



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 November 2025 - 30th November 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Enabling Services	Advertising Vacancies	06/11/25	0021014597	Data Careers Limited	7,896.06	0.00
Central and Associated	Agency Staff	04/11/25	0023009698	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	04/11/25	0023009712	Hays Specialist Recruitment Limited	1,600.00	0.00
Enabling Services	Agency Staff	18/11/25	0021014862	Castlefield Recruitment Limited	1,758.83	0.00
Enabling Services	Agency Staff	04/11/25	0023009868	Castlefield Recruitment Limited	1,954.25	0.00
Enabling Services	Agency Staff	18/11/25	0023009948	Castlefield Recruitment Limited	1,954.25	0.00
Force Contact & Operations	Agency Staff	18/11/25	0021014537	Red Snapper Group Ltd	610.95	0.00
Force Contact & Operations	Agency Staff	18/11/25	0021014538	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	18/11/25	0021014539	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	18/11/25	0021014540	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	11/11/25	0022015342	Red Snapper Group Ltd	753.61	0.00
Force Contact & Operations	Agency Staff	04/11/25	0023009677	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	04/11/25	0023009678	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	11/11/25	0023009799	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	25/11/25	0023009920	Red Snapper Group Ltd	728.22	0.00
Force Contact & Operations	Agency Staff	25/11/25	0023009924	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	25/11/25	0023009925	Red Snapper Group Ltd	743.33	0.00
Enabling Services	Airwave Charges	28/11/25	0021015017	Airwave Solutions Ltd.	94,964.79	0.00
Force Contact & Operations	Archive Service	25/11/25	0022015543	Restore Plc	1,395.83	0.00
Enabling Services	Assessment Centres	18/11/25	0023009911	College Of Policing Ltd	857.60	0.00
Central and Associated	AVC Charges	18/11/25	0021014579	AVC Wise Limited T/A My Money Matters	1,760.69	0.00
Enabling Services	Broadband And Network Circuits	25/11/25	0023009777	Virgin Media Ltd	7,048.00	0.00
Enabling Services	Broadband And Network Circuits	25/11/25	0023010006	Virgin Media Ltd	14,784.37	0.00
Enabling Services	Building Refurbishment	04/11/25	0022015212	Kier Facilities Services Ltd	1,155.00	0.00
Enabling Services	Building Refurbishment	25/11/25	0022015670	Kier Facilities Services Ltd	-105,730.00	0.00

Enabling Services	Building Refurbishment	19/11/25	0000000240	Marshdale Construction Ltd	-32,405.45	0.00
Enabling Services	Building Refurbishment	19/11/25	0023009967	Marshdale Construction Ltd	32,405.45	0.00
Enabling Services	Building Refurbishment	20/11/25	0023010132	Marshdale Construction Ltd	32,405.45	0.00
Enabling Services	Building Refurbishment	18/11/25	0021014942	Morgan Sindall Construction & Infrastruc	528,647.13	0.00
Enabling Services	Capital IT Consultancy	18/11/25	0021014932	Investigo Limited	21,740.00	0.00
Enabling Services	Capital IT Consultancy	18/11/25	0021014933	Investigo Limited	14,178.00	0.00
Enabling Services	Capital IT Consultancy	04/11/25	0021014658	Roc Search Europe Limited	9,985.57	0.00
Enabling Services	Capital IT Consultancy	04/11/25	0021014659	Roc Search Europe Limited	15,887.30	0.00
Enabling Services	Capital IT Consultancy	27/11/25	0021014805	Roc Search Europe Limited	7,750.00	0.00
Enabling Services	Capitalise Estates Equipment	04/11/25	0022015205	Kier Facilities Services Ltd	2,920.50	0.00
Enabling Services	Capitalise Plant & Machinery	13/11/25	0021014918	Dk Evans Ltd	9,270.00	0.00
Enabling Services	Car Benefit Scheme	06/11/25	0021014209	Tuskerdirect Ltd	540.79	34.38
Enabling Services	Car Benefit Scheme	06/11/25	0021014210	Tuskerdirect Ltd	646.19	40.01
Enabling Services	Car Benefit Scheme	06/11/25	0021014296	Tuskerdirect Ltd	544.35	35.10
Enabling Services	Car Benefit Scheme	06/11/25	0021014351	Tuskerdirect Ltd	865.52	60.62
Enabling Services	Car Benefit Scheme	06/11/25	0021014421	Tuskerdirect Ltd	905.77	61.32
Enabling Services	Car Benefit Scheme	11/11/25	0021014440	Tuskerdirect Ltd	556.13	0.00
Enabling Services	Car Benefit Scheme	06/11/25	0022015324	Tuskerdirect Ltd	1,623.83	0.00
Enabling Services	Car Benefit Scheme	11/11/25	0022015394	Tuskerdirect Ltd	553.75	36.64
Enabling Services	Car Benefit Scheme	06/11/25	0022015426	Tuskerdirect Ltd	882.29	54.96
Enabling Services	Car Benefit Scheme	25/11/25	0022015434	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	25/11/25	0022015435	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	25/11/25	0022015438	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	25/11/25	0022015439	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	25/11/25	0022015440	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	25/11/25	0022015441	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	25/11/25	0022015442	Tuskerdirect Ltd	793.23	56.39

Enabling Services	Car Benefit Scheme	25/11/25	0022015445	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	25/11/25	0022015446	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	25/11/25	0022015447	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	25/11/25	0022015449	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	25/11/25	0022015450	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	25/11/25	0022015451	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	25/11/25	0022015452	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	25/11/25	0022015454	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	25/11/25	0022015455	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	25/11/25	0022015456	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	25/11/25	0022015459	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	25/11/25	0022015461	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	25/11/25	0022015463	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	25/11/25	0022015464	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	25/11/25	0022015465	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	25/11/25	0022015467	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	25/11/25	0022015468	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	25/11/25	0022015471	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	25/11/25	0022015472	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	25/11/25	0022015473	Tuskerdirect Ltd	651.59	44.42
Enabling Services	Car Benefit Scheme	25/11/25	0022015474	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	25/11/25	0022015475	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	25/11/25	0022015476	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	25/11/25	0022015477	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	25/11/25	0022015478	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	25/11/25	0022015479	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	25/11/25	0022015480	Tuskerdirect Ltd	614.42	42.06

Enabling Services	Car Benefit Scheme	25/11/25	0022015483	Tuskerdirect Ltd	848.20	58.38
Enabling Services	Car Benefit Scheme	25/11/25	0022015484	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	25/11/25	0022015485	Tuskerdirect Ltd	844.01	55.74
Enabling Services	Car Benefit Scheme	25/11/25	0022015486	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	25/11/25	0022015487	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	25/11/25	0022015488	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	25/11/25	0022015490	Tuskerdirect Ltd	643.32	41.88
Enabling Services	Car Benefit Scheme	25/11/25	0022015493	Tuskerdirect Ltd	947.21	64.27
Enabling Services	Car Benefit Scheme	25/11/25	0022015494	Tuskerdirect Ltd	545.13	32.19
Enabling Services	Car Benefit Scheme	25/11/25	0022015496	Tuskerdirect Ltd	663.39	43.12
Enabling Services	Car Benefit Scheme	25/11/25	0022015501	Tuskerdirect Ltd	758.42	49.34
Enabling Services	Car Benefit Scheme	25/11/25	0022015502	Tuskerdirect Ltd	630.19	43.94
Enabling Services	Car Benefit Scheme	25/11/25	0022015503	Tuskerdirect Ltd	761.87	51.72
Enabling Services	Car Benefit Scheme	25/11/25	0022015504	Tuskerdirect Ltd	762.31	49.78
Enabling Services	Car Benefit Scheme	25/11/25	0022015506	Tuskerdirect Ltd	658.70	42.26
Enabling Services	Car Benefit Scheme	25/11/25	0022015507	Tuskerdirect Ltd	701.34	47.66
Enabling Services	Car Benefit Scheme	25/11/25	0022015509	Tuskerdirect Ltd	570.73	34.92
Enabling Services	Car Benefit Scheme	25/11/25	0022015510	Tuskerdirect Ltd	540.79	34.38
Enabling Services	Car Benefit Scheme	25/11/25	0022015512	Tuskerdirect Ltd	646.19	40.01
Enabling Services	Car Benefit Scheme	25/11/25	0022015513	Tuskerdirect Ltd	865.52	60.62
Enabling Services	Car Benefit Scheme	25/11/25	0022015514	Tuskerdirect Ltd	544.35	35.10
Enabling Services	Car Benefit Scheme	25/11/25	0022015516	Tuskerdirect Ltd	905.77	61.32
Enabling Services	Car Benefit Scheme	25/11/25	0022015540	Tuskerdirect Ltd	803.77	56.72
Enabling Services	Car Benefit Scheme	25/11/25	0022015541	Tuskerdirect Ltd	553.75	36.64
Enabling Services	Car Benefit Scheme	06/11/25	0023009646	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	25/11/25	0023009660	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Catering Contract	27/11/25	0023009968	Entrust Support Services Ltd	5,020.64	0.00

Central and Associated	Childcare Voucher Scheme	17/11/25	0021014952	Pluxee UK Ltd (previously Sodexo)	10.42	0.00
Enabling Services	Conference Fees	27/11/25	0021015011	CJS UK Management Ltd T/A Event Solution	940.00	0.00
Enabling Services	Conference Fees	06/11/25	0021013872	Sancus Operations Ltd	870.00	0.00
Enabling Services	Conference Fees	25/11/25	0023010134	Sth Yorkshire Mayoral Combined Authority	1,390.00	0.00
Enabling Services	Consultancy Fees	11/11/25	0021014797	Gardiner & Theobald LLP	5,093.00	0.00
Enabling Services	Contr Joint Transport Estate	25/11/25	0021014699	Staffordshire Fire & Rescue Service	6,418.09	0.00
Enabling Services	Contr Joint Transport Estate	25/11/25	0021014700	Staffordshire Fire & Rescue Service	21,270.41	0.00
Enabling Services	Contr Joint Transport Estate	11/11/25	0023009802	Staffordshire Fire & Rescue Service	64,818.26	0.00
Enabling Services	Contr Joint Transport Estate	11/11/25	0023009803	Staffordshire Fire & Rescue Service	3,005.00	0.00
Enabling Services	Contracted Professional Supprt	11/11/25	0023009841	Government Actuary's Department	5,000.00	0.00
Enabling Services	Contracted Professional Supprt	25/11/25	0022015615	Lavat Consulting Ltd	5,250.00	0.00
Enabling Services	Creditor Balance Transfers	20/11/25	0023010132	Marshdale Construction Ltd	-1,892.60	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	11/11/25	0021014499	Charles Fellows Supplies Limited	965.20	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	18/11/25	0021014698	Charles Fellows Supplies Limited	984.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	04/11/25	0023009778	Charles Fellows Supplies Limited	1,423.25	0.00
Force Contact & Operations	Custody Consumables	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	82.21	0.00
Force Contact & Operations	Custody Consumables	18/11/25	0022015402	Stafford Industrial Supplies Limited	38.75	0.00
Force Contact & Operations	Custody Meals	04/11/25	0021014347	Bidfood (Was Bidvest)	808.23	0.00
Force Contact & Operations	Custody Meals	25/11/25	0021014705	Bidfood (Was Bidvest)	731.51	0.00
Force Contact & Operations	Custody Meals	18/11/25	0022015414	Bidfood (Was Bidvest)	732.17	0.00
Force Contact & Operations	Custody Meals	11/11/25	0023009819	Bidfood (Was Bidvest)	677.32	0.00
Force Contact & Operations	Custody Meals	18/11/25	0021014585	Bidfood (Was Bidvest)	606.95	0.00
Enabling Services	Cycle To Work Scheme	11/11/25	0022015621	Cyclescheme Limited	1,332.50	0.00
Force Contact & Operations	Decontamination Of Premises	25/11/25	0021014806	Matrix Biohazard Services Ltd	9,360.00	0.00
Force Contact & Operations	Decontamination Of Premises	25/11/25	0021014806	Matrix Biohazard Services Ltd	975.00	0.00
Enabling Services	Decontamination Of Premises	25/11/25	0021014806	Matrix Biohazard Services Ltd	4,145.00	0.00
Specialist Crime Command	Decontamination Of Premises	25/11/25	0021014806	Matrix Biohazard Services Ltd	4,485.00	0.00

Enabling Services	Decontamination Of Vehicles	25/11/25	0021014806	Matrix Biohazard Services Ltd	5,460.00	0.00
Enabling Services	Document Storage	18/11/25	0023009881	Ascot Business Solutions Ltd	855.89	0.00
Force Contact & Operations	Dog Food & Consumables	04/11/25	0021014644	REDACTED	650.00	0.00
Enabling Services	Electric Fuel Card Fees	06/11/25	0023700324	Allstar Business Solutions Ltd	47.36	0.00
Enabling Services	Electric Fuel Card Fees	13/11/25	0023700327	Allstar Business Solutions Ltd	76.14	0.00
Enabling Services	Electricity	18/11/25	0021014752	EDF Energy Customers Limited	695.54	0.00
Enabling Services	Electricity	18/11/25	0021014916	National Grid Electricity Distribution	3,079.70	0.00
Specialist Crime Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	142.10	0.00
Specialist Crime Command	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	225.80	0.00
Specialist Crime Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	40.20	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	11/11/25	0021013832	Clarity Travel Limited	72.20	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	11/11/25	0021013832	Clarity Travel Limited	19.10	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	60.50	0.00
DCC Command	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	66.90	0.00
DCC Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	86.30	0.00
DCC Command	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	63.40	0.00
DCC Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	543.30	0.00
Local Policing Comm (County)	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	155.30	0.00
Local Policing Comm (County)	Employee Travel - Fares	11/11/25	0021013832	Clarity Travel Limited	267.80	0.00
Local Policing Comm (County)	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	209.90	0.00
Local Policing Comm (County)	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	664.40	0.00
Enabling Services	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	34.50	0.00
Enabling Services	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	37.30	0.00
Enabling Services	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	23.20	0.00
Enabling Services	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	297.00	0.00
Enabling Services	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	24.30	0.00
Specialist Crime Command	Employee Travel - Fares	11/11/25	0021013439	Clarity Travel Limited	36.80	0.00

Specialist Crime Command	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	78.00	0.00
Specialist Crime Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	10.70	0.00
Specialist Crime Command	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	246.00	0.00
Enabling Services	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	236.20	0.00
DCC Command	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	737.60	0.00
DCC Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	5.00	0.00
Specialist Crime Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	12.40	0.00
DCC Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	172.00	0.00
Enabling Services	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	79.20	0.00
Enabling Services	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	9.30	0.00
Force Contact & Operations	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	225.80	0.00
Specialist Crime Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	28.30	0.00
Specialist Crime Command	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	246.00	0.00
Specialist Crime Command	Employee Travel - Fares	11/11/25	0021013439	Clarity Travel Limited	199.20	0.00
Specialist Crime Command	Employee Travel - Fares	11/11/25	0021013832	Clarity Travel Limited	19.70	0.00
Specialist Crime Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	59.10	0.00
Specialist Crime Command	Employee Travel - Fares	11/11/25	0021013439	Clarity Travel Limited	69.90	0.00
Specialist Crime Command	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	160.98	0.00
Specialist Crime Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	182.80	0.00
Specialist Crime Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	47.00	0.00
Enabling Services	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	62.10	0.00
Force Contact & Operations	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	122.00	0.00
Force Contact & Operations	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	10.00	0.00
Specialist Crime Command	Employee Travel - Fares	11/11/25	0021013832	Clarity Travel Limited	76.40	0.00
Specialist Crime Command	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	37.50	0.00
Specialist Crime Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	60.00	0.00
DCC Command	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	384.30	0.00

Central and Associated	Employee Travel - Fares	11/11/25	0021013439	Clarity Travel Limited	362.40	0.00
Central and Associated	Employee Travel - Fares	11/11/25	0021013832	Clarity Travel Limited	96.20	0.00
Central and Associated	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	762.00	0.00
Central and Associated	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	1,258.60	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	152.00	0.00
Local Policing Comm (City SOT)	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	183.20	0.00
DCC Command	Employee Travel - Fares	11/11/25	0021013439	Clarity Travel Limited	245.80	0.00
DCC Command	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	17.60	0.00
Specialist Crime Command	Employee Travel - Fares	11/11/25	0021013832	Clarity Travel Limited	859.80	0.00
Force Contact & Operations	Employee Travel - Fares	11/11/25	0021013832	Clarity Travel Limited	111.30	0.00
Force Contact & Operations	Employee Travel - Fares	11/11/25	0021013439	Clarity Travel Limited	3,096.80	0.00
Enabling Services	Estates Professional Fees	25/11/25	0021014738	Appleyard And Trew Llp	4,400.00	0.00
Enabling Services	Estates Professional Fees	25/11/25	0023009973	Blue Sky Design Services	11,564.00	0.00
Enabling Services	Estates Professional Fees	25/11/25	0023009974	Blue Sky Design Services	6,400.00	0.00
Enabling Services	Estates Professional Fees	25/11/25	0023009976	Blue Sky Design Services	483.47	0.00
Enabling Services	Estates Professional Fees	13/11/25	0022015556	Perfect Circle JV Ltd	3,524.53	0.00
Enabling Services	Estates Professional Fees	13/11/25	0022015557	Perfect Circle JV Ltd	3,524.53	0.00
Enabling Services	Estates Professional Fees	13/11/25	0022015558	Perfect Circle JV Ltd	3,524.53	0.00
Enabling Services	Estates Professional Fees	13/11/25	0022015559	Perfect Circle JV Ltd	3,524.53	0.00
Enabling Services	Estates Professional Fees	06/11/25	0021012409	Smart Electronic Technologies Ltd	7,689.00	0.00
Enabling Services	Estates Professional Fees	06/11/25	0023009880	Smart Electronic Technologies Ltd	-6,889.00	0.00
Enabling Services	Estates Professional Fees	25/11/25	0022015560	Urban Edge Architecture Ltd	843.75	0.00
Enabling Services	Estates Professional Fees	06/11/25	0023009952	Willmott Dixon Construction Ltd	53,153.22	0.00
Enabling Services	Estates Project Management	25/11/25	0023009975	Blue Sky Design Services	1,250.00	0.00
Enabling Services	Estates Project Management	25/11/25	0023009976	Blue Sky Design Services	116.53	0.00
DCC Command	EV Charging – Fleet	06/11/25	0023700324	Allstar Business Solutions Ltd	62.34	0.00
DCC Command	EV Charging – Fleet	13/11/25	0023700327	Allstar Business Solutions Ltd	132.97	0.00

Enabling Services	EV Charging – Fleet	18/11/25	0023700332	Allstar Business Solutions Ltd	82.80	0.00
Enabling Services	External Audit Charges	27/11/25	0021014687	Azets Audit Services Ltd	20,506.00	0.00
Enabling Services	External Audit Charges	18/11/25	0021014605	Ernst & Young Llp	8,712.00	0.00
Force Contact & Operations	External Training	04/11/25	0021014381	REDACTED	800.00	0.00
Specialist Crime Command	External Training	04/11/25	0021014320	PCC For Merseyside	3,250.00	0.00
Enabling Services	External Training	25/11/25	0021015104	CHASE METAL RECYCLING LIMITED	900.00	0.00
Enabling Services	External Training	11/11/25	0021014455	College Of Policing Ltd	2,826.00	0.00
Enabling Services	External Training	18/11/25	0021014456	College Of Policing Ltd	689.00	0.00
Enabling Services	External Training	11/11/25	0021014457	College Of Policing Ltd	689.00	0.00
Enabling Services	External Training	27/11/25	0021014508	College Of Policing Ltd	1,179.50	0.00
Enabling Services	External Training	06/11/25	0023009729	College Of Policing Ltd	2,768.00	0.00
Enabling Services	External Training	04/11/25	0023009731	College Of Policing Ltd	4,774.00	0.00
Enabling Services	External Training	04/11/25	0023009732	College Of Policing Ltd	4,774.00	0.00
Enabling Services	External Training	04/11/25	0023009733	College Of Policing Ltd	5,032.00	0.00
Enabling Services	External Training	04/11/25	0023009855	College Of Policing Ltd	-1,179.50	0.00
Enabling Services	External Training	04/11/25	0023009618	Graduation Attire Ltd	1,947.92	0.00
Enabling Services	External Training	04/11/25	0023009619	Graduation Attire Ltd	2,195.84	0.00
Enabling Services	External Training	18/11/25	0022015401	Keele University	1,000.00	0.00
Enabling Services	External Training	18/11/25	0023010057	Listen	660.00	0.00
Enabling Services	External Training	04/11/25	0021014383	PCC For The West Midlands	650.00	0.00
Enabling Services	External Training	06/11/25	0023009740	R3 Safety And Rescue Ltd	6,995.00	0.00
Enabling Services	External Training	12/11/25	0000000175	Rising Brook Baptist Church	-550.00	0.00
Enabling Services	External Training	12/11/25	0023009680	Rising Brook Baptist Church	550.00	0.00
Enabling Services	External Training	11/11/25	0021014211	Safelives	1,900.00	0.00
Enabling Services	External Training	04/11/25	0022015298	Sth Yorkshire Mayoral Combined Authority	750.00	0.00
Enabling Services	External Training	04/11/25	0022015436	Sth Yorkshire Mayoral Combined Authority	-750.00	0.00
Enabling Services	External Training	11/11/25	0023009709	The Atacc Group Ltd	8,000.00	0.00

Enabling Services	External Training	25/11/25	0023009982	The Atacc Group Ltd	2,640.00	0.00
Enabling Services	External Training	25/11/25	0023009986	The Atacc Group Ltd	800.00	0.00
Enabling Services	External Training	25/11/25	0023009988	The Atacc Group Ltd	7,200.00	0.00
Enabling Services	External Training	04/11/25	0023009687	The Payroll Centre (Was The Learn Centre	2,361.60	0.00
Enabling Services	External Training	11/11/25	0023009827	West Mercia Police And Crime Commissione	10,800.00	0.00
Enabling Services	External Training	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	304.80	0.00
Enabling Services	External Training	04/11/25	0021014467	Shropshire Window Films LTD	2,700.00	0.00
Enabling Services	Eyesight Tests & Spectacles	27/11/25	0021015220	Specsavers	995.00	0.00
Specialist Crime Command	Forensic Analysis	04/11/25	0021014274	Eurofins Forensic Services Limited	33,289.23	0.00
Specialist Crime Command	Forensic Analysis	25/11/25	0022015397	Eurofins Forensic Services Limited	6,308.29	0.00
Specialist Crime Command	Forensic Analysis	04/11/25	0023009673	Eurofins Forensic Services Limited	2,028.89	0.00
Specialist Crime Command	Forensic Analysis	04/11/25	0023009674	Eurofins Forensic Services Limited	13,304.42	0.00
Specialist Crime Command	Forensic Analysis	25/11/25	0023009856	Eurofins Forensic Services Limited	41,915.23	0.00
Specialist Crime Command	Forensic Analysis	25/11/25	0021014840	Key Forensic Services Ltd	2,734.68	0.00
Specialist Crime Command	Forensic Analysis	25/11/25	0022015695	Orchid Cellmark Ltd	4,017.60	0.00
Specialist Crime Command	Forensic Analysis	27/11/25	0022015760	Orchid Cellmark Ltd	4,092.30	0.00
Specialist Crime Command	Forensic Analysis	27/11/25	0022015763	Orchid Cellmark Ltd	2,656.08	0.00
Specialist Crime Command	Forensic Analysis	04/11/25	0023009858	Orchid Cellmark Ltd	5,425.47	0.00
Specialist Crime Command	Forensic Analysis	13/11/25	0023010030	Orchid Cellmark Ltd	1,784.17	0.00
Specialist Crime Command	Forensic Analysis	27/11/25	0022015432	PCC For The West Midlands	6,435.00	0.00
Specialist Crime Command	Forensic Analysis	27/11/25	0023009849	PCC For The West Midlands	3,861.00	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional	18/11/25	0021014615	SceneSafe Ltd	934.70	0.00
Specialist Crime Command	Forensic Consumab (Traditional	25/11/25	0021014950	SceneSafe Ltd	385.00	0.00
Force Contact & Operations	Forensic Consumab (Traditional	11/11/25	0021014472	SceneSafe Ltd	1,238.15	0.00
Force Contact & Operations	Forensic Consumab (Traditional	04/11/25	0023009756	SceneSafe Ltd	1,118.50	0.00
Force Contact & Operations	Forensic Consumab (Traditional	18/11/25	0022015402	Stafford Industrial Supplies Limited	744.00	0.00
Force Contact & Operations	Forensic Consumab (Traditional	11/11/25	0021014471	SceneSafe Ltd	505.60	0.00

Local Policing Comm (County)	Forensic Consumab (Traditional	25/11/25	0021014949	SceneSafe Ltd	563.10	0.00
Specialist Crime Command	Forensic Consumab (Traditional	11/11/25	0023010004	Forensic Access Limited	2,527.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	04/11/25	0021014401	SceneSafe Ltd	622.80	0.00
Specialist Crime Command	Forensic Consumab (Traditional	25/11/25	0022015582	SceneSafe Ltd	990.20	0.00
Specialist Crime Command	Forensic Consumab (Traditional	04/11/25	0023009752	SceneSafe Ltd	622.80	0.00
Specialist Crime Command	Forensic Consumab (Traditional	04/11/25	0023009754	SceneSafe Ltd	659.57	0.00
Specialist Crime Command	Forensic Consumab (Traditional	11/11/25	0023009755	SceneSafe Ltd	686.74	0.00
Specialist Crime Command	Forensic Consumab (Traditional	04/11/25	0021014405	SceneSafe Ltd	1,131.25	0.00
Specialist Crime Command	Forensic Consumab (Traditional	25/11/25	0021014950	SceneSafe Ltd	385.00	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0022014982	Ccl Forensics	1,886.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0022014983	Ccl Forensics	1,291.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0022014984	Ccl Forensics	1,016.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0022014986	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0022014987	Ccl Forensics	874.98	0.00
Specialist Crime Command	Forensic Digital Services	18/11/25	0022015692	Ccl Forensics	1,744.98	0.00
Specialist Crime Command	Forensic Digital Services	18/11/25	0022015693	Ccl Forensics	3,114.98	0.00
Specialist Crime Command	Forensic Digital Services	18/11/25	0022015694	Ccl Forensics	2,656.96	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009884	Ccl Forensics	1,234.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009885	Ccl Forensics	1,005.00	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009886	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009887	Ccl Forensics	3,131.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009888	Ccl Forensics	3,660.00	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009889	Ccl Forensics	1,231.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009893	Ccl Forensics	1,974.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009894	Ccl Forensics	2,261.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009895	Ccl Forensics	1,741.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009897	Ccl Forensics	860.00	0.00

Specialist Crime Command	Forensic Digital Services	04/11/25	0023009898	Ccl Forensics	1,111.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009899	Ccl Forensics	881.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009900	Ccl Forensics	1,291.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009901	Ccl Forensics	1,258.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009902	Ccl Forensics	1,711.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009903	Ccl Forensics	1,231.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009904	Ccl Forensics	874.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009928	Ccl Forensics	1,170.00	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009929	Ccl Forensics	1,531.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009930	Ccl Forensics	871.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009931	Ccl Forensics	1,231.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009932	Ccl Forensics	1,061.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009933	Ccl Forensics	1,231.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009934	Ccl Forensics	2,621.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009935	Ccl Forensics	1,676.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009936	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009937	Ccl Forensics	701.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009938	Ccl Forensics	1,531.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009939	Ccl Forensics	881.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009940	Ccl Forensics	1,734.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009941	Ccl Forensics	1,851.98	0.00
Specialist Crime Command	Forensic Digital Services	04/11/25	0023009942	Ccl Forensics	704.98	0.00
Specialist Crime Command	Forensic Digital Services	11/11/25	0023010002	Ccl Forensics	1,771.98	0.00
Specialist Crime Command	Forensic Digital Services	11/11/25	0023010003	Ccl Forensics	898.98	0.00
Specialist Crime Command	Forensic Digital Services	18/11/25	0023010086	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	18/11/25	0023010087	Ccl Forensics	524.98	0.00
Specialist Crime Command	Forensic Digital Services	18/11/25	0023010088	Ccl Forensics	3,977.98	0.00

Specialist Crime Command	Forensic Digital Services	18/11/25	0023010089	Ccl Forensics	1,034.98	0.00
Specialist Crime Command	Forensic Digital Services	18/11/25	0023010090	Ccl Forensics	3,406.97	0.00
Specialist Crime Command	Forensic Digital Services	25/11/25	0023009905	CYFOR Legal Ltd T/A CYFOR	13,115.00	0.00
Enabling Services	Gas	11/11/25	0021014391	Total Energies Gas & Power Ltd	11,080.63	0.00
Specialist Crime Command	General Vehicle Hire	11/11/25	0021014444	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	25/11/25	0021014691	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	11/11/25	0021014907	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	18/11/25	0022015425	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	25/11/25	0023009950	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Force Contact & Operations	General Vehicle Hire	04/11/25	0021014323	Arnold Clark Automobiles Ltd (Hire Co)	770.56	0.00
Force Contact & Operations	General Vehicle Hire	25/11/25	0022015617	Arnold Clark Automobiles Ltd (Hire Co)	770.56	0.00
Specialist Crime Command	General Vehicle Hire	04/11/25	0021014323	Arnold Clark Automobiles Ltd (Hire Co)	3,476.66	0.00
Specialist Crime Command	General Vehicle Hire	25/11/25	0022015617	Arnold Clark Automobiles Ltd (Hire Co)	2,949.52	0.00
Specialist Crime Command	General Vehicle Hire	04/11/25	0021014323	Arnold Clark Automobiles Ltd (Hire Co)	486.64	0.00
Specialist Crime Command	General Vehicle Hire	25/11/25	0022015617	Arnold Clark Automobiles Ltd (Hire Co)	486.64	0.00
Force Contact & Operations	General Vehicle Hire	04/11/25	0021014323	Arnold Clark Automobiles Ltd (Hire Co)	578.42	0.00
Enabling Services	Generator Diesel	04/11/25	0022015201	Kier Facilities Services Ltd	1,117.11	0.00
Enabling Services	Health Surveillance Consumable	25/11/25	0021015172	Cornwells Chemists Ltd	915.00	0.00
Enabling Services	Health Surveillance Consumable	25/11/25	0021015174	Cornwells Chemists Ltd	1,995.00	0.00
Enabling Services	Health Surveillance Consumable	25/11/25	0021015175	Cornwells Chemists Ltd	1,185.00	0.00
Enabling Services	Health Surveillance Consumable	25/11/25	0021015176	Cornwells Chemists Ltd	585.00	0.00
Enabling Services	Health Surveillance Consumable	04/11/25	0023009702	Medigold Health Consultancy Ltd	810.00	0.00
Enabling Services	Home Office IT Agreements	25/11/25	0022015576	Unisys Limited	78,325.00	0.00
Specialist Crime Command	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	108.83	0.00

Force Contact & Operations	Hotel & Accommodation Costs	27/11/25	0023009906	Clarity Travel (formally Agiito)	1,159.40	0.00
Specialist Crime Command	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	417.42	0.00
Specialist Crime Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	480.61	0.00
Specialist Crime Command	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	126.44	0.00
Specialist Crime Command	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	295.00	0.00
Local Policing Comm (City SOT)	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	118.00	0.00
Local Policing Comm (City SOT)	Hotel & Accommodation Costs	27/11/25	0023009906	Clarity Travel (formally Agiito)	210.00	0.00
Local Policing Comm (City SOT)	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	1,037.62	0.00
Local Policing Comm (City SOT)	Hotel & Accommodation Costs	27/11/25	0023009906	Clarity Travel (formally Agiito)	116.66	0.00
Local Policing Comm (County)	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	462.77	0.00
Enabling Services	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	56.33	0.00
Enabling Services	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	267.28	0.00
Enabling Services	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	308.73	0.00
Force Contact & Operations	Hotel & Accommodation Costs	27/11/25	0023009906	Clarity Travel (formally Agiito)	1,464.00	0.00
Force Contact & Operations	Hotel & Accommodation Costs	11/11/25	0021013439	Clarity Travel Limited	81.96	0.00
Force Contact & Operations	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	11.64	0.00
Specialist Crime Command	Hotel & Accommodation Costs	11/11/25	0021013439	Clarity Travel Limited	437.80	0.00
Specialist Crime Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	525.26	0.00
Enabling Services	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	423.47	0.00
Enabling Services	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	90.09	0.00
DCC Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	357.65	0.00
Force Contact & Operations	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	462.27	0.00
Force Contact & Operations	Hotel & Accommodation Costs	27/11/25	0023009906	Clarity Travel (formally Agiito)	939.30	0.00
Force Contact & Operations	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	275.48	0.00
Specialist Crime Command	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	109.49	0.00
Specialist Crime Command	Hotel & Accommodation Costs	11/11/25	0021013439	Clarity Travel Limited	111.10	0.00
Specialist Crime Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	58.91	0.00

DCC Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	265.44	0.00
Specialist Crime Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	94.38	0.00
Local Policing Comm (County)	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	87.08	0.00
Specialist Crime Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	276.42	0.00
Force Contact & Operations	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	180.00	0.00
Specialist Crime Command	Hotel & Accommodation Costs	11/11/25	0021013439	Clarity Travel Limited	483.29	0.00
Specialist Crime Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	1,533.76	0.00
Local Policing Comm (County)	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	96.71	0.00
Enabling Services	Hotel & Accommodation Costs	11/11/25	0021013439	Clarity Travel Limited	800.34	0.00
Enabling Services	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	1,127.41	0.00
Specialist Crime Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	130.92	0.00
Specialist Crime Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	152.11	0.00
DCC Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	261.98	0.00
Specialist Crime Command	Hotel & Accommodation Costs	11/11/25	0021013439	Clarity Travel Limited	187.50	0.00
Specialist Crime Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	206.93	0.00
DCC Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	265.44	0.00
Force Contact & Operations	Hotel & Accommodation Costs	27/11/25	0023009906	Clarity Travel (formally Agiito)	653.16	0.00
Force Contact & Operations	Hotel & Accommodation Costs	11/11/25	0021013439	Clarity Travel Limited	265.16	0.00
Force Contact & Operations	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	349.60	0.00
Force Contact & Operations	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	508.79	0.00
Central and Associated	Hotel & Accommodation Costs	11/11/25	0021013439	Clarity Travel Limited	989.02	0.00
Central and Associated	Hotel & Accommodation Costs	11/11/25	0021013832	Clarity Travel Limited	66.40	0.00
Central and Associated	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	1,072.65	0.00
Central and Associated	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	293.61	0.00
Local Policing Comm (County)	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	257.31	0.00
Local Policing Comm (City SOT)	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	462.77	0.00
DCC Command	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	131.85	0.00

Specialist Crime Command	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	139.41	0.00
Force Contact & Operations	Hotel & Accommodation Costs	27/11/25	0023009906	Clarity Travel (formally Agiito)	336.00	0.00
Force Contact & Operations	Hotel & Accommodation Costs	11/11/25	0021013439	Clarity Travel Limited	572.58	0.00
Force Contact & Operations	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	123.26	0.00
Force Contact & Operations	Hotel & Accommodation Costs	25/11/25	0023009882	Clarity Travel Limited	183.78	0.00
Enabling Services	Hotel & Accommodation Costs	11/11/25	0022015076	Clarity Travel Limited	72.70	0.00
Enabling Services	I.T. Consultancy	25/11/25	0021014704	Ignite Consulting Limited	25,608.00	0.00
DCC Command	I.T. Consultancy	04/11/25	0022015034	Investigo Limited	1,847.90	0.00
DCC Command	I.T. Consultancy	04/11/25	0023009483	Investigo Limited	9,239.50	0.00
Enabling Services	IT Hardware	11/11/25	0021013506	EDC Systems Ltd T/A Questar UK	12,657.50	0.00
Enabling Services	IT Hardware	04/11/25	0023009834	EE Ltd	557,720.00	0.00
Enabling Services	IT Hardware	18/11/25	0021014612	Insight Direct (UK) Ltd	773.20	0.00
Enabling Services	IT Hardware	11/11/25	0021014474	Intomove	568.45	0.00
Enabling Services	IT Infrastructure	04/11/25	0021014338	Vantage Data Centers (Formerly Next Gene	5,799.02	0.00
Enabling Services	IT Infrastructure	11/11/25	0023009797	Vantage Data Centers (Formerly Next Gene	38,394.88	0.00
Enabling Services	IT Peripherals	18/11/25	0021014598	Sapura Ltd (Formerly Plc)	6,390.00	0.00
Enabling Services	IT Peripherals	04/11/25	0021014439	Specialist Computer Centres Plc (Collaba	610.54	0.00
Enabling Services	IT Peripherals	25/11/25	0021014802	Specialist Computer Centres Plc (Collaba	776.88	0.00
Enabling Services	IT Software Renewal	25/11/25	0023009965	EDC Systems Ltd T/A Questar UK	1,760.00	0.00
Enabling Services	IT Software Renewal	20/11/25	0021014077	Geoff Smith Associates Ltd	67,169.00	0.00
Enabling Services	IT Software Renewal	18/11/25	0021014542	Home Office - Shared Serv Centre	1,236.00	0.00
Enabling Services	IT Software Renewal	18/11/25	0021014630	Nominet Uk	2,278.61	0.00
Enabling Services	IT Software Renewal	06/11/25	0023009686	Open Text UK Ltd	699.20	0.00
Enabling Services	IT Software Renewal	18/11/25	0021014667	Specialist Computer Centres Plc (Collaba	69,912.84	0.00
Enabling Services	IT Software Renewal	18/11/25	0021014733	Specialist Computer Centres Plc (Collaba	54,195.00	0.00
Enabling Services	IT Software Renewal	25/11/25	0021014781	Specialist Computer Centres Plc (Collaba	54,995.36	0.00

Specialist Crime Command	Journals/Ref Book/Publications	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	256.88	0.00
Enabling Services	Kier Var - Planned/Projects	04/11/25	0022015207	Kier Facilities Services Ltd	915.60	0.00
Enabling Services	Kier Var - Planned/Projects	04/11/25	0022015226	Kier Facilities Services Ltd	655.20	0.00
Enabling Services	Kier Var - Planned/Projects	04/11/25	0022015232	Kier Facilities Services Ltd	2,576.00	0.00
Enabling Services	Kier Var - Planned/Projects	04/11/25	0022015239	Kier Facilities Services Ltd	2,794.06	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/11/25	0022014779	Kier Facilities Services Ltd	1,866.70	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015202	Kier Facilities Services Ltd	905.97	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015204	Kier Facilities Services Ltd	12,445.60	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015206	Kier Facilities Services Ltd	856.90	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015208	Kier Facilities Services Ltd	980.06	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015209	Kier Facilities Services Ltd	560.83	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015211	Kier Facilities Services Ltd	8,242.35	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015215	Kier Facilities Services Ltd	974.71	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015216	Kier Facilities Services Ltd	2,981.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015217	Kier Facilities Services Ltd	2,292.40	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015218	Kier Facilities Services Ltd	1,012.55	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015219	Kier Facilities Services Ltd	615.38	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015220	Kier Facilities Services Ltd	9,901.18	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015221	Kier Facilities Services Ltd	2,291.52	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015223	Kier Facilities Services Ltd	679.97	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015224	Kier Facilities Services Ltd	9,118.25	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015225	Kier Facilities Services Ltd	1,024.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015228	Kier Facilities Services Ltd	2,182.40	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015229	Kier Facilities Services Ltd	924.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015230	Kier Facilities Services Ltd	625.51	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015233	Kier Facilities Services Ltd	798.60	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015234	Kier Facilities Services Ltd	916.30	0.00

Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015235	Kier Facilities Services Ltd	2,361.45	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015236	Kier Facilities Services Ltd	977.24	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015237	Kier Facilities Services Ltd	1,248.88	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015238	Kier Facilities Services Ltd	1,540.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015246	Kier Facilities Services Ltd	7,685.70	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015247	Kier Facilities Services Ltd	609.73	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/11/25	0022015248	Kier Facilities Services Ltd	1,685.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/11/25	0022015672	Kier Facilities Services Ltd	-1,866.70	0.00
Enabling Services	Kier Variable: Kitchen Repairs	04/11/25	0022015213	Kier Facilities Services Ltd	896.12	0.00
Force Contact & Operations	Laundry	25/11/25	0023009996	Elis UK Ltd	780.86	0.00
Force Contact & Operations	Laundry	25/11/25	0023009996	Elis UK Ltd	948.40	0.00
Enabling Services	Leased Building Service Charge	04/11/25	0023009669	New Beacon Group Limited	4,238.50	0.00
Enabling Services	Leased Building Service Charge	25/11/25	0021014993	Regent Office Care Ltd	4,705.64	0.00
Enabling Services	Leased Building Service Charge	25/11/25	0022015715	The Madeley Centre	2,137.16	0.00
Enabling Services	Leased Buildings - Rent	18/11/25	0021015019	Wombourne Parish Council	3,125.00	0.00
Enabling Services	Legal Costs	25/11/25	0021014672	Staffordshire County Council	705.31	0.00
Enabling Services	Local Security Prof Services	25/11/25	0021014808	Mayflower Control Ltd	798.44	0.00
Enabling Services	Material Damage Insurance	18/11/25	0023010095	Aon UK Limited	71,136.73	0.00
Enabling Services	Material Damage Insurance	18/11/25	0023010096	Aon UK Limited	16,746.23	0.00
Enabling Services	Material Damage Insurance	18/11/25	0023010097	Aon UK Limited	3,912.83	0.00
Enabling Services	Material Damage Insurance	18/11/25	0023010098	Aon UK Limited	13,839.84	0.00
Enabling Services	Mobile Phone Charges	18/11/25	0023010043	EE Ltd	6,962.22	0.00
Enabling Services	Mobile Phone Charges	18/11/25	0023010076	EE Ltd	11,308.01	0.00
Enabling Services	Occupational Health Physician	25/11/25	0021014760	R Health Ltd	8,034.00	0.00
Enabling Services	Office Furniture/Equip Purch	18/11/25	0022015520	Amazon Business EU S.à.r.l., UK Branch	733.00	0.00
Enabling Services	Office Furniture/Equip Purch	18/11/25	0021014596	Gresham Office Furniture	2,995.40	0.00
Enabling Services	Office Furniture/Equip Purch	11/11/25	0021014501	Horsleys Of Stafford	900.00	0.00

Enabling Services	Office Furniture/Equip Purch	18/11/25	0021014530	Back Care Solutions Ltd	511.25	0.00
Enabling Services	Office Supplies	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	265.69	0.00
Specialist Crime Command	Office Supplies	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	20.40	0.00
Specialist Crime Command	Office Supplies	11/11/25	0023009755	SceneSafe Ltd	294.40	0.00
Enabling Services	Office Supplies	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	15.69	0.00
Force Contact & Operations	Office Supplies	25/11/25	0021014818	Psl Print Management Ltd	520.00	0.00
Force Contact & Operations	Office Supplies	25/11/25	0021014820	Psl Print Management Ltd	1,433.00	0.00
DCC Command	Office Supplies	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	20.04	0.00
Force Contact & Operations	Operational Equipment	04/11/25	0023009721	D Tec International	2,195.00	0.00
Force Contact & Operations	Operational Equipment	11/11/25	0021014609	Point South Limited	10,480.80	0.00
Force Contact & Operations	Operational Equipment	18/11/25	0022015619	Screwfix Direct Ltd T/A Trade Uk	914.98	0.00
Local Policing Comm (County)	Operational Equipment	25/11/25	0021014949	SceneSafe Ltd	135.65	0.00
Force Contact & Operations	Operational Equipment	18/11/25	0022015686	Odin Group Ltd	860.00	0.00
Force Contact & Operations	Operational Equipment	17/11/25	0021700474	Lloyds Bank Plc (Visa Card)	280.50	0.00
Force Contact & Operations	Operational Equipment	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	433.80	0.00
Force Contact & Operations	Operational Equipment	13/11/25	0022015068	Matrix Telematics Ltd	6,780.40	0.00
Force Contact & Operations	Operational Equipment	13/11/25	0022015625	Matrix Telematics Ltd	-6,780.40	0.00
Force Contact & Operations	Operational Equipment	25/11/25	0022015626	Matrix Telematics Ltd	5,730.40	0.00
Local Policing Comm (City SOT)	Operational Equipment	04/11/25	0021014411	City Of Stoke On Trent (Council)	8,952.00	0.00
Local Policing Comm (City SOT)	Operational Equipment	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	-9.16	0.00
Force Contact & Operations	Operational Equipment	10/11/25	0021014119	Airwave Solutions Ltd.	1,963.78	0.00
Force Contact & Operations	Operational Equipment Hire	04/11/25	0021014206	REDACTED	2,187.50	0.00
Force Contact & Operations	Operational Professional Fees	11/11/25	0021014482	Police Crime Prevention Initiatives Limi	532.50	0.00
Specialist Crime Command	Operational Professional Fees	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	47.50	0.00
Specialist Crime Command	Operational Professional Fees	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	15.50	0.00
Force Contact & Operations	Ops & Testing Consumables	04/11/25	0023009722	D Tec International	2,186.25	0.00
Force Contact & Operations	Ops & Testing Equipment Purch	11/11/25	0021014661	Boc Ltd	7,911.61	0.00

Enabling Services	Ops Audio/Visual Equip Purchas	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	14.92	0.00
Enabling Services	Other Build Fees -Exp	25/11/25	0021014702	Dssr Ltd	100.00	0.00
DCC Command	Other Media & Marketing Cost	17/11/25	0021700471	Lloyds Bank Plc (Visa Card)	974.80	0.00
Enabling Services	Parking Charges	25/11/25	0021014968	Rayne Holdings Ltd	4,258.33	0.00
Force Contact & Operations	Petrol & Oil	18/11/25	0023700332	Allstar Business Solutions Ltd	91.02	0.00
Force Contact & Operations	Petrol & Oil	06/11/25	0023700324	Allstar Business Solutions Ltd	1,139.94	0.00
Force Contact & Operations	Petrol & Oil	13/11/25	0023700327	Allstar Business Solutions Ltd	1,046.90	0.00
Force Contact & Operations	Petrol & Oil	18/11/25	0023700332	Allstar Business Solutions Ltd	896.28	0.00
Force Contact & Operations	Petrol & Oil	06/11/25	0023700324	Allstar Business Solutions Ltd	159.88	0.00
Force Contact & Operations	Petrol & Oil	13/11/25	0023700327	Allstar Business Solutions Ltd	82.85	0.00
Force Contact & Operations	Petrol & Oil	18/11/25	0023700332	Allstar Business Solutions Ltd	170.11	0.00
Enabling Services	Petrol & Oil	06/11/25	0023700324	Allstar Business Solutions Ltd	20,639.06	0.00
Enabling Services	Petrol & Oil	13/11/25	0023700327	Allstar Business Solutions Ltd	21,539.28	0.00
Enabling Services	Petrol & Oil	18/11/25	0023700332	Allstar Business Solutions Ltd	24,101.82	0.00
Enabling Services	Petrol & Oil	17/11/25	0021700474	Lloyds Bank Plc (Visa Card)	237.18	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	06/11/25	0023700324	Allstar Business Solutions Ltd	75.90	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	13/11/25	0023700327	Allstar Business Solutions Ltd	79.70	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	18/11/25	0023700332	Allstar Business Solutions Ltd	147.10	0.00
Enabling Services	Physiotherapy	25/11/25	0021014838	People Asset Management Ltd	3,375.00	0.00
Force Contact & Operations	Police Dog Kennelling	04/11/25	0021014607	REDACTED	1,980.00	0.00
Force Contact & Operations	Police Dog Kennelling	25/11/25	0021015157	REDACTED	533.44	0.00
Enabling Services	Postal & Carrier Charges	04/11/25	0021014653	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	13/11/25	0021014737	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	11/11/25	0021014885	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	18/11/25	0021015024	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	20/11/25	0021015091	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	27/11/25	0021015195	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00

Enabling Services	Postal & Carrier Charges	27/11/25	0021015226	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Force Contact & Operations	Postal & Carrier Charges	04/11/25	0021014348	Royal Mail Retail	4,884.23	0.00
Force Contact & Operations	Postal & Carrier Charges	27/11/25	0021014706	Royal Mail Retail	2,920.88	0.00
Force Contact & Operations	Postal & Carrier Charges	11/11/25	0021014731	Royal Mail Retail	-1,281.50	0.00
Force Contact & Operations	Postal & Carrier Charges	11/11/25	0022015358	Royal Mail Retail	5,618.19	0.00
Force Contact & Operations	Postal & Carrier Charges	27/11/25	0022015415	Royal Mail Retail	7,820.29	0.00
Enabling Services	Prem Rev Costs from Captl Proj	11/11/25	0022014595	Ricoh UK Ltd	47,600.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	11/11/25	0022015614	Ricoh UK Ltd	-47,600.00	0.00
Local Policing Comm (County)	Professional Subscriptions	04/11/25	0021014396	Police Federation	1,519.46	0.00
Local Policing Comm (County)	Professional Subscriptions	25/11/25	0021014981	Police Federation	1,555.89	0.00
Force Contact & Operations	Protective Clothing	13/11/25	0023010027	5.11 International AB	4,730.00	0.00
Force Contact & Operations	Protective Clothing	18/11/25	0021014601	Axon Public Safety UK Ltd	4,065.04	0.00
Force Contact & Operations	Protective Clothing	11/11/25	0022015608	Odin Group Ltd	680.00	0.00
Force Contact & Operations	Protective Clothing	11/11/25	0022015610	Odin Group Ltd	730.00	0.00
Specialist Crime Command	Quality Stds Forensics	11/11/25	0023009755	SceneSafe Ltd	27.84	0.00
Specialist Crime Command	Quality Stds Forensics	18/11/25	0023009860	United Kingdom Accreditation Services	577.50	0.00
Enabling Services	Radio Equipment Purchase	11/11/25	0021014844	Sonic Communications (International) Ltd	1,014.00	0.00
Enabling Services	Rates	27/11/25	0023010159	City Of Stoke On Trent (Council)	643.10	0.00
Enabling Services	Reactive Maintenance	04/11/25	0023009809	G Evans Services Limited	737.00	0.00
Enabling Services	Reactive Maintenance	11/11/25	0022015372	Jpr Mechanical And Electrical Services L	778.59	0.00
Force Contact & Operations	Regional Initiative Contr	25/11/25	0021014657	West Mercia Police And Crime Commissione	85,997.30	0.00
Local Policing Comm (County)	Room Hire	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	116.00	0.00
DCC Command	Room Hire	18/11/25	0023009853	Stafford County Showground Ltd	1,100.00	0.00
Enabling Services	Selected Medical Professionals	25/11/25	0021014668	Health Partners Group Ltd	8,958.00	0.00
Enabling Services	Selected Medical Professionals	25/11/25	0021014669	Health Partners Group Ltd	8,958.00	0.00
Enabling Services	Selected Medical Professionals	25/11/25	0021014799	Neptune Health Ltd	1,800.00	0.00

Enabling Services	Selected Medical Professionals	25/11/25	0021014761	R Health Ltd	1,400.00	0.00
Enabling Services	Selected Medical Professionals	25/11/25	0022015572	R Health Ltd	3,850.00	0.00
Enabling Services	Selected Medical Professionals	04/11/25	0021014315	Sarum Occupational Health	5,265.00	0.00
Enabling Services	Service & Repair Consumables	18/11/25	0021014510	Aaa Locksmiths Ltd Longton Lock Supplies	568.26	0.00
Enabling Services	Service & Repair Consumables	04/11/25	0021014424	Hyundai Stoke	1,017.07	0.00
Enabling Services	Service & Repair Consumables	25/11/25	0023010000	Partsplus	1,203.59	0.00
Enabling Services	Service & Repair Consumables	11/11/25	0023009822	Staffordshire County Council	618.39	0.00
Enabling Services	Service & Repair Consumables	11/11/25	0022015375	Stellantis & You Parts East Mids (Robin	523.27	0.00
Enabling Services	Service & Repair Consumables	04/11/25	0021014448	Stratstone Limited	2,391.02	0.00
Enabling Services	Service & Repair Consumables	11/11/25	0022015380	Stratstone Limited	1,105.51	0.00
Enabling Services	Service & Repair Consumables	25/11/25	0023009985	Stratstone Limited	696.92	0.00
Enabling Services	Service & Repair Consumables	18/11/25	0021014634	TG Holdcroft Motors VOLVO	603.53	0.00
Enabling Services	Service & Repair Consumables	25/11/25	0021014660	TG Holdcroft Motors VOLVO	526.03	0.00
Enabling Services	Service & Repair Consumables	11/11/25	0023009812	TG Holdcroft Motors VOLVO	686.40	0.00
Enabling Services	Service & Repair Consumables	11/11/25	0023009813	TG Holdcroft Motors VOLVO	703.01	0.00
Enabling Services	Service & Repair Consumables	04/11/25	0021014390	Tps Stoke (203705)	646.77	0.00
Enabling Services	Service & Repair Consumables	04/11/25	0021014432	Tps Stoke (203705)	615.64	0.00
Enabling Services	Service & Repair Consumables	18/11/25	0021014623	Tps Stoke (203705)	545.58	0.00
Enabling Services	Service & Repair Consumables	18/11/25	0021015084	Tps Stoke (203705)	-535.62	0.00
Enabling Services	Service & Repair Consumables	11/11/25	0022015350	Tps Stoke (203705)	995.78	0.00
Enabling Services	Service & Repair Consumables	25/11/25	0023009916	Tps Stoke (203705)	900.16	0.00
Enabling Services	Service & Repair Consumables	25/11/25	0023009980	Tps Stoke (203705)	535.62	0.00
Enabling Services	Service & Repair Consumables	11/11/25	0022015376	West Mercia Police And Crime Commissione	3,356.61	0.00
Enabling Services	Software Purchase	18/11/25	0021014556	Specialist Computer Centres Plc (Collaba	18,878.60	0.00
Enabling Services	Software Purchase	11/11/25	0023009823	SSS Public Safety Limited	41,303.73	0.00
Enabling Services	Stationary (ACS)	06/11/25	0021014767	Acs Business Supplies	4,463.99	0.00

Enabling Services	Stationary (ACS)	25/11/25	0021014780	Acs Business Supplies	5,219.47	0.00
Specialist Crime Command	Stationery	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	15.18	0.00
Enabling Services	Strategic Partnership Fix Cost	25/11/25	0021014794	Kier Facilities Services Ltd	209,084.49	0.00
Enabling Services	Strategic Partnership Fix Cost	25/11/25	0021014829	Kier Facilities Services Ltd	-26,740.08	0.00
Local Policing Comm (City SOT)	Subscriptions & Levies	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	100.00	0.00
DCC Command	Subscriptions & Levies	17/11/25	0021700471	Lloyds Bank Plc (Visa Card)	1.82	0.00
Force Contact & Operations	Subscriptions & Levies	25/11/25	0022015723	Fleetcheck	888.00	0.00
Force Contact & Operations	Subscriptions & Levies	17/11/25	0021700476	Lloyds Bank Plc (Visa Card)	201.83	0.00
DCC Command	Subscriptions & Levies	06/11/25	0021014335	Cabinet Office	6,287.64	0.00
Enabling Services	Telephone Call Charges	04/11/25	0023008942	BT (account VP26029170)	-15,215.35	0.00
Enabling Services	Telephone Call Charges	04/11/25	0023009124	BT (account VP26029170)	7,216.91	0.00
Enabling Services	Telephone Call Charges	04/11/25	0023009381	BT (account VP26029170)	6,211.23	0.00
Enabling Services	Telephone Call Charges	04/11/25	0023009862	BT (account VP26029170)	5,960.82	0.00
Enabling Services	Telephone Call Charges	04/11/25	0021014346	Gamma Network Solutions Ltd	1,668.00	0.00
Enabling Services	Telephone Call Charges	04/11/25	0021014319	Professional Cost Management Group Ltd	1,129.54	0.00
Enabling Services	Telephone Call Charges	25/11/25	0023009919	Professional Cost Management Group Ltd	1,129.85	0.00
Force Contact & Operations	Telephone Call Charges	11/11/25	0023009672	Department for Science Innovation and Te	1,834.25	0.00
Enabling Services	Toll Charges	06/11/25	0023700324	Allstar Business Solutions Ltd	86.00	0.00
Enabling Services	Toll Charges	13/11/25	0023700327	Allstar Business Solutions Ltd	28.41	0.00
Enabling Services	Toll Charges	18/11/25	0023700332	Allstar Business Solutions Ltd	33.50	0.00
Enabling Services	Training Consumables	04/11/25	0022015404	Civil Defence Supply Ltd	6,602.50	0.00
Enabling Services	Tyres	25/11/25	0021014753	Goodyear Dunlop Tyres UK Limited	32,145.99	0.00
Enabling Services	Uniforms	18/11/25	0021014584	J&A (International) Ltd	10.95	0.00
Enabling Services	Uniforms	11/11/25	0022015356	MC Products UK Ltd	16.00	0.00
Enabling Services	Uniforms	04/11/25	0021014495	Michael Lupton Associates Ltd	20.00	0.00
Enabling Services	Uniforms	18/11/25	0021014600	Sonic Communications (International) Ltd	18.00	0.00

Enabling Services	Uniforms	25/11/25	0021014754	Sonic Communications (International) Ltd	18.00	0.00
Enabling Services	Uniforms & Equipment	04/11/25	0021014322	Ballyclare Ltd	3,250.00	0.00
Enabling Services	Uniforms & Equipment	11/11/25	0021014475	Clad Safety Ltd	1,125.00	0.00
Enabling Services	Uniforms & Equipment	11/11/25	0021014463	DH Autos	1,125.00	0.00
Enabling Services	Uniforms & Equipment	11/11/25	0021014464	DH Autos	1,125.00	0.00
Enabling Services	Uniforms & Equipment	18/11/25	0021014584	J&A (International) Ltd	2,184.00	0.00
Enabling Services	Uniforms & Equipment	11/11/25	0022015356	MC Products UK Ltd	770.00	0.00
Enabling Services	Uniforms & Equipment	04/11/25	0021014495	Michael Lupton Associates Ltd	1,400.00	0.00
Enabling Services	Uniforms & Equipment	18/11/25	0021014595	Peter Jones (I L G) Ltd	2,646.89	0.00
Enabling Services	Uniforms & Equipment	25/11/25	0022015574	Reliance Medical Ltd (Incorp Lewis's Med	824.00	0.00
Enabling Services	Uniforms & Equipment	25/11/25	0021014688	Safariland UK Limited	2,212.70	0.00
Enabling Services	Uniforms & Equipment	11/11/25	0021014541	SBI Tac Pro Limited	3,460.00	0.00
Enabling Services	Uniforms & Equipment	18/11/25	0021014600	Sonic Communications (International) Ltd	1,655.50	0.00
Enabling Services	Uniforms & Equipment	25/11/25	0021014754	Sonic Communications (International) Ltd	545.50	0.00
Enabling Services	Uniforms & Equipment	04/11/25	0023009771	The Wakefield Shirt Group Of Companies	4,056.76	0.00
Enabling Services	Uniforms & Equipment	25/11/25	0021014726	Toye Kenning & Spencer Ltd	4,445.00	0.00
Enabling Services	Uniforms & Equipment	04/11/25	0021014352	Workin Togs Ltd	536.50	0.00
Enabling Services	Uniforms & Equipment	04/11/25	0023009718	Yaffy Protective Clothing (Part Of Mi Hu	616.56	0.00
Enabling Services	Uninsured Loss Premium	25/11/25	0021014836	Opus Claim Solutions Ltd	1,579.86	0.00
Enabling Services	Vehicle Expenditure	25/11/25	0021014771	Bluelite Graphics Ltd	524.00	0.00
Enabling Services	Vehicle Expenditure	25/11/25	0021014772	Bluelite Graphics Ltd	524.00	0.00
Enabling Services	Vehicle Expenditure	11/11/25	0021013381	EDC Systems Ltd T/A Questar UK	1,355.00	0.00
Enabling Services	Vehicle Expenditure	18/11/25	0023009852	EDC Systems Ltd T/A Questar UK	957.60	0.00
Enabling Services	Vehicle Expenditure	18/11/25	0021014604	Hyundai Motor UK Ltd	19,800.17	0.00
Enabling Services	Vehicle Expenditure	18/11/25	0023009873	Intomove	3,525.35	0.00
Enabling Services	Vehicle Expenditure	18/11/25	0023009874	Intomove	3,525.35	0.00

Enabling Services	Vehicle Expenditure	18/11/25	0023009875	Intomove	3,525.35	0.00
Enabling Services	Vehicle Expenditure	12/11/25	0000000174	MIDLANDS TRUCK & VAN LTD	-31,683.00	0.00
Enabling Services	Vehicle Expenditure	12/11/25	0023009969	MIDLANDS TRUCK & VAN LTD	31,683.00	0.00
Enabling Services	Vehicle Expenditure	25/11/25	0023010041	MIDLANDS TRUCK & VAN LTD	31,683.00	0.00
Enabling Services	Vehicle Expenditure	11/11/25	0000000172	Volkswagen Group UK Ltd	-51,926.29	0.00
Enabling Services	Vehicle Expenditure	11/11/25	0000000173	Volkswagen Group UK Ltd	-51,926.29	0.00
Enabling Services	Vehicle Expenditure	18/11/25	0023009779	Volkswagen Group UK Ltd	52,479.48	0.00
Enabling Services	Vehicle Expenditure	11/11/25	0023009780	Volkswagen Group UK Ltd	51,926.29	0.00
Enabling Services	Vehicle Expenditure	11/11/25	0023009781	Volkswagen Group UK Ltd	51,926.29	0.00
Enabling Services	Vehicle Expenditure	18/11/25	0023010028	Volkswagen Group UK Ltd	51,926.29	0.00
Enabling Services	Vehicle Expenditure	18/11/25	0023010029	Volkswagen Group UK Ltd	51,926.29	0.00
Force Contact & Operations	Vets Fees	11/11/25	0021014872	REDACTED	609.47	0.00
Force Contact & Operations	Vets Fees	06/11/25	0023009915	REDACTED	5,446.22	0.00
Force Contact & Operations	Vets Fees	05/11/25	0000000168	REDACTED	-1,193.21	0.00
Force Contact & Operations	Vets Fees	05/11/25	0021014241	REDACTED	1,193.21	0.00
Force Contact & Operations	Vets Fees	06/11/25	0021014720	REDACTED	3,355.85	0.00
Force Contact & Operations	Vets Fees	18/11/25	0022015412	REDACTED	1,010.00	0.00
Enabling Services	Water Charges	20/11/25	0022015688	Source For Business Was Pennon Water Ser	910.71	0.00
Enabling Services	Water Charges	07/11/25	0000000169	Water Plus Group Limited	1,538.29	0.00
Enabling Services	Water Charges	07/11/25	0000000170	Water Plus Group Limited	6,805.64	0.00
Enabling Services	Water Charges	07/11/25	0000000171	Water Plus Group Limited	16,652.92	0.00
Enabling Services	Water Charges	19/11/25	0000000176	Water Plus Group Limited	908.81	0.00
Enabling Services	Water Charges	19/11/25	0000000177	Water Plus Group Limited	886.05	0.00
Enabling Services	Water Charges	19/11/25	0000000178	Water Plus Group Limited	915.28	0.00
Enabling Services	Water Charges	19/11/25	0000000179	Water Plus Group Limited	880.87	0.00
Enabling Services	Water Charges	19/11/25	0000000180	Water Plus Group Limited	897.58	0.00
Enabling Services	Water Charges	19/11/25	0000000181	Water Plus Group Limited	716.46	0.00

Enabling Services	Water Charges	19/11/25	0000000182	Water Plus Group Limited	798.56	0.00
Enabling Services	Water Charges	19/11/25	0000000183	Water Plus Group Limited	788.29	0.00
Enabling Services	Water Charges	19/11/25	0000000184	Water Plus Group Limited	756.42	0.00
Enabling Services	Water Charges	19/11/25	0000000185	Water Plus Group Limited	791.32	0.00
Enabling Services	Water Charges	19/11/25	0000000186	Water Plus Group Limited	744.55	0.00
Enabling Services	Water Charges	19/11/25	0000000187	Water Plus Group Limited	760.47	0.00
Enabling Services	Water Charges	19/11/25	0000000188	Water Plus Group Limited	764.72	0.00
Enabling Services	Water Charges	19/11/25	0000000189	Water Plus Group Limited	779.46	0.00
Enabling Services	Water Charges	19/11/25	0000000190	Water Plus Group Limited	1,496.72	0.00
Enabling Services	Water Charges	19/11/25	0000000191	Water Plus Group Limited	813.45	0.00
Enabling Services	Water Charges	19/11/25	0000000192	Water Plus Group Limited	695.93	0.00
Enabling Services	Water Charges	19/11/25	0000000193	Water Plus Group Limited	2,279.04	0.00
Enabling Services	Water Charges	19/11/25	0000000194	Water Plus Group Limited	800.58	0.00
Enabling Services	Water Charges	19/11/25	0000000195	Water Plus Group Limited	767.21	0.00
Enabling Services	Water Charges	19/11/25	0000000196	Water Plus Group Limited	801.19	0.00
Enabling Services	Water Charges	19/11/25	0000000197	Water Plus Group Limited	784.88	0.00
Enabling Services	Water Charges	19/11/25	0000000198	Water Plus Group Limited	754.67	0.00
Enabling Services	Water Charges	19/11/25	0000000199	Water Plus Group Limited	763.51	0.00
Enabling Services	Water Charges	19/11/25	0000000200	Water Plus Group Limited	756.71	0.00
Enabling Services	Water Charges	19/11/25	0000000201	Water Plus Group Limited	780.59	0.00
Enabling Services	Water Charges	19/11/25	0000000202	Water Plus Group Limited	730.19	0.00
Enabling Services	Water Charges	19/11/25	0000000203	Water Plus Group Limited	785.67	0.00
Enabling Services	Water Charges	19/11/25	0000000204	Water Plus Group Limited	782.30	0.00
Enabling Services	Water Charges	19/11/25	0000000205	Water Plus Group Limited	774.65	0.00
Enabling Services	Water Charges	19/11/25	0000000206	Water Plus Group Limited	819.34	0.00
Enabling Services	Water Charges	19/11/25	0000000207	Water Plus Group Limited	835.25	0.00
Enabling Services	Water Charges	19/11/25	0000000208	Water Plus Group Limited	779.57	0.00

Enabling Services	Water Charges	19/11/25	0000000209	Water Plus Group Limited	801.61	0.00
Enabling Services	Water Charges	19/11/25	0000000210	Water Plus Group Limited	746.35	0.00
Enabling Services	Water Charges	19/11/25	0000000211	Water Plus Group Limited	832.56	0.00
Enabling Services	Water Charges	19/11/25	0000000212	Water Plus Group Limited	741.20	0.00
Enabling Services	Water Charges	19/11/25	0000000213	Water Plus Group Limited	773.81	0.00
Enabling Services	Water Charges	19/11/25	0000000214	Water Plus Group Limited	749.86	0.00
Enabling Services	Water Charges	19/11/25	0000000215	Water Plus Group Limited	801.91	0.00
Enabling Services	Water Charges	19/11/25	0000000216	Water Plus Group Limited	806.33	0.00
Enabling Services	Water Charges	19/11/25	0000000217	Water Plus Group Limited	806.29	0.00
Enabling Services	Water Charges	19/11/25	0000000218	Water Plus Group Limited	808.54	0.00
Enabling Services	Water Charges	19/11/25	0000000219	Water Plus Group Limited	774.22	0.00
Enabling Services	Water Charges	19/11/25	0000000220	Water Plus Group Limited	794.16	0.00
Enabling Services	Water Charges	19/11/25	0000000221	Water Plus Group Limited	787.53	0.00
Enabling Services	Water Charges	19/11/25	0000000222	Water Plus Group Limited	770.90	0.00
Enabling Services	Water Charges	19/11/25	0000000223	Water Plus Group Limited	795.27	0.00
Enabling Services	Water Charges	19/11/25	0000000224	Water Plus Group Limited	768.69	0.00
Enabling Services	Water Charges	19/11/25	0000000225	Water Plus Group Limited	796.31	0.00
Enabling Services	Water Charges	19/11/25	0000000226	Water Plus Group Limited	706.22	0.00
Enabling Services	Water Charges	19/11/25	0000000227	Water Plus Group Limited	649.91	0.00
Enabling Services	Water Charges	19/11/25	0000000228	Water Plus Group Limited	817.00	0.00
Enabling Services	Water Charges	19/11/25	0000000229	Water Plus Group Limited	703.49	0.00
Enabling Services	Water Charges	19/11/25	0000000230	Water Plus Group Limited	759.82	0.00
Enabling Services	Water Charges	19/11/25	0000000231	Water Plus Group Limited	735.59	0.00
Enabling Services	Water Charges	19/11/25	0000000232	Water Plus Group Limited	759.82	0.00
Enabling Services	Water Charges	19/11/25	0000000233	Water Plus Group Limited	718.54	0.00
Enabling Services	Water Charges	19/11/25	0000000234	Water Plus Group Limited	733.74	0.00
Enabling Services	Water Charges	19/11/25	0000000235	Water Plus Group Limited	760.82	0.00

Enabling Services	Water Charges	19/11/25	0000000236	Water Plus Group Limited	2,085.20	0.00
Enabling Services	Water Charges	19/11/25	0000000237	Water Plus Group Limited	2,218.44	0.00
Enabling Services	Water Charges	19/11/25	0000000238	Water Plus Group Limited	2,204.04	0.00
Enabling Services	Water Charges	19/11/25	0000000239	Water Plus Group Limited	2,848.28	0.00
Enabling Services	Water Charges	19/11/25	0022010516	Water Plus Group Limited	-908.81	0.00
Enabling Services	Water Charges	19/11/25	0022010517	Water Plus Group Limited	-886.05	0.00
Enabling Services	Water Charges	19/11/25	0022010518	Water Plus Group Limited	-915.28	0.00
Enabling Services	Water Charges	19/11/25	0022010519	Water Plus Group Limited	-880.87	0.00
Enabling Services	Water Charges	19/11/25	0022010520	Water Plus Group Limited	-897.58	0.00
Enabling Services	Water Charges	19/11/25	0022010521	Water Plus Group Limited	-716.46	0.00
Enabling Services	Water Charges	19/11/25	0022010522	Water Plus Group Limited	-798.56	0.00
Enabling Services	Water Charges	19/11/25	0022010523	Water Plus Group Limited	-788.29	0.00
Enabling Services	Water Charges	19/11/25	0022010524	Water Plus Group Limited	-756.42	0.00
Enabling Services	Water Charges	19/11/25	0022010525	Water Plus Group Limited	-791.32	0.00
Enabling Services	Water Charges	19/11/25	0022010526	Water Plus Group Limited	-744.55	0.00
Enabling Services	Water Charges	19/11/25	0022010527	Water Plus Group Limited	-760.47	0.00
Enabling Services	Water Charges	19/11/25	0022010528	Water Plus Group Limited	-764.72	0.00
Enabling Services	Water Charges	19/11/25	0022010529	Water Plus Group Limited	-779.46	0.00
Enabling Services	Water Charges	19/11/25	0022010530	Water Plus Group Limited	-1,496.72	0.00
Enabling Services	Water Charges	19/11/25	0022010531	Water Plus Group Limited	-813.45	0.00
Enabling Services	Water Charges	19/11/25	0022010532	Water Plus Group Limited	-695.93	0.00
Enabling Services	Water Charges	19/11/25	0022010533	Water Plus Group Limited	-2,279.04	0.00
Enabling Services	Water Charges	19/11/25	0022010534	Water Plus Group Limited	-800.58	0.00
Enabling Services	Water Charges	19/11/25	0022010535	Water Plus Group Limited	-767.21	0.00
Enabling Services	Water Charges	19/11/25	0022010536	Water Plus Group Limited	-801.19	0.00
Enabling Services	Water Charges	19/11/25	0022010537	Water Plus Group Limited	-784.88	0.00
Enabling Services	Water Charges	19/11/25	0022010538	Water Plus Group Limited	-754.67	0.00

Enabling Services	Water Charges	19/11/25	0022010539	Water Plus Group Limited	-763.51	0.00
Enabling Services	Water Charges	19/11/25	0022010540	Water Plus Group Limited	-756.71	0.00
Enabling Services	Water Charges	19/11/25	0022010542	Water Plus Group Limited	-780.59	0.00
Enabling Services	Water Charges	19/11/25	0022010543	Water Plus Group Limited	-730.19	0.00
Enabling Services	Water Charges	19/11/25	0022010544	Water Plus Group Limited	-785.67	0.00
Enabling Services	Water Charges	19/11/25	0022010545	Water Plus Group Limited	-782.30	0.00
Enabling Services	Water Charges	19/11/25	0022010546	Water Plus Group Limited	-774.65	0.00
Enabling Services	Water Charges	19/11/25	0022010547	Water Plus Group Limited	-819.34	0.00
Enabling Services	Water Charges	19/11/25	0022010548	Water Plus Group Limited	-835.25	0.00
Enabling Services	Water Charges	19/11/25	0022010549	Water Plus Group Limited	-779.57	0.00
Enabling Services	Water Charges	19/11/25	0022010550	Water Plus Group Limited	-801.61	0.00
Enabling Services	Water Charges	19/11/25	0022010551	Water Plus Group Limited	-746.35	0.00
Enabling Services	Water Charges	19/11/25	0022010552	Water Plus Group Limited	-832.56	0.00
Enabling Services	Water Charges	19/11/25	0022010553	Water Plus Group Limited	-741.20	0.00
Enabling Services	Water Charges	19/11/25	0022010554	Water Plus Group Limited	-773.81	0.00
Enabling Services	Water Charges	19/11/25	0022010555	Water Plus Group Limited	-749.86	0.00
Enabling Services	Water Charges	19/11/25	0022010556	Water Plus Group Limited	-801.91	0.00
Enabling Services	Water Charges	19/11/25	0022010557	Water Plus Group Limited	-806.33	0.00
Enabling Services	Water Charges	19/11/25	0022010558	Water Plus Group Limited	-806.29	0.00
Enabling Services	Water Charges	19/11/25	0022010566	Water Plus Group Limited	-808.54	0.00
Enabling Services	Water Charges	19/11/25	0022010567	Water Plus Group Limited	-774.22	0.00
Enabling Services	Water Charges	19/11/25	0022010568	Water Plus Group Limited	-794.16	0.00
Enabling Services	Water Charges	19/11/25	0022010569	Water Plus Group Limited	-787.53	0.00
Enabling Services	Water Charges	19/11/25	0022010570	Water Plus Group Limited	-770.90	0.00
Enabling Services	Water Charges	19/11/25	0022010571	Water Plus Group Limited	-795.27	0.00
Enabling Services	Water Charges	19/11/25	0022010572	Water Plus Group Limited	-768.69	0.00
Enabling Services	Water Charges	19/11/25	0022010573	Water Plus Group Limited	-796.31	0.00

Enabling Services	Water Charges	19/11/25	0022010574	Water Plus Group Limited	-706.22	0.00
Enabling Services	Water Charges	19/11/25	0022010575	Water Plus Group Limited	-649.91	0.00
Enabling Services	Water Charges	19/11/25	0022010576	Water Plus Group Limited	-817.00	0.00
Enabling Services	Water Charges	19/11/25	0022010577	Water Plus Group Limited	-703.49	0.00
Enabling Services	Water Charges	19/11/25	0022010578	Water Plus Group Limited	-759.82	0.00
Enabling Services	Water Charges	19/11/25	0022010579	Water Plus Group Limited	-735.59	0.00
Enabling Services	Water Charges	19/11/25	0022010580	Water Plus Group Limited	-759.82	0.00
Enabling Services	Water Charges	19/11/25	0022010581	Water Plus Group Limited	-718.54	0.00
Enabling Services	Water Charges	19/11/25	0022010582	Water Plus Group Limited	-733.74	0.00
Enabling Services	Water Charges	19/11/25	0022010584	Water Plus Group Limited	-760.82	0.00
Enabling Services	Water Charges	19/11/25	0022010585	Water Plus Group Limited	-2,085.20	0.00
Enabling Services	Water Charges	19/11/25	0022010586	Water Plus Group Limited	-2,218.44	0.00
Enabling Services	Water Charges	19/11/25	0022010587	Water Plus Group Limited	-2,204.04	0.00
Enabling Services	Water Charges	19/11/25	0022010588	Water Plus Group Limited	-2,848.28	0.00
Enabling Services	Water Charges	07/11/25	0022010621	Water Plus Group Limited	-1,538.29	0.00
Enabling Services	Water Charges	07/11/25	0022010622	Water Plus Group Limited	-16,652.92	0.00
Enabling Services	Water Charges	07/11/25	0022010623	Water Plus Group Limited	-6,805.64	0.00
Enabling Services	Water Charges	04/11/25	0022013498	Water Plus Group Limited	-1,022.15	0.00
Enabling Services	Water Charges	04/11/25	0022013499	Water Plus Group Limited	-1,008.09	0.00
Enabling Services	Water Charges	04/11/25	0022015381	Water Plus Group Limited	2,277.80	0.00
Enabling Services	Water Charges	04/11/25	0022015382	Water Plus Group Limited	934.46	0.00
Enabling Services	Water Charges	04/11/25	0022015383	Water Plus Group Limited	1,174.48	0.00
Enabling Services	Water Charges	04/11/25	0022015384	Water Plus Group Limited	620.06	0.00
Enabling Services	Water Charges	04/11/25	0022015385	Water Plus Group Limited	970.82	0.00
Enabling Services	Water Charges	04/11/25	0022015388	Water Plus Group Limited	837.59	0.00
Enabling Services	Water Charges	20/11/25	0022015648	Water Plus Group Limited	8,358.89	0.00
Enabling Services	Water Charges	25/11/25	0022015680	Water Plus Group Limited	1,374.81	0.00

Enabling Services	Water Charges	20/11/25	0022015706	Water Plus Group Limited	5,429.40	0.00
Enabling Services	Windscreen Damage	11/11/25	0021014543	National Windscreens	676.00	0.00
Specialist Crime Command	Witness Intermediaries	25/11/25	0022015396	REDACTED	600.45	0.00
Specialist Crime Command	Witness Intermediaries	25/11/25	0022015511	REDACTED	537.18	0.00
Specialist Crime Command	Witness Intermediaries	11/11/25	0022015325	REDACTED	798.36	0.00
Specialist Crime Command	Witness Intermediaries	25/11/25	0022015492	REDACTED	698.61	0.00
Specialist Crime Command	Witness Intermediaries	18/11/25	0021014393	REDACTED	556.98	0.00
Specialist Crime Command	Witness Intermediaries	11/11/25	0022015315	REDACTED	929.94	0.00
Local Policing Comm (City SOT)	Witness Intermediaries	18/11/25	0022015330	REDACTED	781.08	0.00
Local Policing Comm (City SOT)	Witness Intermediaries	11/11/25	0022015314	REDACTED	799.26	0.00
Specialist Crime Command	Witness Intermediaries	04/11/25	0022015179	REDACTED	823.31	0.00
Specialist Crime Command	Witness Intermediaries	04/11/25	0022015150	REDACTED	826.33	0.00
Force Contact & Operations	Workshop Equipment & Purchases	18/11/25	0021015006	Roger Davies Metal Art	7,000.00	0.00