



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 June 2025 - 30th June 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Enabling Services	Advertising Vacancies	03/06/25	0022013220	Matrix SCM Ltd	5,470.18	0.00
Enabling Services	Advertising Vacancies	24/06/25	0023008369	The Stepstone Group UK Ltd (Previously T	826.93	0.00
Force Contact & Operations	Agency Staff	03/06/25	0022013019	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	12/06/25	0022013023	Red Snapper Group Ltd	925.37	0.00
Force Contact & Operations	Agency Staff	03/06/25	0022013024	Red Snapper Group Ltd	900.36	0.00
Force Contact & Operations	Agency Staff	03/06/25	0022013025	Red Snapper Group Ltd	825.33	0.00
Force Contact & Operations	Agency Staff	10/06/25	0022013087	Red Snapper Group Ltd	1,800.00	0.00
Force Contact & Operations	Agency Staff	10/06/25	0022013149	Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	10/06/25	0022013150	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	10/06/25	0022013152	Red Snapper Group Ltd	900.36	0.00
Force Contact & Operations	Agency Staff	10/06/25	0022013153	Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	12/06/25	0022013156	Red Snapper Group Ltd	925.37	0.00
Force Contact & Operations	Agency Staff	17/06/25	0022013234	Red Snapper Group Ltd	825.33	0.00
Force Contact & Operations	Agency Staff	17/06/25	0022013235	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	17/06/25	0022013236	Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	24/06/25	0022013324	Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	24/06/25	0022013325	Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	24/06/25	0022013326	Red Snapper Group Ltd	887.86	0.00
Force Contact & Operations	Agency Staff	24/06/25	0022013327	Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	24/06/25	0022013328	Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	24/06/25	0022013330	Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	10/06/25	0022013375	Red Snapper Group Ltd	-1,800.00	0.00
Enabling Services	Agency Staff	03/06/25	0022013355	Castlefield Recruitment Limited	1,758.83	0.00
Enabling Services	Agency Staff	03/06/25	0022013356	Castlefield Recruitment Limited	3,172.70	0.00
Enabling Services	Agency Staff	24/06/25	0022013529	Castlefield Recruitment Limited	1,563.40	0.00
Enabling Services	Agency Staff	10/06/25	0022013530	Castlefield Recruitment Limited	2,538.16	0.00
Enabling Services	Agency Staff	24/06/25	0022013753	Castlefield Recruitment Limited	1,954.25	0.00
Central and Associated	Agency Staff	10/06/25	0022013115	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	10/06/25	0022013116	Hays Specialist Recruitment Limited	1,280.00	0.00
Central and Associated	Agency Staff	24/06/25	0022013364	Hays Specialist Recruitment Limited	1,440.00	0.00
Central and Associated	Agency Staff	24/06/25	0022013365	Hays Specialist Recruitment Limited	1,440.00	0.00
DCC Command	Agency Staff	17/06/25	0023007008	Investigo Limited	2,925.00	0.00
Force Contact & Operations	Agency Staff	10/06/25	0022013425	Peel Recruitment and Training Solutions	1,050.00	0.00

Force Contact & Operations	Agency Staff	10/06/25	0022013427	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	10/06/25	0022013428	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	17/06/25	0022013429	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	17/06/25	0022013430	Peel Recruitment and Training Solutions	577.50	0.00
Force Contact & Operations	Agency Staff	03/06/25	0023008211	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	03/06/25	0023008212	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	03/06/25	0023008213	Peel Recruitment and Training Solutions	840.00	0.00
Local Policing Comm (County)	Agency Staff	03/06/25	0022013018	Red Snapper Group Ltd	802.13	0.00
Local Policing Comm (County)	Agency Staff	10/06/25	0022013148	Red Snapper Group Ltd	641.70	0.00
Force Contact & Operations	Agency Staff	10/06/25	0022013151	Red Snapper Group Ltd	610.75	0.00
Local Policing Comm (County)	Agency Staff	17/06/25	0022013232	Red Snapper Group Ltd	825.75	0.00
Force Contact & Operations	Agency Staff	17/06/25	0022013237	Red Snapper Group Ltd	761.67	0.00
Local Policing Comm (County)	Agency Staff	24/06/25	0022013323	Red Snapper Group Ltd	660.60	0.00
Force Contact & Operations	Agency Staff	24/06/25	0022013329	Red Snapper Group Ltd	624.25	0.00
Force Contact & Operations	Agency Staff	26/06/25	0022013376	Red Snapper Group Ltd	2,280.00	0.00
Enabling Services	Airwave Charges	26/06/25	0021011849	Airwave Solutions Ltd.	92,072.62	0.00
Enabling Services	Airwave Charges	06/06/25	0022013208	Airwave Solutions Ltd.	73,067.60	0.00
Enabling Services	Annual Maintenance Contracts	10/06/25	0021011523	Marlowe Fire And Security	645.00	0.00
Force Contact & Operations	Archive Service	03/06/25	0022013010	Restore Plc	1,529.23	0.00
Enabling Services	Assessment Centres	19/06/25	0022012853	College Of Policing Ltd	6,550.83	0.00
Enabling Services	Assessment Centres	03/06/25	0022013032	Pertemps Professional Development Ltd	2,000.00	0.00
Central and Associated	AVC Charges	17/06/25	0022013213	AVC Wise Limited T/A My Money Matters	1,430.73	0.00
Enabling Services	Broadband And Network Circuits	24/06/25	0023008607	BT (British Tel Plc) BT Wholesale	1,338.88	0.00
Enabling Services	Building Refurbishment	17/06/25	0021011798	Seddon Construction Ltd	224,414.40	0.00
Enabling Services	Capital IT Consultancy	10/06/25	0022013528	Roc Search Europe Limited	31,297.87	0.00
Enabling Services	Capital IT Consultancy	12/06/25	0023008400	Roc Search Europe Limited	33,622.87	0.00
Enabling Services	Capital IT Consultancy	09/06/25	0000000156	Roc Search Ltd	-31,297.87	0.00
Enabling Services	Capital IT Consultancy	09/06/25	0023008090	Roc Search Ltd	31,297.87	0.00
Enabling Services	Capitalise Estates Equipment	24/06/25	0023008363	Fws Europe (Div Of Lamb Engineering Co L	19,788.85	0.00
Enabling Services	Capitalise Plant & Machinery	26/06/25	0021012077	Joju Ltd	60,194.56	0.00
Enabling Services	Capitalise Plant & Machinery	26/06/25	0023008857	Joju Ltd	-60,194.56	0.00
Enabling Services	Car Benefit Scheme	03/06/25	0022013113	Tuskerdirect Ltd	947.21	64.27
Enabling Services	Car Benefit Scheme	17/06/25	0022013218	Tuskerdirect Ltd	545.13	32.19
Enabling Services	Car Benefit Scheme	24/06/25	0022013378	Tuskerdirect Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	24/06/25	0022013380	Tuskerdirect Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	24/06/25	0022013381	Tuskerdirect Ltd	630.30	37.62

Enabling Services	Car Benefit Scheme	24/06/25	0022013382	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	24/06/25	0022013383	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	24/06/25	0022013385	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	24/06/25	0022013386	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	24/06/25	0022013388	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	24/06/25	0022013390	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	24/06/25	0022013391	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	24/06/25	0022013394	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	24/06/25	0022013395	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	24/06/25	0022013396	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	24/06/25	0022013398	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	24/06/25	0022013399	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	24/06/25	0022013400	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	24/06/25	0022013401	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	24/06/25	0022013403	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	24/06/25	0022013404	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	24/06/25	0022013407	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	24/06/25	0022013410	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	24/06/25	0022013414	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	24/06/25	0022013416	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	24/06/25	0022013417	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	24/06/25	0022013418	Tuskerdirect Ltd	882.29	54.96
Enabling Services	Car Benefit Scheme	24/06/25	0022013432	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	24/06/25	0022013434	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	24/06/25	0022013435	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	24/06/25	0022013436	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	24/06/25	0022013438	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	24/06/25	0022013440	Tuskerdirect Ltd	651.59	44.42
Enabling Services	Car Benefit Scheme	24/06/25	0022013444	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	24/06/25	0022013445	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	24/06/25	0022013446	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	24/06/25	0022013447	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	24/06/25	0022013448	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	24/06/25	0022013449	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	24/06/25	0022013450	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	24/06/25	0022013451	Tuskerdirect Ltd	848.20	58.38

Enabling Services	Car Benefit Scheme	24/06/25	0022013452	Tuskerdirect Ltd	630.19	43.94
Enabling Services	Car Benefit Scheme	24/06/25	0022013453	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	24/06/25	0022013454	Tuskerdirect Ltd	844.01	55.74
Enabling Services	Car Benefit Scheme	24/06/25	0022013455	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	24/06/25	0022013459	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	24/06/25	0022013461	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	24/06/25	0022013462	Tuskerdirect Ltd	643.32	41.88
Enabling Services	Car Benefit Scheme	24/06/25	0022013487	Tuskerdirect Ltd	947.21	64.27
Enabling Services	Car Benefit Scheme	24/06/25	0022013488	Tuskerdirect Ltd	545.13	32.19
Enabling Services	Car Washing	10/06/25	0023700273	Allstar Business Solutions Ltd	2.29	0.00
Enabling Services	Catering Contract	03/06/25	0023008323	Entrust Support Services Ltd	5,020.64	0.00
Enabling Services	Catering Contract	19/06/25	0023008325	Entrust Support Services Ltd	5,020.64	0.00
Enabling Services	Catering Invoices	03/06/25	0023008322	Entrust Support Services Ltd	1,655.69	0.00
Enabling Services	Catering Invoices	17/06/25	0023008324	Entrust Support Services Ltd	5,363.59	0.00
Central and Associated	Childcare Voucher Scheme	17/06/25	0021011846	Pluxee UK Ltd (previously Sodexo)	29.89	0.00
Central and Associated	Childcare Voucher Scheme	17/06/25	0021011847	Pluxee UK Ltd (previously Sodexo)	14.74	0.00
Enabling Services	Consultancy Fees	24/06/25	0021011774	Ignite Consulting Limited	12,250.00	0.00
Enabling Services	Consultancy Fees	19/06/25	0022012725	Jaama Ltd	985.00	0.00
DCC Command	Consultancy Fees	03/06/25	0021011333	Process Evolution Ltd	6,860.00	0.00
DCC Command	Contracted Professional Supprt	03/06/25	0021011668	Follow the Lighthouse	1,000.00	0.00
DCC Command	Contracted Professional Supprt	26/06/25	0021012031	Follow the Lighthouse	1,000.00	0.00
DCC Command	Contracted Professional Supprt	12/06/25	0022013604	Follow the Lighthouse	1,000.00	0.00
Enabling Services	Contracted Professional Supprt	17/06/25	0023008265	MUFG Corporate Markets Treasury Ltd	1,150.00	0.00
Enabling Services	Contracted Professional Supprt	05/06/25	0023008411	Staffordshire Pension Fund	4,480.00	0.00
Enabling Services	Creditor Balance Transfers	17/06/25	0021011447	HM Revenue & Customs.	7,539.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	24/06/25	0021011676	Charles Fellows Supplies Limited	1,135.30	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	17/06/25	0023008260	Charles Fellows Supplies Limited	926.45	0.00
Force Contact & Operations	Custody Consumables	10/06/25	0021011539	Stafford Industrial Supplies Limited	19.38	0.00
Force Contact & Operations	Custody Meals	10/06/25	0021011441	Bidfood (Was Bidvest)	802.93	0.00
Force Contact & Operations	Custody Meals	10/06/25	0021011453	Bidfood (Was Bidvest)	829.99	0.00
Force Contact & Operations	Custody Meals	17/06/25	0022013222	Bidfood (Was Bidvest)	551.75	0.00
Force Contact & Operations	Custody Meals	24/06/25	0022013349	Bidfood (Was Bidvest)	792.88	0.00
Force Contact & Operations	Custody Meals	03/06/25	0023008033	Bidfood (Was Bidvest)	553.73	0.00
Force Contact & Operations	Custody Meals	24/06/25	0023008291	Bidfood (Was Bidvest)	827.74	0.00
Enabling Services	Cycle To Work Scheme	10/06/25	0021011731	Cyclescheme Limited	690.77	0.00
Enabling Services	Cycle To Work Scheme	10/06/25	0021011743	Cyclescheme Limited	2,649.33	0.00

Enabling Services	Cycle To Work Scheme	17/06/25	0021011898	Cyclescheme Limited	524.17	0.00
Enabling Services	Cycle To Work Scheme	17/06/25	0021011972	Cyclescheme Limited	712.48	0.00
Enabling Services	Cycle To Work Scheme	24/06/25	0021012015	Cyclescheme Limited	571.08	0.00
Enabling Services	Cycle To Work Scheme	03/06/25	0022012646	Cyclescheme Limited	3,006.66	0.00
Enabling Services	Decontamination Of Premises	24/06/25	0021011717	Matrix Biohazard Services Ltd	4,935.00	0.00
Force Contact & Operations	Decontamination Of Premises	24/06/25	0021011717	Matrix Biohazard Services Ltd	6,532.50	0.00
Force Contact & Operations	Decontamination Of Premises	24/06/25	0021011717	Matrix Biohazard Services Ltd	3,705.00	0.00
Enabling Services	Decontamination Of Vehicles	24/06/25	0021011717	Matrix Biohazard Services Ltd	7,410.00	0.00
Enabling Services	DHEP Training Costs	17/06/25	0022013189	University of Staffordshire	12,516.56	0.00
Force Contact & Operations	Redacted	24/06/25	0022013618	Redacted	2,800.00	0.00
Enabling Services	Disposal Of Waste	24/06/25	0021011682	Suez Recycling & Recovery UK Ltd	651.43	0.00
Enabling Services	Disposal Of Waste	05/06/25	0021011389	West Midlands Ambulance Service NHS Trus	717.25	0.00
Enabling Services	Disposal Of Waste	05/06/25	0021011389	West Midlands Ambulance Service NHS Trus	56.30	0.00
Specialist Crime Command	Disposal Of Waste	05/06/25	0021011389	West Midlands Ambulance Service NHS Trus	147.25	0.00
Force Contact & Operations	Redacted	10/06/25	0021011547	Redacted	2,200.00	0.00
Force Contact & Operations	Redacted	24/06/25	0021012019	Redacted	975.01	0.00
Enabling Services	Electricity	03/06/25	0021011464	Npower Ltd	516.02	0.00
Enabling Services	Electricity	03/06/25	0021011468	Npower Ltd	9,924.83	0.00
Enabling Services	Electricity	03/06/25	0021011469	Npower Ltd	23,660.71	0.00
Enabling Services	Electricity	03/06/25	0021011470	Npower Ltd	2,977.04	0.00
Enabling Services	Electricity	03/06/25	0021011471	Npower Ltd	36,347.00	0.00
Enabling Services	Electricity	03/06/25	0021011472	Npower Ltd	3,212.89	0.00
Enabling Services	Electricity	03/06/25	0021011473	Npower Ltd	1,799.08	0.00
Enabling Services	Electricity	03/06/25	0021011474	Npower Ltd	3,410.69	0.00
Enabling Services	Electricity	03/06/25	0021011476	Npower Ltd	3,612.82	0.00
Enabling Services	Electricity	03/06/25	0021011477	Npower Ltd	1,031.11	0.00
Enabling Services	Electricity	03/06/25	0021011478	Npower Ltd	1,469.68	0.00
Enabling Services	Electricity	03/06/25	0021011479	Npower Ltd	2,558.61	0.00
Enabling Services	Electricity	03/06/25	0021011480	Npower Ltd	569.84	0.00
Enabling Services	Electricity	03/06/25	0021011481	Npower Ltd	5,181.74	0.00
Enabling Services	Electricity	03/06/25	0021011482	Npower Ltd	5,830.07	0.00
Enabling Services	Employee Travel - Fares	03/06/25	0023008094	Clarity Travel (formally Agiito)	1,982.39	0.00
Enabling Services	Estates Professional Fees	24/06/25	0021011813	TLT Llp	2,305.00	0.00
Enabling Services	External Audit Charges	17/06/25	0023008288	Redacted	13,136.00	0.00
Enabling Services	External Training	03/06/25	0021011298	Bite Size Ltd	2,250.00	0.00
Enabling Services	External Training	10/06/25	0021011526	College Of Policing Ltd	1,731.84	0.00

Enabling Services	External Training	10/06/25	0021011527	College Of Policing Ltd	2,100.50	0.00
Enabling Services	External Training	10/06/25	0021011528	College Of Policing Ltd	2,768.00	0.00
Enabling Services	External Training	10/06/25	0022013176	College Of Policing Ltd	1,731.84	0.00
Enabling Services	External Training	10/06/25	0022013177	College Of Policing Ltd	1,731.84	0.00
Enabling Services	External Training	10/06/25	0022013178	College Of Policing Ltd	1,731.84	0.00
Enabling Services	External Training	10/06/25	0022013179	College Of Policing Ltd	585.00	0.00
Enabling Services	External Training	10/06/25	0022013180	College Of Policing Ltd	678.00	0.00
Enabling Services	External Training	17/06/25	0022013283	College Of Policing Ltd	587.50	0.00
Enabling Services	External Training	24/06/25	0022013493	College Of Policing Ltd	2,006.10	0.00
Enabling Services	External Training	03/06/25	0023008132	College Of Policing Ltd	1,804.00	0.00
Enabling Services	External Training	03/06/25	0023008133	College Of Policing Ltd	1,321.00	0.00
Enabling Services	External Training	17/06/25	0023008285	College Of Policing Ltd	8,806.50	0.00
Force Contact & Operations	External Training	24/06/25	0023008335	Datatag Id Ltd	1,346.00	0.00
Enabling Services	External Training	24/06/25	0021011609	Emergency Services Training Centre	1,110.00	0.00
Enabling Services	External Training	24/06/25	0023008332	Kent Police	2,820.00	0.00
Enabling Services	External Training	03/06/25	0023008331	Listen	709.40	0.00
Enabling Services	External Training	10/06/25	0021011772	Redacted	2,400.00	0.00
Enabling Services	External Training	19/06/25	0022013696	PCC For Merseyside	600.00	0.00
Enabling Services	External Training	24/06/25	0000000020	QALtd (Qi)	767.00	0.00
Enabling Services	External Training	24/06/25	0021009585	QALtd (Qi)	-2,468.40	0.00
Enabling Services	External Training	24/06/25	0021009586	QALtd (Qi)	-2,468.40	0.00
Enabling Services	External Training	24/06/25	0021009684	QALtd (Qi)	2,367.00	0.00
Enabling Services	External Training	24/06/25	0021009781	QALtd (Qi)	1,595.00	0.00
Enabling Services	External Training	10/06/25	0023008127	Riflecraft Limited	800.00	0.00
Enabling Services	External Training	03/06/25	0021011395	Sancus Operations Ltd	870.00	0.00
Enabling Services	External Training	17/06/25	0021011188	The Atacc Group Ltd	2,400.00	0.00
Enabling Services	External Training	24/06/25	0021011669	The Atacc Group Ltd	12,800.00	0.00
Enabling Services	External Training	26/06/25	0021011670	The Atacc Group Ltd	7,920.00	0.00
Enabling Services	External Training	17/06/25	0021011901	The Atacc Group Ltd	-2,400.00	0.00
Enabling Services	External Training	26/06/25	0021011902	The Atacc Group Ltd	7,920.00	0.00
Enabling Services	External Training	17/06/25	0023008266	West Mercia Police And Crime Commissione	15,864.00	0.00
Enabling Services	External Training	17/06/25	0023008267	West Mercia Police And Crime Commissione	6,935.00	0.00
Enabling Services	Eyesight Tests & Spectacles	17/06/25	0021011973	Specsavers	995.00	0.00
Enabling Services	Fast Tracking	30/06/25	0021012094	MISCELLANEOUS CREDITORS	5,330.00	0.00
Specialist Crime Command	Forensic Analysis	03/06/25	0022013120	Eurofins Forensic Services Limited	43,050.29	0.00
Specialist Crime Command	Forensic Analysis	03/06/25	0022013121	Eurofins Forensic Services Limited	2,328.60	0.00

Specialist Crime Command	Forensic Analysis	03/06/25	0022013122	Eurofins Forensic Services Limited	1,114.96	0.00
Specialist Crime Command	Forensic Analysis	24/06/25	0022013359	Eurofins Forensic Services Limited	78,887.85	0.00
Specialist Crime Command	Forensic Analysis	24/06/25	0022013361	Eurofins Forensic Services Limited	1,564.26	0.00
Specialist Crime Command	Forensic Analysis	24/06/25	0022013442	Eurofins Forensic Services Limited	781.48	0.00
Specialist Crime Command	Forensic Analysis	24/06/25	0022013463	Eurofins Forensic Services Limited	-643.72	0.00
Specialist Crime Command	Forensic Analysis	03/06/25	0022013406	Key Forensic Services Ltd	9,303.54	0.00
Specialist Crime Command	Forensic Analysis	24/06/25	0023008587	Key Forensic Services Ltd	10,587.22	0.00
Specialist Crime Command	Forensic Analysis	24/06/25	0023008588	Key Forensic Services Ltd	2,142.49	0.00
Specialist Crime Command	Forensic Analysis	10/06/25	0022013441	Orchid Cellmark Ltd	5,345.00	0.00
Specialist Crime Command	Forensic Analysis	10/06/25	0022013497	Orchid Cellmark Ltd	6,950.42	0.00
Specialist Crime Command	Forensic Analysis	10/06/25	0023008392	Orchid Cellmark Ltd	758.57	0.00
Force Contact & Operations	Forensic Consumab (Traditional	03/06/25	0021011512	SceneSafe Ltd	895.60	0.00
Force Contact & Operations	Forensic Consumab (Traditional	03/06/25	0021011513	SceneSafe Ltd	908.02	0.00
Specialist Crime Command	Forensic Consumab (Traditional	03/06/25	0021011516	SceneSafe Ltd	1,219.40	0.00
Force Contact & Operations	Forensic Consumab (Traditional	24/06/25	0021011750	SceneSafe Ltd	1,342.10	0.00
Specialist Crime Command	Forensic Consumab (Traditional	10/06/25	0022013253	SceneSafe Ltd	579.51	0.00
Force Contact & Operations	Forensic Consumab (Traditional	10/06/25	0022013255	SceneSafe Ltd	819.02	0.00
Force Contact & Operations	Forensic Consumab (Traditional	10/06/25	0021011539	Stafford Industrial Supplies Limited	552.80	0.00
Specialist Crime Command	Forensic Consumables (Digital)	10/06/25	0021011372	Softcat Ltd	1,875.00	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013624	Ccl Forensics	881.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013625	Ccl Forensics	1,515.00	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013626	Ccl Forensics	3,101.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013627	Ccl Forensics	2,036.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013628	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013629	Ccl Forensics	2,071.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013630	Ccl Forensics	1,001.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013631	Ccl Forensics	773.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013632	Ccl Forensics	1,646.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013633	Ccl Forensics	883.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013634	Ccl Forensics	2,431.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013635	Ccl Forensics	1,291.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013636	Ccl Forensics	1,051.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013637	Ccl Forensics	14,117.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013638	Ccl Forensics	3,056.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013639	Ccl Forensics	1,381.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013640	Ccl Forensics	881.98	0.00

Specialist Crime Command	Forensic Digital Services	17/06/25	0022013641	Ccl Forensics	2,230.46	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013642	Ccl Forensics	881.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013643	Ccl Forensics	1,001.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013644	Ccl Forensics	871.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013645	Ccl Forensics	3,031.98	0.00
Specialist Crime Command	Forensic Digital Services	17/06/25	0022013646	Ccl Forensics	2,563.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013699	Ccl Forensics	1,526.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013700	Ccl Forensics	837.50	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013701	Ccl Forensics	849.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013704	Ccl Forensics	1,061.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013705	Ccl Forensics	609.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013707	Ccl Forensics	849.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013708	Ccl Forensics	2,134.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013715	Ccl Forensics	849.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013716	Ccl Forensics	641.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013717	Ccl Forensics	3,403.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013718	Ccl Forensics	1,569.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013719	Ccl Forensics	2,703.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013720	Ccl Forensics	1,354.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013721	Ccl Forensics	852.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013722	Ccl Forensics	1,149.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013732	Ccl Forensics	1,326.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013733	Ccl Forensics	1,531.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013734	Ccl Forensics	1,001.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013735	Ccl Forensics	849.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013736	Ccl Forensics	852.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013737	Ccl Forensics	729.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013738	Ccl Forensics	852.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013740	Ccl Forensics	909.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013741	Ccl Forensics	852.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013742	Ccl Forensics	1,258.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0022013743	Ccl Forensics	1,140.00	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008522	Ccl Forensics	4,214.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008523	Ccl Forensics	884.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008524	Ccl Forensics	1,243.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008525	Ccl Forensics	1,876.98	0.00

Specialist Crime Command	Forensic Digital Services	19/06/25	0023008526	Ccl Forensics	2,431.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008527	Ccl Forensics	1,199.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008528	Ccl Forensics	1,618.66	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008529	Ccl Forensics	1,063.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008530	Ccl Forensics	849.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008531	Ccl Forensics	881.16	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008532	Ccl Forensics	1,272.32	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008533	Ccl Forensics	1,351.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008534	Ccl Forensics	1,016.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008535	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008536	Ccl Forensics	1,389.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008537	Ccl Forensics	909.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008538	Ccl Forensics	1,181.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008539	Ccl Forensics	1,001.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008540	Ccl Forensics	912.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008542	Ccl Forensics	521.99	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008543	Ccl Forensics	1,361.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008545	Ccl Forensics	849.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008546	Ccl Forensics	1,526.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008547	Ccl Forensics	1,646.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008548	Ccl Forensics	1,326.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008549	Ccl Forensics	1,844.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008550	Ccl Forensics	2,191.98	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008551	Ccl Forensics	3,445.24	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008552	Ccl Forensics	849.48	0.00
Specialist Crime Command	Forensic Digital Services	19/06/25	0023008554	Ccl Forensics	1,005.00	0.00
Specialist Crime Command	Forensic Digital Services	24/06/25	0021011868	CYFOR Legal Ltd T/A CYFOR	1,402.50	0.00
Specialist Crime Command	Forensic Digital Services	24/06/25	0023008376	Micro Systemation Ltd (Msab)	52,980.00	0.00
Force Contact & Operations	Forensic Digital Services	19/06/25	0022013693	SysDev Laboratories UK Limited	4,280.00	0.00
Enabling Services	Fuel Card Fees	17/06/25	0022013607	Allstar Business Solutions Ltd	547.50	0.00
Enabling Services	Fuel Card Fees	03/06/25	0023700271	Allstar Business Solutions Ltd	351.80	0.00
Enabling Services	Fuel Card Fees	10/06/25	0023700273	Allstar Business Solutions Ltd	51.90	0.00
Enabling Services	Fuel Card Fees	26/06/25	0023700275	Allstar Business Solutions Ltd	12.00	0.00
Enabling Services	Fuel Card Fees	24/06/25	0023700276	Allstar Business Solutions Ltd	117.00	0.00
Force Contact & Operations	General Vehicle Hire	24/06/25	0021011732	Arnold Clark Automobiles Ltd (Hire Co)	430.64	0.00
Force Contact & Operations	General Vehicle Hire	24/06/25	0021011732	Arnold Clark Automobiles Ltd (Hire Co)	1,722.56	0.00

Specialist Crime Command	General Vehicle Hire	24/06/25	0021011732	Arnold Clark Automobiles Ltd (Hire Co)	3,722.32	0.00
Specialist Crime Command	General Vehicle Hire	24/06/25	0021011732	Arnold Clark Automobiles Ltd (Hire Co)	442.40	0.00
Specialist Crime Command	General Vehicle Hire	24/06/25	0021011645	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	10/06/25	0023008220	South Staffs Hire Ltd T/A Ssh Selfdrive	668.00	0.00
Specialist Crime Command	General Vehicle Hire	10/06/25	0023008222	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	24/06/25	0023008318	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	24/06/25	0023008319	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	Hospitality - Non Operational	04/06/25	0022013587	Forces Resettlement Services CIC	-600.00	0.00
Enabling Services	Hospitality - Non Operational	11/06/25	0022013588	Forces Resettlement Services CIC	600.00	0.00
Enabling Services	Hospitality - Non Operational	04/06/25	0023008483	Forces Resettlement Services CIC	600.00	0.00
Enabling Services	Hotel & Accommodation Costs	24/06/25	0023008342	Clarity Travel (formally Agiito)	6,316.02	0.00
Enabling Services	Hotel & Accommodation Costs	10/06/25	0022013179	College Of Policing Ltd	93.00	0.00
Enabling Services	IT Hardware	24/06/25	0021011760	EDC Systems Ltd T/A Questar UK	2,750.00	0.00
Enabling Services	IT Hardware	24/06/25	0021011763	EDC Systems Ltd T/A Questar UK	4,875.00	0.00
Enabling Services	IT Hardware	24/06/25	0022013548	EDC Systems Ltd T/A Questar UK	14,167.50	0.00
Enabling Services	IT Hardware	24/06/25	0023008284	Insight Direct (UK) Ltd	21,440.00	0.00
Enabling Services	IT Hardware	03/06/25	0021011335	Intomove	568.45	0.00
Enabling Services	IT Hardware	24/06/25	0021011615	Intomove	568.45	0.00
Enabling Services	IT Hardware	24/06/25	0021011630	Sepura Ltd (Formerly Plc)	16,299.00	0.00
Enabling Services	IT Hardware	17/06/25	0021011172	SSS Public Safety Limited	43,838.12	0.00
Enabling Services	IT Hardware	24/06/25	0021011674	SSS Public Safety Limited	137,617.50	0.00
Specialist Crime Command	IT Hardware	10/06/25	0021011540	Wex Photographic (Warehouse Express Ltd)	2,721.00	0.00
Specialist Crime Command	IT Hardware	19/06/25	0021011598	Wex Photographic (Warehouse Express Ltd)	888.99	0.00
Enabling Services	IT Infrastructure	17/06/25	0021011562	Softcat Ltd	1,705.80	0.00
Enabling Services	IT Infrastructure	03/06/25	0021011300	Redacted	5,438.29	0.00
Enabling Services	IT Peripherals	24/06/25	0023008337	QALtd (Qi)	20,194.00	0.00
Enabling Services	IT Peripherals	17/06/25	0023008281	Specialist Computer Centres Plc (Collaba	6,166.14	0.00
Enabling Services	IT Project Management	10/06/25	0022013527	Roc Search Europe Limited	3,529.44	0.00
Enabling Services	IT Project Management	09/06/25	0000000155	Roc Search Ltd	-3,529.44	0.00
Enabling Services	IT Project Management	09/06/25	0022012645	Roc Search Ltd	3,529.44	0.00
Enabling Services	IT Project Management	12/06/25	0021011261	Softcat Ltd	12,000.00	0.00
Enabling Services	IT Project Management	10/06/25	0021011345	Softcat Ltd	6,160.16	0.00
Enabling Services	IT Software Renewal	17/06/25	0021011601	Computacenter Ltd	1,762.43	0.00
Enabling Services	IT Software Renewal	17/06/25	0023008273	Computacenter Ltd	12,099.77	0.00
Enabling Services	IT Software Renewal	24/06/25	0021011764	EDC Systems Ltd T/A Questar UK	2,742.00	0.00
Enabling Services	IT Software Renewal	10/06/25	0021011256	Softcat Ltd	7,553.36	0.00

Enabling Services	IT Software Renewal	17/06/25	0022013619	Wpc Software Ltd	24,500.00	0.00
Enabling Services	Kier Var - Cleaning Supplies	03/06/25	0023008027	Kier Facilities Services Ltd	997.46	0.00
Enabling Services	Kier Var - Over £500 Reactive	03/06/25	0023008027	Kier Facilities Services Ltd	2,190.65	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0021011381	Kier Facilities Services Ltd	533.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023007996	Kier Facilities Services Ltd	2,161.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023007997	Kier Facilities Services Ltd	2,337.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023007998	Kier Facilities Services Ltd	1,237.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023007999	Kier Facilities Services Ltd	1,952.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008000	Kier Facilities Services Ltd	5,647.04	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008001	Kier Facilities Services Ltd	2,499.35	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008003	Kier Facilities Services Ltd	4,722.43	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008004	Kier Facilities Services Ltd	5,469.99	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008005	Kier Facilities Services Ltd	850.64	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008006	Kier Facilities Services Ltd	605.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008007	Kier Facilities Services Ltd	5,080.42	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008009	Kier Facilities Services Ltd	1,707.75	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008012	Kier Facilities Services Ltd	2,149.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008013	Kier Facilities Services Ltd	1,481.32	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008014	Kier Facilities Services Ltd	888.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008015	Kier Facilities Services Ltd	2,035.55	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008016	Kier Facilities Services Ltd	11,163.03	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008017	Kier Facilities Services Ltd	3,764.36	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008018	Kier Facilities Services Ltd	1,503.15	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008019	Kier Facilities Services Ltd	949.17	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008020	Kier Facilities Services Ltd	768.90	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008021	Kier Facilities Services Ltd	4,937.56	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008023	Kier Facilities Services Ltd	825.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008024	Kier Facilities Services Ltd	2,479.09	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008025	Kier Facilities Services Ltd	748.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008027	Kier Facilities Services Ltd	4,808.30	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008029	Kier Facilities Services Ltd	3,577.59	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008030	Kier Facilities Services Ltd	2,018.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008031	Kier Facilities Services Ltd	1,853.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/06/25	0023008200	Kier Facilities Services Ltd	-11,163.03	0.00
Enabling Services	Kier Var - Skips/Special Waste	03/06/25	0023008027	Kier Facilities Services Ltd	203.50	0.00
Enabling Services	Kier Variable - Locks And Keys	03/06/25	0023008027	Kier Facilities Services Ltd	918.39	0.00

Enabling Services	Late Payment Charges	03/06/25	0023008367	BT	100.00	0.00
Force Contact & Operations	Laundry	24/06/25	0021011662	Elis UK Ltd	280.32	0.00
Force Contact & Operations	Laundry	24/06/25	0021011662	Elis UK Ltd	238.19	0.00
Enabling Services	Leased Building Service Charge	26/06/25	0022013795	City Of Stoke On Trent (Council)	57,082.66	0.00
Enabling Services	Leased Building Service Charge	24/06/25	0021011627	Ise Estates Ltd	1,866.95	0.00
Enabling Services	Leased Building Service Charge	24/06/25	0022013796	Newcastle U Lyme Borough Council	-22,121.34	0.00
Enabling Services	Leased Building Service Charge	24/06/25	0023008373	Newcastle U Lyme Borough Council	22,121.34	0.00
Enabling Services	Leased Building Service Charge	17/06/25	0022013212	Staffordshire County Council	892.59	0.00
Enabling Services	Leased Building Service Charge	03/06/25	0023008275	The Madeley Centre	2,367.04	0.00
Enabling Services	Leased Buildings - Rent	10/06/25	0022013196	Armitage With Handsacre Village Hall	4,460.00	0.00
Enabling Services	Leased Buildings - Rent	19/06/25	0023008300	Cannock Chase District Council	10,109.59	0.00
Enabling Services	Leased Buildings - Rent	24/06/25	0023008591	Newcastle U Lyme Borough Council	1,575.00	0.00
Enabling Services	Leased Buildings - Rent	24/06/25	0023008399	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Lecturers Fees	24/06/25	0023008412	Skills For Justice (Enterprises) Ltd/Sfj	1,102.50	0.00
DCC Command	Legal Costs	13/06/25	0022013731	HM Courts & Tribunals Service	284.00	0.00
Enabling Services	Local Security Prof Services	24/06/25	0021011696	Mayflower Control Ltd	1,153.30	0.00
Force Contact & Operations	Medical Examinations & Reports	03/06/25	0021011380	Streamlined Forensic Reporting Ltd	7,629.25	0.00
Enabling Services	Mobile Phone Charges	24/06/25	0023008555	EE Ltd	6,351.31	0.00
Specialist Crime Command	Mutual Aid Cost	03/06/25	0021011392	PCC For The West Midlands	3,282.00	0.00
Specialist Crime Command	Mutual Aid Cost	03/06/25	0021011415	PCC For The West Midlands	931.80	0.00
Specialist Crime Command	Mutual Aid Cost	03/06/25	0021011417	PCC For The West Midlands	1,271.13	0.00
Specialist Crime Command	Mutual Aid Cost	03/06/25	0021011418	PCC For The West Midlands	4,310.71	0.00
Local Policing Comm (County)	Mutual Aid Cost	24/06/25	0023008352	Warwickshire P.C.C.	576.85	0.00
Specialist Crime Command	Mutual Aid Cost	17/06/25	0023008268	West Mercia Police And Crime Commissione	777.56	0.00
Enabling Services	Occupational Health Physician	24/06/25	0021011626	R Health Ltd	6,500.00	0.00
Enabling Services	Office Furniture/Equip Purch	17/06/25	0023008244	Gresham Office Furniture	505.35	0.00
Force Contact & Operations	Office Supplies	24/06/25	0022013345	PsI Print Management Ltd	520.00	0.00
Specialist Crime Command	Office Supplies	10/06/25	0021011486	Softcat Ltd	3,292.24	0.00
Local Policing Comm (County)	Operational Equipment	24/06/25	0021011636	D Tec International	1,700.00	0.00
Specialist Crime Command	Operational Equipment	10/06/25	0023008194	Denios Ltd	13,630.97	0.00
Force Contact & Operations	Operational Equipment	03/06/25	0021011408	Michael Lupton Associates Ltd	685.00	0.00
Force Contact & Operations	Operational Equipment	26/06/25	0021011832	Michael Lupton Associates Ltd	660.00	0.00
Force Contact & Operations	Operational Equipment	10/06/25	0021011434	Micro Weighing Solutions Ltd	36.00	0.00
Force Contact & Operations	Operational Equipment	18/06/25	0023008361	Organise My Car (t/a Ride Sense)	3,636.96	0.00
Force Contact & Operations	Operational Equipment	03/06/25	0021011438	R3 Safety And Rescue Ltd	656.33	0.00
Specialist Crime Command	Operational Professional Fees	24/06/25	0021011653	Experian Ltd.	4,494.90	0.00

Force Contact & Operations	Operational Professional Fees	13/06/25	0022013731	HM Courts & Tribunals Service	190.00	0.00
Specialist Crime Command	Operational Professional Fees	13/06/25	0022013731	HM Courts & Tribunals Service	284.00	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	19/06/25	0021011864	HM Prison & Probation Services [Noms]	3,500.00	0.00
Force Contact & Operations	Ops & Testing Consumables	10/06/25	0021011434	Micro Weighing Solutions Ltd	600.00	0.00
Specialist Crime Command	Ops & Testing Consumables	17/06/25	0023008280	Psi Print Management Ltd	1,959.00	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	10/06/25	0021011602	Redspeed International	990.00	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	24/06/25	0021011677	Zoro UK Ltd	699.95	0.00
Enabling Services	Other Build Fees -Exp	24/06/25	0021011646	Appleyard And Trew Llp	3,600.00	0.00
Enabling Services	Other Build Fees -Exp	24/06/25	0023008334	Blue Sky Design Services	10,000.00	0.00
DCC Command	Other Media & Marketing Cost	25/06/25	0023008544	MISCELLANEOUS CREDITORS	1,435.00	0.00
Enabling Services	Outsourced Pension Service	03/06/25	0023008064	Ps Administration Ltd (Trading As Xps Ad	19,331.58	0.00
Balance Sheet	Payrol Child Care Vouchers	17/06/25	0021011846	Pluxee UK Ltd (previously Sodexo)	4,040.45	0.00
Balance Sheet	Payrol Child Care Vouchers	17/06/25	0021011847	Pluxee UK Ltd (previously Sodexo)	1,992.25	0.00
DCC Command	Petrol & Oil	17/06/25	0022013607	Allstar Business Solutions Ltd	141.40	0.00
Enabling Services	Petrol & Oil	17/06/25	0022013607	Allstar Business Solutions Ltd	20,916.90	0.00
Force Contact & Operations	Petrol & Oil	17/06/25	0022013607	Allstar Business Solutions Ltd	996.90	0.00
Force Contact & Operations	Petrol & Oil	17/06/25	0022013607	Allstar Business Solutions Ltd	128.82	0.00
Force Contact & Operations	Petrol & Oil	17/06/25	0022013607	Allstar Business Solutions Ltd	76.82	0.00
DCC Command	Petrol & Oil	03/06/25	0023700271	Allstar Business Solutions Ltd	102.26	0.00
Force Contact & Operations	Petrol & Oil	03/06/25	0023700271	Allstar Business Solutions Ltd	641.44	0.00
Force Contact & Operations	Petrol & Oil	03/06/25	0023700271	Allstar Business Solutions Ltd	21,554.58	0.00
Force Contact & Operations	Petrol & Oil	03/06/25	0023700271	Allstar Business Solutions Ltd	149.69	0.00
DCC Command	Petrol & Oil	10/06/25	0023700273	Allstar Business Solutions Ltd	84.86	0.00
Enabling Services	Petrol & Oil	10/06/25	0023700273	Allstar Business Solutions Ltd	21,347.80	0.00
Force Contact & Operations	Petrol & Oil	10/06/25	0023700273	Allstar Business Solutions Ltd	850.47	0.00
Force Contact & Operations	Petrol & Oil	10/06/25	0023700273	Allstar Business Solutions Ltd	57.11	0.00
Force Contact & Operations	Petrol & Oil	10/06/25	0023700273	Allstar Business Solutions Ltd	84.01	0.00
Enabling Services	Petrol & Oil	26/06/25	0023700275	Allstar Business Solutions Ltd	528.38	0.00
Force Contact & Operations	Petrol & Oil	26/06/25	0023700275	Allstar Business Solutions Ltd	25.57	0.00
DCC Command	Petrol & Oil	24/06/25	0023700276	Allstar Business Solutions Ltd	134.69	0.00
Enabling Services	Petrol & Oil	24/06/25	0023700276	Allstar Business Solutions Ltd	22,041.64	0.00
Force Contact & Operations	Petrol & Oil	24/06/25	0023700276	Allstar Business Solutions Ltd	1,348.54	0.00
Force Contact & Operations	Petrol & Oil	24/06/25	0023700276	Allstar Business Solutions Ltd	48.94	0.00
Force Contact & Operations	Petrol & Oil	24/06/25	0023700276	Allstar Business Solutions Ltd	217.78	0.00
Enabling Services	Physiotherapy	24/06/25	0023008377	People Asset Management Ltd	4,875.00	0.00
Force Contact & Operations	Police Dog Kennelling	03/06/25	0021011307	Redacted	1,518.00	0.00

Force Contact & Operations	Police Dog Kennelling	26/06/25	0021012040	Redacted	974.17	0.00
Force Contact & Operations	Police Dog Kennelling	12/06/25	0022013576	Redacted	779.17	0.00
Enabling Services	Postal & Carrier Charges	05/06/25	0021011647	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	05/06/25	0021011692	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	12/06/25	0021011771	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	19/06/25	0021011882	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	19/06/25	0021011976	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	24/06/25	0021011999	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	26/06/25	0021012020	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Force Contact & Operations	Postal & Carrier Charges	03/06/25	0022013011	Royal Mail Retail	3,851.35	0.00
Force Contact & Operations	Postal & Carrier Charges	10/06/25	0022013145	Royal Mail Retail	4,280.11	0.00
Force Contact & Operations	Postal & Carrier Charges	17/06/25	0022013223	Royal Mail Retail	9,448.31	0.00
Force Contact & Operations	Postal & Carrier Charges	24/06/25	0022013351	Royal Mail Retail	4,140.45	0.00
Force Contact & Operations	Postal & Carrier Charges	10/06/25	0022013484	Royal Mail Retail	-1,747.66	0.00
Enabling Services	Prem Rev Costs from Captl Proj	24/06/25	0021011613	Horsleys Of Stafford	1,700.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	03/06/25	0023008022	Kier Facilities Services Ltd	3,251.14	0.00
DCC Command	Printing	24/06/25	0021011681	Psl Print Management Ltd	2,330.48	0.00
DCC Command	Printing	24/06/25	0021011734	Psl Print Management Ltd	547.44	0.00
DCC Command	Printing	24/06/25	0021011739	Psl Print Management Ltd	1,125.71	0.00
DCC Command	Printing	24/06/25	0022013333	Psl Print Management Ltd	1,527.72	0.00
Force Contact & Operations	Property Bags	03/06/25	0021011513	SceneSafe Ltd	66.40	0.00
Force Contact & Operations	Property Bags	24/06/25	0021011750	SceneSafe Ltd	68.20	0.00
Force Contact & Operations	Property Bags	10/06/25	0022013255	SceneSafe Ltd	33.20	0.00
Enabling Services	Psychology	24/06/25	0021011655	Gb Prohealth Ltd	6,383.50	0.00
Enabling Services	Psychology	05/06/25	0023008408	Midlands Psychology Services Ltd (Former	577.50	0.00
Enabling Services	Psychology	05/06/25	0023008409	Midlands Psychology Services Ltd (Former	689.50	0.00
Enabling Services	Psychology	05/06/25	0023008410	Midlands Psychology Services Ltd (Former	662.50	0.00
Specialist Crime Command	Quality Stds Forensics	03/06/25	0022012308	Bywater Training	-645.00	0.00
Specialist Crime Command	Quality Stds Forensics	17/06/25	0022013219	United Kingdom Accreditation Services	2,451.00	0.00
Enabling Services	Radio Equipment Purchase	10/06/25	0021011501	Axess International Limited	1,956.49	0.00
Enabling Services	Radio Equipment Purchase	17/06/25	0021011560	Sepura Ltd (Formerly Plc)	1,886.70	0.00
Enabling Services	Selected Medical Professionals	24/06/25	0022013411	Health Partners Group Ltd	8,958.00	0.00
Enabling Services	Selected Medical Professionals	17/06/25	0021011675	Peak Working Health Limited	945.00	0.00
Enabling Services	Selected Medical Professionals	24/06/25	0023008359	R Health Ltd	3,600.00	0.00
Enabling Services	Selected Medical Professionals	24/06/25	0023008360	R Health Ltd	1,500.00	0.00
Enabling Services	Selected Medical Professionals	10/06/25	0021011457	Sarum Occupational Health	3,867.50	0.00

Enabling Services	Service & Repair Consumables	17/06/25	0023008287	Arnold Clark Automobiles Ltd (Parts-Stok	674.92	0.00
Enabling Services	Service & Repair Consumables	10/06/25	0023008293	Arnold Clark Automobiles Ltd (Parts-Stok	-674.92	0.00
Enabling Services	Service & Repair Consumables	24/06/25	0023008294	Arnold Clark Automobiles Ltd (Parts-Stok	570.21	0.00
Enabling Services	Service & Repair Consumables	05/06/25	0021011783	Autodata Ltd	2,100.00	0.00
Enabling Services	Service & Repair Consumables	24/06/25	0021011805	Emergency Vehicle Products Ltd	1,248.75	0.00
Enabling Services	Service & Repair Consumables	24/06/25	0023008340	Motor Clinic Limited	1,034.60	0.00
Enabling Services	Service & Repair Consumables	10/06/25	0023008356	Pinkstone Cars Ltd	620.86	0.00
Enabling Services	Service & Repair Consumables	17/06/25	0021011589	Staffordshire County Council	744.70	0.00
Enabling Services	Service & Repair Consumables	03/06/25	0022013127	TG Holdcroft Motors VOLVO	692.26	0.00
Enabling Services	Service & Repair Consumables	10/06/25	0022013227	TG Holdcroft Motors VOLVO	1,547.23	0.00
Enabling Services	Service & Repair Consumables	17/06/25	0022013271	TG Holdcroft Motors VOLVO	1,289.33	0.00
Enabling Services	Service & Repair Consumables	24/06/25	0022013312	TG Holdcroft Motors VOLVO	697.33	0.00
Enabling Services	Service & Repair Consumables	03/06/25	0023008146	TG Holdcroft Motors VOLVO	905.75	0.00
Enabling Services	Service & Repair Consumables	03/06/25	0023008321	TG Holdcroft Motors VOLVO	3,294.04	0.00
Enabling Services	Service & Repair Consumables	24/06/25	0023008347	TG Holdcroft Motors VOLVO	514.09	0.00
Enabling Services	Service & Repair Consumables	10/06/25	0021011499	Tps Stoke (203705)	512.39	0.00
Enabling Services	Service & Repair Consumables	10/06/25	0021011545	Tps Stoke (203705)	783.47	0.00
Enabling Services	Service & Repair Consumables	17/06/25	0021011594	Tps Stoke (203705)	559.46	0.00
Enabling Services	Service & Repair Consumables	24/06/25	0021011702	Tps Stoke (203705)	636.88	0.00
Enabling Services	Service & Repair Consumables	03/06/25	0022013102	Tps Stoke (203705)	552.07	0.00
Enabling Services	Service & Repair Consumables	03/06/25	0022013134	Tps Stoke (203705)	686.07	0.00
Enabling Services	Service & Repair Consumables	03/06/25	0022013141	Tps Stoke (203705)	676.29	0.00
Enabling Services	Service & Repair Consumables	17/06/25	0022013204	Tps Stoke (203705)	531.59	0.00
Enabling Services	Service & Repair Consumables	03/06/25	0023008147	Tps Stoke (203705)	781.45	0.00
Enabling Services	Service & Repair Consumables	10/06/25	0023008196	Tps Stoke (203705)	597.60	0.00
Enabling Services	Stationary (ACS)	24/06/25	0022013774	Acs Business Supplies	5,784.59	0.00
Enabling Services	Strategic Partnership Fix Cost	03/06/25	0021011314	Kier Facilities Services Ltd	209,534.76	0.00
Enabling Services	Strategic Partnership Fix Cost	03/06/25	0021011315	Kier Facilities Services Ltd	45,471.20	0.00
Enabling Services	Strategic Partnership Fix Cost	03/06/25	0021011316	Kier Facilities Services Ltd	2,073.84	0.00
Enabling Services	Strategic Partnership Fix Cost	26/06/25	0023008424	Kier Facilities Services Ltd	209,534.76	0.00
Enabling Services	Telephone Call Charges	19/06/25	0023007864	BT	11,802.47	0.00
Enabling Services	Telephone Call Charges	03/06/25	0023008367	BT	15,697.29	0.00
Enabling Services	Telephone Call Charges	24/06/25	0023008328	Professional Cost Management Group Ltd	1,494.22	0.00
Enabling Services	Telephone Call Charges	24/06/25	0023008329	Professional Cost Management Group Ltd	1,868.58	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	03/06/25	0023008351	BT Global Services	970.00	0.00

Specialist Crime Command	Telephone Subscriber Checks HQ	24/06/25	0023008368	BT Global Services	583.33	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	03/06/25	0021011403	Home Office - Shared Serv Centre	67,444.91	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	24/06/25	0023008379	Paypoint Network Ltd	665.00	0.00
Enabling Services	Toll Charges	17/06/25	0022013607	Allstar Business Solutions Ltd	14.84	0.00
Enabling Services	Toll Charges	03/06/25	0023700271	Allstar Business Solutions Ltd	33.00	0.00
Enabling Services	Toll Charges	10/06/25	0023700273	Allstar Business Solutions Ltd	46.18	0.00
Enabling Services	Toll Charges	24/06/25	0023700276	Allstar Business Solutions Ltd	7.42	0.00
Enabling Services	Tyres	24/06/25	0021011735	Goodyear Dunlop Tyres UK Limited	24,001.79	0.00
Enabling Services	Uniforms	03/06/25	0021011331	Price Western Leather Co Ltd	14.50	0.00
Enabling Services	Uniforms & Equipment	10/06/25	0023008184	Ballyclare Ltd	1,015.00	0.00
Enabling Services	Uniforms & Equipment	24/06/25	0021011635	Cooneen Defence	5,363.12	0.00
Enabling Services	Uniforms & Equipment	17/06/25	0023008255	Footsure Western Ltd	1,962.50	0.00
Enabling Services	Uniforms & Equipment	10/06/25	0021011440	Michael Lupton Associates Ltd	1,078.80	0.00
Enabling Services	Uniforms & Equipment	17/06/25	0021011611	Michael Lupton Associates Ltd	1,332.00	0.00
Enabling Services	Uniforms & Equipment	10/06/25	0023008230	Michael Lupton Associates Ltd	1,347.00	0.00
Enabling Services	Uniforms & Equipment	03/06/25	0021011331	Price Western Leather Co Ltd	1,063.38	0.00
Enabling Services	Uniforms & Equipment	03/06/25	0022013405	Safariland UK Limited	1,196.00	0.00
Enabling Services	Uniforms & Equipment	24/06/25	0022013412	Safariland UK Limited	1,575.00	0.00
Enabling Services	Uniforms & Equipment	10/06/25	0023008126	Yaffy Protective Clothing (Part Of Mi Hu	2,157.96	0.00
Enabling Services	Uninsured Loss Premium	24/06/25	0021011693	Opus Claim Solutions Ltd	849.28	0.00
Balance Sheet	Vat Recoverable Later	04/06/25	0022013587	Forces Resettlement Services CIC	-120.00	0.00
Balance Sheet	Vat Recoverable Later	04/06/25	0023008483	Forces Resettlement Services CIC	120.00	0.00
Enabling Services	Vehicle Expenditure	10/06/25	0021011556	BMW (UK) Ltd	17,759.46	0.00
Enabling Services	Vehicle Expenditure	06/06/25	0023008362	EVOGO LTD (t/a Mike Brewer Motors)	25,522.50	0.00
Enabling Services	Vehicle Expenditure	18/06/25	0023008517	Hilton Garage Ltd	27,550.00	0.00
Enabling Services	Vehicle Expenditure	17/06/25	0022013216	Motor Clinic Limited	1,457.67	0.00
Enabling Services	Vehicle Expenditure	03/06/25	0021011306	Sepura Ltd (Formerly Plc)	959.40	0.00
Enabling Services	Vehicle Expenditure	13/06/25	0021011744	Staffordshire Triumph Ltd	14,945.83	0.00
Enabling Services	Vehicle Expenditure	03/06/25	0021011337	Standby Rsg Engineering Ltd	993.38	0.00
Enabling Services	Vehicle Expenditure	03/06/25	0021011340	Standby Rsg Engineering Ltd	894.77	0.00
Enabling Services	Vehicle Expenditure	03/06/25	0021011341	Standby Rsg Engineering Ltd	894.77	0.00
Enabling Services	Vehicle Expenditure	24/06/25	0023008416	Standby Rsg Engineering Ltd	855.57	0.00
Enabling Services	Vehicle Expenditure	19/06/25	0023008520	Swansway Garages Ltd T/A Crewe Audi	39,158.33	0.00
Enabling Services	Vehicle Expenditure	10/06/25	0021011536	Vantage Vc Ltd	3,535.75	0.00
Enabling Services	Vehicle Expenditure	03/06/25	0021011317	Woodway Engineering Limited	805.50	0.00

Enabling Services	Vehicle Expenditure	03/06/25	0021011318	Woodway Engineering Limited	805.50	0.00
Enabling Services	Vehicle Expenditure	03/06/25	0021011319	Woodway Engineering Limited	820.50	0.00
Enabling Services	Vehicle Expenditure	10/06/25	0021011533	Woodway Engineering Limited	815.50	0.00
Enabling Services	Vehicle Expenditure	10/06/25	0021011534	Woodway Engineering Limited	805.50	0.00
DCC Command	Vehicle Fuel (Electric)	03/06/25	0023700271	Allstar Business Solutions Ltd	9.28	0.00
DCC Command	Vehicle Fuel (Electric)	10/06/25	0023700273	Allstar Business Solutions Ltd	7.27	0.00
Force Contact & Operations	Vets Fees	17/06/25	0021011644	Redacted	575.21	0.00
Force Contact & Operations	Vets Fees	05/06/25	0021011695	Redacted	3,572.23	0.00
Force Contact & Operations	Vets Fees	24/06/25	0021011834	Redacted	1,507.07	0.00
Enabling Services	Water Charges	24/06/25	0022013673	Source For Business Was Pennon Water Ser	1,103.28	0.00
Enabling Services	Water Charges	10/06/25	0022013306	Water Plus Group Limited	2,277.80	0.00
Enabling Services	Water Charges	10/06/25	0022013307	Water Plus Group Limited	539.44	0.00
Enabling Services	Water Charges	10/06/25	0022013309	Water Plus Group Limited	970.82	0.00
Enabling Services	Water Charges	10/06/25	0022013310	Water Plus Group Limited	869.98	0.00
Enabling Services	Water Charges	10/06/25	0022013311	Water Plus Group Limited	1,022.15	0.00
Enabling Services	Water Charges	17/06/25	0022013500	Water Plus Group Limited	918.65	0.00
Enabling Services	Water Charges	24/06/25	0022700101	Water Plus Group Limited	1,374.81	0.00
Enabling Services	Windscreen Damage	03/06/25	0021011450	National Windscreens	634.00	0.00
Enabling Services	Windscreen Damage	03/06/25	0021011492	National Windscreens	839.00	0.00
Enabling Services	Windscreen Damage	17/06/25	0021011599	National Windscreens	1,196.00	0.00
Enabling Services	Windscreen Damage	17/06/25	0021011712	National Windscreens	839.00	0.00
Enabling Services	Windscreen Damage	17/06/25	0023008346	National Windscreens	549.00	0.00
Specialist Crime Command	Witness Intermediaries	24/06/25	0022013346	Redacted	530.22	0.00
Local Policing Comm (City SOT)	Witness Intermediaries	10/06/25	0021011525	Redacted	726.69	0.00
Specialist Crime Command	Witness Intermediaries	03/06/25	0022013050	Redacted	585.66	0.00
Specialist Crime Command	Witness Intermediaries	24/06/25	0022013363	Redacted	720.02	0.00
Specialist Crime Command	Witness Intermediaries	10/06/25	0022013124	Redacted	523.02	0.00
Specialist Crime Command	Witness Intermediaries	03/06/25	0022013038	Redacted	627.51	0.00
Specialist Crime Command	Witness Intermediaries	17/06/25	0022013174	Redacted	612.68	0.00
Local Policing Comm (County)	Witness Intermediaries	24/06/25	0022013424	Redacted	578.91	0.00
Specialist Crime Command	Witness Intermediaries	03/06/25	0021011356	Redacted	707.70	0.00