)	MCD78	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-Sep-22	2188391	KIER FACILITIES SERVICES LTD	N/A	1,708.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-Sep-22	2188394	KIER FACILITIES SERVICES LTD	N/A	660.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-Sep-22	2188394	KIER FACILITIES SERVICES LTD	N/A	660.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-Sep-22	2188394	KIER FACILITIES SERVICES LTD	N/A	660.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-Sep-22	2188395	KIER FACILITIES SERVICES LTD	N/A	956.47
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-Sep-22	2188396	KIER FACILITIES SERVICES LTD	N/A	833.28
CHIEF CONSTABLE	ESTATES	NES01	DEFAULT PURCHASES	372ZZZ	01-Sep-22	2188398	KIER FACILITIES SERVICES LTD	N/A	1,584.00
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-Sep-22	2188399	KIER FACILITIES SERVICES LTD	N/A	1,900.89

CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-Sep-22	2188399	KIER FACILITIES SERVICES LTD	N/A	1,900.89
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP VARIABLE COSTS	507211	01-Sep-22	2188400	KIER FACILITIES SERVICES LTD	N/A	660.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	01-Sep-22	2188411	COLLEGE OF POLICING LTD	N/A	8,906.80
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2188415	CDW LIMITED UK	N/A	8,528.76
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	DOG PURCHASE	415016	01-Sep-22	2188419	LYVIDIANS WORKING DOGS	N/A	2,500.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT SOFTWARE RENEWAL	423432	01-Sep-22	2188421	PICO EDUCATIONAL SYSTEMS LIMITED	N/A	5,100.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Sep-22	2188426	NORFOLK CONSTABULARY	N/A	968.16
CHIEF CONSTABLE	TRANSPORT	NJT01	WORKSHOP SMALL TOOLS & CONSUM	494010	01-Sep-22	2188430	TRI-TECH 3D ENGINEERING LTD	N/A	844.38
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	FIREARMS PURCHASES	413106	01-Sep-22	2188434	REDACT - SENSITIVE SUPPLIER	N/A	527.00
CHIEF CONSTABLE	DIGITAL FORENSICS (DAWN)	JFS10	IT PERIPHERALS	424031	01-Sep-22	2188435	STONE GROUP LTD	N/A	1,874.10
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Sep-22	2188440	MICHAEL LUPTON ASSOCIATES LTD	N/A	636.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	HEALTH SURVEILLANCE CONSUMABLE	494041	01-Sep-22	2188443	KAYS MEDICAL LTD	N/A	1,301.50

CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	PROTECTIVE CLOTHING	413102	01-Sep-22	2188488	LEVEL PEAKS ASSOCIATES LTD	N/A	1,625.00
CHIEF CONSTABLE	EXECUTIVE	AEX00	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Sep-22	2188490	POLICE & CRIME COMMISSIONER FOR NORTH WALES POLICE	N/A	42,794.00
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Sep-22	2188518	SOUTH STAFFORDSHIRE COUNCIL	N/A	3,416.66
CHIEF CONSTABLE	ESTATES	NES01	LEASED BUILDINGS - RENT	222021	01-Sep-22	2188519	SOUTH STAFFORDSHIRE COUNCIL	N/A	3,416.66
CHIEF CONSTABLE	PEQF	NRD52	ROOM HIRE	436006	01-Sep-22	2188520	STAFFORD COUNTY SHOWGROUND LTD	N/A	1,000.00
CHIEF CONSTABLE	PEQF	NRD52	EXTERNAL TRAINING	177311	01-Sep-22	2188520	STAFFORD COUNTY SHOWGROUND LTD	N/A	1,800.00
CHIEF CONSTABLE	RECRUITMENT TEAM	NRD08	ASSESSMENT CENTRES	177102	01-Sep-22	2188524	COLLEGE OF POLICING LTD	N/A	37,289.00
CHIEF CONSTABLE	ARV	KTC04	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188529	AFFORD RENT A CAR	N/A	688.00
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	POLICE DOG KENNELING	415014	01-Sep-22	2188538	LAPWING HALL FARM BOARDING KENNELS	N/A	1,768.00
CHIEF CONSTABLE	ESTATES	NES01	CONSULTANCY FEES	435002	01-Sep-22	2188544	LOUIS TAYLOR LTD	N/A	500.00
CHIEF CONSTABLE	ESTATES	NES01	CONSULTANCY FEES	435002	01-Sep-22	2188545	LOUIS TAYLOR LTD	N/A	1,000.00
CHIEF CONSTABLE	ESTATES	NES01	OPS AUDIO / VISUAL EQUIPMENT MAINTENANCE	413409	01-Sep-22	2188546	ADVANCED AERIAL SERVICES (MIDLANDS) LTD	N/A	590.00

CHIEF CONSTABLE	WELLBEING	NRD91	HEALTH SURVEILLANCE CONSUMABLE	494041	01-Sep-22	2188549	THRIVE THERAPEUTIC SOFTWARE LIMITED	N/A	-	7,180.00
CHIEF CONSTABLE	WELLBEING	NRD91	HEALTH SURVEILLANCE CONSUMABLE	494041	01-Sep-22	2188549	THRIVE THERAPEUTIC SOFTWARE LIMITED	N/A		7,180.00
CHIEF CONSTABLE	CUSTODY NORTH	KJS17	OPS AUDIO / VISUAL CONSUMABLES	414009	01-Sep-22	2188550	PMD MAGNETICS	N/A		660.00
CHIEF CONSTABLE	MASH (MARCH 17)	RSA03	OTHER MEDIA & MARKETING COST	427059	01-Sep-22	2188551	GRIFFIN VIDEO COMMUNICATIONS LTD	N/A		6,530.00
CHIEF CONSTABLE	OPERATIONS DEVELOPMENT UNIT	KTC02	FIREARMS PURCHASES	413106	01-Sep-22	2188553	REDACT - SENSITIVE SUPPLIER	N/A		900.00
CHIEF CONSTABLE	FINANCE & COMMERCIAL MGMT TEAM	FCS90	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Sep-22	2188558	GOVERNMENT ACTUARY'S DEPARTMENT	N/A		5,000.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2188561	TALENT INTERNATIONAL (UK) LTD	N/A		1,300.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2188562	TALENT INTERNATIONAL (UK) LTD	N/A		1,300.00
CHIEF CONSTABLE	ESTATES	NES01	CONTRACTED PROFESSIONAL SUPPORT	435005	01-Sep-22	2188566	ANDREW DIXON (CANNOCK) LTD T/A ANDREW DIXON & CO	N/A		1,500.00
CHIEF CONSTABLE	ESTATES	NES01	LEGAL COSTS	435001	01-Sep-22	2188570	STAFFORDSHIRE COUNTY COUNCIL	N/A		578.20
CHIEF CONSTABLE	ESTATES	NES01	LEGAL COSTS	435001	01-Sep-22	2188572	STAFFORDSHIRE COUNTY COUNCIL	N/A		773.40
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2188575	REDACT - SENSITIVE SUPPLIER	N/A	-	1,537.50

CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2188575	REDACT - SENSITIVE SUPPLIER	N/A	3,075.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2188576	REDACT - SENSITIVE SUPPLIER	N/A	- 17,107.50
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2188576	REDACT - SENSITIVE SUPPLIER	N/A	22,810.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2188577	REDACT - SENSITIVE SUPPLIER	N/A	- 1,923.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	01-Sep-22	2188577	REDACT - SENSITIVE SUPPLIER	N/A	3,846.00
CHIEF CONSTABLE	WELLBEING	NRD91	HEALTH SURVEILLANCE CONSUMABLE	494041	01-Sep-22	2188586	THRIVE THERAPEUTIC SOFTWARE LIMITED	N/A	18,250.00
CHIEF CONSTABLE	TRANSPORT	NJT01	RADIO EQUIPMENT MAINTENANCE	423423	01-Sep-22	2188589	TRI-TECH 3D ENGINEERING LTD	N/A	2,977.00
CHIEF CONSTABLE	ESTATES	NES01	GAS	222012	01-Sep-22	2188634	CORONA ENERGY LIMITED	N/A	16,068.65
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Sep-22	2188637	ROYAL MAIL	N/A	1,896.18
CHIEF CONSTABLE	TACTICAL PLANNING UNIT	KTC07	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188639	ARNOLD CLARK AUTOMOBILES LTD (HIRE Co)	N/A	531.44
CHIEF CONSTABLE	SURVEILLANCE UNIT - STAFFS	JRO09	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188639	ARNOLD CLARK AUTOMOBILES LTD (HIRE Co)	N/A	610.96
CHIEF CONSTABLE	DISRUPTIONS TEAM	JSV09	GENERAL VEHICLE HIRE	312121	01-Sep-22	2188639	ARNOLD CLARK AUTOMOBILES LTD (HIRE Co)	N/A	1,142.40

CHIEF CONSTABLE	REDACT - SENSITIVE COST CODE	JSB01	REDACT- SENSITIVE COST CODE	312121	01-Sep-22	2188639	REDACT - SENSITIVE SUPPLIER	N/A	646.80
CHIEF CONSTABLE	REDACT - SENSITIVE COST CODE	JSB01	REDACT- SENSITIVE COST CODE	312121	01-Sep-22	2188639	REDACT - SENSITIVE SUPPLIER	N/A	1,046.72
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Sep-22	2188646	TRY & LILLY LTD	N/A	602.40
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Sep-22	2188646	TRY & LILLY LTD	N/A	602.40
CHIEF CONSTABLE	TRANSPORT	NJT01	RADIO EQUIPMENT PURCHASE	423120	01-Sep-22	2188647	SEPURA LTD (FORMERLY PLC)	N/A	18,518.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Sep-22	2188648	PETER JONES (I L G) LTD	N/A	1,340.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	01-Sep-22	2188648	PETER JONES (I L G) LTD	N/A	2,520.00
CHIEF CONSTABLE	TRANSPORT	NJT01	TYRES	312302	01-Sep-22	2188649	GOODYEAR DUNLOP TYRES UK LIMITED	N/A	14,218.61
CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	OTHER MEDIA & MARKETING COST	427059	01-Sep-22	2188651	PSL PRINT MANAGEMENT LTD	N/A	728.00
CHIEF CONSTABLE	CUSTODY SOUTH	KJS18	LAUNDRY	413401	01-Sep-22	2188661	ELIS UK LTD	N/A	719.00
CHIEF CONSTABLE	CUSTODY NORTH	KJS17	LAUNDRY	413401	01-Sep-22	2188661	ELIS UK LTD	N/A	907.15
CHIEF CONSTABLE	HRV RECEPTION & POST ROOM	RVU06	POSTAL & CARRIER CHARGES	425091	01-Sep-22	2188707	QUADIENT UK LTD	N/A	6,995.23

CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	PUBLIC DOG KENNELING	415020	01-Sep-22	2188736	CROWFOOT KENNELS LTD	N/A	680.00
CHIEF CONSTABLE	RECRUITMENT TEAM	NRD08	ADVERTISING VACANCIES	177101	01-Sep-22	2188740	SOM ENTERPRISES LTD	N/A	760.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AGENCY STAFF	175001	01-Sep-22	2188746	TALENT INTERNATIONAL (UK) LTD	N/A	4,940.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	HEALTH SURVEILLANCE CONSUMABLE	494041	01-Sep-22	2188796	P & A MEDICAL LTD	N/A	1,869.50
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	POSTAL & CARRIER CHARGES	425091	01-Sep-22	2188802	ROYAL MAIL	N/A	2,486.01
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	AGENCY STAFF	175001	01-Sep-22	2188807	RED SNAPPER GROUP LTD	N/A	1,381.60
CHIEF CONSTABLE	DOG SUPPORT (Non Pay only)	KTC05	DOG PURCHASE	415016	01-Sep-22	2188865	SPECIALIST DETECTOR DOGS LTD	N/A	2,500.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	PHYSIOTHERAPY	177224	01-Sep-22	2188884	PEOPLE ASSET MANAGEMENT LTD	N/A	3,825.00
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	EXPERT WITNESSES & REPORTS	415007	01-Sep-22	2188937	REDACT - SENSITIVE SUPPLIER	N/A	5,040.00
CHIEF CONSTABLE	ANTI - CORRUPTION UNIT	NRD07	CONSULTANCY FEES	435002	01-Sep-22	2188938	REDACT - SENSITIVE SUPPLIER	N/A	876.00
CHIEF CONSTABLE	PEOPLE SERVICES MANAGEMENT TEAM	NRD90	AGENCY STAFF	175001	01-Sep-22	2188948	OH SOURCING LTD	N/A	1,050.00
CHIEF CONSTABLE	MAJOR INVESTIGATIONS TEAM	JSV03	EXPERT WITNESSES & REPORTS	415007	01-Sep-22	2189009	REDACT - SENSITIVE SUPPLIER	N/A	787.50



CHIEF CONSTABLE	FORENSIC SUBMISSIONS	JFS05	DECONTAMINATION OF PREMISES	222033	01-Sep-22	2189044	CRIME SCENE CLEANING UK LTD	N/A	1,793.82
CHIEF CONSTABLE	ESTATES	NES01	DECONTAMINATION OF PREMISES	222033	01-Sep-22	2189044	CRIME SCENE CLEANING UK LTD	N/A	6,279.85
CHIEF CONSTABLE	EQUALITY & DIVERSITY	MCD55	OTHER MEDIA & MARKETING COST	427059	01-Sep-22	2189045	MORE THAN JUST DESIGN LTD	N/A	797.50
CHIEF CONSTABLE	FORENSIC QUALITY SERVICES	JFS09	QUALITY STDS FORENSICS	413202	01-Sep-22	2189061	UNITED KINGDOM ACCREDITATION SERVICES	N/A	714.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	02-Sep-22	2188017	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	1,438.17
CHIEF CONSTABLE	CORPORATE COMMUNICATIONS MANAGEMENT	MCC90	OTHER MEDIA & MARKETING COST	427059	02-Sep-22	2188517	LLOYDS BANK PLC (VISA CARD)	N/A	1,004.00
CHIEF CONSTABLE	CUSTODY SOUTH	KJS18	OPS AUDIO / VISUAL CONSUMABLES	414009	02-Sep-22	2189022	PMD MAGNETICS	N/A	660.00
CHIEF CONSTABLE	SAFER ROADS PARTNERSHIP	KJS09	OPERATIONAL EQUIPMENT	413110	02-Sep-22	2189023	PMD MAGNETICS	N/A	2,200.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	06-Sep-22	2187952	POLCOMM TRAINING AND DEVELOPMENT LIMITED	N/A	1,375.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	06-Sep-22	2187953	POLCOMM TRAINING AND DEVELOPMENT LIMITED	N/A	2,225.00
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	06-Sep-22	2188166	REDACT - SENSITIVE SUPPLIER	N/A	11,690.45
CHIEF CONSTABLE	ESTATES	NES01	STRATEGIC PARTNERSHIP FIXED COSTS	507210	06-Sep-22	2188403	KIER FACILITIES SERVICES LTD	N/A	175,156.95

CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR COSTS	312221	06-Sep-22	2188763	INTELLITEC MV LTD	N/A	3,117.90
CHIEF CONSTABLE	SURVEILLANCE UNIT - STAFFS	JRO09	SURVEILLANCE EQUIPMENT PURCHASES	413105	06-Sep-22	2189056	REDACT - SENSITIVE SUPPLIER	N/A	2,268.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	07-Sep-22	2187986	THE OPEN UNIVERSITY	N/A	- 1,440.00
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AIRWAVE CHARGES	425021	07-Sep-22	2187997	AIRWAVE SOLUTIONS LTD.	N/A	- 9,631.27
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	AIRWAVE CHARGES	425021	07-Sep-22	2187997	AIRWAVE SOLUTIONS LTD.	N/A	165,000.00
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	07-Sep-22	2188055	WATER PLUS GROUP LIMITED	N/A	711.10
CHIEF CONSTABLE	CMPG	VRI21	PETROL & OIL	312301	07-Sep-22	2188068	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	1,128.57
CHIEF CONSTABLE	TRANSPORT	NJT01	PETROL & OIL	312301	07-Sep-22	2188068	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	27,864.62
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	08-Sep-22	2188291	WATER PLUS GROUP LIMITED	N/A	647.24
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	08-Sep-22	2188602	TPS STOKE (203705)	N/A	1,228.65
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	09-Sep-22	2188704	ARNOLD CLARK AUTOMOBILES LTD (PARTS-STOKE VAUXHALL)	N/A	766.74
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	09-Sep-22	2188713	ROBINS & DAY PARTS EAST MIDS	N/A	872.73

CHIEF CONSTABLE	TRANSPORT	NJT01	WORKSHOP SMALL TOOLS & CONSUM	494010	09-Sep- 22	2188729	JASON HOUGH LTD	N/A	2,995.00
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	EYESIGHT TESTS & SPECTACLES	177225	12-Sep- 22	2188228	SPECSAVERS	N/A	995.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	12-Sep- 22	2188302	REDACT - SENSITIVE SUPPLIER	N/A	1,320.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	12-Sep- 22	2188303	REDACT - SENSITIVE SUPPLIER	N/A	570.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	12-Sep- 22	2188304	REDACT - SENSITIVE SUPPLIER	N/A	690.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	12-Sep- 22	2188305	REDACT - SENSITIVE SUPPLIER	N/A	570.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	12-Sep- 22	2188306	REDACT - SENSITIVE SUPPLIER	N/A	570.00
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	12-Sep- 22	2188308	REDACT - SENSITIVE SUPPLIER	N/A	1,020.00
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	12-Sep- 22	2188682	REDACT - SENSITIVE SUPPLIER	N/A	4,394.27
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	13-Sep- 22	2188307	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	N/A	4,800.00
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	13-Sep- 22	2188360	WATER PLUS GROUP LIMITED	N/A	1,765.55
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	13-Sep- 22	2188361	WATER PLUS GROUP LIMITED	N/A	655.05

CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	13-Sep-22	2188362	WATER PLUS GROUP LIMITED	N/A	1,194.10
CHIEF CONSTABLE	IT MANAGEMENT TEAM	MIT90	IT INFRASTRUCTURE	423131	13-Sep-22	2188557	VODAFONE LTD	N/A	1,776.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	13-Sep-22	2188756	ROBINS & DAY PARTS EAST MIDS	N/A	680.02
CHIEF CONSTABLE	FORENSIC INVESTIGATION	JFS01	FORENSIC CONSUMABLES (TRADITIONAL)	414008	13-Sep-22	2188827	SCENESAFE (FORMERLY WA PRODUCTS (UK) LTD)	N/A	2,688.00
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	13-Sep-22	2188848	TG HOLDCROFT MOTORS LTD	N/A	4,180.88
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	13-Sep-22	2188877	TPS STOKE (203705)	N/A	1,431.50
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	13-Sep-22	2188920	FIRMIN & SONS LTD	N/A	976.00
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	UNIFORMS	413101	13-Sep-22	2188920	FIRMIN & SONS LTD	N/A	976.00
CHIEF CONSTABLE	TRANSPORT	NJT01	PETROL & OIL	312301	14-Sep-22	2188404	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	885.10
CHIEF CONSTABLE	TRANSPORT	NJT01	PETROL & OIL	312301	14-Sep-22	2188405	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	580.29
CHIEF CONSTABLE	TRANSPORT	NJT01	PARKING & TOLL CHARGES	326200	14-Sep-22	2188406	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	616.86
CHIEF CONSTABLE	CMPG	VRI21	PETROL & OIL	312301	14-Sep-22	2188406	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	1,184.72

CHIEF CONSTABLE	TRANSPORT	NJT01	PETROL & OIL	312301	14-Sep-22	2188406	ALLSTAR BUSINESS SOLUTIONS LTD	N/A	27,899.40
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	14-Sep-22	2188766	TPS STOKE (203705)	N/A	542.90
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	15-Sep-22	2188785	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	580.87
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	15-Sep-22	2188878	TPS STOKE (203705)	N/A	- 1,431.50
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	16-Sep-22	2188856	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	885.03
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	16-Sep-22	2188858	TG HOLDCROFT MOTORS LTD	N/A	587.99
CHIEF CONSTABLE	DIGITAL FORENSICS	JFS06	FORENSIC DIGITAL SERVICES	415009	16-Sep-22	2188951	REDACT - SENSITIVE SUPPLIER	N/A	3,081.00
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	MOTOR VEHICLE CLAIMS UP TO £100k	317219	21-Sep-22	2188578	REDACT - SENSITIVE SUPPLIER	N/A	5,853.36
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	21-Sep-22	2188860	ROBINS & DAY PARTS EAST MIDS	N/A	835.70
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	21-Sep-22	2188867	LOOKERS BMW (PREVIOUSLY KNIGHTS NORTH WEST LTD)	N/A	1,237.17
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	21-Sep-22	2188870	LOOKERS BMW (PREVIOUSLY KNIGHTS NORTH WEST LTD)	N/A	889.82
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	22-Sep-22	2188915	WATER PLUS GROUP LIMITED	N/A	850.36

CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	22-Sep-22	2189002	TG HOLDCROFT MOTORS LTD	N/A	803.70
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	23-Sep-22	2188923	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	509.75
CHIEF CONSTABLE	TRANSPORT	NJT01	SERVICE & REPAIR CONSUMABLES	312211	23-Sep-22	2188998	PJ AUTOMOTIVE LTD INC PJ BODYSHOP	N/A	2,451.84
CHIEF CONSTABLE	COMMERCIAL SERVICES	FCS03	AGENCY STAFF	175001	26-Sep-22	2188817	DOLBY PROCURES MART LTD	N/A	4,000.00
CHIEF CONSTABLE	MUTUAL AID POLICING	KTC11	OPERATIONAL EQUIPMENT	413110	26-Sep-22	2188995	POLICE & CRIME COMMISSIONER FOR NOTTINGHAMSHIRE	N/A	1,204.00
CHIEF CONSTABLE	MUTUAL AID POLICING	KTC11	MUTUAL AID COST	505201	26-Sep-22	2188995	POLICE & CRIME COMMISSIONER FOR NOTTINGHAMSHIRE	N/A	1,610.92
CHIEF CONSTABLE	ROAD POLICING UNIT	KTC14	OPERATIONAL EQUIPMENT	413110	27-Sep-22	2188921	KLC CHEMICALS LTD (KEVIN LAWRENCE)	N/A	585.00
CHIEF CONSTABLE	OPERATIONAL LEARNING & DEVELOPMENT	NRD51	EXTERNAL TRAINING	177311	27-Sep-22	2189074	CRAIG + WATTS HOLDINGS LTD	N/A	500.00
CHIEF CONSTABLE	INSURANCE FUND	ZIN99	PUBLIC LIABILITY CLAIMS 12/13	177668	28-Sep-22	2188929	REDACT - SENSITIVE SUPPLIER	N/A	692.00
CHIEF CONSTABLE	NEWCASTLE LPT RESPONSE	IBO30	OPERATIONAL EQUIPMENT	413110	28-Sep-22	2188931	SIGMA SECURITIES LTD	N/A	810.00
CHIEF CONSTABLE	ESTATES	NES01	WATER CHARGES	222023	28-Sep-22	2189016	WATER PLUS GROUP LIMITED	N/A	760.47
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	OFFICE FURNITURE /	433100	29-Sep-22	2189072	INTEGRATED ERGONOMICS LTD	N/A	774.70

			EQUIPMENT PURCHASE						
CHIEF CONSTABLE	OCCUPATIONAL HEALTH	NRD05	OFFICE FURNITURE / EQUIPMENT PURCHASE	433100	29-Sep- 22	2189073	INTEGRATED ERGONOMICS LTD	N/A	729.95

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

**2,314,645.49**