



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 July 2025 - 31st July 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Enabling Services	Advertising Vacancies	22/07/25	0023008833	Matrix SCM Ltd	3,897.75	0.00
Enabling Services	Advertising Vacancies	22/07/25	0023008834	Matrix SCM Ltd	4,005.08	0.00
Enabling Services	Advertising Vacancies	22/07/25	0021012140	The Stepstone Group UK Ltd (Previously T	826.93	0.00
Enabling Services	Agency Staff	15/07/25	0021012288	Castlefield Recruitment Limited	1,954.25	0.00
Enabling Services	Agency Staff	01/07/25	0022013835	Castlefield Recruitment Limited	1,954.25	0.00
Enabling Services	Agency Staff	15/07/25	0022013982	Castlefield Recruitment Limited	1,954.25	0.00
Enabling Services	Agency Staff	22/07/25	0022014155	Castlefield Recruitment Limited	1,954.25	0.00
Enabling Services	Agency Staff	29/07/25	0022014269	Castlefield Recruitment Limited	1,954.25	0.00
Central and Associated	Agency Staff	22/07/25	0022013816	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	22/07/25	0022013817	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	22/07/25	0022013818	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	22/07/25	0022013819	Hays Specialist Recruitment Limited	1,280.00	0.00
Force Contact & Operations	Agency Staff	01/07/25	0022013476	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	29/07/25	0022013905	Red Snapper Group Ltd	743.33	0.00
Local Policing Comm (County)	Agency Staff	01/07/25	0022013474	Red Snapper Group Ltd	660.60	0.00
Force Contact & Operations	Agency Staff	01/07/25	0022013477	Red Snapper Group Ltd	607.32	0.00
Local Policing Comm (County)	Agency Staff	08/07/25	0022013590	Red Snapper Group Ltd	825.75	0.00
Force Contact & Operations	Agency Staff	08/07/25	0022013591	Red Snapper Group Ltd	610.95	0.00
Local Policing Comm (County)	Agency Staff	15/07/25	0022013685	Red Snapper Group Ltd	660.60	0.00
Force Contact & Operations	Agency Staff	15/07/25	0022013697	Red Snapper Group Ltd	748.37	0.00
Force Contact & Operations	Agency Staff	22/07/25	0022013812	Red Snapper Group Ltd	604.10	0.00
Local Policing Comm (County)	Agency Staff	29/07/25	0022013902	Red Snapper Group Ltd	825.75	0.00
Force Contact & Operations	Agency Staff	29/07/25	0022013904	Red Snapper Group Ltd	588.98	0.00
Force Contact & Operations	Air Support	08/07/25	0021011943	West Yorkshire Combined Authority - West	171,691.00	0.00
Enabling Services	Airwave Charges	03/07/25	0021011966	Airwave Solutions Ltd.	95,287.14	0.00
Enabling Services	Annual Maintenance Contracts	01/07/25	0021011784	Marlowe Fire And Security	645.00	0.00
Enabling Services	Annual Maintenance Contracts	01/07/25	0021011785	Marlowe Fire And Security	1,025.00	0.00
Enabling Services	Annual Maintenance Contracts	08/07/25	0021011954	Marlowe Fire And Security	645.00	0.00
Enabling Services	Annual Maintenance Contracts	08/07/25	0021011955	Marlowe Fire And Security	645.00	0.00
Enabling Services	Annual Maintenance Contracts	08/07/25	0021011956	Marlowe Fire And Security	1,025.00	0.00
Enabling Services	Annual Maintenance Contracts	15/07/25	0021012017	Marlowe Fire And Security	595.00	0.00
Force Contact & Operations	Archive Service	29/07/25	0021012198	Restore Plc	1,587.78	0.00
Force Contact & Operations	Archive Service	01/07/25	0022013472	Restore Plc	1,368.45	0.00
Central and Associated	AVC Charges	15/07/25	0021012001	AVC Wise Limited T/A My Money Matters	1,498.50	0.00

Enabling Services	Bicycles Maintenance	15/07/25	0021012333	Cycle Services 2 U Ltd	1,070.98	0.00
Enabling Services	Broadband And Network Circuits	29/07/25	0023008694	BT Global Services	583.33	0.00
Enabling Services	Broadband And Network Circuits	16/07/25	0023007859	Virgin Media Ltd	688.37	0.00
Enabling Services	Broadband And Network Circuits	16/07/25	0023007958	Virgin Media Ltd	-2,859.63	0.00
Enabling Services	Broadband And Network Circuits	16/07/25	0023008058	Virgin Media Ltd	15,000.00	0.00
Enabling Services	Broadband And Network Circuits	16/07/25	0023008420	Virgin Media Ltd	17,370.37	0.00
Enabling Services	Broadband And Network Circuits	29/07/25	0023008743	Vodafone Ltd	6,418.04	0.00
Enabling Services	Building Refurbishment	01/07/25	0023008598	Overbury PLC	39,619.09	0.00
Enabling Services	Building Refurbishment	15/07/25	0023008832	Seddon Construction Ltd	166,291.58	0.00
Enabling Services	Capital IT Consultancy	08/07/25	0022013927	Roc Search Europe Limited	32,072.87	0.00
Enabling Services	Capitalise Plant & Machinery	15/07/25	0023008813	Joju Ltd	11,590.97	0.00
Enabling Services	Capitalise Plant & Machinery	22/07/25	0023008856	Joju Ltd	60,194.56	0.00
Enabling Services	Car Benefit Scheme	01/07/25	0022013491	Tuskerdirect Ltd	663.39	43.12
Enabling Services	Car Benefit Scheme	29/07/25	0022013878	Tuskerdirect Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	29/07/25	0022013879	Tuskerdirect Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	29/07/25	0022013880	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	29/07/25	0022013881	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	29/07/25	0022013883	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	29/07/25	0022013884	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	29/07/25	0022013886	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	29/07/25	0022013889	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	29/07/25	0022013890	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	29/07/25	0022013893	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	29/07/25	0022013894	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	29/07/25	0022013895	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	29/07/25	0022013897	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	29/07/25	0022013898	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	29/07/25	0022013899	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	29/07/25	0022013900	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	29/07/25	0022013903	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	29/07/25	0022013910	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	29/07/25	0022013911	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	29/07/25	0022013916	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	29/07/25	0022013917	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	29/07/25	0022013919	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	29/07/25	0022013920	Tuskerdirect Ltd	882.29	54.96

Enabling Services	Car Benefit Scheme	29/07/25	0022013921	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	29/07/25	0022013926	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	29/07/25	0022013932	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	29/07/25	0022013943	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	29/07/25	0022013949	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	29/07/25	0022013952	Tuskerdirect Ltd	848.20	58.38
Enabling Services	Car Benefit Scheme	29/07/25	0022013954	Tuskerdirect Ltd	630.19	43.94
Enabling Services	Car Benefit Scheme	29/07/25	0022013955	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	29/07/25	0022013956	Tuskerdirect Ltd	844.01	55.74
Enabling Services	Car Benefit Scheme	29/07/25	0022013958	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	29/07/25	0022013962	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	29/07/25	0022013963	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	29/07/25	0022013966	Tuskerdirect Ltd	947.21	64.27
Enabling Services	Car Benefit Scheme	29/07/25	0022013967	Tuskerdirect Ltd	545.13	32.19
Enabling Services	Car Benefit Scheme	29/07/25	0022013969	Tuskerdirect Ltd	663.39	43.12
Enabling Services	Car Benefit Scheme	31/07/25	0022014053	Tuskerdirect Ltd	761.87	51.72
Enabling Services	Car Benefit Scheme	31/07/25	0022014054	Tuskerdirect Ltd	762.31	49.78
Enabling Services	Car Benefit Scheme	29/07/25	0022014087	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	29/07/25	0023008675	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	29/07/25	0023008676	Tuskerdirect Ltd	1,015.00	71.34
Enabling Services	Car Benefit Scheme	29/07/25	0023008677	Tuskerdirect Ltd	651.58	44.41
Enabling Services	Car Benefit Scheme	29/07/25	0023008678	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	29/07/25	0023008679	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	29/07/25	0023008680	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	29/07/25	0023008682	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	29/07/25	0023008687	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	29/07/25	0023008698	Tuskerdirect Ltd	643.32	41.88
Enabling Services	Car Benefit Scheme	31/07/25	0023008749	Tuskerdirect Ltd	758.42	49.34
Enabling Services	Car Washing	08/07/25	0023700279	Allstar Business Solutions Ltd	3.63	0.00
Enabling Services	Catering Contract	08/07/25	0021012138	Entrust Support Services Ltd	5,020.64	0.00
Central and Associated	Childcare Voucher Scheme	15/07/25	0021012425	Pluxee UK Ltd (previously Sodexo)	12.55	0.00
Central and Associated	Childcare Voucher Scheme	16/07/25	0021012426	Pluxee UK Ltd (previously Sodexo)	25.65	0.00
Specialist Crime Command	Conference Fees	01/07/25	0021011971	Cjs UK Management Ltd T/A Event Solution	790.00	0.00
Enabling Services	Conference Fees	01/07/25	0021011765	West Mercia Police And Crime Commissione	525.00	0.00
Enabling Services	Consultancy Fees	22/07/25	0021012160	Block Solutions Ltd	4,581.25	0.00
Enabling Services	Consultancy Fees	22/07/25	0023008733	EGR Associates Ltd	4,461.69	0.00

Enabling Services	Consultancy Fees	08/07/25	0021011957	Gardiner & Theobald LLP	2,987.00	0.00
Enabling Services	Consultancy Fees	29/07/25	0021012357	Gardiner & Theobald LLP	1,780.00	0.00
Enabling Services	Consultancy Fees	22/07/25	0021012112	Ignite Consulting Limited	8,100.00	0.00
Enabling Services	Contracted Professional Supprt	22/07/25	0023008915	Entrust Support Services Ltd	8,228.25	0.00
Enabling Services	Contracted Professional Supprt	22/07/25	0023008816	Staffordshire Pension Fund	5,058.54	0.00
Enabling Services	Creditor Balance Transfers	22/07/25	0022014162	Dawkes & Co Ltd	-564.60	0.00
Enabling Services	Creditor Balance Transfers	22/07/25	0023008856	Joju Ltd	-2,244.80	0.00
Specialist Crime Command	Crime Reduction Purchases	31/07/25	0023008918	Redacted	1,285.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	22/07/25	0021012085	Charles Fellows Supplies Limited	934.30	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	22/07/25	0022013950	Charles Fellows Supplies Limited	987.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	29/07/25	0022014050	Charles Fellows Supplies Limited	944.75	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	16/07/25	0022014138	Charles Fellows Supplies Limited	613.75	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	15/07/25	0023008564	Charles Fellows Supplies Limited	1,722.45	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	15/07/25	0023008579	Charles Fellows Supplies Limited	1,063.50	0.00
Force Contact & Operations	Custody Consumables	22/07/25	0022013831	Stafford Industrial Supplies Limited	38.76	0.00
Force Contact & Operations	Custody Meals	08/07/25	0021011851	Bidfood (Was Bidvest)	579.94	0.00
Force Contact & Operations	Custody Meals	29/07/25	0021012139	Bidfood (Was Bidvest)	762.03	0.00
Force Contact & Operations	Custody Meals	01/07/25	0022013482	Bidfood (Was Bidvest)	652.82	0.00
Force Contact & Operations	Custody Meals	15/07/25	0022013759	Bidfood (Was Bidvest)	759.87	0.00
Force Contact & Operations	Custody Meals	15/07/25	0022013760	Bidfood (Was Bidvest)	790.38	0.00
Force Contact & Operations	Custody Meals	22/07/25	0022013834	Bidfood (Was Bidvest)	897.28	0.00
Force Contact & Operations	Custody Meals	29/07/25	0023008753	Bidfood (Was Bidvest)	954.40	0.00
Enabling Services	Cycle To Work Scheme	10/07/25	0021012232	Cyclescheme Limited	2,903.33	0.00
Enabling Services	Cycle To Work Scheme	18/07/25	0021012390	Cyclescheme Limited	2,540.83	0.00
Enabling Services	Cycle To Work Scheme	24/07/25	0021012498	Cyclescheme Limited	916.67	0.00
Enabling Services	Cycle To Work Scheme	10/07/25	0022013815	Cyclescheme Limited	-524.17	0.00
Enabling Services	Cycle To Work Scheme	10/07/25	0022013994	Cyclescheme Limited	1,750.00	0.00
Enabling Services	Cycle To Work Scheme	10/07/25	0023008737	Cyclescheme Limited	2,405.75	0.00
Enabling Services	Decontamination Of Premises	22/07/25	0023008760	Matrix Biohazard Services Ltd	4,935.00	0.00
Force Contact & Operations	Decontamination Of Premises	22/07/25	0023008760	Matrix Biohazard Services Ltd	9,750.00	0.00
Force Contact & Operations	Decontamination Of Premises	22/07/25	0023008760	Matrix Biohazard Services Ltd	1,755.00	0.00
Specialist Crime Command	Decontamination Of Premises	22/07/25	0023008760	Matrix Biohazard Services Ltd	395.00	0.00
Enabling Services	Decontamination Of Vehicles	22/07/25	0023008760	Matrix Biohazard Services Ltd	6,435.00	0.00
Enabling Services	DHEP Training Costs	08/07/25	0023008510	University of Staffordshire	12,516.56	0.00
Force Contact & Operations	Disposal Of Waste	08/07/25	0022013668	Burrows Recovery Ltd	535.50	0.00
Force Contact & Operations	Dog Food & Consumables	08/07/25	0023008559	Redacted	2,400.00	0.00

Force Contact & Operations	Dog Food & Consumables	01/07/25	0022013610	Redacted	2,200.00	0.00
Enabling Services	Electricity	01/07/25	0021011921	Npower Ltd	9,721.93	0.00
Enabling Services	Electricity	01/07/25	0021011922	Npower Ltd	979.62	0.00
Enabling Services	Electricity	01/07/25	0021011923	Npower Ltd	4,721.66	0.00
Enabling Services	Electricity	01/07/25	0021011925	Npower Ltd	34,652.38	0.00
Enabling Services	Electricity	01/07/25	0021011926	Npower Ltd	2,409.51	0.00
Enabling Services	Electricity	01/07/25	0021011927	Npower Ltd	3,158.24	0.00
Enabling Services	Electricity	01/07/25	0021011928	Npower Ltd	1,254.41	0.00
Enabling Services	Electricity	01/07/25	0021011929	Npower Ltd	3,099.50	0.00
Enabling Services	Electricity	01/07/25	0021011930	Npower Ltd	2,842.12	0.00
Enabling Services	Electricity	01/07/25	0021011931	Npower Ltd	3,264.00	0.00
Enabling Services	Electricity	01/07/25	0021011932	Npower Ltd	587.07	0.00
Enabling Services	Electricity	01/07/25	0021011933	Npower Ltd	1,688.38	0.00
Enabling Services	Electricity	01/07/25	0021011934	Npower Ltd	22,452.84	0.00
Enabling Services	Electricity	29/07/25	0021012336	Npower Ltd	4,602.64	0.00
Enabling Services	Electricity	29/07/25	0021012338	Npower Ltd	23,669.58	0.00
Enabling Services	Electricity	29/07/25	0021012339	Npower Ltd	3,106.24	0.00
Enabling Services	Electricity	29/07/25	0021012340	Npower Ltd	3,008.26	0.00
Enabling Services	Electricity	29/07/25	0021012341	Npower Ltd	35,530.53	0.00
Enabling Services	Electricity	29/07/25	0021012342	Npower Ltd	2,846.48	0.00
Enabling Services	Electricity	29/07/25	0021012344	Npower Ltd	958.03	0.00
Enabling Services	Electricity	29/07/25	0021012345	Npower Ltd	3,174.79	0.00
Enabling Services	Electricity	29/07/25	0021012346	Npower Ltd	1,413.07	0.00
Enabling Services	Electricity	29/07/25	0021012347	Npower Ltd	1,736.68	0.00
Enabling Services	Electricity	29/07/25	0021012348	Npower Ltd	565.08	0.00
Enabling Services	Electricity	29/07/25	0021012349	Npower Ltd	9,692.60	0.00
Enabling Services	Electricity	29/07/25	0021012350	Npower Ltd	2,466.39	0.00
DCC Command	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	559.00	0.00
DCC Command	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	343.30	0.00
DCC Command	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	33.70	0.00
DCC Command	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	321.00	0.00
Enabling Services	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	44.80	0.00
Enabling Services	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	419.80	0.00
Enabling Services	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	25.20	0.00
Enabling Services	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	123.80	0.00
Force Contact & Operations	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	321.00	0.00

Force Contact & Operations	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	315.95	0.00
Force Contact & Operations	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	137.98	0.00
Force Contact & Operations	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	222.96	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	168.60	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	137.98	0.00
Specialist Crime Command	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	202.40	0.00
Specialist Crime Command	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	79.90	0.00
Specialist Crime Command	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	31.70	0.00
Specialist Crime Command	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	174.00	0.00
Specialist Crime Command	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	53.30	0.00
Specialist Crime Command	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	94.60	0.00
Specialist Crime Command	Employee Travel - Fares	01/07/25	0023008434	Clarity Travel (formally Agiito)	492.20	0.00
Central and Associated	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	238.50	0.00
DCC Command	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	60.20	0.00
DCC Command	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	549.20	0.00
DCC Command	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	142.00	0.00
DCC Command	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	24.10	0.00
Enabling Services	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	226.00	0.00
Enabling Services	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	38.80	0.00
Enabling Services	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	292.50	0.00
Enabling Services	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	175.00	0.00
Force Contact & Operations	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	128.80	0.00
Force Contact & Operations	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	200.00	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	102.60	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	107.80	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	230.40	0.00
Specialist Crime Command	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	9.20	0.00
Specialist Crime Command	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	73.90	0.00
Specialist Crime Command	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	128.50	0.00
Specialist Crime Command	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	95.00	0.00
Specialist Crime Command	Employee Travel - Fares	29/07/25	0023008782	Clarity Travel (formally Agiito)	273.00	0.00
Enabling Services	Estates Professional Fees	22/07/25	0022013946	Blue Sky Design Services	2,950.00	0.00
Enabling Services	Estates Professional Fees	01/07/25	0023008598	Overbury PLC	511,178.63	0.00

Enabling Services	Estates Professional Fees	29/07/25	0021012406	Smart Electronic Technologies Ltd	3,495.00	0.00
Enabling Services	Estates Professional Fees	24/07/25	0022014182	TLT Llp	6,653.00	0.00
Force Contact & Operations	Estates Professional Fees	30/07/25	0021011637	West Mercia Police And Crime Commissione	35,352.50	0.00
Enabling Services	Estates Project Management	22/07/25	0021012018	Horsleys Of Stafford	1,635.00	0.00
Enabling Services	Estates Project Management	22/07/25	0021012035	Horsleys Of Stafford	700.00	0.00
Enabling Services	Estates Project Management	22/07/25	0021012036	Horsleys Of Stafford	550.00	0.00
Enabling Services	External Audit Charges	22/07/25	0021012318	Azets Audit Services Ltd	18,416.00	0.00
Enabling Services	External Audit Charges	24/07/25	0022014258	Azets Audit Services Ltd	13,136.00	0.00
Enabling Services	External Audit Charges	08/07/25	0021011866	Ernst & Young Llp	8,879.02	0.00
Enabling Services	External Training	01/07/25	0021011815	College Of Policing Ltd	1,731.84	0.00
Enabling Services	External Training	01/07/25	0021011816	College Of Policing Ltd	1,731.84	0.00
Enabling Services	External Training	08/07/25	0021011892	College Of Policing Ltd	3,261.00	0.00
Enabling Services	External Training	15/07/25	0021012022	College Of Policing Ltd	1,336.44	0.00
Enabling Services	External Training	22/07/25	0021012067	College Of Policing Ltd	4,651.50	0.00
Enabling Services	External Training	01/07/25	0022013469	College Of Policing Ltd	652.00	0.00
Enabling Services	External Training	01/07/25	0022013492	College Of Policing Ltd	1,488.00	0.00
Enabling Services	External Training	15/07/25	0023008582	College Of Policing Ltd	2,826.00	0.00
Enabling Services	External Training	24/07/25	0023008626	Denise Nathan Consultancy Ltd	8,200.00	0.00
Enabling Services	External Training	31/07/25	0021012722	Dog First Aid Cannock Stafford and Tamwo	2,500.00	0.00
Enabling Services	External Training	08/07/25	0022013935	enricoSmog ergonomic practitioners	699.00	0.00
Enabling Services	External Training	15/07/25	0021011975	Heliguy (Colena Ltd)	1,249.17	0.00
Enabling Services	External Training	15/07/25	0022014115	Listen	709.80	0.00
Enabling Services	External Training	08/07/25	0021011964	PCC For The West Midlands	1,400.00	0.00
Enabling Services	External Training	15/07/25	0022014032	Pertemps Professional Development Ltd	13,295.75	0.00
Enabling Services	External Training	31/07/25	0021012746	The Atacc Group Ltd	8,400.00	0.00
Enabling Services	External Training	15/07/25	0021011989	West Mercia Police And Crime Commissione	3,837.00	0.00
Enabling Services	External Training	22/07/25	0022013957	West Mercia Police And Crime Commissione	2,762.00	0.00
Enabling Services	External Training	08/07/25	0023008739	West Mercia Police And Crime Commissione	725.00	0.00
Enabling Services	Eyesight Tests & Spectacles	22/07/25	0021012424	Specsavers	995.00	0.00
Enabling Services	First Aid Consumables	03/07/25	0023008669	Medigold Health Consultancy Ltd	10.00	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0021012132	Eurofins Forensic Services Limited	60,278.19	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0021012133	Eurofins Forensic Services Limited	1,084.17	0.00
Specialist Crime Command	Forensic Analysis	08/07/25	0022013647	Eurofins Forensic Services Limited	61,061.36	0.00
Specialist Crime Command	Forensic Analysis	08/07/25	0022013648	Eurofins Forensic Services Limited	2,176.18	0.00
Specialist Crime Command	Forensic Analysis	08/07/25	0022013649	Eurofins Forensic Services Limited	785.99	0.00
Specialist Crime Command	Forensic Analysis	29/07/25	0023008747	Eurofins Forensic Services Limited	1,127.43	0.00

Specialist Crime Command	Forensic Analysis	03/07/25	0022013974	Key Forensic Services Ltd	5,208.23	0.00
Specialist Crime Command	Forensic Analysis	03/07/25	0022013975	Key Forensic Services Ltd	1,002.50	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0022014205	Key Forensic Services Ltd	12,026.88	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0022014206	Key Forensic Services Ltd	8,315.47	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0021010737	Orchid Cellmark Ltd	5,740.70	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0022012208	Orchid Cellmark Ltd	-27,367.35	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0022012495	Orchid Cellmark Ltd	1,557.60	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0022012866	Orchid Cellmark Ltd	5,280.86	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0023007414	Orchid Cellmark Ltd	4,007.55	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0023007811	Orchid Cellmark Ltd	2,003.05	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0023007812	Orchid Cellmark Ltd	1,945.58	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0022013987	Orchid Cellmark Ltd	4,126.34	0.00
Specialist Crime Command	Forensic Analysis	22/07/25	0022014177	Orchid Cellmark Ltd	4,318.76	0.00
Specialist Crime Command	Forensic Analysis	24/07/25	0022014266	Orchid Cellmark Ltd	3,475.21	0.00
Force Contact & Operations	Forensic Consumab (Traditional	29/07/25	0023008776	D Tec International	415.00	0.00
Force Contact & Operations	Forensic Consumab (Traditional	29/07/25	0023008776	D Tec International	400.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	15/07/25	0021012099	SceneSafe Ltd	899.90	0.00
Force Contact & Operations	Forensic Consumab (Traditional	15/07/25	0021012102	SceneSafe Ltd	899.00	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional	22/07/25	0021012214	SceneSafe Ltd	787.37	0.00
Specialist Crime Command	Forensic Consumab (Traditional	01/07/25	0022013654	SceneSafe Ltd	723.50	0.00
Enabling Services	Forensic Consumab (Traditional	01/07/25	0022013655	SceneSafe Ltd	773.48	0.00
Force Contact & Operations	Forensic Consumab (Traditional	01/07/25	0022013656	SceneSafe Ltd	624.60	0.00
Specialist Crime Command	Forensic Consumab (Traditional	01/07/25	0022013659	SceneSafe Ltd	2,675.25	0.00
Specialist Crime Command	Forensic Consumab (Traditional	15/07/25	0022013780	SceneSafe Ltd	558.60	0.00
Force Contact & Operations	Forensic Consumab (Traditional	22/07/25	0022014029	SceneSafe Ltd	2,109.69	0.00
Force Contact & Operations	Forensic Consumab (Traditional	15/07/25	0022013792	Stafford Industrial Supplies Limited	511.20	0.00
Force Contact & Operations	Forensic Consumab (Traditional	22/07/25	0022013831	Stafford Industrial Supplies Limited	496.00	0.00
Specialist Crime Command	Forensic Digital Services	01/07/25	0021012068	Ccl Forensics	852.48	0.00
Specialist Crime Command	Forensic Digital Services	01/07/25	0021012069	Ccl Forensics	1,076.98	0.00
Specialist Crime Command	Forensic Digital Services	01/07/25	0021012070	Ccl Forensics	896.49	0.00
Specialist Crime Command	Forensic Digital Services	01/07/25	0021012071	Ccl Forensics	1,291.98	0.00
Specialist Crime Command	Forensic Digital Services	01/07/25	0021012072	Ccl Forensics	1,678.97	0.00
Specialist Crime Command	Forensic Digital Services	01/07/25	0021012073	Ccl Forensics	533.98	0.00
Specialist Crime Command	Forensic Digital Services	01/07/25	0021012074	Ccl Forensics	1,696.98	0.00
Specialist Crime Command	Forensic Digital Services	03/07/25	0023008708	Ccl Forensics	881.98	0.00
Specialist Crime Command	Forensic Digital Services	03/07/25	0023008709	Ccl Forensics	3,591.98	0.00

Specialist Crime Command	Forensic Digital Services	08/07/25	0023008710	Ccl Forensics	1,711.98	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008711	Ccl Forensics	849.48	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008712	Ccl Forensics	969.48	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008713	Ccl Forensics	860.00	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008714	Ccl Forensics	849.48	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008715	Ccl Forensics	2,091.98	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008716	Ccl Forensics	1,064.98	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008717	Ccl Forensics	1,124.98	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008720	Ccl Forensics	1,841.98	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008721	Ccl Forensics	3,341.98	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008722	Ccl Forensics	886.97	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008723	Ccl Forensics	1,016.98	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008724	Ccl Forensics	1,110.00	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008725	Ccl Forensics	881.98	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008727	Ccl Forensics	1,632.48	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008728	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	08/07/25	0023008729	Ccl Forensics	852.48	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008866	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008867	Ccl Forensics	1,451.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008868	Ccl Forensics	1,526.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008869	Ccl Forensics	524.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008870	Ccl Forensics	4,290.96	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008871	Ccl Forensics	1,231.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008873	Ccl Forensics	1,811.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008874	Ccl Forensics	1,526.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008875	Ccl Forensics	1,234.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008876	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008877	Ccl Forensics	1,094.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008878	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008879	Ccl Forensics	846.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008881	Ccl Forensics	2,451.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008882	Ccl Forensics	1,616.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008883	Ccl Forensics	1,361.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008884	Ccl Forensics	1,301.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008885	Ccl Forensics	881.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008886	Ccl Forensics	1,731.98	0.00

Specialist Crime Command	Forensic Digital Services	22/07/25	0023008887	Ccl Forensics	1,616.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008888	Ccl Forensics	1,941.48	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008889	Ccl Forensics	1,394.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008890	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008891	Ccl Forensics	881.98	0.00
Specialist Crime Command	Forensic Digital Services	22/07/25	0023008665	CYFOR Legal Ltd T/A CYFOR	21,840.00	0.00
Specialist Crime Command	Forensic Equipment MTC	22/07/25	0021012371	Benneman Ltd	640.00	0.00
DCC Command	Fuel Card (Electric)	24/07/25	0022014176	Allstar Business Solutions Ltd	28.06	0.00
DCC Command	Fuel Card (Electric)	15/07/25	0023700285	Allstar Business Solutions Ltd	2.45	0.00
DCC Command	Fuel Card (Electric)	29/07/25	0023700286	Allstar Business Solutions Ltd	25.18	0.00
Enabling Services	Fuel Card Fees	24/07/25	0022014176	Allstar Business Solutions Ltd	121.00	0.00
Enabling Services	Fuel Card Fees	08/07/25	0023700279	Allstar Business Solutions Ltd	72.70	0.00
Enabling Services	Fuel Card Fees	08/07/25	0023700282	Allstar Business Solutions Ltd	54.70	0.00
Enabling Services	Fuel Card Fees	15/07/25	0023700285	Allstar Business Solutions Ltd	537.20	0.00
Enabling Services	Fuel Card Fees	29/07/25	0023700286	Allstar Business Solutions Ltd	88.70	0.00
Enabling Services	Gas	10/07/25	0023008810	Total Energies Gas & Power Ltd	21,473.58	0.00
Force Contact & Operations	General Vehicle Hire	29/07/25	0022014065	Arnold Clark Automobiles Ltd (Hire Co)	440.22	0.00
Force Contact & Operations	General Vehicle Hire	29/07/25	0022014065	Arnold Clark Automobiles Ltd (Hire Co)	432.96	0.00
Force Contact & Operations	General Vehicle Hire	29/07/25	0022014065	Arnold Clark Automobiles Ltd (Hire Co)	770.56	0.00
Force Contact & Operations	General Vehicle Hire	29/07/25	0022014065	Arnold Clark Automobiles Ltd (Hire Co)	861.28	0.00
Specialist Crime Command	General Vehicle Hire	29/07/25	0022014065	Arnold Clark Automobiles Ltd (Hire Co)	2,474.64	0.00
Specialist Crime Command	General Vehicle Hire	29/07/25	0022014065	Arnold Clark Automobiles Ltd (Hire Co)	486.64	0.00
Specialist Crime Command	General Vehicle Hire	08/07/25	0021011831	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	08/07/25	0021011871	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	22/07/25	0023008647	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	22/07/25	0023008648	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	22/07/25	0023008660	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	Health Surveillance Consumable	03/07/25	0023008669	Medigold Health Consultancy Ltd	1,000.00	0.00
Enabling Services	Hospitality - Non Operational	22/07/25	0022013874	Entrust Support Services Ltd	4,794.62	0.00
DCC Command	Hospitality - Non Operational	15/07/25	0022014085	Lichfield Sports Club Limited	640.00	0.00
Enabling Services	Hospitality - Non Operational	29/07/25	0021012655	Stafford Rugby Ltd	882.00	0.00
Central and Associated	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	1,163.77	0.00
DCC Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	120.60	0.00
DCC Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	482.83	0.00
Enabling Services	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	93.60	0.00
Enabling Services	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	459.21	0.00

Enabling Services	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	144.19	0.00
Force Contact & Operations	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	124.17	0.00
Force Contact & Operations	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	223.32	0.00
Force Contact & Operations	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	1,188.89	0.00
Force Contact & Operations	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	204.68	0.00
Force Contact & Operations	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	1,647.44	0.00
Force Contact & Operations	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	1,919.53	0.00
Local Policing Comm (City SOT)	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	73.00	0.00
Local Policing Comm (City SOT)	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	147.79	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	147.79	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	345.82	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	1,240.75	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	73.00	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	236.38	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	223.32	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	583.33	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	200.00	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	144.19	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	48.75	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/07/25	0022013995	Clarity Travel (formally Agiito)	147.79	0.00
Enabling Services	I.T. Consultancy	22/07/25	0021012160	Block Solutions Ltd	4,815.00	0.00
Enabling Services	IT Development Fund	01/07/25	0022013357	FS.Com Innovation Ltd	560.00	0.00
Enabling Services	IT Development Fund	01/07/25	0022013861	FS.Com Innovation Ltd	-560.00	0.00
Enabling Services	IT Hardware	22/07/25	0021011762	EDC Systems Ltd T/A Questar UK	14,167.50	0.00
Enabling Services	IT Hardware	22/07/25	0021011870	EDC Systems Ltd T/A Questar UK	-14,167.50	0.00
Enabling Services	IT Hardware	22/07/25	0022013906	EDC Systems Ltd T/A Questar UK	39,500.00	0.00
Enabling Services	IT Hardware	22/07/25	0022013907	EDC Systems Ltd T/A Questar UK	-39,500.00	0.00
Enabling Services	IT Hardware	22/07/25	0022013908	EDC Systems Ltd T/A Questar UK	6,835.00	0.00
Enabling Services	IT Hardware	08/07/25	0021011854	Intomove	1,136.90	0.00
Enabling Services	IT Hardware	22/07/25	0021012024	Intomove	1,136.90	0.00
Enabling Services	IT Hardware	22/07/25	0021012076	Intomove	1,136.90	0.00
Enabling Services	IT Hardware	29/07/25	0022013981	Intomove	568.45	0.00
Enabling Services	IT Hardware	15/07/25	0023008583	Intomove	568.45	0.00
Enabling Services	IT Hardware	03/07/25	0000000160	Sepura Ltd (Formerly Plc)	-2,078.50	0.00
Enabling Services	IT Hardware	03/07/25	0023008622	Sepura Ltd (Formerly Plc)	2,078.50	0.00

Enabling Services	IT Hardware	16/07/25	0023008697	Sepura Ltd (Formerly Plc)	2,078.50	0.00
Enabling Services	IT Hardware	01/07/25	0021011780	Softcat Ltd	606.75	0.00
Enabling Services	IT Hardware	22/07/25	0021012064	Softcat Ltd	4,526.92	0.00
Enabling Services	IT Hardware	29/07/25	0023008771	Softcat Ltd	914.58	0.00
Enabling Services	IT Hardware	08/07/25	0021011835	Specialist Computer Centres Plc (Collaba	636.22	0.00
Enabling Services	IT Hardware	22/07/25	0021012130	Specialist Computer Centres Plc (Collaba	18,452.54	0.00
Enabling Services	IT Hardware	22/07/25	0023008684	Specialist Computer Centres Plc (Collaba	194,263.36	0.00
Enabling Services	IT Hardware	22/07/25	0021012080	SSS Public Safety Limited	238.00	0.00
Enabling Services	IT Hardware Maintenance	01/07/25	0021011736	Park Place Technologies Ltd	19,999.68	0.00
Enabling Services	IT Infrastructure	29/07/25	0021012148	Redacted	38,394.88	0.00
Enabling Services	IT Infrastructure	29/07/25	0021012166	Redacted	5,699.83	0.00
Enabling Services	IT Infrastructure	01/07/25	0023008429	Redacted	5,689.25	0.00
Enabling Services	IT Infrastructure	15/07/25	0022013686	Softcat Ltd	2,588.40	0.00
DCC Command	IT Infrastructure	29/07/25	0023008770	Softcat Ltd	1,250.22	0.00
Enabling Services	IT Infrastructure	22/07/25	0022013959	Specialist Computer Centres Plc (Collaba	1,119.15	0.00
Enabling Services	IT Peripherals	22/07/25	0023008734	QALtd (Qi)	20,000.00	0.00
Enabling Services	IT Project Management	08/07/25	0021011776	Softcat Ltd	6,159.75	0.00
Enabling Services	IT Software Renewal	22/07/25	0022013887	Computacenter Ltd	14,272.50	0.00
Enabling Services	IT Software Renewal	08/07/25	0023008518	Force IT Solutions Ltd	5,000.00	0.00
Enabling Services	IT Software Renewal	22/07/25	0021012130	Specialist Computer Centres Plc (Collaba	72,478.32	0.00
Enabling Services	IT Software Renewal	22/07/25	0023008685	Specialist Computer Centres Plc (Collaba	23,588.73	0.00
Enabling Services	IT Software Renewal	22/07/25	0021012080	SSS Public Safety Limited	4,800.00	0.00
Enabling Services	Kier Var - Cleaning Supplies	01/07/25	0023008472	Kier Facilities Services Ltd	1,016.58	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	01/07/25	0023008472	Kier Facilities Services Ltd	59.55	0.00
Enabling Services	Kier Var - Planned/Projects	01/07/25	0023008448	Kier Facilities Services Ltd	5,338.66	0.00
Enabling Services	Kier Var - Planned/Projects	01/07/25	0023008449	Kier Facilities Services Ltd	5,338.67	0.00
Enabling Services	Kier Var - Planned/Projects	01/07/25	0023008450	Kier Facilities Services Ltd	5,338.67	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/07/25	0022013763	Kier Facilities Services Ltd	665.85	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/07/25	0022013764	Kier Facilities Services Ltd	1,222.99	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/07/25	0022013765	Kier Facilities Services Ltd	1,610.13	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/07/25	0022013766	Kier Facilities Services Ltd	2,345.88	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/07/25	0022013767	Kier Facilities Services Ltd	1,424.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/07/25	0022013768	Kier Facilities Services Ltd	4,570.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/07/25	0022013769	Kier Facilities Services Ltd	15,383.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/07/25	0022013770	Kier Facilities Services Ltd	9,901.18	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0022013771	Kier Facilities Services Ltd	-1,314.50	0.00

Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0022013772	Kier Facilities Services Ltd	-719.40	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023007747	Kier Facilities Services Ltd	719.40	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008443	Kier Facilities Services Ltd	1,012.18	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008444	Kier Facilities Services Ltd	1,869.90	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008447	Kier Facilities Services Ltd	3,081.79	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008451	Kier Facilities Services Ltd	2,612.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008452	Kier Facilities Services Ltd	1,611.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008453	Kier Facilities Services Ltd	1,314.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008454	Kier Facilities Services Ltd	4,405.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008456	Kier Facilities Services Ltd	605.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008457	Kier Facilities Services Ltd	990.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008458	Kier Facilities Services Ltd	3,264.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008461	Kier Facilities Services Ltd	858.65	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008462	Kier Facilities Services Ltd	700.70	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008463	Kier Facilities Services Ltd	6,658.45	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008464	Kier Facilities Services Ltd	2,851.72	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008465	Kier Facilities Services Ltd	3,029.46	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008466	Kier Facilities Services Ltd	731.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008467	Kier Facilities Services Ltd	539.44	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008468	Kier Facilities Services Ltd	515.62	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008470	Kier Facilities Services Ltd	852.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008472	Kier Facilities Services Ltd	4,353.11	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/07/25	0023008496	Kier Facilities Services Ltd	1,346.40	0.00
Enabling Services	Kier Var - Skips/Special Waste	01/07/25	0023008472	Kier Facilities Services Ltd	240.16	0.00
Enabling Services	Kier Variable - Locks And Keys	01/07/25	0023008472	Kier Facilities Services Ltd	393.83	0.00
Enabling Services	Kier Variable - Security	01/07/25	0023008460	Kier Facilities Services Ltd	832.70	0.00
Force Contact & Operations	Laundry	29/07/25	0021012151	Elis UK Ltd	745.60	0.00
Force Contact & Operations	Laundry	29/07/25	0021012151	Elis UK Ltd	450.90	0.00
Force Contact & Operations	Laundry	31/07/25	0022014172	Elis UK Ltd	553.06	0.00
Force Contact & Operations	Laundry	31/07/25	0022014172	Elis UK Ltd	271.28	0.00
Enabling Services	Leased Building Service Charge	22/07/25	0022013838	City Of Stoke On Trent (Council)	22,828.46	0.00
Enabling Services	Leased Building Service Charge	01/07/25	0021011748	Ise Estates Ltd	3,576.30	0.00
Enabling Services	Leased Building Service Charge	08/07/25	0021011885	Ise Estates Ltd	2,447.85	0.00
Enabling Services	Leased Building Service Charge	15/07/25	0021012003	Ise Estates Ltd	928.94	0.00
Enabling Services	Leased Building Service Charge	15/07/25	0021012004	Ise Estates Ltd	1,669.04	0.00
Enabling Services	Leased Building Service Charge	10/07/25	0021011720	New Beacon Group Limited	25,659.50	0.00

Enabling Services	Leased Building Service Charge	10/07/25	0021012248	New Beacon Group Limited	1,960.00	0.00
Enabling Services	Leased Building Service Charge	01/07/25	0022013866	Newcastle U Lyme Borough Council	5,500.00	0.00
Enabling Services	Leased Buildings - Rent	15/07/25	0021011982	City Of Stoke On Trent (Council)	77,049.84	0.00
Enabling Services	Leased Buildings - Rent	01/07/25	0021011748	Ise Estates Ltd	18,550.00	0.00
Enabling Services	Leased Buildings - Rent	01/07/25	0021012117	Kingscrown Land And Commercial Limited	1,250.00	0.00
Enabling Services	Leased Buildings - Rent	10/07/25	0021011720	New Beacon Group Limited	46,848.50	0.00
Enabling Services	Leased Buildings - Rent	29/07/25	0022013941	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Leased Buildings - Rent	29/07/25	0021012325	The Madeley Centre	1,250.00	0.00
Enabling Services	Leased Buildings - Rent	08/07/25	0023008683	Wombourne Parish Council	3,125.00	0.00
DCC Command	Legal Costs	04/07/25	0021012189	HM Courts & Tribunals Service	284.00	0.00
DCC Command	Legal Costs	11/07/25	0022014083	HM Courts & Tribunals Service	284.00	0.00
Central and Associated	Legal Costs	15/07/25	0023008754	Police Federation (HOTEL, EVENTS, CONF)	28,450.00	0.00
Enabling Services	Legal Costs	22/07/25	0021012062	Staffordshire County Council	775.96	0.00
Central and Associated	Legal Costs	10/07/25	0023008785	Weightmans Llp	847.00	0.00
Central and Associated	Legal Costs	10/07/25	0023008786	Weightmans Llp	638.00	0.00
Central and Associated	Legal Costs	10/07/25	0023008787	Weightmans Llp	786.50	0.00
Central and Associated	Legal Costs	10/07/25	0023008788	Weightmans Llp	522.50	0.00
Enabling Services	Local Security Prof Services	22/07/25	0022014010	Mayflower Control Ltd	1,354.92	0.00
DCC Command	Long Service Awards	08/07/25	0022014031	GRAVE CLEAN LIMITED	675.00	0.00
Force Contact & Operations	Medical Examinations & Reports	29/07/25	0022014067	Streamlined Forensic Reporting Ltd	4,995.25	0.00
Enabling Services	MFD Useage Charge	08/07/25	0021011891	Ricoh UK Ltd	12,441.05	0.00
DCC Command	Misconduct Panel Expenses	29/07/25	0022014244	Redacted	2,025.56	0.00
DCC Command	Mutual Aid Cost	22/07/25	0021012220	PCC For Merseyside	2,252.69	0.00
Local Policing Comm (County)	Mutual Aid Cost	15/07/25	0023008561	PCC For The West Midlands	9,353.28	0.00
Specialist Crime Command	Mutual Aid Cost	15/07/25	0023008563	PCC For The West Midlands	893.79	0.00
Specialist Crime Command	Mutual Aid Cost	15/07/25	0023008565	PCC For The West Midlands	1,726.70	0.00
Specialist Crime Command	Mutual Aid Cost	15/07/25	0023008569	PCC For The West Midlands	3,258.98	0.00
Specialist Crime Command	Mutual Aid Cost	15/07/25	0023008570	PCC For The West Midlands	1,150.02	0.00
Force Contact & Operations	Mutual Aid Cost	08/07/25	0021011903	West Mercia Police And Crime Commissione	587.91	0.00
Enabling Services	Occupational Health Physician	22/07/25	0021012136	R Health Ltd	9,100.00	0.00
Enabling Services	Office Furniture/Equip Purch	01/07/25	0021011733	Back Care Solutions Ltd	561.15	0.00
Enabling Services	Office Furniture/Equip Purch	08/07/25	0021011894	Back Care Solutions Ltd	817.86	0.00
Enabling Services	Office Furniture/Equip Purch	10/07/25	0021012204	Dk Evans Ltd	1,339.68	0.00
Enabling Services	Office Furniture/Equip Purch	02/07/25	0023008586	Indoor & Outdoor UK Ltd	1,058.00	0.00
Force Contact & Operations	Operational Equipment	15/07/25	0021011998	Altberg Boot Co	787.76	0.00
Force Contact & Operations	Operational Equipment	23/07/25	0022014291	Annex Products Pty Ltd	574.90	0.00

Force Contact & Operations	Operational Equipment	23/07/25	0022014500	Annex Products Pty Ltd	-574.90	0.00
Force Contact & Operations	Operational Equipment	29/07/25	0022014501	Annex Products Pty Ltd	574.90	0.00
Force Contact & Operations	Operational Equipment	29/07/25	0021012157	Arktis Ltd	25.00	0.00
Force Contact & Operations	Operational Equipment	29/07/25	0023008761	Civil Defence Supply Ltd	8,207.00	0.00
Specialist Crime Command	Operational Equipment	15/07/25	0022013694	First Forensic Solutions Ltd	5,000.00	0.00
Force Contact & Operations	Operational Equipment	22/07/25	0023008732	Motorcycle Essentials Ltd	378.33	0.00
Force Contact & Operations	Operational Equipment	01/07/25	0021011963	Point South Limited	1,382.20	0.00
Force Contact & Operations	Operational Equipment	22/07/25	0023008674	RS Components Ltd	610.20	0.00
Local Policing Comm (County)	Operational Equipment	15/07/25	0022013779	SceneSafe Ltd	1,199.43	0.00
Force Contact & Operations	Operational Equipment	08/07/25	0023008775	Screwfix Direct Ltd T/A Trade Uk	587.41	0.00
Force Contact & Operations	Operational Equipment	01/07/25	0023008396	Task Force Distribution Ltd	1,560.00	0.00
Force Contact & Operations	Operational Equipment Hire	29/07/25	0021012239	Redacted	2,100.00	0.00
Specialist Crime Command	Operational Professional Fees	22/07/25	0022013965	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Operational Professional Fees	11/07/25	0022014083	HM Courts & Tribunals Service	284.00	0.00
Force Contact & Operations	Ops & Testing Consumables	01/07/25	0021011654	Boc Ltd	706.81	0.00
Force Contact & Operations	Ops & Testing Consumables	01/07/25	0021011654	Boc Ltd	41.30	0.00
Specialist Crime Command	Ops & Testing Consumables	01/07/25	0021011812	The Thermometer Card Company	5,474.00	0.00
Enabling Services	Other Build Fees -Exp	22/07/25	0022013945	Blue Sky Design Services	2,000.90	0.00
Enabling Services	Other Build Fees -Exp	22/07/25	0022013948	Blue Sky Design Services	2,975.00	0.00
Enabling Services	Outsourced Pension Service	01/07/25	0023008425	Ps Administration Ltd (Trading As Xps Ad	19,331.58	0.00
Enabling Services	Outsourced Pension Service	29/07/25	0023008780	Ps Administration Ltd (Trading As Xps Ad	19,331.58	0.00
Balance Sheet	Payrol Child Care Vouchers	15/07/25	0021012425	Pluxee UK Ltd (previously Sodexo)	1,696.00	0.00
Balance Sheet	Payrol Child Care Vouchers	16/07/25	0021012426	Pluxee UK Ltd (previously Sodexo)	3,466.45	0.00
Balance Sheet	Payrol Child Care Vouchers	08/07/25	0021012427	Pluxee UK Ltd (previously Sodexo)	-1,800.00	0.00
DCC Command	Petrol & Oil	24/07/25	0022014176	Allstar Business Solutions Ltd	98.49	0.00
Enabling Services	Petrol & Oil	24/07/25	0022014176	Allstar Business Solutions Ltd	22,304.56	0.00
Force Contact & Operations	Petrol & Oil	24/07/25	0022014176	Allstar Business Solutions Ltd	1,527.54	0.00
Force Contact & Operations	Petrol & Oil	24/07/25	0022014176	Allstar Business Solutions Ltd	104.14	0.00
DCC Command	Petrol & Oil	08/07/25	0023700279	Allstar Business Solutions Ltd	9.08	0.00
Enabling Services	Petrol & Oil	08/07/25	0023700279	Allstar Business Solutions Ltd	23,142.81	0.00
Force Contact & Operations	Petrol & Oil	08/07/25	0023700279	Allstar Business Solutions Ltd	1,327.42	0.00
Force Contact & Operations	Petrol & Oil	08/07/25	0023700279	Allstar Business Solutions Ltd	105.84	0.00
Force Contact & Operations	Petrol & Oil	08/07/25	0023700279	Allstar Business Solutions Ltd	68.67	0.00
Force Contact & Operations	Petrol & Oil	08/07/25	0023700279	Allstar Business Solutions Ltd	150.48	0.00
Enabling Services	Petrol & Oil	08/07/25	0023700282	Allstar Business Solutions Ltd	24,800.52	0.00
Force Contact & Operations	Petrol & Oil	08/07/25	0023700282	Allstar Business Solutions Ltd	58.46	0.00

Force Contact & Operations	Petrol & Oil	08/07/25	0023700282	Allstar Business Solutions Ltd	1,246.77	0.00
Force Contact & Operations	Petrol & Oil	08/07/25	0023700282	Allstar Business Solutions Ltd	64.35	0.00
DCC Command	Petrol & Oil	15/07/25	0023700285	Allstar Business Solutions Ltd	30.01	0.00
Force Contact & Operations	Petrol & Oil	15/07/25	0023700285	Allstar Business Solutions Ltd	22,308.05	0.00
Force Contact & Operations	Petrol & Oil	15/07/25	0023700285	Allstar Business Solutions Ltd	138.51	0.00
Enabling Services	Petrol & Oil	29/07/25	0023700286	Allstar Business Solutions Ltd	21,469.64	0.00
Force Contact & Operations	Petrol & Oil	29/07/25	0023700286	Allstar Business Solutions Ltd	1,508.38	0.00
Force Contact & Operations	Petrol & Oil	29/07/25	0023700286	Allstar Business Solutions Ltd	357.86	0.00
Force Contact & Operations	Petrol & Oil	29/07/25	0022014065	Arnold Clark Automobiles Ltd (Hire Co)	120.90	0.00
Force Contact & Operations	Petrol & Oil	29/07/25	0022014065	Arnold Clark Automobiles Ltd (Hire Co)	38.14	0.00
Enabling Services	Petrol & Oil	29/07/25	0022014042	Staffordshire Fire & Rescue Service	1,363.21	0.00
Enabling Services	Petrol & Oil	29/07/25	0022014043	Staffordshire Fire & Rescue Service	583.97	0.00
Enabling Services	Petrol & Oil	29/07/25	0022014047	Staffordshire Fire & Rescue Service	1,488.13	0.00
Enabling Services	Photocopier Lease	08/07/25	0021011891	Ricoh UK Ltd	12,014.61	0.00
Enabling Services	Photocopier Lease	29/07/25	0021012206	Ricoh UK Ltd	8,815.13	0.00
Enabling Services	Physiotherapy	22/07/25	0023008746	People Asset Management Ltd	4,935.00	0.00
Force Contact & Operations	Police Dog Kennelling	24/07/25	0022014160	New Buildings Farm Boarding Kennels	1,199.17	0.00
Enabling Services	Postal & Carrier Charges	08/07/25	0021011730	Francotyp-Postalia Ltd - LEASE	661.69	0.00
Enabling Services	Postal & Carrier Charges	01/07/25	0021012125	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	08/07/25	0021012159	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	10/07/25	0021012264	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	10/07/25	0021012265	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	22/07/25	0021012428	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	22/07/25	0021012429	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	24/07/25	0021012477	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	31/07/25	0021012656	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Force Contact & Operations	Postal & Carrier Charges	22/07/25	0023008637	Quadient UK Ltd	2,987.84	0.00
Force Contact & Operations	Postal & Carrier Charges	01/07/25	0022013483	Royal Mail Retail	5,822.29	0.00
Force Contact & Operations	Postal & Carrier Charges	08/07/25	0022013608	Royal Mail Retail	3,937.80	0.00
Force Contact & Operations	Postal & Carrier Charges	15/07/25	0022013773	Royal Mail Retail	3,531.99	0.00
Force Contact & Operations	Postal & Carrier Charges	22/07/25	0022013836	Royal Mail Retail	3,836.15	0.00
Force Contact & Operations	Postal & Carrier Charges	29/07/25	0022014008	Royal Mail Retail	3,337.85	0.00
Enabling Services	Prem Rev Costs from Captl Proj	29/07/25	0021012410	Smart Electronic Technologies Ltd	2,579.00	0.00
DCC Command	Printing	24/07/25	0021012177	Psl Print Management Ltd	642.00	0.00
DCC Command	Professional Subscriptions	15/07/25	0022014091	Chief Police Officers Staff Association	2,800.00	0.00
DCC Command	Professional Subscriptions	15/07/25	0022014093	Chief Police Officers Staff Association	2,800.00	0.00

Force Contact & Operations	Property Bags	22/07/25	0022014029	SceneSafe Ltd	62.70	0.00
Force Contact & Operations	Protective Clothing	29/07/25	0021012157	Arktis Ltd	1,050.00	0.00
Force Contact & Operations	Protective Clothing	01/07/25	0021011752	KMP UK Tactical Ltd	4,450.00	0.00
Force Contact & Operations	Protective Clothing	22/07/25	0023008732	Motorcycle Essentials Ltd	967.50	0.00
Enabling Services	Psychology	22/07/25	0021012172	Gb Prohealth Ltd	6,306.00	0.00
Enabling Services	Psychology	01/07/25	0023008401	Midlands Psychology Services Ltd (Former	761.00	0.00
Enabling Services	Psychology	01/07/25	0023008402	Midlands Psychology Services Ltd (Former	985.00	0.00
Force Contact & Operations	Public Dog Kennelling	04/07/25	0021012189	HM Courts & Tribunals Service	568.00	0.00
Force Contact & Operations	Public Vehicle Recovery	15/07/25	0023008641	Hough Green Garage Ltd	800.00	0.00
Enabling Services	Rates	15/07/25	0000000161	City Of Stoke On Trent (Council)	-69,047.47	0.00
Enabling Services	Rates	16/07/25	0022014136	City Of Stoke On Trent (Council)	69,049.47	0.00
Enabling Services	Rates	15/07/25	0023008612	City Of Stoke On Trent (Council)	69,047.47	0.00
Enabling Services	Reactive Maintenance	22/07/25	0022014162	Dawkes & Co Ltd	2,823.00	0.00
Enabling Services	Reactive Maintenance	10/07/25	0023008661	Dk Evans Ltd	2,391.80	0.00
DCC Command	Refreshments - Operational	15/07/25	0021012260	SEVERN VALLEY CATERING LIMITED	1,119.55	0.00
Specialist Crime Command	Regional Initiative Contr	08/07/25	0021011959	PCC For The West Midlands	91,084.60	0.00
Force Contact & Operations	Regional Initiative Contr	30/07/25	0021011637	West Mercia Police And Crime Commissione	34,408.16	0.00
Enabling Services	Selected Medical Professionals	22/07/25	0022013872	R Health Ltd	900.00	0.00
Enabling Services	Service & Repair Consumables	01/07/25	0022013580	Lookers Bmw (Previously Knights North We	621.51	0.00
Enabling Services	Service & Repair Consumables	29/07/25	0022014016	Lookers Bmw (Previously Knights North We	900.41	0.00
Enabling Services	Service & Repair Consumables	08/07/25	0021011913	Partsplus	593.72	0.00
Enabling Services	Service & Repair Consumables	29/07/25	0021012278	S Jones Containers Ltd	664.20	0.00
Enabling Services	Service & Repair Consumables	22/07/25	0021012122	TG Holdcroft Motors VOLVO	539.45	0.00
Enabling Services	Service & Repair Consumables	01/07/25	0022013569	TG Holdcroft Motors VOLVO	519.33	0.00
Enabling Services	Service & Repair Consumables	29/07/25	0022014038	TG Holdcroft Motors VOLVO	545.92	0.00
Enabling Services	Service & Repair Consumables	08/07/25	0023008514	TG Holdcroft Motors VOLVO	1,061.44	0.00
Enabling Services	Service & Repair Consumables	08/07/25	0021011793	Tps Stoke	617.81	0.00
Enabling Services	Service & Repair Consumables	01/07/25	0022013554	Tps Stoke	543.71	0.00
Enabling Services	Service & Repair Consumables	01/07/25	0022013560	Tps Stoke	644.28	0.00
Enabling Services	Service & Repair Consumables	01/07/25	0022013562	Tps Stoke	704.86	0.00
Enabling Services	Service & Repair Consumables	22/07/25	0022013978	Tps Stoke	544.69	0.00
Enabling Services	Service & Repair Consumables	15/07/25	0023008619	Tps Stoke	571.31	0.00
Enabling Services	Service Credits	15/07/25	0021012372	Kier Facilities Services Ltd	-4,028.99	0.00
Enabling Services	Software Purchase	22/07/25	0021012130	Specialist Computer Centres Plc (Collaba	69,668.52	0.00
Specialist Crime Command	Stationery	01/07/25	0022013556	Total Merchandise Ltd	-598.23	0.00
Specialist Crime Command	Stationery	01/07/25	0023008479	Total Merchandise Ltd	598.23	0.00

Enabling Services	Subscriptions & Levies	01/07/25	0022013603	Cipfa Business Limited	850.00	0.00
Specialist Crime Command	Subscriptions & Levies	22/07/25	0023008658	National Crime Agency [Nca]	780.00	0.00
Enabling Services	Subscriptions & Levies	15/07/25	0022013726	The Payroll Centre (Was The Learn Centre	1,205.00	0.00
Enabling Services	Telephone Call Charges	01/07/25	0023008608	BT	7,042.43	0.00
Enabling Services	Telephone Call Charges	24/07/25	0021011409	Gamma Telecom Ltd	2,282.92	0.00
Enabling Services	Telephone Call Charges	24/07/25	0021011781	Gamma Telecom Ltd	2,335.77	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	29/07/25	0023008762	Paypoint Network Ltd	630.00	0.00
Enabling Services	Toll Charges	24/07/25	0022014176	Allstar Business Solutions Ltd	27.75	0.00
Enabling Services	Toll Charges	08/07/25	0023700279	Allstar Business Solutions Ltd	55.26	0.00
Enabling Services	Toll Charges	08/07/25	0023700282	Allstar Business Solutions Ltd	184.86	0.00
Enabling Services	Toll Charges	15/07/25	0023700285	Allstar Business Solutions Ltd	40.42	0.00
Enabling Services	Toll Charges	29/07/25	0023700286	Allstar Business Solutions Ltd	78.50	0.00
Enabling Services	Tyres	22/07/25	0022014049	Goodyear Dunlop Tyres UK Limited	18,666.53	0.00
Force Contact & Operations	Uniforms	22/07/25	0022013802	J&S Accessories Ltd	558.32	0.00
Enabling Services	Uniforms	29/07/25	0022014020	Safariland UK Limited	100.00	0.00
Enabling Services	Uniforms	15/07/25	0021011977	Sonic Communications (International) Ltd	18.00	0.00
Enabling Services	Uniforms	15/07/25	0023008580	Sonic Communications (International) Ltd	18.00	0.00
Enabling Services	Uniforms	22/07/25	0023008654	Sonic Communications (International) Ltd	18.00	0.00
Enabling Services	Uniforms & Equipment	01/07/25	0021011997	Altberg Boot Co	1,130.69	0.00
Enabling Services	Uniforms & Equipment	22/07/25	0021012041	Clad Safety Ltd	8,058.50	0.00
Enabling Services	Uniforms & Equipment	29/07/25	0021012221	Clad Safety Ltd	2,880.00	0.00
Enabling Services	Uniforms & Equipment	08/07/25	0022013805	DH Autos	979.13	0.00
Enabling Services	Uniforms & Equipment	01/07/25	0021011833	Michael Lupton Associates Ltd	911.72	0.00
Enabling Services	Uniforms & Equipment	15/07/25	0022013873	Michael Lupton Associates Ltd	525.00	0.00
Enabling Services	Uniforms & Equipment	10/07/25	0023008512	Motorcycle Essentials Ltd	976.80	0.00
Enabling Services	Uniforms & Equipment	10/07/25	0023008513	Motorcycle Essentials Ltd	976.80	0.00
Enabling Services	Uniforms & Equipment	08/07/25	0021011817	Safariland UK Limited	2,675.40	0.00
Enabling Services	Uniforms & Equipment	08/07/25	0021011818	Safariland UK Limited	2,220.00	0.00
Enabling Services	Uniforms & Equipment	29/07/25	0022014020	Safariland UK Limited	7,182.00	0.00
Enabling Services	Uniforms & Equipment	22/07/25	0021012137	SBI Tac Pro Limited	636.72	0.00
Enabling Services	Uniforms & Equipment	22/07/25	0022013830	SBI Tac Pro Limited	3,202.74	0.00
Enabling Services	Uniforms & Equipment	29/07/25	0022013960	SBI Tac Pro Limited	1,337.60	0.00
Enabling Services	Uniforms & Equipment	15/07/25	0021011977	Sonic Communications (International) Ltd	555.50	0.00
Enabling Services	Uniforms & Equipment	15/07/25	0023008580	Sonic Communications (International) Ltd	827.75	0.00
Enabling Services	Uniforms & Equipment	22/07/25	0023008654	Sonic Communications (International) Ltd	555.50	0.00
Enabling Services	Uniforms & Equipment	15/07/25	0023008578	Yaffy Protective Clothing (Part Of Mi Hu	1,233.12	0.00

Enabling Services	Uninsured Loss Premium	22/07/25	0021012369	Opus Claim Solutions Ltd	2,507.52	0.00
Balance Sheet	Vat Recoverable Later	23/07/25	0022014291	Annex Products Pty Ltd	114.98	0.00
Balance Sheet	Vat Recoverable Later	23/07/25	0022014500	Annex Products Pty Ltd	-114.98	0.00
Enabling Services	Vehicle Expenditure	15/07/25	0023008624	Bluelite Graphics Ltd	1,797.81	0.00
Enabling Services	Vehicle Expenditure	22/07/25	0023008659	Bluelite Graphics Ltd	720.00	0.00
Enabling Services	Vehicle Expenditure	29/07/25	0021012298	CAR & COMMERCIAL SOLUTIONS LTD	2,750.00	0.00
Enabling Services	Vehicle Expenditure	01/07/25	0021011749	ECCO Safety Group UK Limited	782.00	0.00
Enabling Services	Vehicle Expenditure	01/07/25	0022013847	Ford Motor Company Ltd	27,397.50	0.00
Enabling Services	Vehicle Expenditure	01/07/25	0021011799	Hyundai Motor UK Ltd	21,018.54	0.00
Enabling Services	Vehicle Expenditure	01/07/25	0021011800	Hyundai Motor UK Ltd	21,018.54	0.00
Enabling Services	Vehicle Expenditure	01/07/25	0021011801	Hyundai Motor UK Ltd	21,018.54	0.00
Enabling Services	Vehicle Expenditure	01/07/25	0021011802	Hyundai Motor UK Ltd	21,018.54	0.00
Enabling Services	Vehicle Expenditure	01/07/25	0021011803	Hyundai Motor UK Ltd	21,018.54	0.00
Enabling Services	Vehicle Expenditure	01/07/25	0021011804	Hyundai Motor UK Ltd	21,018.54	0.00
Enabling Services	Vehicle Expenditure	08/07/25	0021011886	Hyundai Motor UK Ltd	21,018.54	0.00
Enabling Services	Vehicle Expenditure	08/07/25	0021011887	Hyundai Motor UK Ltd	21,018.54	0.00
Enabling Services	Vehicle Expenditure	08/07/25	0021011888	Hyundai Motor UK Ltd	21,018.54	0.00
Enabling Services	Vehicle Expenditure	22/07/25	0021012167	Hyundai Motor UK Ltd	21,018.54	0.00
Enabling Services	Vehicle Expenditure	15/07/25	0023008584	Hyundai Motor UK Ltd	21,018.54	0.00
Enabling Services	Vehicle Expenditure	15/07/25	0023008585	Hyundai Motor UK Ltd	21,018.54	0.00
Enabling Services	Vehicle Expenditure	08/07/25	0021011814	Sepura Ltd (Formerly Plc)	1,294.05	0.00
Enabling Services	Vehicle Expenditure	01/07/25	0021011721	Standby Rsg Engineering Ltd	894.77	0.00
Enabling Services	Vehicle Expenditure	22/07/25	0021012082	Standby Rsg Engineering Ltd	1,622.61	0.00
Enabling Services	Vehicle Expenditure	22/07/25	0021012240	Toyota GB Plc	33,981.20	0.00
Enabling Services	Vehicle Expenditure	15/07/25	0022013674	Toyota GB Plc	33,981.20	0.00
Enabling Services	Vehicle Expenditure	15/07/25	0022013677	Toyota GB Plc	33,981.20	0.00
Force Contact & Operations	Vets Fees	16/07/25	0023008757	Redacted	5,630.91	0.00
Force Contact & Operations	Vets Fees	22/07/25	0022014048	Redacted	1,159.59	0.00
Enabling Services	Water Charges	10/07/25	0022014068	Source For Business Was Pennon Water Ser	776.11	0.00
Enabling Services	Water Charges	08/07/25	0022013855	Water Plus Group Limited	1,003.17	0.00
Enabling Services	Water Charges	08/07/25	0022013856	Water Plus Group Limited	643.65	0.00
Enabling Services	Water Charges	08/07/25	0022013857	Water Plus Group Limited	965.33	0.00
Enabling Services	Water Charges	08/07/25	0022013858	Water Plus Group Limited	2,352.55	0.00
Enabling Services	Water Charges	08/07/25	0022013859	Water Plus Group Limited	558.60	0.00
Enabling Services	Water Charges	22/07/25	0022014100	Water Plus Group Limited	1,330.75	0.00
Enabling Services	Windscreen Damage	03/07/25	0021011029	National Windscreens	586.80	0.00

Enabling Services	Windscreen Damage	01/07/25	0021011754	National Windscreens	549.00	0.00
Enabling Services	Windscreen Damage	01/07/25	0021011819	National Windscreens	1,271.00	0.00
Enabling Services	Windscreen Damage	01/07/25	0021012046	National Windscreens	-586.80	0.00
Enabling Services	Windscreen Damage	15/07/25	0021012075	National Windscreens	749.00	0.00
Enabling Services	Windscreen Damage	29/07/25	0021012299	National Windscreens	549.00	0.00
Enabling Services	Windscreen Damage	22/07/25	0022014026	National Windscreens	1,024.00	0.00
Enabling Services	Windscreen Damage	29/07/25	0023008957	National Windscreens	760.80	0.00
Specialist Crime Command	Witness Intermediaries	01/07/25	0022013464	Ashworth Intermediary Services Ltd	681.64	0.00
Specialist Crime Command	Witness Intermediaries	08/07/25	0022013652	Redacted	537.18	0.00
Specialist Crime Command	Witness Intermediaries	08/07/25	0022013653	Redacted	779.91	0.00
Specialist Crime Command	Witness Intermediaries	22/07/25	0022013868	Redacted	542.58	0.00
Specialist Crime Command	Witness Intermediaries	22/07/25	0022013869	Redacted	557.88	0.00
Specialist Crime Command	Witness Intermediaries	15/07/25	0023008573	Redacted	583.74	0.00
Local Policing Comm (County)	Witness Intermediaries	15/07/25	0022013757	Redacted	607.53	0.00
Specialist Crime Command	Witness Intermediaries	01/07/25	0022013546	Redacted	635.70	0.00
Enabling Services	Workshop Small Tools & Consbils	15/07/25	0022013794	TG Holdcroft Motors VOLVO	610.50	0.00