



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 May 2025 - 31st May 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Enabling Services	Advertising Vacancies	06/05/25	0021011125	Matrix SCM Ltd	2,546.14	0.00
Enabling Services	Advertising Vacancies	13/05/25	0021011216	Matrix SCM Ltd	3,897.75	0.00
Enabling Services	Advertising Vacancies	27/05/25	0023007924	The Stepstone Group UK Ltd (Previously T	826.93	0.00
Enabling Services	Agency Staff	06/05/25	0022012782	Castlefield Recruitment Limited	2,538.16	0.00
Enabling Services	Agency Staff	06/05/25	0022012928	Castlefield Recruitment Limited	2,538.16	0.00
Enabling Services	Agency Staff	20/05/25	0022013021	Castlefield Recruitment Limited	1,954.25	0.00
Enabling Services	Agency Staff	20/05/25	0022013022	Castlefield Recruitment Limited	3,172.70	0.00
Enabling Services	Agency Staff	20/05/25	0022013138	Castlefield Recruitment Limited	1,563.40	0.00
Enabling Services	Agency Staff	20/05/25	0022013139	Castlefield Recruitment Limited	2,538.16	0.00
Enabling Services	Agency Staff	27/05/25	0022013228	Castlefield Recruitment Limited	1,563.40	0.00
Enabling Services	Agency Staff	27/05/25	0022013229	Castlefield Recruitment Limited	3,172.70	0.00
Central and Associated	Agency Staff	27/05/25	0022012972	Hays Specialist Recruitment Limited	1,440.00	0.00
Central and Associated	Agency Staff	27/05/25	0022012973	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	27/05/25	0022012974	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	27/05/25	0022012975	Hays Specialist Recruitment Limited	1,280.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013063	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013065	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013066	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013069	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013070	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013071	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013072	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013074	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013075	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013076	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013077	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013079	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013080	Peel Recruitment and Training Solutions	735.00	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022013081	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	27/05/25	0023008206	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	27/05/25	0023008207	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	27/05/25	0023008208	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	27/05/25	0023008209	Peel Recruitment and Training Solutions	1,050.00	0.00
DCC Command	Agency Staff	13/05/25	0022012374	Red Snapper Group Ltd	937.88	0.00

DCC Command	Agency Staff	13/05/25	0022012496	Red Snapper Group Ltd	938.88	0.00
Force Contact & Operations	Agency Staff	06/05/25	0022012589	Red Snapper Group Ltd	925.37	0.00
Force Contact & Operations	Agency Staff	06/05/25	0022012590	Red Snapper Group Ltd	725.29	0.00
Force Contact & Operations	Agency Staff	20/05/25	0022012879	Red Snapper Group Ltd	753.38	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012880	Red Snapper Group Ltd	790.25	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012881	Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012882	Red Snapper Group Ltd	825.33	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012883	Red Snapper Group Ltd	790.25	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012884	Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012885	Red Snapper Group Ltd	925.37	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012886	Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012887	Red Snapper Group Ltd	925.37	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012888	Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012889	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012890	Red Snapper Group Ltd	775.31	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012891	Red Snapper Group Ltd	750.30	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012892	Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012967	Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012968	Red Snapper Group Ltd	925.37	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012969	Red Snapper Group Ltd	1,043.25	0.00
Force Contact & Operations	Agency Staff	27/05/25	0022012970	Red Snapper Group Ltd	887.86	0.00
DCC Command	Agency Staff	22/05/25	0022012069	Red Snapper Group Ltd	1,309.10	0.00
Enabling Services	Agency Staff	06/05/25	0022012586	Red Snapper Group Ltd	693.60	0.00
Force Contact & Operations	Agency Staff	06/05/25	0022012587	Red Snapper Group Ltd	739.91	0.00
Local Policing Comm (County)	Agency Staff	13/05/25	0022012588	Red Snapper Group Ltd	802.13	0.00
DCC Command	Agency Staff	06/05/25	0022012591	Red Snapper Group Ltd	778.85	0.00
Enabling Services	Agency Staff	06/05/25	0022012690	Red Snapper Group Ltd	590.24	0.00
Local Policing Comm (County)	Agency Staff	13/05/25	0022012692	Red Snapper Group Ltd	802.13	0.00
DCC Command	Agency Staff	06/05/25	0022012693	Red Snapper Group Ltd	778.85	0.00
DCC Command	Agency Staff	27/05/25	0022012893	Red Snapper Group Ltd	631.50	0.00
Local Policing Comm (County)	Agency Staff	20/05/25	0022012965	Red Snapper Group Ltd	641.70	0.00
Local Policing Comm (County)	Agency Staff	27/05/25	0022012966	Red Snapper Group Ltd	641.70	0.00
DCC Command	Agency Staff	27/05/25	0022012971	Red Snapper Group Ltd	610.45	0.00
Enabling Services	Airwave Charges	19/05/25	0021011057	Airwave Solutions Ltd.	9,264.00	0.00
Enabling Services	Airwave Charges	20/05/25	0021011093	Airwave Solutions Ltd. BACS	613,831.46	0.00
Enabling Services	Annual Maintenance Contracts	13/05/25	0023007797	Electrical Test Midlands	2,745.00	0.00

Central and Associated	AVC Charges	20/05/25	0022012758	AVC Wise Limited T/A My Money Matters	1,437.32	0.00
Enabling Services	Aviation Insurance Premium	20/05/25	0023008116	Coverdrone (John Heath UK Ltd)	2,690.89	0.00
Enabling Services	Broadband And Network Circuits	08/05/25	0023007830	BT (British Tel Plc) BT Wholesale	1,185.53	0.00
Enabling Services	Broadband And Network Circuits	20/05/25	0023008215	BT (British Tel Plc) BT Wholesale	1,388.16	0.00
Enabling Services	Broadband And Network Circuits	08/05/25	0023007542	BT Global Services	583.33	0.00
Enabling Services	Broadband And Network Circuits	06/05/25	0023007860	Virgin Media Ltd	514,903.38	0.00
Enabling Services	Broadband And Network Circuits	15/05/25	0023007666	Vodafone Ltd	2,920.74	0.00
Enabling Services	Broadband And Network Circuits	13/05/25	0023007818	Vodafone Ltd	6,334.08	0.00
Enabling Services	Building Refurbishment	20/05/25	0021011454	Seddon Construction Ltd	249,113.15	0.00
Enabling Services	Capitalise Estates Equipment	20/05/25	0021011447	Dawkes & Co Ltd	37,695.10	0.00
Enabling Services	Capitalise Estates Equipment	06/05/25	0023007754	Kier Facilities Services Ltd	36,213.10	0.00
Enabling Services	Car Benefit Scheme	20/05/25	0022012863	Tuskerdirect Ltd	643.32	41.88
Enabling Services	Car Benefit Scheme	27/05/25	0022012894	Tuskerdirect Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	27/05/25	0022012896	Tuskerdirect Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	27/05/25	0022012897	Tuskerdirect Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	27/05/25	0022012898	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	27/05/25	0022012899	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	27/05/25	0022012901	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	27/05/25	0022012902	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	27/05/25	0022012904	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	27/05/25	0022012906	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	27/05/25	0022012907	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	27/05/25	0022012910	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	27/05/25	0022012911	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	27/05/25	0022012912	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	27/05/25	0022012914	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	27/05/25	0022012915	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	27/05/25	0022012916	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	27/05/25	0022012917	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	27/05/25	0022012920	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	27/05/25	0022012921	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	27/05/25	0022012922	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	27/05/25	0022012925	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	27/05/25	0022012929	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	27/05/25	0022012931	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	27/05/25	0022012932	Tuskerdirect Ltd	751.52	53.14

Enabling Services	Car Benefit Scheme	27/05/25	0022012933	Tuskerdirect Ltd	882.29	54.96
Enabling Services	Car Benefit Scheme	27/05/25	0022012935	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	27/05/25	0022012937	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	27/05/25	0022012938	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	27/05/25	0022012939	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	27/05/25	0022012941	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	27/05/25	0022012942	Tuskerdirect Ltd	651.59	44.42
Enabling Services	Car Benefit Scheme	27/05/25	0022012943	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	27/05/25	0022012944	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	27/05/25	0022012945	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	27/05/25	0022012947	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	27/05/25	0022012948	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	27/05/25	0022012949	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	27/05/25	0022012953	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	27/05/25	0022012954	Tuskerdirect Ltd	848.20	58.38
Enabling Services	Car Benefit Scheme	27/05/25	0022012955	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	27/05/25	0022012956	Tuskerdirect Ltd	630.19	43.94
Enabling Services	Car Benefit Scheme	27/05/25	0022012957	Tuskerdirect Ltd	844.01	55.74
Enabling Services	Car Benefit Scheme	27/05/25	0022012958	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	27/05/25	0022012960	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	27/05/25	0022012961	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	27/05/25	0022012963	Tuskerdirect Ltd	643.32	41.88
Enabling Services	Car Washing	06/05/25	0023700260	Allstar Business Solutions Ltd	2.50	0.00
Enabling Services	Car Washing	27/05/25	0023700269	Allstar Business Solutions Ltd	3.29	0.00
Central and Associated	Childcare Voucher Scheme	16/05/25	0021011401	Pluxee UK Ltd (previously Sodexo)	29.80	0.00
Central and Associated	Childcare Voucher Scheme	15/05/25	0021011402	Pluxee UK Ltd (previously Sodexo)	15.76	0.00
Enabling Services	Conference Fees	13/05/25	0021011311	CJS UK Management Ltd T/A Event Solution	505.00	0.00
DCC Command	Conference Fees	13/05/25	0021011325	Revolution Events Ltd	1,998.00	0.00
Enabling Services	Consultancy Fees	20/05/25	0021011198	Block Solutions Ltd	2,407.50	0.00
Enabling Services	Consultancy Fees	27/05/25	0021011238	Gardiner & Theobald LLP	3,680.00	0.00
Enabling Services	Consultancy Fees	06/05/25	0023006859	Investigo Limited	17,500.00	0.00
Enabling Services	Consultancy Fees	06/05/25	0023006865	Investigo Limited	17,500.00	0.00
DCC Command	Contracted Professional Supprt	06/05/25	0021011248	Follow the Lighthouse	1,500.00	0.00
DCC Command	Contracted Professional Supprt	20/05/25	0021011448	Follow the Lighthouse	1,000.00	0.00
Enabling Services	Creditor Balance Transfers	20/05/25	0021011447	Dawkes & Co Ltd	-7,539.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	20/05/25	0021011163	Charles Fellows Supplies Limited	1,259.30	0.00

Force Contact & Operations	Custody Clothing/Bedding/Toile	06/05/25	0023007824	Charles Fellows Supplies Limited	820.55	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	13/05/25	0022012722	Stafford Industrial Supplies Limited	106.30	0.00
Force Contact & Operations	Custody Consumables	13/05/25	0022012699	MC Products UK Ltd	905.00	0.00
Force Contact & Operations	Custody Consumables	13/05/25	0022012699	MC Products UK Ltd	905.00	0.00
Force Contact & Operations	Custody Consumables	13/05/25	0022012722	Stafford Industrial Supplies Limited	38.03	0.00
Force Contact & Operations	Custody Meals	13/05/25	0021011050	Bidfood (Was Bidvest)	847.39	0.00
Force Contact & Operations	Custody Meals	27/05/25	0021011218	Bidfood (Was Bidvest)	613.22	0.00
Force Contact & Operations	Custody Meals	06/05/25	0022012629	Bidfood (Was Bidvest)	774.01	0.00
Force Contact & Operations	Custody Meals	20/05/25	0022012789	Bidfood (Was Bidvest)	724.35	0.00
Enabling Services	Cycle To Work Scheme	23/05/25	0021011579	Cyclescheme Limited	984.98	0.00
Enabling Services	Cycle To Work Scheme	23/05/25	0021011600	Cyclescheme Limited	-984.98	0.00
Enabling Services	Cycle To Work Scheme	01/05/25	0022012858	Cyclescheme Limited	636.08	0.00
Enabling Services	Decontamination Of Premises	27/05/25	0021011413	Matrix Biohazard Services Ltd	13,037.50	0.00
Force Contact & Operations	Decontamination Of Premises	27/05/25	0021011413	Matrix Biohazard Services Ltd	8,872.50	0.00
Force Contact & Operations	Decontamination Of Premises	27/05/25	0021011413	Matrix Biohazard Services Ltd	2,437.50	0.00
Specialist Crime Command	Decontamination Of Premises	27/05/25	0021011413	Matrix Biohazard Services Ltd	1,495.00	0.00
Enabling Services	EL/PL Insurance Premium	20/05/25	0021011167	Crawford & Company Adjusters (UK) Ltd	8,319.00	0.00
Specialist Crime Command	Electricity	29/05/25	0021011091	Npower Ltd	3,438.52	0.00
Specialist Crime Command	Electricity	29/05/25	0021011092	Npower Ltd	3,863.63	0.00
Enabling Services	Equipment In Vehicles Purchase	13/05/25	0023007819	Pro-Tect Safety Signs	1,050.60	0.00
Enabling Services	Estates Professional Fees	27/05/25	0021011524	Overbury PLC	884,061.39	0.00
Enabling Services	Estates Professional Fees	06/05/25	0021010900	Smart Electronic Technologies Ltd	2,133.33	0.00
Enabling Services	Estates Professional Fees	27/05/25	0023007962	TLT Llp	1,239.00	0.00
Enabling Services	Excise Licences	16/05/25	0021700382	Lloyds Bank Plc (Visa Card)	1,995.00	0.00
Enabling Services	External Training	06/05/25	0021010914	AI Training Services Ltd (AITS)	4,000.00	0.00
Enabling Services	External Training	15/05/25	0023007943	Bond Solon part of Wilmington Plc	2,238.98	0.00
Enabling Services	External Training	06/05/25	0023007907	Cambridge Resilient Research Ltd	9,969.91	0.00
Enabling Services	External Training	06/05/25	0021010961	College Of Policing Ltd	3,668.82	0.00
Enabling Services	External Training	06/05/25	0021010988	College Of Policing Ltd	3,023.00	0.00
Enabling Services	External Training	06/05/25	0021010989	College Of Policing Ltd	3,023.00	0.00
Enabling Services	External Training	20/05/25	0022012851	College Of Policing Ltd	5,032.00	0.00
Specialist Crime Command	External Training	20/05/25	0022012852	College Of Policing Ltd	1,321.00	0.00
Enabling Services	External Training	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	310.00	0.00
Enabling Services	External Training	27/05/25	0021011282	PCC For The West Midlands	2,600.00	0.00
Enabling Services	External Training	22/05/25	0021011566	PCC For The West Midlands	750.00	0.00
Force Contact & Operations	External Training	06/05/25	0021010865	Pw Automotive Training Ltd	3,960.00	0.00

Enabling Services	External Training	20/05/25	0022012783	Sixmill Airsoft	540.00	0.00
Specialist Crime Command	External Training	20/05/25	0023007882	SUMMIS GLOBAL LTD	9,999.00	0.00
Enabling Services	External Training	06/05/25	0021010878	The Atacc Group Ltd	2,500.00	0.00
Enabling Services	External Training	15/05/25	0021010888	The Atacc Group Ltd	6,400.00	0.00
Enabling Services	External Training	15/05/25	0021010889	The Atacc Group Ltd	5,600.00	0.00
Enabling Services	External Training	20/05/25	0021011150	The Atacc Group Ltd	1,500.00	0.00
Enabling Services	External Training	15/05/25	0021011235	The Atacc Group Ltd	800.00	0.00
Enabling Services	External Training	06/05/25	0023007828	The Atacc Group Ltd	-800.00	0.00
Enabling Services	External Training	27/05/25	0023007919	The Atacc Group Ltd	4,000.00	0.00
Enabling Services	External Training	13/05/25	0021011033	University of Staffordshire	12,000.00	0.00
Enabling Services	Eyesight Tests & Spectacles	06/05/25	0021011285	Specsavers	995.00	0.00
Balance Sheet	Firearms Licencing Online Paym	27/05/25	0021011246	PCC For The West Midlands	23,804.31	0.00
Specialist Crime Command	Forensic Analysis	20/05/25	0022013009	Eurofins Forensic Services Limited	6,184.33	0.00
Specialist Crime Command	Forensic Analysis	06/05/25	0023007635	Eurofins Forensic Services Limited	2,660.56	0.00
Specialist Crime Command	Forensic Analysis	06/05/25	0023007780	Eurofins Forensic Services Limited	31,545.37	0.00
Specialist Crime Command	Forensic Analysis	06/05/25	0023007781	Eurofins Forensic Services Limited	2,280.19	0.00
Specialist Crime Command	Forensic Analysis	06/05/25	0023007782	Eurofins Forensic Services Limited	1,274.90	0.00
Specialist Crime Command	Forensic Analysis	06/05/25	0023007783	Eurofins Forensic Services Limited	3,968.28	0.00
Specialist Crime Command	Forensic Analysis	13/05/25	0023007809	Eurofins Forensic Services Limited	1,072.17	0.00
Specialist Crime Command	Forensic Analysis	20/05/25	0023007965	Eurofins Forensic Services Limited	1,346.09	0.00
Specialist Crime Command	Forensic Analysis	20/05/25	0023007967	Eurofins Forensic Services Limited	54,423.69	0.00
Specialist Crime Command	Forensic Analysis	20/05/25	0023007968	Eurofins Forensic Services Limited	809.49	0.00
Specialist Crime Command	Forensic Analysis	27/05/25	0023007972	Eurofins Forensic Services Limited	1,163.25	0.00
Specialist Crime Command	Forensic Analysis	08/05/25	0023007832	Key Forensic Services Ltd	9,877.35	0.00
Specialist Crime Command	Forensic Analysis	06/05/25	0023007833	Key Forensic Services Ltd	3,594.57	0.00
Specialist Crime Command	Forensic Analysis	08/05/25	0023007970	Key Forensic Services Ltd	5,588.39	0.00
Specialist Crime Command	Forensic Analysis	08/05/25	0023007971	Key Forensic Services Ltd	501.25	0.00
Specialist Crime Command	Forensic Analysis	22/05/25	0023008236	Key Forensic Services Ltd	3,484.49	0.00
Specialist Crime Command	Forensic Analysis	22/05/25	0023008237	Key Forensic Services Ltd	2,361.75	0.00
Specialist Crime Command	Forensic Analysis	20/05/25	0022013053	Orchid Cellmark Ltd	4,575.32	0.00
Specialist Crime Command	Forensic Analysis	15/05/25	0022013059	Orchid Cellmark Ltd	7,618.55	0.00
Specialist Crime Command	Forensic Analysis	13/05/25	0023008038	Orchid Cellmark Ltd	7,853.15	0.00
Specialist Crime Command	Forensic Analysis	27/05/25	0023008233	Orchid Cellmark Ltd	7,038.15	0.00
Specialist Crime Command	Forensic Analysis	27/05/25	0023008238	Orchid Cellmark Ltd	2,288.55	0.00
Specialist Crime Command	Forensic Consumab (Traditional	27/05/25	0023007903	Redacted	1,093.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	06/05/25	0021011073	SceneSafe Ltd	812.06	0.00

Specialist Crime Command	Forensic Consumab (Traditional	06/05/25	0022012667	SceneSafe Ltd	698.05	0.00
Specialist Crime Command	Forensic Consumab (Traditional	06/05/25	0022012668	SceneSafe Ltd	1,096.00	0.00
Force Contact & Operations	Forensic Consumab (Traditional	13/05/25	0022012806	SceneSafe Ltd	609.25	0.00
Specialist Crime Command	Forensic Consumab (Traditional	20/05/25	0022012985	SceneSafe Ltd	1,043.51	0.00
Specialist Crime Command	Forensic Consumab (Traditional	27/05/25	0022013037	SceneSafe Ltd	966.50	0.00
Force Contact & Operations	Forensic Consumab (Traditional	13/05/25	0022012722	Stafford Industrial Supplies Limited	442.74	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0000000149	Ccl Forensics	-510.00	0.00
Specialist Crime Command	Forensic Digital Services	06/05/25	0022012988	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/05/25	0022012989	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0022012990	Ccl Forensics	2,022.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0022012991	Ccl Forensics	652.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0022012992	Ccl Forensics	5,387.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0022012993	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0022012994	Ccl Forensics	2,572.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0022012995	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0022012996	Ccl Forensics	1,097.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0022012997	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0023007973	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0023007974	Ccl Forensics	1,666.96	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0023007975	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0023007976	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0023007977	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0023007978	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0023007979	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0023007980	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0023007981	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0023007982	Ccl Forensics	1,302.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023007983	Ccl Forensics	1,132.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023007984	Ccl Forensics	549.18	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023007985	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023007986	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023007987	Ccl Forensics	570.00	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023007988	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023007989	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023007990	Ccl Forensics	1,902.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023007991	Ccl Forensics	510.00	0.00

Specialist Crime Command	Forensic Digital Services	20/05/25	0023007992	Ccl Forensics	712.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023007993	Ccl Forensics	1,016.88	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023007994	Ccl Forensics	1,192.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023007995	Ccl Forensics	3,542.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008039	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008040	Ccl Forensics	1,402.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008041	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008042	Ccl Forensics	1,132.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008043	Ccl Forensics	1,162.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008044	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008045	Ccl Forensics	1,012.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008046	Ccl Forensics	712.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008047	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008048	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008049	Ccl Forensics	689.99	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008050	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008051	Ccl Forensics	1,047.31	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008052	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008053	Ccl Forensics	1,372.32	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008054	Ccl Forensics	716.98	0.00
Specialist Crime Command	Forensic Digital Services	08/05/25	0023008055	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	13/05/25	0023008056	Ccl Forensics	1,436.98	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023008057	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023008170	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023008171	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023008172	Ccl Forensics	2,762.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023008173	Ccl Forensics	1,044.18	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023008174	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023008175	Ccl Forensics	1,072.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023008176	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023008177	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023008178	Ccl Forensics	570.00	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023008179	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	20/05/25	0023008180	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	29/05/25	0022012775	Cellebrite UK Ltd	1,800.00	0.00
Specialist Crime Command	Forensic Digital Services	22/05/25	0022013035	Disklabs	2,495.00	0.00

Enabling Services	Fuel Card Fees	06/05/25	0023700257	Allstar Business Solutions Ltd	71.00	0.00
Enabling Services	Fuel Card Fees	06/05/25	0023700260	Allstar Business Solutions Ltd	58.80	0.00
Enabling Services	Fuel Card Fees	13/05/25	0023700263	Allstar Business Solutions Ltd	65.60	0.00
Enabling Services	Fuel Card Fees	20/05/25	0023700266	Allstar Business Solutions Ltd	594.50	0.00
Enabling Services	Fuel Card Fees	27/05/25	0023700269	Allstar Business Solutions Ltd	93.00	0.00
Enabling Services	Gas	15/05/25	0021011205	Corona Energy Limited	34,135.94	0.00
Force Contact & Operations	General Vehicle Hire	27/05/25	0021011422	Arnold Clark Automobiles Ltd (Hire Co)	430.64	0.00
Force Contact & Operations	General Vehicle Hire	27/05/25	0021011422	Arnold Clark Automobiles Ltd (Hire Co)	861.28	0.00
Specialist Crime Command	General Vehicle Hire	27/05/25	0021011422	Arnold Clark Automobiles Ltd (Hire Co)	2,782.64	0.00
Specialist Crime Command	General Vehicle Hire	27/05/25	0021011422	Arnold Clark Automobiles Ltd (Hire Co)	884.80	0.00
Specialist Crime Command	General Vehicle Hire	06/05/25	0021010947	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	13/05/25	0021011053	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	27/05/25	0021011239	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	27/05/25	0021011240	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	15/05/25	0023008138	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	15/05/25	0023008139	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	27/05/25	0021011426	South Staffs Hire Ltd T/A Ssh Selfdrive	668.00	0.00
Enabling Services	Hotel & Accommodation Costs	27/05/25	0022012951	Clarity Travel (formally Agiito)	8,459.68	0.00
DCC Command	Hotel & Accommodation Costs	16/05/25	0021700390	Lloyds Bank Plc (Visa Card)	58.13	0.00
DCC Command	I.T. Consultancy	06/05/25	0023006860	Investigo Limited	923.95	0.00
DCC Command	I.T. Consultancy	06/05/25	0023006861	Investigo Limited	14,783.20	0.00
DCC Command	I.T. Consultancy	06/05/25	0023006869	Investigo Limited	7,000.00	0.00
DCC Command	I.T. Consultancy	06/05/25	0023007472	Investigo Limited	-7,000.00	0.00
Enabling Services	IT Consumables	06/05/25	0021010898	Softcat Ltd	2,257.20	0.00
Enabling Services	IT Consumables	13/05/25	0023007798	Softcat Ltd	711.00	0.00
Enabling Services	IT Hardware	27/05/25	0021011241	EDC Systems Ltd T/A Questar UK	60,224.50	0.00
Enabling Services	IT Hardware	13/05/25	0023007825	EDC Systems Ltd T/A Questar UK	73,030.00	0.00
Enabling Services	IT Hardware	13/05/25	0021011028	Intomove	568.45	0.00
Enabling Services	IT Hardware	27/05/25	0021011195	Intomove	2,892.25	0.00
Enabling Services	IT Hardware	06/05/25	0023007745	Kier Facilities Services Ltd	2,029.50	0.00
Specialist Crime Command	IT Hardware	20/05/25	0021011076	Redacted	7,267.54	0.00
Enabling Services	IT Hardware	13/05/25	0021009152	Softcat Ltd	29,930.00	0.00
Enabling Services	IT Hardware Maintenance	27/05/25	0021011265	Insight Direct (UK) Ltd	61,072.10	0.00
Enabling Services	IT Hardware Maintenance	27/05/25	0022012998	Insight Direct (UK) Ltd	9,118.89	0.00
Enabling Services	IT Hardware Maintenance	27/05/25	0021011183	Park Place Technologies Ltd	6,075.84	0.00
Enabling Services	IT Infrastructure	13/05/25	0023007826	Integralcomm.Co.UK Ltd T/A Integral Comm	3,019.40	0.00

Enabling Services	IT Infrastructure	06/05/25	0022012630	Softcat Ltd	935.20	0.00
Enabling Services	IT Infrastructure	13/05/25	0023007823	Softcat Ltd	744.02	0.00
Enabling Services	IT Peripherals	20/05/25	0023007904	Specialist Computer Centres Plc (Collaba	3,318.24	0.00
Enabling Services	IT Software Renewal	06/05/25	0021010960	Cdw Limited Uk	35,810.46	0.00
Enabling Services	IT Software Renewal	06/05/25	0021010987	Redacted	28,711.38	0.00
Force Contact & Operations	IT Software Renewal	20/05/25	0021011166	Cubic Transportation Systems Ltd	22,850.00	0.00
Enabling Services	IT Software Renewal	20/05/25	0022012813	Figtree Systems Europe Ltd (Previously N	6,746.90	0.00
Enabling Services	IT Software Renewal	06/05/25	0021010886	Geoff Smith Associates Ltd	12,667.25	0.00
Enabling Services	IT Software Renewal	22/05/25	0023008205	Hornbill Technologies Ltd	20,880.00	0.00
Enabling Services	IT Software Renewal	20/05/25	0021011124	Insight Direct (UK) Ltd	20,331.11	0.00
Enabling Services	IT Software Renewal	15/05/25	0023007458	In-Tend Ltd	2,495.00	0.00
Enabling Services	IT Software Renewal	27/05/25	0023007945	Nec Software Solutions UK Ltd - (Was No	7,200.00	0.00
Enabling Services	IT Software Renewal	27/05/25	0023007946	Nec Software Solutions UK Ltd - (Was No	3,400.00	0.00
Enabling Services	IT Software Renewal	20/05/25	0021011190	Nominet Uk	2,278.61	0.00
Enabling Services	IT Software Renewal	20/05/25	0023007890	Nsep Cic T/A Empowering Communities	8,085.00	0.00
Enabling Services	IT Software Renewal	01/05/25	0021010871	Softcat Ltd	56,347.05	0.00
Enabling Services	IT Software Renewal	06/05/25	0021010952	Softcat Ltd	77,532.63	0.00
Enabling Services	IT Software Renewal	27/05/25	0021011257	Softcat Ltd	93,343.59	0.00
Enabling Services	IT Software Renewal	27/05/25	0021011258	Softcat Ltd	28,473.69	0.00
Enabling Services	IT Software Renewal	27/05/25	0021011259	Softcat Ltd	103,821.02	0.00
Enabling Services	IT Software Renewal	27/05/25	0021011272	Specialist Computer Centres Plc (Collaba	6,667.20	0.00
Enabling Services	IT Software Renewal	13/05/25	0023007802	Tictac Communications Ltd	5,950.00	0.00
Enabling Services	Kier Var - Cleaning Supplies	06/05/25	0023007749	Kier Facilities Services Ltd	1,129.38	0.00
Enabling Services	Kier Var - Cleaning Supplies	06/05/25	0023007751	Kier Facilities Services Ltd	3,946.60	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	06/05/25	0023007750	Kier Facilities Services Ltd	222.25	0.00
Enabling Services	Kier Var - Over £500 Reactive	06/05/25	0023007749	Kier Facilities Services Ltd	1,818.93	0.00
Enabling Services	Kier Var - Over £500 Reactive	06/05/25	0023007751	Kier Facilities Services Ltd	517.20	0.00
Enabling Services	Kier Var - Planned/Projects	06/05/25	0023007710	Kier Facilities Services Ltd	596.73	0.00
Enabling Services	Kier Var - Planned/Projects	06/05/25	0023007712	Kier Facilities Services Ltd	3,391.36	0.00
Enabling Services	Kier Var - Reactive Full Cost	13/05/25	0022012733	Kier Facilities Services Ltd	1,203.14	0.00
Enabling Services	Kier Var - Reactive Full Cost	13/05/25	0022012734	Kier Facilities Services Ltd	1,654.05	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007696	Kier Facilities Services Ltd	1,274.37	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007700	Kier Facilities Services Ltd	2,403.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007701	Kier Facilities Services Ltd	774.32	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007702	Kier Facilities Services Ltd	10,081.19	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007703	Kier Facilities Services Ltd	1,664.69	0.00

Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007704	Kier Facilities Services Ltd	1,573.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007705	Kier Facilities Services Ltd	3,543.62	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007706	Kier Facilities Services Ltd	3,543.62	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007707	Kier Facilities Services Ltd	3,543.62	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007708	Kier Facilities Services Ltd	1,424.92	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007711	Kier Facilities Services Ltd	5,584.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007713	Kier Facilities Services Ltd	13,475.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007714	Kier Facilities Services Ltd	1,930.32	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007716	Kier Facilities Services Ltd	3,294.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007718	Kier Facilities Services Ltd	3,500.65	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007721	Kier Facilities Services Ltd	2,299.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007722	Kier Facilities Services Ltd	577.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007723	Kier Facilities Services Ltd	957.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007724	Kier Facilities Services Ltd	787.76	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007725	Kier Facilities Services Ltd	1,815.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007726	Kier Facilities Services Ltd	811.25	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007728	Kier Facilities Services Ltd	4,024.19	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007729	Kier Facilities Services Ltd	1,072.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007733	Kier Facilities Services Ltd	1,963.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007734	Kier Facilities Services Ltd	1,375.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007735	Kier Facilities Services Ltd	942.45	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007736	Kier Facilities Services Ltd	707.64	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007737	Kier Facilities Services Ltd	1,889.42	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007739	Kier Facilities Services Ltd	3,359.04	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007740	Kier Facilities Services Ltd	1,513.60	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007742	Kier Facilities Services Ltd	1,430.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007743	Kier Facilities Services Ltd	949.30	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007746	Kier Facilities Services Ltd	1,746.14	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007749	Kier Facilities Services Ltd	3,529.13	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007750	Kier Facilities Services Ltd	546.09	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007751	Kier Facilities Services Ltd	3,495.79	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007752	Kier Facilities Services Ltd	572.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007753	Kier Facilities Services Ltd	5,037.30	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/05/25	0023007755	Kier Facilities Services Ltd	4,379.10	0.00
Enabling Services	Kier Var - Skips/Special Waste	06/05/25	0023007750	Kier Facilities Services Ltd	462.00	0.00
Enabling Services	Kier Variable - Gritting	06/05/25	0023007751	Kier Facilities Services Ltd	550.00	0.00

Enabling Services	Kier Variable - Kier	06/05/25	0023007730	Kier Facilities Services Ltd	1,020.00	0.00
Enabling Services	Kier Variable - Locks And Keys	06/05/25	0023007749	Kier Facilities Services Ltd	15.07	0.00
Enabling Services	Kier Variable - Locks And Keys	06/05/25	0023007750	Kier Facilities Services Ltd	261.82	0.00
Enabling Services	Kier Variable - Locks And Keys	06/05/25	0023007751	Kier Facilities Services Ltd	248.03	0.00
Enabling Services	Kier Variable - Shredding	06/05/25	0023007751	Kier Facilities Services Ltd	1,493.26	0.00
Enabling Services	Kitchen/Canteen Equip Purchase	06/05/25	0021011191	Edwards & Ward Ltd	4,484.00	0.00
Force Contact & Operations	Laundry	06/05/25	0022012626	Elis UK Ltd	663.68	0.00
Force Contact & Operations	Laundry	06/05/25	0022012626	Elis UK Ltd	412.35	0.00
Force Contact & Operations	Laundry	06/05/25	0022012627	Elis UK Ltd	383.73	0.00
Force Contact & Operations	Laundry	06/05/25	0022012627	Elis UK Ltd	279.58	0.00
Enabling Services	Leased Building Service Charge	27/05/25	0021011242	New Beacon Group Limited	2,450.00	0.00
Enabling Services	Leased Building Service Charge	15/05/25	0023007959	Newcastle U Lyme Borough Council	28,596.43	0.00
Enabling Services	Leased Buildings - Rent	27/05/25	0021011296	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Leased Buildings - Rent	13/05/25	0021011274	South Staffordshire Council	173,064.00	0.00
Enabling Services	Local Security Prof Services	27/05/25	0021011281	Mayflower Control Ltd	862.96	0.00
Enabling Services	Mobilr Phone Charges	20/05/25	0023008155	EE Ltd	6,357.28	0.00
Enabling Services	Occupational Health Physician	27/05/25	0021011212	R Health Ltd	15,600.00	0.00
Enabling Services	Occupational Health Physician	20/05/25	0022012799	R Health Ltd	2,600.00	0.00
Enabling Services	Occupational Health Physician	27/05/25	0022012878	R Health Ltd	590.00	0.00
Force Contact & Operations	Office Supplies	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	79.13	0.00
Force Contact & Operations	Office Supplies	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	16.64	0.00
Force Contact & Operations	Operational Equipment	29/05/25	0021011189	D Tec International	2,161.25	0.00
Force Contact & Operations	Operational Equipment	20/05/25	0021011286	JR Industrial Ltd	460.20	0.00
Force Contact & Operations	Operational Equipment	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	159.29	0.00
Force Contact & Operations	Operational Equipment	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	16.66	0.00
Force Contact & Operations	Operational Equipment	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	40.82	0.00
Specialist Crime Command	Operational Equipment	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	24.96	0.00
Specialist Crime Command	Operational Equipment	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	7.42	0.00
Specialist Crime Command	Operational Equipment	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	66.57	0.00
Specialist Crime Command	Operational Equipment	27/05/25	0021011255	Monmouth Scientific Ltd	1,141.00	0.00
Force Contact & Operations	Operational Equipment	13/05/25	0023007808	R3 Safety And Rescue Ltd	719.25	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	06/05/25	0021010896	City Of Stoke On Trent (Council)	295.00	0.00
Specialist Crime Command	Operational Professional Fees	27/05/25	0021011220	Experian Ltd.	4,494.90	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	13/05/25	0021011334	Inspire 2 Quit Blades CIC	1,027.00	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	53.00	0.00

Specialist Crime Command	Operational Professional Fees	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	20.00	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	27/05/25	0023007944	Martin Sullivan	1,381.50	0.00
Force Contact & Operations	Operational Professional Fees	20/05/25	0023008134	Police Crime Prevention Initiatives Limi	570.00	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	15/05/25	0023007906	Redacted	1,600.00	0.00
Force Contact & Operations	Ops & Testing Consumables	08/05/25	0021011271	Boc Ltd	750.16	0.00
Force Contact & Operations	Ops & Testing Consumables	29/05/25	0021011151	D Tec International	2,146.25	0.00
Force Contact & Operations	Ops & Testing Consumables	29/05/25	0023007790	D Tec International	2,171.25	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	06/05/25	0023007699	Kier Facilities Services Ltd	1,444.80	0.00
Force Contact & Operations	Ops Audio/Visual Equip Purchas	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	23.32	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	108.75	0.00
Enabling Services	Outsourced Pension Service	06/05/25	0021010907	Ps Administration Ltd (Trading As Xps Ad	19,331.58	0.00
Enabling Services	Parking Charges	29/05/25	0022013211	Amber REI Holdings Ltd	10,400.00	0.00
DCC Command	Parking Charges	16/05/25	0021700390	Lloyds Bank Plc (Visa Card)	120.17	0.00
Balance Sheet	Payrol Child Care Vouchers	16/05/25	0021011401	Pluxee UK Ltd (previously Sodexo)	4,027.45	0.00
Balance Sheet	Payrol Child Care Vouchers	15/05/25	0021011402	Pluxee UK Ltd (previously Sodexo)	2,130.25	0.00
Enabling Services	Petrol & Oil	06/05/25	0023700257	Allstar Business Solutions Ltd	19,193.20	0.00
Force Contact & Operations	Petrol & Oil	06/05/25	0023700257	Allstar Business Solutions Ltd	1,053.29	0.00
Force Contact & Operations	Petrol & Oil	06/05/25	0023700257	Allstar Business Solutions Ltd	166.68	0.00
Enabling Services	Petrol & Oil	06/05/25	0023700260	Allstar Business Solutions Ltd	20,994.99	0.00
Force Contact & Operations	Petrol & Oil	06/05/25	0023700260	Allstar Business Solutions Ltd	573.72	0.00
Force Contact & Operations	Petrol & Oil	06/05/25	0023700260	Allstar Business Solutions Ltd	206.38	0.00
Force Contact & Operations	Petrol & Oil	06/05/25	0023700260	Allstar Business Solutions Ltd	573.72	0.00
DCC Command	Petrol & Oil	13/05/25	0023700263	Allstar Business Solutions Ltd	45.55	0.00
Enabling Services	Petrol & Oil	13/05/25	0023700263	Allstar Business Solutions Ltd	22,261.36	0.00
Force Contact & Operations	Petrol & Oil	13/05/25	0023700263	Allstar Business Solutions Ltd	157.08	0.00
Force Contact & Operations	Petrol & Oil	13/05/25	0023700263	Allstar Business Solutions Ltd	176.35	0.00
Force Contact & Operations	Petrol & Oil	13/05/25	0023700263	Allstar Business Solutions Ltd	157.54	0.00
DCC Command	Petrol & Oil	20/05/25	0023700266	Allstar Business Solutions Ltd	33.86	0.00
Enabling Services	Petrol & Oil	20/05/25	0023700266	Allstar Business Solutions Ltd	23,915.11	0.00
Force Contact & Operations	Petrol & Oil	20/05/25	0023700266	Allstar Business Solutions Ltd	299.83	0.00
Force Contact & Operations	Petrol & Oil	20/05/25	0023700266	Allstar Business Solutions Ltd	98.07	0.00
Force Contact & Operations	Petrol & Oil	20/05/25	0023700266	Allstar Business Solutions Ltd	164.57	0.00
DCC Command	Petrol & Oil	27/05/25	0023700269	Allstar Business Solutions Ltd	95.45	0.00
Enabling Services	Petrol & Oil	27/05/25	0023700269	Allstar Business Solutions Ltd	21,550.10	0.00
Force Contact & Operations	Petrol & Oil	27/05/25	0023700269	Allstar Business Solutions Ltd	847.05	0.00

Force Contact & Operations	Petrol & Oil	27/05/25	0023700269	Allstar Business Solutions Ltd	110.74	0.00
Force Contact & Operations	Petrol & Oil	27/05/25	0023700269	Allstar Business Solutions Ltd	69.09	0.00
Enabling Services	Petrol & Oil	16/05/25	0021700382	Lloyds Bank Plc (Visa Card)	36.46	0.00
Enabling Services	Petrol & Oil	06/05/25	0021010954	Staffordshire Fire & Rescue Service	977.76	0.00
Enabling Services	Petrol & Oil	06/05/25	0022012657	Staffordshire Fire & Rescue Service	2,096.76	0.00
Enabling Services	Petrol & Oil	06/05/25	0022012658	Staffordshire Fire & Rescue Service	1,612.02	0.00
Enabling Services	Physiotherapy	27/05/25	0021011276	People Asset Management Ltd	3,375.00	0.00
Enabling Services	Postal & Carrier Charges	01/05/25	0021011181	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	08/05/25	0021011284	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	08/05/25	0021011328	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	20/05/25	0021011416	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	20/05/25	0021011436	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	22/05/25	0021011558	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	27/05/25	0021011596	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Force Contact & Operations	Postal & Carrier Charges	13/05/25	0021011074	Royal Mail Retail	5,679.94	0.00
Force Contact & Operations	Postal & Carrier Charges	06/05/25	0022012635	Royal Mail Retail	5,201.74	0.00
Force Contact & Operations	Postal & Carrier Charges	20/05/25	0023007858	Royal Mail Retail	3,228.98	0.00
Force Contact & Operations	Postal & Carrier Charges	27/05/25	0023007923	Royal Mail Retail	6,024.53	0.00
Enabling Services	Prem Rev Costs from Captl Proj	13/05/25	0021011036	Horsleys Of Stafford	1,225.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	06/05/25	0021010997	Redspeed International	1,271.25	0.00
Enabling Services	Prem Rev Costs from Captl Proj	06/05/25	0021010999	Softcat Ltd	2,525.58	0.00
Force Contact & Operations	Property Bags	13/05/25	0022012806	SceneSafe Ltd	33.20	0.00
Force Contact & Operations	Protective Clothing	20/05/25	0021011286	JR Industrial Ltd	429.00	0.00
Force Contact & Operations	Protective Clothing	16/05/25	0021700388	Lloyds Bank Plc (Visa Card)	520.02	0.00
Force Contact & Operations	Protective Clothing	16/05/25	0021700388	Lloyds Bank Plc (Visa Card)	26.57	0.00
Force Contact & Operations	Protective Clothing	01/05/25	0021011177	Odin Group Ltd	1,180.00	0.00
Force Contact & Operations	Protective Clothing	27/05/25	0023007961	Vest Guard UK Ltd	949.72	0.00
Enabling Services	Psychology	27/05/25	0021011251	Gb Prohealth Ltd	7,140.00	0.00
Enabling Services	Psychology	15/05/25	0023007532	Gb Prohealth Ltd	6,130.00	0.00
Force Contact & Operations	Public Vehicle Recovery	13/05/25	0022013040	Richford Motor Services	2,561.00	0.00
Force Contact & Operations	Public Vehicle Recovery	13/05/25	0023008088	Richford Motor Services	-2,561.00	0.00
Enabling Services	Radio Equipment Purchase	20/05/25	0021011160	Sepura Ltd (Formerly Plc)	874.00	0.00
Enabling Services	Reactive Maintenance	06/05/25	0023007914	Entrust Support Services Ltd	1,337.00	0.00
Force Contact & Operations	Dog Food & Consumables	27/05/25	0021011217	Redacted	1,649.10	0.00
Force Contact & Operations	Dog Purchase	13/05/25	0022012744	Redacted	2,500.00	0.00
Force Contact & Operations	Dog Food & Consumables	06/05/25	0022012647	Redacted	516.25	0.00

Force Contact & Operations	Dog Food & Consumables	06/05/25	0021010895	Redacted	2,100.00	0.00
Force Contact & Operations	Room Hire	08/05/25	0023007969	Stafford County Showground Ltd	10,000.00	0.00
Enabling Services	Selected Medical Professionals	27/05/25	0021011213	R Health Ltd	1,300.00	0.00
Enabling Services	Service & Repair Consumables	27/05/25	0022012830	Aaa Locksmiths Ltd Longton Lock Supplies	534.02	0.00
Enabling Services	Service & Repair Consumables	16/05/25	0021700382	Lloyds Bank Plc (Visa Card)	54.85	0.00
Enabling Services	Service & Repair Consumables	27/05/25	0022012976	Lookers Bmw (Previously Knights North We	1,135.76	0.00
Enabling Services	Service & Repair Consumables	06/05/25	0023007687	Lookers Bmw (Previously Knights North We	630.79	0.00
Enabling Services	Service & Repair Consumables	27/05/25	0021011178	Staffordshire County Council	535.27	0.00
Enabling Services	Service & Repair Consumables	13/05/25	0021011062	TG Holdcroft Motors VOLVO	636.42	0.00
Enabling Services	Service & Repair Consumables	20/05/25	0021011106	TG Holdcroft Motors VOLVO	811.61	0.00
Enabling Services	Service & Repair Consumables	06/05/25	0022012636	TG Holdcroft Motors VOLVO	534.98	0.00
Enabling Services	Service & Repair Consumables	06/05/25	0022012686	TG Holdcroft Motors VOLVO	543.66	0.00
Enabling Services	Service & Repair Consumables	20/05/25	0022012816	TG Holdcroft Motors VOLVO	1,076.03	0.00
Enabling Services	Service & Repair Consumables	20/05/25	0022012822	TG Holdcroft Motors VOLVO	685.52	0.00
Enabling Services	Service & Repair Consumables	27/05/25	0022013056	TG Holdcroft Motors VOLVO	875.26	0.00
Enabling Services	Service & Repair Consumables	27/05/25	0022013085	TG Holdcroft Motors VOLVO	859.48	0.00
Enabling Services	Service & Repair Consumables	27/05/25	0022013086	TG Holdcroft Motors VOLVO	599.91	0.00
Enabling Services	Service & Repair Consumables	06/05/25	0023007668	TG Holdcroft Motors VOLVO	537.20	0.00
Enabling Services	Service & Repair Consumables	20/05/25	0022012800	Tps Stoke (203705)	756.69	0.00
Enabling Services	Service & Repair Consumables	27/05/25	0022013093	Tps Stoke (203705)	597.36	0.00
Enabling Services	Service & Repair Consumables	06/05/25	0023007695	Tps Stoke (203705)	837.50	0.00
Enabling Services	Service & Repair Consumables	06/05/25	0021010970	Vertu Ford Stafford	1,021.21	0.00
Enabling Services	Software Purchase	20/05/25	0021011173	SSS Public Safety Limited	19,245.00	0.00
Enabling Services	Stationary (ACS)	27/05/25	0023008093	Acs Business Supplies	5,448.73	0.00
Specialist Crime Command	Stationery	16/05/25	0021700389	Lloyds Bank Plc (Visa Card)	83.60	0.00
DCC Command	Subscriptions & Levies	06/05/25	0023007813	Bluelight Commercial Limited	10,000.00	0.00
Force Contact & Operations	Subscriptions & Levies	16/05/25	0021700388	Lloyds Bank Plc (Visa Card)	275.83	0.00
Specialist Crime Command	Subscriptions & Levies	06/05/25	0023007791	Mayor's Office For Policing And Crime (M	2,391.76	0.00
Enabling Services	Subscriptions & Levies	20/05/25	0021011143	Police Superintendents Association For E	15,360.60	0.00
Force Contact & Operations	Telephone Call Charges	13/05/25	0022012713	Cabinet Office	819.39	0.00
Enabling Services	Telephone Call Charges	22/05/25	0021010894	Gamma Telecom Ltd	2,284.08	0.00
Enabling Services	Telephone Call Charges	20/05/25	0023007861	Professional Cost Management Group Ltd	1,037.56	0.00
Enabling Services	Telephone Call Charges	20/05/25	0023007863	Professional Cost Management Group Ltd	1,172.86	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	27/05/25	0023007955	BT Global Services	583.33	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	27/05/25	0022012946	Paypoint Network Ltd	770.00	0.00

Specialist Crime Command	Telephone Subscriber Checks HQ	13/05/25	0023007821	Specialist Computer Centres Plc (Collaba	1,665.35	0.00
Enabling Services	Toll Charges	06/05/25	0023700257	Allstar Business Solutions Ltd	7.42	0.00
Enabling Services	Toll Charges	06/05/25	0023700260	Allstar Business Solutions Ltd	18.16	0.00
Enabling Services	Toll Charges	13/05/25	0023700263	Allstar Business Solutions Ltd	7.42	0.00
Enabling Services	Toll Charges	20/05/25	0023700266	Allstar Business Solutions Ltd	33.92	0.00
Enabling Services	Toll Charges	27/05/25	0023700269	Allstar Business Solutions Ltd	33.00	0.00
Enabling Services	Training Consumables	08/05/25	0021011223	Clucas Method Of Entry	686.25	0.00
Balance Sheet	Travel And Accomodation	01/05/25	0023007441	Clarity Travel (formally Agiito)	9,945.23	0.00
Balance Sheet	Travel And Accomodation	06/05/25	0023007667	Clarity Travel (formally Agiito)	5,199.62	0.00
Enabling Services	Tyres	27/05/25	0021011423	Goodyear Dunlop Tyres UK Limited	27,712.54	0.00
Enabling Services	Uniforms	13/05/25	0023007888	Michael Lupton Associates Ltd	10.00	0.00
Enabling Services	Uniforms	06/05/25	0021011023	Sonic Communications (International) Ltd	15.00	0.00
Enabling Services	Uniforms	06/05/25	0021010923	Toye Kenning & Spencer Ltd	1,405.00	0.00
Enabling Services	Uniforms	20/05/25	0021011152	Toye Kenning & Spencer Ltd	736.50	0.00
Enabling Services	Uniforms & Equipment	29/05/25	0021010826	Ballyclare Ltd	525.00	0.00
Enabling Services	Uniforms & Equipment	27/05/25	0023008183	Ballyclare Ltd	10,100.00	0.00
Enabling Services	Uniforms & Equipment	13/05/25	0021011069	Cooneen Defence	6,401.40	0.00
Enabling Services	Uniforms & Equipment	06/05/25	0022012644	DH Autos	1,425.03	0.00
Enabling Services	Uniforms & Equipment	20/05/25	0022012770	DH Autos	1,425.03	0.00
Enabling Services	Uniforms & Equipment	20/05/25	0022012771	DH Autos	1,425.03	0.00
Enabling Services	Uniforms & Equipment	20/05/25	0022012772	DH Autos	1,425.03	0.00
Enabling Services	Uniforms & Equipment	20/05/25	0022012809	DH Autos	1,425.03	0.00
Enabling Services	Uniforms & Equipment	13/05/25	0021011068	Footsure Western Ltd	1,884.00	0.00
Enabling Services	Uniforms & Equipment	08/05/25	0021010677	Keela Ilasco Ltd	1,856.30	0.00
Enabling Services	Uniforms & Equipment	27/05/25	0021011192	Medtree (Btme Group Ltd)	1,460.35	0.00
Enabling Services	Uniforms & Equipment	27/05/25	0021011407	Michael Lupton Associates Ltd	5,659.68	0.00
Enabling Services	Uniforms & Equipment	13/05/25	0023007888	Michael Lupton Associates Ltd	605.00	0.00
Enabling Services	Uniforms & Equipment	06/05/25	0021011027	Safariland UK Limited	9,568.00	0.00
Enabling Services	Uniforms & Equipment	13/05/25	0022012698	Safariland UK Limited	1,365.30	0.00
Enabling Services	Uniforms & Equipment	13/05/25	0022012714	Safariland UK Limited	1,150.50	0.00
Enabling Services	Uniforms & Equipment	20/05/25	0022012787	Safariland UK Limited	3,939.70	0.00
Enabling Services	Uniforms & Equipment	06/05/25	0021011023	Sonic Communications (International) Ltd	535.00	0.00
Enabling Services	Uniforms & Equipment	22/05/25	0021011153	Toye Kenning & Spencer Ltd	642.70	0.00
Enabling Services	Uniforms & Equipment	27/05/25	0021011279	Worcestershire Medal Service Ltd	6,975.00	0.00
Enabling Services	Uninsured Loss Premium	27/05/25	0022013004	Opus Claim Solutions Ltd	5,029.95	0.00
Balance Sheet	Vat Recoverable Later	13/05/25	0023008191	David Spear Commercials Ltd	9,230.00	0.00

Balance Sheet	Vat Recoverable Later	13/05/25	0023008192	David Spear Commercials Ltd	-9,230.00	0.00
Enabling Services	Vehicle Expenditure	20/05/25	0021011175	Bluelite Graphics Ltd	545.44	0.00
Enabling Services	Vehicle Expenditure	20/05/25	0021011176	Bluelite Graphics Ltd	545.44	0.00
Enabling Services	Vehicle Expenditure	20/05/25	0022012828	Bluelite Graphics Ltd	545.44	0.00
Enabling Services	Vehicle Expenditure	21/05/25	0023008389	David Spear Commercials Ltd	11,076.00	0.00
Enabling Services	Vehicle Expenditure	06/05/25	0021010955	ECCO Safety Group UK Limited	1,049.46	0.00
Enabling Services	Vehicle Expenditure	06/05/25	0021010984	ECCO Safety Group UK Limited	2,098.92	0.00
Enabling Services	Vehicle Expenditure	20/05/25	0021011123	Sepura Ltd (Formerly Plc)	767.40	0.00
Enabling Services	Vehicle Expenditure	20/05/25	0023007917	Volvo Car UK Ltd	31,766.67	0.00
Force Contact & Operations	Vets Fees	20/05/25	0021011421	Redacted	4,203.52	0.00
Enabling Services	Water Charges	20/05/25	0022013143	South Staffordshire Water Plc	756.50	0.00
Enabling Services	Water Charges	06/05/25	0022012835	Water Plus Group Limited	2,242.61	0.00
Enabling Services	Water Charges	06/05/25	0022012836	Water Plus Group Limited	1,008.09	0.00
Enabling Services	Water Charges	06/05/25	0022012837	Water Plus Group Limited	610.50	0.00
Enabling Services	Water Charges	06/05/25	0022012840	Water Plus Group Limited	1,292.70	0.00
Enabling Services	Water Charges	06/05/25	0022012841	Water Plus Group Limited	1,002.92	0.00
Enabling Services	Water Charges	20/05/25	0022013100	Water Plus Group Limited	1,330.75	0.00
Enabling Services	Windscreen Damage	13/05/25	0021011079	National Windscreens	559.00	0.00
Enabling Services	Windscreen Damage	13/05/25	0021011080	National Windscreens	1,196.00	0.00
Enabling Services	Windscreen Damage	08/05/25	0021011224	National Windscreens	561.00	0.00
Enabling Services	Windscreen Damage	27/05/25	0022013027	National Windscreens	839.00	0.00
Specialist Crime Command	Witness Intermediaries	20/05/25	0022012759	Redacted	634.70	0.00
Specialist Crime Command	Witness Intermediaries	06/05/25	0021011022	Redacted	872.64	0.00
Specialist Crime Command	Witness Intermediaries	20/05/25	0023007847	Redacted	559.62	0.00
Local Policing Comm (County)	Witness Intermediaries	29/05/25	0023007938	Redacted	588.37	0.00
Specialist Crime Command	Witness Intermediaries	20/05/25	0022012796	Redacted	545.79	0.00
Specialist Crime Command	Witness Intermediaries	27/05/25	0022013001	Redacted	651.18	0.00
Specialist Crime Command	Witness Intermediaries	06/05/25	0021011025	Redacted	597.63	0.00
Specialist Crime Command	Witness Intermediaries	01/05/25	0022012846	Redacted	798.22	0.00
Enabling Services	Workshop Small Tools & Consbils	13/05/25	0021011101	Tri-Tech 3D Engineering Ltd	1,497.14	0.00
Enabling Services	Workshop Small Tools & Consbils	01/05/25	0022012856	Tri-Tech 3D Engineering Ltd	970.83	0.00