



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 April 2025 - 30 April 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Firearms Licencing Online Payment	01/04/25	0021010174	PCC For The West Midlands	10,529.96	0.00
Balance Sheet	Travel And Accommodation	03/04/25	0023007296	Clarity Travel (formally Agiito)	2,964.80	0.00
Balance Sheet	Stationary (ACS)	22/04/25	0021010732	Acs Business Supplies	5,184.04	0.00
Central and Associated	Agency Staff	01/04/25	0022012000	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	08/04/25	0022012165	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	15/04/25	0022012353	Hays Specialist Recruitment Limited	1,280.00	0.00
Central and Associated	Agency Staff	22/04/25	0022012395	Hays Specialist Recruitment Limited	1,280.00	0.00
Central and Associated	Agency Staff	29/04/25	0022012562	Hays Specialist Recruitment Limited	1,440.00	0.00
Central and Associated	AVC Charges	15/04/25	0021010602	AVC Wise Limited T/A My Money Matters	1,395.17	0.00
DCC Command	Legal Costs	01/04/25	0021010298	Redacted	189,335.87	0.00
DCC Command	Vehicle Fuel (Electric)	08/04/25	0023007599	Allstar Business Solutions Ltd	13.28	0.00
DCC Command	Petrol & Oil	22/04/25	0023700254	Allstar Business Solutions Ltd	79.21	0.00
DCC Command	Contracted Professional Support	22/04/25	0021010828	Crimestoppers Treble 5 Treble 1 Ltd	4,800.25	0.00
DCC Command	Conference Fees	15/04/25	0021010872	CJS UK Management Ltd T/A Event Solution	980.00	0.00
DCC Command	Printing	22/04/25	0021010760	PSI Print Management Ltd	2,196.95	0.00
DCC Command	Consultancy Fees	01/04/25	0021010271	Process Evolution Ltd	27,440.00	0.00
DCC Command	Consultancy Fees	22/04/25	0022012554	Lavat Consulting Ltd	1,600.00	0.00
DCC Command	Agency Staff	01/04/25	0022012058	*USE 8015272/02* Red Snapper Group Ltd	937.88	0.00
DCC Command	Agency Staff	01/04/25	0022012070	*USE 8015272/02* Red Snapper Group Ltd	563.03	0.00
DCC Command	Agency Staff	01/04/25	0022012083	*USE 8015272/02* Red Snapper Group Ltd	1,183.93	0.00
DCC Command	Agency Staff	08/04/25	0022012184	*USE 8015272/02* Red Snapper Group Ltd	937.88	0.00
DCC Command	Agency Staff	15/04/25	0022012314	*USE 8015272/02* Red Snapper Group Ltd	937.88	0.00
DCC Command	Agency Staff	01/04/25	0022012057	Red Snapper Group Ltd	562.73	0.00
DCC Command	Agency Staff	01/04/25	0022012067	Red Snapper Group Ltd	505.20	0.00

DCC Command	Agency Staff	08/04/25	0022012183	Red Snapper Group Ltd	562.73	0.00
DCC Command	Agency Staff	08/04/25	0022012193	Red Snapper Group Ltd	757.80	0.00
DCC Command	Agency Staff	15/04/25	0022012315	Red Snapper Group Ltd	575.23	0.00
DCC Command	Agency Staff	22/04/25	0022012373	Red Snapper Group Ltd	619.00	0.00
DCC Command	Agency Staff	22/04/25	0022012379	Red Snapper Group Ltd	778.85	0.00
DCC Command	Agency Staff	29/04/25	0022012497	Red Snapper Group Ltd	506.45	0.00
DCC Command	External Training	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	2,350.08	0.00
DCC Command	Subscriptions & Levies	29/04/25	0021010915	Cabinet Office	8,219.90	0.00
DCC Command	Office Supplies	22/04/25	0021010732	Acs Business Supplies	230.92	0.00
DCC Command	Contracted Professional Support	29/04/25	0021010950	Phil Ward t/a Follow the Lighthouse	1,000.00	0.00
DCC Command	I.T. Consultancy	15/04/25	0022011742	Investigo Limited	21,250.85	0.00
DCC Command	Agency Staff	10/04/25	0023007003	Investigo Limited	3,656.25	0.00
DCC Command	Consultancy Fees	08/04/25	0021010565	In2People	2,237.80	0.00
DCC Command	External Training	01/04/25	0021010581	Capability for Change Ltd	8,160.00	0.00
DCC Command	Long Service Awards	29/04/25	0023007470	More Creative Solutions	1,093.50	0.00
Enabling Services	Legal Costs	01/04/25	0023007266	Redacted	750.00	0.00
Enabling Services	Telephone Call Charges	10/04/25	0023007606	BT (account VP26029170)	13,143.33	0.00
Enabling Services	Subscriptions & Levies	29/04/25	0023007531	Cipfa Business Limited	20,000.00	0.00
Enabling Services	Mobile Phone Charges	22/04/25	0023007502	EE Ltd	6,459.79	0.00
Enabling Services	Projects (Non Kier)	01/04/25	0021010220	Staffordshire Fire & Rescue Service	63,299.30	0.00
Enabling Services	Projects (Non Kier)	01/04/25	0021010221	Staffordshire Fire & Rescue Service	44,868.80	0.00
Enabling Services	Leased Building Service Charge	15/04/25	0021010573	Staffordshire Fire & Rescue Service	369.83	0.00
Enabling Services	Leased Buildings - Rent	15/04/25	0021010573	Staffordshire Fire & Rescue Service	1,850.57	0.00
Enabling Services	Rates	15/04/25	0021010573	Staffordshire Fire & Rescue Service	749.70	0.00
Enabling Services	Leased Building Service Charge	15/04/25	0021010574	Staffordshire Fire & Rescue Service	7,877.06	0.00
Enabling Services	Leased Buildings - Rent	15/04/25	0021010574	Staffordshire Fire & Rescue Service	11,062.80	0.00
Enabling Services	Rates	15/04/25	0021010574	Staffordshire Fire & Rescue Service	4,896.44	0.00

Enabling Services	Leased Building Service Charge	15/04/25	0021010575	Staffordshire Fire & Rescue Service	8,199.96	0.00
Enabling Services	Leased Buildings - Rent	15/04/25	0021010575	Staffordshire Fire & Rescue Service	55,565.61	0.00
Enabling Services	Rates	15/04/25	0021010575	Staffordshire Fire & Rescue Service	20,101.73	0.00
Enabling Services	Leased Building Service Charge	15/04/25	0021010576	Staffordshire Fire & Rescue Service	16,400.53	0.00
Enabling Services	Office Furniture/Equip Purch	15/04/25	0021010578	Staffordshire Fire & Rescue Service	332.16	0.00
Enabling Services	Reactive Maintenance	15/04/25	0021010578	Staffordshire Fire & Rescue Service	205.71	0.00
Enabling Services	Office Furniture/Equip Purch	15/04/25	0021010579	Staffordshire Fire & Rescue Service	202.10	0.00
Enabling Services	Reactive Maintenance	15/04/25	0021010579	Staffordshire Fire & Rescue Service	2,139.64	0.00
Enabling Services	Reactive Maintenance	15/04/25	0021010580	Staffordshire Fire & Rescue Service	117.50	0.00
Enabling Services	Subscriptions & Levies	15/04/25	0021010580	Staffordshire Fire & Rescue Service	8,030.00	0.00
Enabling Services	Projects (Non Kier)	01/04/25	0022012151	Staffordshire Fire & Rescue Service	5,896.25	0.00
Enabling Services	Projects (Non Kier)	01/04/25	0022012152	Staffordshire Fire & Rescue Service	8,572.11	0.00
Enabling Services	Projects (Non Kier)	01/04/25	0022012153	Staffordshire Fire & Rescue Service	8,863.09	0.00
Enabling Services	Leased Building Service Charge	15/04/25	0022012325	Staffordshire Fire & Rescue Service	276.55	0.00
Enabling Services	Leased Buildings - Rent	15/04/25	0022012325	Staffordshire Fire & Rescue Service	940.63	0.00
Enabling Services	Rates	15/04/25	0022012325	Staffordshire Fire & Rescue Service	458.52	0.00
Enabling Services	Leased Building Service Charge	15/04/25	0022012326	Staffordshire Fire & Rescue Service	25,225.04	0.00
Enabling Services	Leased Building Service Charge	15/04/25	0022012327	Staffordshire Fire & Rescue Service	25,382.72	0.00
Enabling Services	Leased Buildings - Rent	15/04/25	0022012327	Staffordshire Fire & Rescue Service	95,428.85	0.00
Enabling Services	Rates	15/04/25	0022012327	Staffordshire Fire & Rescue Service	36,498.67	0.00
Enabling Services	Leased Building Service Charge	15/04/25	0022012328	Staffordshire Fire & Rescue Service	1,175.70	0.00
Enabling Services	Leased Buildings - Rent	15/04/25	0022012328	Staffordshire Fire & Rescue Service	4,326.59	0.00
Enabling Services	Rates	15/04/25	0022012328	Staffordshire Fire & Rescue Service	2,026.79	0.00
Enabling Services	Contr Joint Transport Estate	22/04/25	0023007494	Staffordshire Fire & Rescue Service	40,099.37	0.00
Enabling Services	Parking Charges	01/04/25	0021010278	City Of Stoke On Trent (Council)	960.00	0.00
Enabling Services	Legal Costs	08/04/25	0021010594	Redacted	1,500.00	0.00

Enabling Services	Leased Building Service Charge	08/04/25	0023007423	City Of Stoke On Trent (Council)	13,216.93	0.00
Enabling Services	Service & Repair Consumables	01/04/25	0022012179	Tg Holdcroft Motors Ltd	1,116.96	0.00
Enabling Services	Service & Repair Consumables	01/04/25	0021010294	TG Holdcroft Motors VOLVO	642.29	0.00
Enabling Services	Service & Repair Consumables	15/04/25	0021010587	TG Holdcroft Motors VOLVO	965.22	0.00
Enabling Services	Service & Repair Consumables	15/04/25	0022012401	TG Holdcroft Motors VOLVO	713.39	0.00
Enabling Services	External Training	22/04/25	0023007428	West Yorkshire Combined Authority - West	4,400.00	0.00
Enabling Services	Hotel & Accommodation Costs	22/04/25	0023007428	West Yorkshire Combined Authority - West	1,400.00	0.00
Enabling Services	Uniforms	29/04/25	0021010829	Peter Jones (I L G) Ltd	15.68	0.00
Enabling Services	Uniforms & Equipment	29/04/25	0021010829	Peter Jones (I L G) Ltd	1,452.50	0.00
Enabling Services	Uniforms	29/04/25	0021010784	Sonic Communications (International) Ltd	15.00	0.00
Enabling Services	Uniforms & Equipment	29/04/25	0021010784	Sonic Communications (International) Ltd	535.00	0.00
Enabling Services	Uniforms	29/04/25	0021010785	Sonic Communications (International) Ltd	15.00	0.00
Enabling Services	Uniforms & Equipment	29/04/25	0021010785	Sonic Communications (International) Ltd	535.00	0.00
Enabling Services	Removal Costs	08/04/25	0021010744	Horsleys Of Stafford	800.00	0.00
Enabling Services	Removal Costs	01/04/25	0023007265	Horsleys Of Stafford	650.00	0.00
Enabling Services	Removal Costs	01/04/25	0023007270	Horsleys Of Stafford	600.00	0.00
Enabling Services	Estates Project Management	01/04/25	0023007271	Horsleys Of Stafford	600.00	0.00
Enabling Services	Local Security Prof Services	22/04/25	0021010751	Mayflower Control Ltd	943.43	0.00
Enabling Services	Leased Building Service Charge	01/04/25	0021010551	Stafford Borough Council	715.00	0.00
Enabling Services	Annual Maintenance Contracts	15/04/25	0021010798	Stafford Borough Council	780.00	0.00
Enabling Services	Vehicle Expenditure	29/04/25	0023007581	Motor Clinic Limited	528.00	0.00
Enabling Services	External Training	01/04/25	0021010223	PCC For The West Midlands	6,400.00	0.00
Enabling Services	External Training	15/04/25	0021010556	PCC For The West Midlands	3,800.00	0.00
Enabling Services	External Training	15/04/25	0021010568	PCC For The West Midlands	3,750.00	0.00
Enabling Services	External Training	08/04/25	0023007279	PCC For The West Midlands	8,660.00	0.00

Enabling Services	External Training	22/04/25	0023007417	PCC For The West Midlands	1,500.00	0.00
Enabling Services	Tyres	22/04/25	0023007519	Goodyear Dunlop Tyres UK Limited	27,245.87	0.00
Enabling Services	Service & Repair Consumables	15/04/25	0021010530	Staffordshire County Council	1,786.48	0.00
Enabling Services	SCC Payroll Services	22/04/25	0021010684	Staffordshire County Council	32,732.63	0.00
Enabling Services	Legal Costs	22/04/25	0021010797	Redacted	597.80	0.00
Enabling Services	Leased Building Service Charge	22/04/25	0022012537	Staffordshire County Council	65,905.72	0.00
Enabling Services	Hospitality - Non Operational	29/04/25	0023007362	Staffordshire County Council	521.00	0.00
Enabling Services	Leased Building Service Charge	03/04/25	0022012484	Newcastle U Lyme Borough Council	5,500.00	0.00
Enabling Services	Leased Buildings - Rent	17/04/25	0023007822	Newcastle U Lyme Borough Council	1,575.00	0.00
Enabling Services	Uniforms & Equipment	22/04/25	0023007483	C W Headdress Ltd	5,852.00	0.00
Enabling Services	Fuel Card Fees	08/04/25	0023007599	Allstar Business Solutions Ltd	48.80	0.00
Enabling Services	Petrol & Oil	08/04/25	0023007599	Allstar Business Solutions Ltd	22,482.80	0.00
Enabling Services	Toll Charges	08/04/25	0023007599	Allstar Business Solutions Ltd	39.25	0.00
Enabling Services	Fuel Card Fees	01/04/25	0023700247	Allstar Business Solutions Ltd	7.00	0.00
Enabling Services	Petrol & Oil	01/04/25	0023700247	Allstar Business Solutions Ltd	111.54	0.00
Enabling Services	Fuel Card Fees	01/04/25	0023700248	Allstar Business Solutions Ltd	71.90	0.00
Enabling Services	Petrol & Oil	01/04/25	0023700248	Allstar Business Solutions Ltd	23,637.82	0.00
Enabling Services	Toll Charges	01/04/25	0023700248	Allstar Business Solutions Ltd	30.50	0.00
Enabling Services	Fuel Card Fees	17/04/25	0023700251	Allstar Business Solutions Ltd	560.50	0.00
Enabling Services	Petrol & Oil	17/04/25	0023700251	Allstar Business Solutions Ltd	23,075.07	0.00
Enabling Services	Toll Charges	17/04/25	0023700251	Allstar Business Solutions Ltd	7.42	0.00
Enabling Services	Fuel Card Fees	22/04/25	0023700254	Allstar Business Solutions Ltd	99.00	0.00
Enabling Services	Petrol & Oil	22/04/25	0023700254	Allstar Business Solutions Ltd	21,971.66	0.00
Enabling Services	Toll Charges	22/04/25	0023700254	Allstar Business Solutions Ltd	48.76	0.00
Enabling Services	IT Software Renewal	03/04/25	0021010139	SSS Public Safety Limited	-6,948.11	0.00
Enabling Services	IT Software Renewal	03/04/25	0021010140	SSS Public Safety Limited	-13,369.07	0.00
Enabling Services	Software Purchase	03/04/25	0021010211	SSS Public Safety Limited	18,562.50	0.00

Enabling Services	IT Software Renewal	08/04/25	0021010371	SSS Public Safety Limited	31,708.16	0.00
Enabling Services	Software Purchase	03/04/25	0023007213	SSS Public Safety Limited	15,586.00	0.00
Enabling Services	Software Purchase	03/04/25	0023007233	SSS Public Safety Limited	-18,562.50	0.00
Enabling Services	Software Purchase	03/04/25	0023007234	SSS Public Safety Limited	20,343.63	0.00
Enabling Services	Software Purchase	22/04/25	0023007402	SSS Public Safety Limited	38,490.00	0.00
Enabling Services	IT Hardware	22/04/25	0023007403	SSS Public Safety Limited	50,413.84	0.00
Enabling Services	IT Infrastructure	08/04/25	0021010365	Axess International Limited	2,236.95	0.00
Enabling Services	Co-investment / Apprenticeship	01/04/25	0021010290	University of Staffordshire	584.77	0.00
Enabling Services	DHEP Training Costs	22/04/25	0023007431	University of Staffordshire	10,020.76	0.00
Enabling Services	External Training	22/04/25	0021010661	Derbyshire PCC	800.00	0.00
Enabling Services	Service & Repair Consumables	15/04/25	0021010538	Standby Rsg Engineering Ltd	927.09	0.00
Enabling Services	Service & Repair Consumables	15/04/25	0021010566	Standby Rsg Engineering Ltd	823.08	0.00
Enabling Services	Service & Repair Consumables	15/04/25	0021010671	Standby Rsg Engineering Ltd	-823.08	0.00
Enabling Services	TV Licences & Sky Charges	29/04/25	0021011144	T V Licensing	5,235.00	0.00
Enabling Services	Water Charges	08/04/25	0022012438	Water Plus Group Limited	1,610.94	0.00
Enabling Services	Water Charges	08/04/25	0022012439	Water Plus Group Limited	725.61	0.00
Enabling Services	Water Charges	08/04/25	0022012441	Water Plus Group Limited	773.86	0.00
Enabling Services	Water Charges	22/04/25	0022012676	Water Plus Group Limited	1,161.03	0.00
Enabling Services	Motor Vehicle Insurance Prem	07/04/25	0000000145	Aon UK Limited	-14,912.80	0.00
Enabling Services	Motor Vehicle Insurance Prem	29/04/25	0023007625	Aon UK Limited	453,544.00	0.00
Enabling Services	EL/PL Insurance Premium	17/04/25	0023007626	Aon UK Limited	573,220.48	0.00
Enabling Services	EL/PL Insurance Premium	29/04/25	0023007627	Aon UK Limited	25,200.00	0.00
Enabling Services	Motor Vehicle Insurance Prem	07/04/25	0023007628	Aon UK Limited	14,912.80	0.00
Enabling Services	Fidelity Guarantee Insurance	17/04/25	0023007629	Aon UK Limited	18,121.60	0.00
Enabling Services	Engineering Plant/Eq Insurance	29/04/25	0023007630	Aon UK Limited	9,366.15	0.00
Enabling Services	EL/PL Insurance Premium	29/04/25	0023007632	Aon UK Limited	7,644.00	0.00

Enabling Services	Personal Accident Insurance	17/04/25	0023007633	Aon UK Limited	5,029.92	0.00
Enabling Services	Insurance Brokers	17/04/25	0023007634	Aon UK Limited	6,250.00	0.00
Enabling Services	Motor Vehicle Insurance Prem	17/04/25	0023007638	Aon UK Limited	14,912.80	0.00
Enabling Services	IT Hardware	22/04/25	0021010695	Insight Direct (UK) Ltd	1,546.40	0.00
Enabling Services	IT Hardware	22/04/25	0021010696	Insight Direct (UK) Ltd	3,711.36	0.00
Enabling Services	IT Software Renewal	01/04/25	0021010319	Oracle Corporation UK Ltd	187,295.11	0.00
Enabling Services	IT Software Renewal	03/04/25	0023007500	Oracle Corporation UK Ltd	6,670.95	0.00
Enabling Services	Health Surveillance Consumable	15/04/25	0021010513	Kays Medical Ltd	62.25	0.00
Enabling Services	Hepatitis B	15/04/25	0021010513	Kays Medical Ltd	487.50	0.00
Enabling Services	IT Hardware	08/04/25	0021010377	Integralcomm.Co.UK Ltd T/A Integral Comm	1,206.70	0.00
Enabling Services	IT Hardware	08/04/25	0021010384	Integralcomm.Co.UK Ltd T/A Integral Comm	1,363.00	0.00
Enabling Services	IT Hardware	08/04/25	0021010385	Integralcomm.Co.UK Ltd T/A Integral Comm	1,363.00	0.00
Enabling Services	IT Hardware	08/04/25	0021010386	Integralcomm.Co.UK Ltd T/A Integral Comm	1,231.00	0.00
Enabling Services	IT Hardware	29/04/25	0021010759	Integralcomm.Co.UK Ltd T/A Integral Comm	2,037.50	0.00
Enabling Services	Equipment In Vehicles Purchase	29/04/25	0021010742	Pro-Tect Safety Signs	1,041.79	0.00
Enabling Services	Contracted Professional Supprt	01/04/25	0021010676	Staffordshire Pension Fund	900.00	0.00
Enabling Services	Electricity	01/04/25	0021010427	Npower Ltd	1,085.81	0.00
Enabling Services	Electricity	01/04/25	0021010428	Npower Ltd	29,353.03	0.00
Enabling Services	Electricity	01/04/25	0021010429	Npower Ltd	40,581.90	0.00
Enabling Services	Electricity	01/04/25	0021010430	Npower Ltd	11,825.36	0.00
Enabling Services	Electricity	01/04/25	0021010431	Npower Ltd	619.54	0.00
Enabling Services	Electricity	01/04/25	0021010432	Npower Ltd	1,808.06	0.00
Enabling Services	Electricity	01/04/25	0021010433	Npower Ltd	3,277.97	0.00
Enabling Services	Electricity	01/04/25	0021010434	Npower Ltd	4,889.75	0.00
Enabling Services	Electricity	01/04/25	0021010435	Npower Ltd	7,222.95	0.00
Enabling Services	Electricity	01/04/25	0021010436	Npower Ltd	3,759.85	0.00

Enabling Services	Electricity	01/04/25	0021010437	Npower Ltd	2,031.33	0.00
Enabling Services	Electricity	01/04/25	0021010438	Npower Ltd	1,165.46	0.00
Enabling Services	Electricity	01/04/25	0021010439	Npower Ltd	2,828.44	0.00
Enabling Services	Electricity	01/04/25	0021010440	Npower Ltd	4,738.92	0.00
Enabling Services	Electricity	01/04/25	0021010442	Npower Ltd	6,277.87	0.00
Enabling Services	Electricity	29/04/25	0021011000	Npower Ltd	1,257.32	0.00
Enabling Services	Electricity	29/04/25	0021011001	Npower Ltd	12,454.62	0.00
Enabling Services	Electricity	29/04/25	0021011002	Npower Ltd	6,864.46	0.00
Enabling Services	Electricity	29/04/25	0021011003	Npower Ltd	4,704.81	0.00
Enabling Services	Electricity	29/04/25	0021011004	Npower Ltd	43,539.14	0.00
Enabling Services	Electricity	29/04/25	0021011005	Npower Ltd	4,416.90	0.00
Enabling Services	Electricity	29/04/25	0021011006	Npower Ltd	3,588.58	0.00
Enabling Services	Electricity	29/04/25	0021011008	Npower Ltd	2,988.51	0.00
Enabling Services	Electricity	29/04/25	0021011009	Npower Ltd	28,381.19	0.00
Enabling Services	Electricity	29/04/25	0021011010	Npower Ltd	3,653.18	0.00
Enabling Services	Electricity	29/04/25	0021011011	Npower Ltd	2,165.20	0.00
Enabling Services	Electricity	29/04/25	0021011012	Npower Ltd	1,780.49	0.00
Enabling Services	Electricity	29/04/25	0021011013	Npower Ltd	991.39	0.00
Enabling Services	Electricity	29/04/25	0021011018	Npower Ltd	666.25	0.00
Enabling Services	Electricity	29/04/25	0021011021	Npower Ltd	6,714.64	0.00
Enabling Services	IT Software Renewal	08/04/25	0021010373	NDI Technologies Ltd	17,363.87	0.00
Enabling Services	IT Software Renewal	08/04/25	0021010374	NDI Technologies Ltd	1,328.64	0.00
Enabling Services	IT Software Renewal	08/04/25	0021010375	NDI Technologies Ltd	1,062.91	0.00
Enabling Services	I.T. Consultancy	22/04/25	0023007471	NDI Technologies Ltd	1,425.00	0.00
Enabling Services	Vehicle Expenditure	29/04/25	0021010804	Sepura Ltd (Formerly Plc)	772.35	0.00
Enabling Services	IT Peripherals	15/04/25	0022012312	Sepura Ltd (Formerly Plc)	10,400.00	0.00
Enabling Services	Service & Repair Consumables	08/04/25	0023007391	Aaa Locksmiths Ltd Longton Lock Supplies	525.00	0.00

Enabling Services	Service & Repair Consumables	29/04/25	0021010830	Lookers Bmw (Previously Knights North We	662.65	0.00
Enabling Services	Service & Repair Consumables	10/04/25	0023007515	Lookers Bmw (Previously Knights North We	515.19	0.00
Enabling Services	Service & Repair Consumables	10/04/25	0023007585	Lookers Bmw (Previously Knights North We	1,335.91	0.00
Enabling Services	Airwave Charges	23/04/25	0021010883	Airwave Solutions Ltd.	95,346.95	0.00
Enabling Services	IT Software Renewal	08/04/25	0022012233	Ascot Business Solutions Ltd	12,504.56	0.00
Enabling Services	External Training	08/04/25	0023007295	Mayor's Office For Policing And Crime (M	3,000.00	0.00
Enabling Services	Office Furniture/Equip Purch	29/04/25	0021010778	Back Care Solutions Ltd	1,080.00	0.00
Enabling Services	IT Software Renewal	08/04/25	0021010381	Specialist Computer Centres Plc (Collaba	16,500.00	0.00
Enabling Services	IT Hardware	08/04/25	0021010445	Specialist Computer Centres Plc (Collaba	1,055.51	0.00
Enabling Services	IT Software Renewal	08/04/25	0021010508	Specialist Computer Centres Plc (Collaba	6,648.31	0.00
Enabling Services	IT Hardware	15/04/25	0021010561	Specialist Computer Centres Plc (Collaba	1,834.20	0.00
Enabling Services	IT Hardware Maintenance	22/04/25	0021010730	Specialist Computer Centres Plc (Collaba	64,857.60	0.00
Enabling Services	IT Hardware	29/04/25	0023007245	Specialist Computer Centres Plc (Collaba	2,735.40	0.00
Enabling Services	IT Software Renewal	22/04/25	0023007474	Specialist Computer Centres Plc (Collaba	202,499.40	0.00
Enabling Services	Cycle To Work Scheme	29/04/25	0021011164	Cyclescheme Limited	2,075.00	0.00
Enabling Services	Cycle To Work Scheme	01/04/25	0023007498	Cyclescheme Limited	1,404.17	0.00
Enabling Services	IT Software Renewal	22/04/25	0022012340	Process Evolution Ltd	10,570.00	0.00
Enabling Services	Service & Repair Consumables	29/04/25	0021010854	Bluelite Graphics Ltd	544.00	0.00
Enabling Services	Service & Repair Consumables	29/04/25	0021010905	Bluelite Graphics Ltd	517.00	0.00
Enabling Services	Telephone Call Charges	01/04/25	0021010353	Gamma Telecom Ltd	2,285.12	0.00
Enabling Services	IT Software Renewal	10/04/25	0022012571	3i Studio Ltd	4,880.00	0.00
Enabling Services	IT Software Renewal	08/04/25	0023007534	Badger Software Ltd	9,230.00	0.00
Enabling Services	Uniforms & Equipment	15/04/25	0023007692	Workin Togs Ltd	1,106.64	0.00
Enabling Services	Gas	01/04/25	0023007436	Corona Energy Limited	38,783.98	0.00

Enabling Services	Leased Building Service Charge	01/04/25	0021010313	Ise Estates Ltd	3,576.30	0.00
Enabling Services	Leased Buildings - Rent	01/04/25	0021010313	Ise Estates Ltd	18,550.00	0.00
Enabling Services	Leased Buildings - Rent	29/04/25	0021010821	Ise Estates Ltd	3,397.33	0.00
Enabling Services	Leased Buildings - Rent	29/04/25	0021010822	Ise Estates Ltd	9,030.54	0.00
Enabling Services	Leased Building Service Charge	08/04/25	0021010390	Armitage With Handsacre Village Hall	706.95	0.00
Enabling Services	Uninsured Loss Premium	22/04/25	0021010794	Opus Claim Solutions Ltd	1,108.66	0.00
Enabling Services	Service & Repair Consumables	01/04/25	0021010263	Tps Stoke (203705)	601.21	0.00
Enabling Services	Service & Repair Consumables	29/04/25	0021010869	Tps Stoke (203705)	824.18	0.00
Enabling Services	Service & Repair Consumables	01/04/25	0022012175	Tps Stoke (203705)	798.77	0.00
Enabling Services	Windscreen Damage	01/04/25	0021010408	National Windscreens	592.00	0.00
Enabling Services	Windscreen Damage	08/04/25	0021010525	National Windscreens	1,024.00	0.00
Enabling Services	Windscreen Damage	15/04/25	0021010741	National Windscreens	1,029.00	0.00
Enabling Services	Windscreen Damage	29/04/25	0021010899	National Windscreens	729.00	0.00
Enabling Services	Windscreen Damage	29/04/25	0021010962	National Windscreens	1,100.00	0.00
Enabling Services	Windscreen Damage	15/04/25	0023007345	National Windscreens	549.00	0.00
Enabling Services	Leased Buildings - Rent	29/04/25	0021010733	The Madeley Centre	1,250.00	0.00
Enabling Services	IT Hardware	01/04/25	0021010292	Connect Electrical (Staffs) Ltd	850.00	0.00
Enabling Services	IT Hardware	08/04/25	0021010342	Connect Electrical (Staffs) Ltd	1,846.00	0.00
Enabling Services	Conference Fees	01/04/25	0021010176	Dewva (Drug Expert Witness & Valuation A	960.00	0.00
Enabling Services	Uniforms & Equipment	01/04/25	0021010226	The Wakefield Shirt Group Of Companies	1,576.25	0.00
Enabling Services	IT Software Renewal	15/04/25	0021010606	Transunion International UK Limited (For	26,000.00	0.00
Enabling Services	External Training	08/04/25	0021010472	College Of Policing Ltd	2,933.50	0.00
Enabling Services	External Training	22/04/25	0021010697	College Of Policing Ltd	555.50	0.00
Enabling Services	External Training	08/04/25	0022012365	College Of Policing Ltd	1,765.50	0.00
Enabling Services	External Training	08/04/25	0022012366	College Of Policing Ltd	1,503.00	0.00
Enabling Services	External Training	15/04/25	0022012368	College Of Policing Ltd	2,615.00	0.00

Enabling Services	External Training	08/04/25	0022012370	College Of Policing Ltd	1,765.50	0.00
Enabling Services	External Training	22/04/25	0023007425	College Of Policing Ltd	1,352.10	0.00
Enabling Services	External Training	22/04/25	0023007465	College Of Policing Ltd	2,248.00	0.00
Enabling Services	Catering Invoices	15/04/25	0021010788	Entrust Support Services Ltd	3,163.26	0.00
Enabling Services	Catering Contract	15/04/25	0021010789	Entrust Support Services Ltd	5,020.64	0.00
Enabling Services	Catering Contract	01/04/25	0023007353	Entrust Support Services Ltd	5,020.64	0.00
Enabling Services	Catering Invoices	08/04/25	0023007354	Entrust Support Services Ltd	2,923.67	0.00
Enabling Services	Catering Invoices	08/04/25	0023007355	Entrust Support Services Ltd	3,159.40	0.00
Enabling Services	Catering Contract	01/04/25	0023007356	Entrust Support Services Ltd	6,113.00	0.00
Enabling Services	Catering Contract	01/04/25	0023007357	Entrust Support Services Ltd	5,020.64	0.00
Enabling Services	Catering Invoices	08/04/25	0023007358	Entrust Support Services Ltd	2,610.15	0.00
Enabling Services	Agency Staff	01/04/25	0022012059	*USE 8015272/02* Red Snapper Group Ltd	774.85	0.00
Enabling Services	Agency Staff	08/04/25	0022012185	*USE 8015272/02* Red Snapper Group Ltd	699.28	0.00
Enabling Services	Agency Staff	15/04/25	0022012313	*USE 8015272/02* Red Snapper Group Ltd	770.01	0.00
Enabling Services	Agency Staff	22/04/25	0022012375	*USE 8015272/02* Red Snapper Group Ltd	653.18	0.00
Enabling Services	Agency Staff	29/04/25	0022012498	*USE 8015272/02* Red Snapper Group Ltd	652.13	0.00
Enabling Services	IT Software Renewal	29/04/25	0021010827	Cellebrite UK Ltd	144,787.28	0.00
Enabling Services	Excise Licences	16/04/25	0021700364	Lloyds Bank Plc (Visa Card)	405.00	0.00
Enabling Services	External Training	16/04/25	0021700364	Lloyds Bank Plc (Visa Card)	365.40	0.00
Enabling Services	Service & Repair Consumables	16/04/25	0021700364	Lloyds Bank Plc (Visa Card)	61.50	0.00
Enabling Services	IT Consumables	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	83.16	0.00
Enabling Services	Office Furniture/Equip Purch	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	35.58	0.00
Enabling Services	Office Supplies	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	7.14	0.00
Enabling Services	Other Media & Marketing Cost	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	32.92	0.00
Enabling Services	Uniforms & Equipment	29/04/25	0021010864	Medtree (Btme Group Ltd)	1,460.35	0.00
Enabling Services	Decontamination Of Premises	22/04/25	0022012533	Matrix Biohazard Services Ltd	5,135.00	0.00

Enabling Services	Decontamination Of Vehicles	22/04/25	0022012533	Matrix Biohazard Services Ltd	6,825.00	0.00
Enabling Services	Strategic Partnership Fix Cost	29/04/25	0021010868	Kier Facilities Services Ltd	207,460.92	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/04/25	0022012288	Kier Facilities Services Ltd	1,584.00	0.00
Enabling Services	IT Hardware	15/04/25	0022012289	Kier Facilities Services Ltd	1,970.10	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/04/25	0022012290	Kier Facilities Services Ltd	2,211.44	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/04/25	0022012291	Kier Facilities Services Ltd	2,858.90	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/04/25	0022012292	Kier Facilities Services Ltd	1,676.05	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/04/25	0022012293	Kier Facilities Services Ltd	525.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/04/25	0022012294	Kier Facilities Services Ltd	577.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/04/25	0022012295	Kier Facilities Services Ltd	689.26	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/04/25	0022012296	Kier Facilities Services Ltd	753.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/04/25	0022012297	Kier Facilities Services Ltd	1,014.04	0.00
Enabling Services	Kier Var Grounds Maintenance	15/04/25	0022012298	Kier Facilities Services Ltd	1,237.50	0.00
Enabling Services	IT Hardware	15/04/25	0022012299	Kier Facilities Services Ltd	1,304.60	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/04/25	0022012300	Kier Facilities Services Ltd	1,518.41	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/04/25	0022012301	Kier Facilities Services Ltd	522.50	0.00
Enabling Services	Building Refurbishment	15/04/25	0022012302	Kier Facilities Services Ltd	108,344.15	0.00
Enabling Services	IT Software Renewal	15/04/25	0021010562	ABM Intelligence Ltd	3,978.37	0.00
Enabling Services	IT Software Renewal	15/04/25	0021010615	ABM Intelligence Ltd	6,495.31	0.00
Enabling Services	IT Software Renewal	15/04/25	0023007315	ABM Intelligence Ltd	65,547.75	0.00
Enabling Services	IT Software Renewal	02/04/25	0000000143	Altia-Abm	-9,230.00	0.00
Enabling Services	IT Software Renewal	02/04/25	0023007231	Altia-Abm	9,230.00	0.00
Enabling Services	IT Infrastructure	15/04/25	0021010604	Softcat Ltd	1,633.00	0.00
Enabling Services	IT Software Renewal	22/04/25	0021010669	Softcat Ltd	29,766.30	0.00
Enabling Services	IT Infrastructure	22/04/25	0021010699	Softcat Ltd	734.80	0.00
Enabling Services	IT Software Renewal	29/04/25	0021010885	Softcat Ltd	6,160.16	0.00
Enabling Services	IT Software Renewal	22/04/25	0023007429	Softcat Ltd	207,991.01	0.00

Enabling Services	IT Software Renewal	04/04/25	0022012483	Magnet Forensics	4,300.00	0.00
Enabling Services	External Training	22/04/25	0021010655	Kaplan Financial	1,250.00	0.00
Enabling Services	Vehicle Expenditure	15/04/25	0023007311	Special Vehicle Solutions Limited	2,992.60	0.00
Enabling Services	Vehicle Expenditure	01/04/25	0022012176	Vantage Vc Ltd	2,900.00	0.00
Enabling Services	External Training	01/04/25	0023007027	The Atacc Group Ltd	7,200.00	0.00
Enabling Services	External Training	01/04/25	0023007028	The Atacc Group Ltd	3,200.00	0.00
Enabling Services	External Training	01/04/25	0023007029	The Atacc Group Ltd	2,400.00	0.00
Enabling Services	External Training	22/04/25	0023007527	The Atacc Group Ltd	800.00	0.00
Enabling Services	Uniforms	01/04/25	0021010315	Tailored Image Ltd	578.00	0.00
Enabling Services	Leased Building Service Charge	29/04/25	0022012574	New Beacon Group Limited	1,960.00	0.00
Enabling Services	Leased Building Service Charge	29/04/25	0023007843	New Beacon Group Limited	-1,960.00	0.00
Enabling Services	Leased Building Service Charge	29/04/25	0023007844	New Beacon Group Limited	1,760.00	0.00
Enabling Services	Workshop Small Tools & Consbils	29/04/25	0021011102	Tri-Tech 3D Engineering Ltd	831.48	0.00
Enabling Services	Outsourced Pension Service	08/04/25	0023007276	Ps Administration Ltd (Trading As Xps Ad	19,331.58	0.00
Enabling Services	Leased Buildings - Rent	15/04/25	0021010917	Wombourne Parish Council	2,500.00	0.00
Enabling Services	Leased Building Service Charge	22/04/25	0023007820	Wombourne Parish Council	6,634.52	0.00
Enabling Services	External Training	08/04/25	0022012231	Red Snapper Learning Ltd	2,535.00	0.00
Enabling Services	Car Benefit Scheme	01/04/25	0022012045	Tuskerdirect Ltd	848.20	58.38
Enabling Services	Car Benefit Scheme	01/04/25	0022012046	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	01/04/25	0022012047	Tuskerdirect Ltd	630.19	43.94
Enabling Services	Car Benefit Scheme	01/04/25	0022012051	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	01/04/25	0022012052	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	29/04/25	0022012465	Tuskerdirect Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	29/04/25	0022012467	Tuskerdirect Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	29/04/25	0022012468	Tuskerdirect Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	29/04/25	0022012469	Tuskerdirect Ltd	573.48	36.22

Enabling Services	Car Benefit Scheme	29/04/25	0022012470	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	29/04/25	0022012472	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	29/04/25	0022012473	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	29/04/25	0022012475	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	29/04/25	0022012477	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	29/04/25	0022012478	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	29/04/25	0022012481	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	29/04/25	0022012482	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	29/04/25	0022012485	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	29/04/25	0022012487	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	29/04/25	0022012488	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	29/04/25	0022012490	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	29/04/25	0022012491	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	29/04/25	0022012494	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	29/04/25	0022012506	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	29/04/25	0022012507	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	29/04/25	0022012511	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	29/04/25	0022012513	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	29/04/25	0022012515	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	29/04/25	0022012516	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	29/04/25	0022012517	Tuskerdirect Ltd	882.29	54.96
Enabling Services	Car Benefit Scheme	29/04/25	0022012519	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	29/04/25	0022012520	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	29/04/25	0022012532	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	29/04/25	0022012535	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	29/04/25	0022012536	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	29/04/25	0022012538	Tuskerdirect Ltd	651.59	44.42

Enabling Services	Car Benefit Scheme	29/04/25	0022012539	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	29/04/25	0022012540	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	29/04/25	0022012541	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	29/04/25	0022012542	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	29/04/25	0022012543	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	29/04/25	0022012546	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	29/04/25	0022012547	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	29/04/25	0022012548	Tuskerdirect Ltd	848.20	58.38
Enabling Services	Car Benefit Scheme	29/04/25	0022012549	Tuskerdirect Ltd	630.19	43.94
Enabling Services	Car Benefit Scheme	29/04/25	0022012550	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	29/04/25	0022012551	Tuskerdirect Ltd	844.01	55.74
Enabling Services	Car Benefit Scheme	29/04/25	0022012552	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	29/04/25	0022012556	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	29/04/25	0022012557	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	08/04/25	0022012558	Tuskerdirect Ltd	804.18	51.16
Enabling Services	Car Benefit Scheme	29/04/25	0022012760	Tuskerdirect Ltd	883.06	60.50
Enabling Services	Service & Repair Consumables	01/04/25	0021010533	Emergency Vehicle Products Ltd	1,396.80	0.00
Enabling Services	Vehicle Expenditure	29/04/25	0021010850	Sfl Mobile Radio Ltd	1,797.50	0.00
Enabling Services	IT Software Renewal	22/04/25	0021010659	Nec Software Solutions UK Ltd - (Was No	37,109.00	0.00
Enabling Services	IT Software Renewal	29/04/25	0023007545	Nec Software Solutions UK Ltd - (Was No	4,250.00	0.00
Enabling Services	IT Software Renewal	08/04/25	0000000146	Hornbill Technologies Ltd	-3,000.00	0.00
Enabling Services	IT Software Renewal	08/04/25	0021010707	Hornbill Technologies Ltd	3,000.00	0.00
Enabling Services	IT Software Renewal	29/04/25	0021010877	Hornbill Technologies Ltd	3,000.00	0.00
Enabling Services	IT Software Renewal	08/04/25	0023007292	Hornbill Technologies Ltd	58,116.00	0.00
Enabling Services	Uniforms & Equipment	01/04/25	0021010276	Safariland UK Limited	765.00	0.00
Enabling Services	External Training	01/04/25	0023007249	Internet Investigation Solutions Ltd	1,100.00	0.00
Enabling Services	External Training	01/04/25	0023007250	Internet Investigation Solutions Ltd	1,100.00	0.00

Enabling Services	IT Infrastructure	22/04/25	0021010637	Vantage Data Centers (Formerly Next Gene	1,342.88	0.00
Enabling Services	IT Infrastructure	01/04/25	0023007225	Vantage Data Centers (Formerly Next Gene	4,296.05	0.00
Enabling Services	IT Infrastructure	29/04/25	0023007507	Vantage Data Centers (Formerly Next Gene	38,394.88	0.00
Enabling Services	IT Infrastructure	29/04/25	0023007597	Vantage Data Centers (Formerly Next Gene	5,374.55	0.00
Enabling Services	IT Hardware	01/04/25	0021010333	Proav Ltd	8,684.53	0.00
Enabling Services	IT Hardware	15/04/25	0021010501	Proav Ltd	8,429.12	0.00
Enabling Services	IT Hardware	15/04/25	0021010592	Proav Ltd	661.84	0.00
Enabling Services	Uniforms	08/04/25	0021010413	J&S Accessories Ltd	558.32	0.00
Enabling Services	IT Software Renewal	01/04/25	0021010243	Fortrus Ltd	78,736.84	0.00
Enabling Services	Physiotherapy	22/04/25	0021010728	People Asset Management Ltd	4,875.00	0.00
Enabling Services	Leased Building Service Charge	01/04/25	0021010682	Biddulph Town Council	6,814.45	0.00
Enabling Services	Leased Building Service Charge	03/04/25	0021010692	Biddulph Town Council	4,850.00	0.00
Enabling Services	Leased Buildings - Rent	03/04/25	0021010692	Biddulph Town Council	1,590.00	0.00
Enabling Services	Agency Staff	08/04/25	0022012408	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	08/04/25	0022012409	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	15/04/25	0022012575	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	15/04/25	0022012576	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	15/04/25	0022012643	Castlefield Recruitment Limited	3,172.70	0.00
Enabling Services	Agency Staff	24/04/25	0022012721	Castlefield Recruitment Limited	3,172.70	0.00
Enabling Services	Office Supplies	22/04/25	0021010732	Acs Business Supplies	45.10	0.00
Enabling Services	IT Project Management	01/04/25	0021010630	Roc Search Ltd	5,882.40	0.00
Enabling Services	Leased Buildings - Rent	29/04/25	0023007582	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Advertising Vacancies	22/04/25	0023007464	The Stepstone Group UK Ltd (Previously T	826.93	0.00
Enabling Services	IT Software Renewal	29/04/25	0021010767	Bluelight Commercial Limited	48,662.35	0.00
Enabling Services	IT Software Renewal	29/04/25	0021010814	Bluelight Commercial Limited	17,534.82	0.00
Enabling Services	IT Hardware	08/04/25	0021010449	Intomove	1,705.35	0.00

Enabling Services	IT Hardware	15/04/25	0021010540	Intomove	568.45	0.00
Enabling Services	IT Hardware	22/04/25	0021010638	Intomove	568.45	0.00
Enabling Services	IT Hardware	29/04/25	0021010820	Intomove	568.45	0.00
Enabling Services	Leased Buildings - Rent	24/04/25	0021010710	Kingscrown Land And Commercial Limited	1,250.00	0.00
Enabling Services	Estates Professional Fees	22/04/25	0021010799	Smart Electronic Technologies Ltd	3,495.00	0.00
Enabling Services	Estates Professional Fees	22/04/25	0021010800	Smart Electronic Technologies Ltd	2,133.00	0.00
Enabling Services	Estates Professional Fees	22/04/25	0021010808	Smart Electronic Technologies Ltd	2,995.00	0.00
Enabling Services	Vehicle Expenditure	15/04/25	0021010528	Motus Group T/A Pentagon Derby	44,482.00	0.00
Enabling Services	MFD Usage Charge	08/04/25	0021010405	Ricoh UK Ltd	12,449.79	0.00
Enabling Services	Photocopier Lease	08/04/25	0021010405	Ricoh UK Ltd	12,014.61	0.00
Enabling Services	Photocopier Lease	29/04/25	0023007618	Ricoh UK Ltd	8,815.13	0.00
Enabling Services	IT Software Renewal	15/04/25	0021010620	Master Software Solutions Ltd	4,033.00	0.00
Enabling Services	Building Refurbishment	15/04/25	0021010855	Seddon Construction Ltd	385,894.39	0.00
Enabling Services	Estates Professional Fees	29/04/25	0022012747	Overbury PLC	473,054.87	0.00
Enabling Services	Telephone Call Charges	22/04/25	0023007412	Professional Cost Management Group Ltd	1,085.28	0.00
Enabling Services	Telephone Call Charges	22/04/25	0023007413	Professional Cost Management Group Ltd	1,236.66	0.00
Enabling Services	Postal & Carrier Charges	01/04/25	0021010670	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	08/04/25	0021010774	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	17/04/25	0021010884	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	17/04/25	0021011026	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	22/04/25	0021011061	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	29/04/25	0021011145	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	01/04/25	0023007427	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	External Training	01/04/25	0021010295	Vestigo Consulting Ltd	1,100.00	0.00
Enabling Services	Uniforms & Equipment	15/04/25	0021010552	SBI Tac Pro Limited	7,448.30	0.00
Enabling Services	Uniforms & Equipment	22/04/25	0021010673	SBI Tac Pro Limited	2,122.40	0.00
Enabling Services	Uniforms & Equipment	29/04/25	0021010856	SBI Tac Pro Limited	700.70	0.00

Enabling Services	Tyres	22/04/25	0022012457	Potteries Tyres Ltd	1,970.00	0.00
Enabling Services	Other Media & Marketing Cost	01/04/25	0023007219	Trophies Plus Medals Ltd	628.33	0.00
Enabling Services	Building Refurbishment	22/04/25	0022012695	The General Asphalte Company	57,927.49	0.00
Enabling Services	Prem Rev Costs from Captl Proj	22/04/25	0022012695	The General Asphalte Company	10,180.00	0.00
Enabling Services	Occupational Health Physician	29/04/25	0021010726	R Health Ltd	7,800.00	0.00
Enabling Services	Selected Medical Professionals	29/04/25	0021010727	R Health Ltd	1,500.00	0.00
Enabling Services	Selected Medical Professionals	29/04/25	0023007517	R Health Ltd	3,000.00	0.00
Enabling Services	Selected Medical Professionals	29/04/25	0023007518	R Health Ltd	899.00	0.00
Enabling Services	Psychology	08/04/25	0021010459	South Midlands Psychologists Ltd	3,427.20	0.00
Enabling Services	Estates Professional Fees	15/04/25	0021010801	Morgan Sindall Construction & Infrastruc	1,802.04	0.00
Enabling Services	IT Hardware	22/04/25	0023007533	EDC Systems Ltd T/A Questar UK	128,243.00	0.00
Enabling Services	External Training	01/04/25	0021010257	CPP Advisory LLP	4,950.00	0.00
Enabling Services	Consultancy Fees	03/04/25	0021010748	Gardiner & Theobald LLP	4,873.00	0.00
Enabling Services	Consultancy Fees	01/04/25	0022012055	Gardiner & Theobald LLP	4,543.00	0.00
Enabling Services	Selected Medical Professionals	01/04/25	0021010367	Neptune Health Ltd	900.00	0.00
Enabling Services	Consultancy Fees	08/04/25	0022012235	Hanover Surveyors	86,727.26	0.00
Enabling Services	IT Software Renewal	08/04/25	0021010417	GoodSAM Ltd	45,000.00	0.00
Force Contact & Operations	Air Support	22/04/25	0023007422	West Yorkshire Combined Authority - West	162,500.00	0.00
Force Contact & Operations	Mutual Aid Cost	15/04/25	0021010504	West Mercia Police And Crime Commissione	701.32	0.00
Force Contact & Operations	Custody Consumables	01/04/25	0021010328	Stafford Industrial Supplies Limited	38.03	0.00
Force Contact & Operations	Forensic Consumab (Traditional	01/04/25	0021010328	Stafford Industrial Supplies Limited	486.70	0.00
Force Contact & Operations	Redacted	08/04/25	0021010415	Redacted	530.40	0.00
Force Contact & Operations	Mutual Aid Cost	01/04/25	0021010297	PCC For The West Midlands	970.69	0.00
Force Contact & Operations	Mutual Aid Cost	01/04/25	0022012053	PCC For The West Midlands	8,516.99	0.00
Force Contact & Operations	Refreshments - Operational	08/04/25	0023007291	PCC For The West Midlands	6,969.68	0.00

Force Contact & Operations	Regional Initiative Contr	15/04/25	0023007306	PCC For The West Midlands	135,884.46	0.00
Force Contact & Operations	Mutual Aid Cost	22/04/25	0023007418	PCC For The West Midlands	875.39	0.00
Force Contact & Operations	Forensic Consumab (Traditional	01/04/25	0021010455	Scenesafe (Formerly Wa Products (UK) Ltd	1,042.45	0.00
Force Contact & Operations	Forensic Consumab (Traditional	01/04/25	0021010457	Scenesafe (Formerly Wa Products (UK) Ltd	537.20	0.00
Force Contact & Operations	Forensic Consumab (Traditional	01/04/25	0021010458	Scenesafe (Formerly Wa Products (UK) Ltd	537.20	0.00
Force Contact & Operations	Forensic Consumab (Traditional	15/04/25	0022012435	Scenesafe (Formerly Wa Products (UK) Ltd	590.80	0.00
Force Contact & Operations	Property Bags	15/04/25	0022012435	Scenesafe (Formerly Wa Products (UK) Ltd	182.50	0.00
Force Contact & Operations	Forensic Consumab (Traditional	08/04/25	0023007328	Scenesafe (Formerly Wa Products (UK) Ltd	827.23	0.00
Force Contact & Operations	Postal & Carrier Charges	01/04/25	0021010238	Royal Mail Retail	3,299.65	0.00
Force Contact & Operations	Postal & Carrier Charges	08/04/25	0021010407	Royal Mail Retail	3,192.52	0.00
Force Contact & Operations	Postal & Carrier Charges	22/04/25	0021010650	Royal Mail Retail	3,933.53	0.00
Force Contact & Operations	Postal & Carrier Charges	29/04/25	0021010777	Royal Mail Retail	3,157.31	0.00
Force Contact & Operations	Postal & Carrier Charges	01/04/25	0023007222	Royal Mail Retail	5,475.00	0.00
Force Contact & Operations	Postal & Carrier Charges	15/04/25	0023007307	Royal Mail Retail	3,403.01	0.00
Force Contact & Operations	Petrol & Oil	08/04/25	0023007599	Allstar Business Solutions Ltd	1,169.00	0.00
Force Contact & Operations	Petrol & Oil	08/04/25	0023007599	Allstar Business Solutions Ltd	81.46	0.00
Force Contact & Operations	Petrol & Oil	08/04/25	0023007599	Allstar Business Solutions Ltd	264.04	0.00
Force Contact & Operations	Petrol & Oil	01/04/25	0023700247	Allstar Business Solutions Ltd	713.66	0.00
Force Contact & Operations	Petrol & Oil	01/04/25	0023700248	Allstar Business Solutions Ltd	640.02	0.00
Force Contact & Operations	Petrol & Oil	01/04/25	0023700248	Allstar Business Solutions Ltd	156.20	0.00
Force Contact & Operations	Petrol & Oil	01/04/25	0023700248	Allstar Business Solutions Ltd	204.00	0.00
Force Contact & Operations	Petrol & Oil	17/04/25	0023700251	Allstar Business Solutions Ltd	985.72	0.00
Force Contact & Operations	Petrol & Oil	17/04/25	0023700251	Allstar Business Solutions Ltd	202.53	0.00
Force Contact & Operations	Petrol & Oil	17/04/25	0023700251	Allstar Business Solutions Ltd	201.95	0.00
Force Contact & Operations	Petrol & Oil	22/04/25	0023700254	Allstar Business Solutions Ltd	970.50	0.00
Force Contact & Operations	Petrol & Oil	22/04/25	0023700254	Allstar Business Solutions Ltd	222.40	0.00

Force Contact & Operations	Petrol & Oil	22/04/25	0023700254	Allstar Business Solutions Ltd	116.47	0.00
Force Contact & Operations	Operational Equipment	29/04/25	0021010779	Spanset UK Ltd	1,356.00	0.00
Force Contact & Operations	Operational Equipment	29/04/25	0021010870	Niton Equipment Limited	1,347.00	0.00
Force Contact & Operations	IT Peripherals	22/04/25	0023007462	Insight Direct (UK) Ltd	3,734.31	0.00
Force Contact & Operations	Other Media & Marketing Cost	08/04/25	0023007285	Stafford County Showground Ltd	187.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	01/04/25	0021010317	Charles Fellows Supplies Limited	1,535.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	29/04/25	0023007584	Charles Fellows Supplies Limited	1,363.00	0.00
Force Contact & Operations	Custody Meals	01/04/25	0021010239	Bidfood (Was Bidvest)	601.22	0.00
Force Contact & Operations	Custody Meals	08/04/25	0021010335	Bidfood (Was Bidvest)	967.60	0.00
Force Contact & Operations	Custody Meals	29/04/25	0021010766	Bidfood (Was Bidvest)	850.03	0.00
Force Contact & Operations	Custody Meals	15/04/25	0023007303	Bidfood (Was Bidvest)	715.02	0.00
Force Contact & Operations	Redacted	22/04/25	0021010626	Redacted	1,342.00	0.00
Force Contact & Operations	Redacted	15/04/25	0021010522	Redacted	2,047.32	0.00
Force Contact & Operations	Office Supplies	22/04/25	0021010761	Psl Print Management Ltd	2,933.00	0.00
Force Contact & Operations	General Vehicle Hire	29/04/25	0021700363	Arnold Clark Automobiles Ltd (Hire Co)	1,488.76	0.00
Force Contact & Operations	General Vehicle Hire	29/04/25	0021700363	Arnold Clark Automobiles Ltd (Hire Co)	3,453.74	0.00
Force Contact & Operations	Petrol & Oil	29/04/25	0021700363	Arnold Clark Automobiles Ltd (Hire Co)	143.92	0.00
Force Contact & Operations	Public Vehicle Recovery	22/04/25	0023007492	Mms Recovery Ltd	713.00	0.00
Force Contact & Operations	Redacted	29/04/25	0021011031	Redacted	925.00	0.00
Force Contact & Operations	Redacted	29/04/25	0021011032	Redacted	2,775.00	0.00
Force Contact & Operations	Redacted	01/04/25	0023007446	Redacted	700.00	0.00
Force Contact & Operations	Redacted	01/04/25	0023007447	Redacted	700.00	0.00
Force Contact & Operations	Redacted	01/04/25	0023007468	Redacted	700.00	0.00
Force Contact & Operations	Operational Equipment	22/04/25	0021010749	Nightsearcher Ltd.	2,327.00	0.00
Force Contact & Operations	General Vehicle Hire	22/04/25	0021010709	Days Rental	540.54	0.00
Force Contact & Operations	Ops & Testing Consumables	29/04/25	0021010783	Abbott Toxicology (Formerly Alere Toxico	12,285.00	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022011262	*USE 8015272/02* Red Snapper Group Ltd	731.91	0.00

Force Contact & Operations	Agency Staff	17/04/25	0022011462	*USE 8015272/02* Red Snapper Group Ltd	740.35	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022011463	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022011468	*USE 8015272/02* Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022011677	*USE 8015272/02* Red Snapper Group Ltd	602.57	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022011678	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022011775	*USE 8015272/02* Red Snapper Group Ltd	616.77	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022011776	*USE 8015272/02* Red Snapper Group Ltd	502.25	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022011851	*USE 8015272/02* Red Snapper Group Ltd	703.15	0.00
Force Contact & Operations	Agency Staff	01/04/25	0022012060	*USE 8015272/02* Red Snapper Group Ltd	875.35	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022012062	*USE 8015272/02* Red Snapper Group Ltd	713.20	0.00
Force Contact & Operations	Agency Staff	01/04/25	0022012063	*USE 8015272/02* Red Snapper Group Ltd	875.35	0.00
Force Contact & Operations	Agency Staff	01/04/25	0022012064	*USE 8015272/02* Red Snapper Group Ltd	602.70	0.00
Force Contact & Operations	Agency Staff	01/04/25	0022012066	*USE 8015272/02* Red Snapper Group Ltd	750.30	0.00
Force Contact & Operations	Agency Staff	01/04/25	0022012068	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022012073	*USE 8015272/02* Red Snapper Group Ltd	693.13	0.00
Force Contact & Operations	Agency Staff	01/04/25	0022012074	*USE 8015272/02* Red Snapper Group Ltd	638.32	0.00
Force Contact & Operations	Agency Staff	01/04/25	0022012082	*USE 8015272/02* Red Snapper Group Ltd	635.89	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022012186	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	08/04/25	0022012187	*USE 8015272/02* Red Snapper Group Ltd	875.35	0.00
Force Contact & Operations	Agency Staff	08/04/25	0022012188	*USE 8015272/02* Red Snapper Group Ltd	855.75	0.00
Force Contact & Operations	Agency Staff	08/04/25	0022012189	*USE 8015272/02* Red Snapper Group Ltd	900.36	0.00
Force Contact & Operations	Agency Staff	01/04/25	0022012191	*USE 8015272/02* Red Snapper Group Ltd	937.88	0.00

Force Contact & Operations	Agency Staff	08/04/25	0022012192	*USE 8015272/02* Red Snapper Group Ltd	766.00	0.00
Force Contact & Operations	Agency Staff	08/04/25	0022012198	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022012316	*USE 8015272/02* Red Snapper Group Ltd	652.93	0.00
Force Contact & Operations	Agency Staff	15/04/25	0022012317	*USE 8015272/02* Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	15/04/25	0022012318	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	15/04/25	0022012320	*USE 8015272/02* Red Snapper Group Ltd	900.36	0.00
Force Contact & Operations	Agency Staff	15/04/25	0022012321	*USE 8015272/02* Red Snapper Group Ltd	900.36	0.00
Force Contact & Operations	Agency Staff	15/04/25	0022012322	*USE 8015272/02* Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	22/04/25	0022012376	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	22/04/25	0022012377	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	22/04/25	0022012378	*USE 8015272/02* Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	22/04/25	0022012380	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	22/04/25	0022012381	*USE 8015272/02* Red Snapper Group Ltd	925.37	0.00
Force Contact & Operations	Agency Staff	22/04/25	0022012382	*USE 8015272/02* Red Snapper Group Ltd	812.83	0.00
Force Contact & Operations	Agency Staff	29/04/25	0022012499	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	29/04/25	0022012501	*USE 8015272/02* Red Snapper Group Ltd	925.37	0.00
Force Contact & Operations	Agency Staff	29/04/25	0022012502	*USE 8015272/02* Red Snapper Group Ltd	698.13	0.00
Force Contact & Operations	Agency Staff	29/04/25	0022012503	*USE 8015272/02* Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	29/04/25	0022012504	*USE 8015272/02* Red Snapper Group Ltd	693.11	0.00
Force Contact & Operations	Agency Staff	17/04/25	0022012694	*USE 8015272/02* Red Snapper Group Ltd	-710.03	0.00
Force Contact & Operations	Agency Staff	10/04/25	0022012190	Red Snapper Group Ltd	602.70	0.00
Force Contact & Operations	Agency Staff	29/04/25	0022012500	Red Snapper Group Ltd	602.70	0.00
Force Contact & Operations	Agency Staff	10/04/25	0022012600	Red Snapper Group Ltd	753.38	0.00

Force Contact & Operations	Redacted	22/04/25	0021010873	Redacted	929.31	0.00
Force Contact & Operations	Operational Equipment	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	347.85	0.00
Force Contact & Operations	Operational Equipment	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	38.07	0.00
Force Contact & Operations	Decontamination Of Premises	22/04/25	0022012533	Matrix Biohazard Services Ltd	9,555.00	0.00
Force Contact & Operations	Decontamination Of Premises	22/04/25	0022012533	Matrix Biohazard Services Ltd	1,755.00	0.00
Force Contact & Operations	Vets Fees	08/04/25	0021010722	Redacted	4,013.19	0.00
Force Contact & Operations	Office Furniture/Equip Purch	15/04/25	0022012304	Senator International Ltd	36,128.00	0.00
Force Contact & Operations	Archive Service	29/04/25	0021010813	Restore Plc	1,421.00	0.00
Force Contact & Operations	Archive Service	01/04/25	0023007253	Restore Plc	1,512.46	0.00
Force Contact & Operations	Protective Clothing	08/04/25	0021010410	Clad Safety Ltd	966.66	0.00
Force Contact & Operations	Custody Consumables	22/04/25	0021010732	Acs Business Supplies	68.90	0.00
Force Contact & Operations	Custody Consumables	22/04/25	0021010732	Acs Business Supplies	68.90	0.00
Force Contact & Operations	Agency Staff	15/04/25	0021010836	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	15/04/25	0021010837	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	15/04/25	0021010838	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	15/04/25	0021010839	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	15/04/25	0023007639	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	15/04/25	0023007640	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	15/04/25	0023007642	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	15/04/25	0023007643	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	15/04/25	0023007645	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	15/04/25	0023007646	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	15/04/25	0023007647	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	15/04/25	0023007648	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	15/04/25	0023007651	Peel Recruitment and Training Solutions	630.00	0.00

Force Contact & Operations	Agency Staff	15/04/25	0023007652	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	22/04/25	0023007654	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	22/04/25	0023007655	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	22/04/25	0023007656	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Redacted	01/04/25	0023007246	Redacted	1,900.00	0.00
Force Contact & Operations	Medical Examinations & Reports	01/04/25	0021010240	Streamlined Forensic Reporting Ltd	7,387.25	0.00
Force Contact & Operations	Medical Examinations & Reports	29/04/25	0021010863	Streamlined Forensic Reporting Ltd	6,221.50	0.00
Force Contact & Operations	Redacted	08/04/25	0023007294	Redacted	1,600.00	0.00
Force Contact & Operations	Operational Equipment	01/04/25	0023007409	Reality in Virtual Reality Ltd	25,000.00	0.00
Local Policing Comm (City SOT)	Forensic Consumab (Traditional	15/04/25	0023007343	D Tec International	1,689.00	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	24/04/25	0021010903	Inspire 2 Quit Blades CIC	1,018.90	0.00
Local Policing Comm (County)	Mutual Aid Cost	15/04/25	0021010506	West Mercia Police And Crime Commissione	2,949.77	0.00
Local Policing Comm (County)	Operational Equipment	22/04/25	0021010668	Sonic Communications (International) Ltd	5,685.25	0.00
Local Policing Comm (County)	Other Media & Marketing Cost	08/04/25	0023007285	Stafford County Showground Ltd	187.50	0.00
Local Policing Comm (County)	Stationery	01/04/25	0021010163	Stay Sourced	818.00	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional	22/04/25	0021010645	D Tec International	1,694.00	0.00
Local Policing Comm (County)	Redacted	29/04/25	0021010840	Redacted	660.62	0.00
Specialist Crime Command	Forensic Digital Services	08/04/25	0021010518	City Of Stoke On Trent (Council)	1,680.00	0.00
Specialist Crime Command	Forensic Digital Services	08/04/25	0021010519	City Of Stoke On Trent (Council)	2,040.00	0.00
Specialist Crime Command	Forensic Digital Services	08/04/25	0021010520	City Of Stoke On Trent (Council)	2,025.00	0.00
Specialist Crime Command	Mutual Aid Cost	22/04/25	0023007361	West Mercia Police And Crime Commissione	549.12	0.00
Specialist Crime Command	Mutual Aid Cost	22/04/25	0023007410	PCC For The West Midlands	4,654.08	0.00
Specialist Crime Command	Forensic Consumab (Traditional	17/04/25	0022012432	Scenesafe (Formerly Wa Products (UK) Ltd	683.20	0.00
Specialist Crime Command	Forensic Analysis	01/04/25	0022012419	Eurofins Forensic Services Limited	1,400.00	0.00

Specialist Crime Command	Forensic Analysis	01/04/25	0022012421	Eurofins Forensic Services Limited	1,317.75	0.00
Specialist Crime Command	Forensic Analysis	01/04/25	0023007438	Eurofins Forensic Services Limited	89,894.27	0.00
Specialist Crime Command	Forensic Analysis	01/04/25	0023007439	Eurofins Forensic Services Limited	780.00	0.00
Specialist Crime Command	Forensic Analysis	03/04/25	0023007440	Eurofins Forensic Services Limited	16,201.86	0.00
Specialist Crime Command	Crime Reduction Purchases	08/04/25	0023007285	Stafford County Showground Ltd	250.00	0.00
Specialist Crime Command	Property Protective Marking	22/04/25	0023007405	Detertech UK Ltd (Previously Smartwater	766.67	0.00
Specialist Crime Command	Crime Reduction Purchases	08/04/25	0023007493	JNE Security Ltd	574.00	0.00
Specialist Crime Command	Operational Professional Fees	22/04/25	0021010718	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	29/04/25	0023007880	BT Global Services (Account CR137)	940.00	0.00
Specialist Crime Command	Conference Fees	03/04/25	0021010747	CJS UK Management Ltd T/A Event Solution	1,290.00	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0021010545	Systems Technology Consultants Limited T	1,800.00	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	29/04/25	0021010816	Fone Fun Shop Ltd	617.48	0.00
Specialist Crime Command	Office Supplies	22/04/25	0021010764	Psl Print Management Ltd	1,869.00	0.00
Specialist Crime Command	General Vehicle Hire	29/04/25	0021700363	Arnold Clark Automobiles Ltd (Hire Co)	3,180.80	0.00
Specialist Crime Command	General Vehicle Hire	29/04/25	0021700363	Arnold Clark Automobiles Ltd (Hire Co)	442.40	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0022012523	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0022012524	Ccl Forensics	1,922.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0022012525	Ccl Forensics	899.18	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0022012526	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0022012527	Ccl Forensics	2,924.18	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0022012528	Ccl Forensics	1,027.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0022012530	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0022012531	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0022012671	Ccl Forensics	1,005.00	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0022012672	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0022012673	Ccl Forensics	532.32	0.00

Specialist Crime Command	Forensic Digital Services	15/04/25	0022012674	Ccl Forensics	1,027.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007549	Ccl Forensics	750.00	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007551	Ccl Forensics	1,518.60	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007552	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007553	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007554	Ccl Forensics	2,604.64	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007555	Ccl Forensics	886.98	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007556	Ccl Forensics	1,027.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007557	Ccl Forensics	1,259.18	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007559	Ccl Forensics	1,005.00	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007563	Ccl Forensics	1,537.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007564	Ccl Forensics	2,106.98	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007565	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007566	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007567	Ccl Forensics	2,127.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007568	Ccl Forensics	896.98	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007569	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007570	Ccl Forensics	1,692.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007571	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007572	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007573	Ccl Forensics	1,392.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007574	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007575	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007576	Ccl Forensics	1,332.32	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007577	Ccl Forensics	1,530.00	0.00
Specialist Crime Command	Forensic Digital Services	03/04/25	0023007578	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007760	Ccl Forensics	1,246.98	0.00

Specialist Crime Command	Forensic Digital Services	15/04/25	0023007761	Ccl Forensics	1,027.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007762	Ccl Forensics	899.18	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007763	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007764	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007765	Ccl Forensics	2,059.18	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007766	Ccl Forensics	1,642.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007767	Ccl Forensics	1,636.98	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007768	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007769	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007770	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007771	Ccl Forensics	1,612.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007772	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007773	Ccl Forensics	1,192.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007774	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007775	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007776	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007777	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007778	Ccl Forensics	3,019.18	0.00
Specialist Crime Command	Forensic Digital Services	15/04/25	0023007779	Ccl Forensics	882.32	0.00
Specialist Crime Command	Redacted	01/04/25	0022012164	Redacted	1,077.24	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	22/04/25	0023007526	Paypoint Network Ltd	630.00	0.00
Specialist Crime Command	Forensic Analysis	03/04/25	0021010738	Key Forensic Services Ltd	4,127.72	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	15/04/25	0021010471	College Of Policing Ltd	3,177.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	15/04/25	0021010473	College Of Policing Ltd	3,177.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	15/04/25	0021010605	College Of Policing Ltd	3,177.00	0.00
Specialist Crime Command	External Training	08/04/25	0021010349	National Crime Agency [Nca]	725.00	0.00
Specialist Crime Command	Subscriptions & Levies	15/04/25	0021010505	National Crime Agency [Nca]	760.00	0.00

Specialist Crime Command	Redacted	08/04/25	0022012209	Redacted	679.48	0.00
Specialist Crime Command	Redacted	08/04/25	0022012210	Redacted	547.72	0.00
Specialist Crime Command	General Vehicle Hire	01/04/25	0021010210	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	15/04/25	0021010531	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	08/04/25	0022012359	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	01/04/25	0023007224	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	29/04/25	0022012757	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	79.48	0.00
Specialist Crime Command	Other Media & Marketing Cost	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	77.50	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	74.95	0.00
Specialist Crime Command	Ops Audio/Visual Equip Maint	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	558.33	0.00
Specialist Crime Command	Operational Equipment	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	57.66	0.00
Specialist Crime Command	Ops Audio / Visual Consumables	16/04/25	0021700371	Lloyds Bank Plc (Visa Card)	167.82	0.00
Specialist Crime Command	Decontamination Of Premises	22/04/25	0022012533	Matrix Biohazard Services Ltd	6,240.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	29/04/25	0021010736	Softcat Ltd	2,080.40	0.00
Specialist Crime Command	Redacted	22/04/25	0021010694	Redacted	533.21	0.00
Specialist Crime Command	Office Furniture/Equip Purch	22/04/25	0023007360	Gresham Office Furniture	3,433.50	0.00
Specialist Crime Command	IT Hardware	01/04/25	0021010323	Wex Photographic (Warehouse Express Ltd)	6,228.30	0.00
Specialist Crime Command	IT Hardware	15/04/25	0022012263	Wex Photographic (Warehouse Express Ltd)	1,016.40	0.00
Specialist Crime Command	Redacted	22/04/25	0022012437	Redacted	590.79	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	29/04/25	0023007437	Agx Holdings Ltd	995.00	0.00
Specialist Crime Command	Operational Equipment	10/04/25	0021010500	Lumsden Stuart Ltd	1,178.45	0.00
Specialist Crime Command	External Training	22/04/25	0022012659	PCC For Surrey	1,212.00	0.00
Specialist Crime Command	Redacted	22/04/25	0022012489	Redacted	699.92	0.00
Specialist Crime Command	Redacted	22/04/25	0022012436	Redacted	742.00	0.00
Specialist Crime Command	Redacted	22/04/25	0021010817	Redacted	552.88	0.00

Specialist Crime Command	Redacted	29/04/25	0023007509	Redacted	838.98	0.00
Specialist Crime Command	Forensic Equipment MTC	08/04/25	0023007288	Labcold Ltd	2,797.05	0.00