



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 October 2025 - 31st October 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Enabling Services	Uniforms & Equipment	07/10/25	0021013765	Ballyclare Ltd	5,000.00	0.00
Enabling Services	Vehicle Expenditure	09/10/25	0022015151	Acorn Motor Group	22,563.85	0.00
DCC Command	Conference Fees	02/10/25	0021013483	Advent Im Limited	5,000.00	0.00
Force Contact & Operations	General Vehicle Hire	28/10/25	0023009588	Afford Rent A Car	1,021.43	0.00
Specialist Crime Command	Forensic Equipment MTC	14/10/25	0021013844	Agx Holdings Ltd	1,390.00	0.00
Enabling Services	Airwave Charges	03/10/25	0021013822	Airwave Solutions Ltd.	96,618.35	0.00
Enabling Services	Office Furniture/Equip Purch	07/10/25	0022014937	Allsigns International Ltd	2,438.67	0.00
Enabling Services	Electric Fuel Card Fees	28/10/25	0022015293	Allstar Business Solutions Ltd	59.30	0.00
Enabling Services	Electric Fuel Card Fees	07/10/25	0023700317	Allstar Business Solutions Ltd	105.03	0.00
DCC Command	EV Charging – Fleet	07/10/25	0023700313	Allstar Business Solutions Ltd	23.42	0.00
Enabling Services	EV Charging – Fleet	07/10/25	0023700313	Allstar Business Solutions Ltd	73.02	0.00
DCC Command	EV Charging – Fleet	07/10/25	0023700317	Allstar Business Solutions Ltd	80.95	0.00
Enabling Services	EV Charging – Fleet	14/10/25	0023700318	Allstar Business Solutions Ltd	78.79	0.00
DCC Command	EV Charging – Fleet	28/10/25	0023700323	Allstar Business Solutions Ltd	19.98	0.00
Enabling Services	EV Charging – Fleet	28/10/25	0023700323	Allstar Business Solutions Ltd	72.08	0.00
Enabling Services	Petrol & Oil	28/10/25	0022015293	Allstar Business Solutions Ltd	21,235.56	0.00
Force Contact & Operations	Petrol & Oil	28/10/25	0022015293	Allstar Business Solutions Ltd	1,150.82	0.00
Force Contact & Operations	Petrol & Oil	28/10/25	0022015293	Allstar Business Solutions Ltd	58.21	0.00
Enabling Services	Petrol & Oil	07/10/25	0023700313	Allstar Business Solutions Ltd	21,839.46	0.00
Force Contact & Operations	Petrol & Oil	07/10/25	0023700313	Allstar Business Solutions Ltd	1,240.02	0.00
Force Contact & Operations	Petrol & Oil	07/10/25	0023700313	Allstar Business Solutions Ltd	187.60	0.00
Enabling Services	Petrol & Oil	07/10/25	0023700316	Allstar Business Solutions Ltd	391.67	0.00
Force Contact & Operations	Petrol & Oil	07/10/25	0023700316	Allstar Business Solutions Ltd	91.05	0.00
Enabling Services	Petrol & Oil	07/10/25	0023700317	Allstar Business Solutions Ltd	21,305.48	0.00
Force Contact & Operations	Petrol & Oil	07/10/25	0023700317	Allstar Business Solutions Ltd	977.25	0.00

Enabling Services	Petrol & Oil	14/10/25	0023700318	Allstar Business Solutions Ltd	21,180.44	0.00
Force Contact & Operations	Petrol & Oil	14/10/25	0023700318	Allstar Business Solutions Ltd	1,019.04	0.00
Force Contact & Operations	Petrol & Oil	14/10/25	0023700318	Allstar Business Solutions Ltd	277.86	0.00
Enabling Services	Petrol & Oil	28/10/25	0023700323	Allstar Business Solutions Ltd	22,762.93	0.00
Force Contact & Operations	Petrol & Oil	28/10/25	0023700323	Allstar Business Solutions Ltd	987.73	0.00
Force Contact & Operations	Petrol & Oil	28/10/25	0023700323	Allstar Business Solutions Ltd	135.13	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	28/10/25	0022015293	Allstar Business Solutions Ltd	1,055.00	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	07/10/25	0023700313	Allstar Business Solutions Ltd	97.70	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	07/10/25	0023700316	Allstar Business Solutions Ltd	3.00	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	07/10/25	0023700317	Allstar Business Solutions Ltd	65.80	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	14/10/25	0023700318	Allstar Business Solutions Ltd	79.00	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	28/10/25	0023700323	Allstar Business Solutions Ltd	92.70	0.00
Enabling Services	Toll Charges	28/10/25	0022015293	Allstar Business Solutions Ltd	24.25	0.00
Enabling Services	Toll Charges	07/10/25	0023700313	Allstar Business Solutions Ltd	72.92	0.00
Enabling Services	Toll Charges	07/10/25	0023700317	Allstar Business Solutions Ltd	81.50	0.00
Enabling Services	Toll Charges	14/10/25	0023700318	Allstar Business Solutions Ltd	52.00	0.00
Enabling Services	Toll Charges	28/10/25	0023700323	Allstar Business Solutions Ltd	31.75	0.00
Enabling Services	Estates Professional Fees	28/10/25	0021014032	Appleyard And Trew Llp	4,400.00	0.00
Force Contact & Operations	General Vehicle Hire	09/10/25	0023009188	Arnold Clark Automobiles Ltd (Hire Co)	770.56	0.00
Force Contact & Operations	General Vehicle Hire	09/10/25	0023009188	Arnold Clark Automobiles Ltd (Hire Co)	430.64	0.00
Specialist Crime Command	General Vehicle Hire	09/10/25	0023009188	Arnold Clark Automobiles Ltd (Hire Co)	2,949.52	0.00

Specialist Crime Command	General Vehicle Hire	09/10/25	0023009188	Arnold Clark Automobiles Ltd (Hire Co)	486.64	0.00
Central and Associated	AVC Charges	14/10/25	0021013916	AVC Wise Limited T/A My Money Matters	1,697.78	0.00
Enabling Services	External Audit Charges	16/10/25	0021013912	Azets Audit Services Ltd	7,496.00	0.00
Enabling Services	Uniforms & Equipment	07/10/25	0021013764	Ballyclare Ltd	578.55	0.00
Enabling Services	Uniforms & Equipment	21/10/25	0021014018	Bennett Safetywear Ltd	1,224.00	0.00
Specialist Crime Command	Operational Equipment	24/10/25	0023009524	Berla Corporation	2,661.63	0.00
Enabling Services	Leased Building Service Charge	14/10/25	0021014065	Biddulph Town Council	4,850.00	0.00
Enabling Services	Leased Buildings - Rent	14/10/25	0021014065	Biddulph Town Council	1,590.00	0.00
Force Contact & Operations	Custody Meals	07/10/25	0021013783	Bidfood (Was Bidvest)	884.91	0.00
Force Contact & Operations	Custody Meals	07/10/25	0021013784	Bidfood (Was Bidvest)	683.33	0.00
Force Contact & Operations	Custody Meals	21/10/25	0021013984	Bidfood (Was Bidvest)	950.61	0.00
Force Contact & Operations	Custody Meals	21/10/25	0021013985	Bidfood (Was Bidvest)	591.51	0.00
Force Contact & Operations	Custody Meals	28/10/25	0021014099	Bidfood (Was Bidvest)	997.00	0.00
Force Contact & Operations	Custody Meals	28/10/25	0021014100	Bidfood (Was Bidvest)	555.24	0.00
Enabling Services	Estates Professional Fees	28/10/25	0023009576	Blue Sky Design Services	6,400.00	0.00
Enabling Services	Estates Professional Fees	28/10/25	0023009577	Blue Sky Design Services	3,340.00	0.00
Enabling Services	Estates Project Management	28/10/25	0023009575	Blue Sky Design Services	529.65	0.00
Enabling Services	Estates Project Management	28/10/25	0023009579	Blue Sky Design Services	1,836.00	0.00
Enabling Services	Other Build Fees -Exp	28/10/25	0023009578	Blue Sky Design Services	600.00	0.00
Enabling Services	IT Software Renewal	14/10/25	0021013909	Bluelight Commercial Limited	2,217.60	0.00
Force Contact & Operations	Operational Equipment	28/10/25	0021014200	Bluelite Graphics Ltd	731.00	0.00
Enabling Services	Vehicle Expenditure	28/10/25	0022014866	Bluelite Graphics Ltd	560.00	0.00
Enabling Services	Vehicle Expenditure	30/10/25	0022014867	Bluelite Graphics Ltd	542.00	0.00

Enabling Services	Vehicle Expenditure	30/10/25	0022014868	Bluelite Graphics Ltd	542.00	0.00
Enabling Services	Vehicle Expenditure	30/10/25	0022014869	Bluelite Graphics Ltd	542.00	0.00
Enabling Services	Vehicle Expenditure	30/10/25	0022014870	Bluelite Graphics Ltd	542.00	0.00
Enabling Services	Vehicle Expenditure	30/10/25	0022014871	Bluelite Graphics Ltd	542.00	0.00
Enabling Services	Vehicle Expenditure	30/10/25	0022014872	Bluelite Graphics Ltd	542.00	0.00
Enabling Services	External Training	21/10/25	0022015272	Bond Solon part of Wilmington Plc	2,108.81	0.00
Enabling Services	Broadband And Network Circuits	28/10/25	0023009745	BT (British Tel Plc) BT Wholesale	2,293.80	0.00
Enabling Services	Broadband And Network Circuits	28/10/25	0023009530	BT Global Services	583.33	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	09/10/25	0023009581	BT Global Services	970.00	0.00
Enabling Services	External Training	23/10/25	0021013820	Bywater Training	595.00	0.00
Enabling Services	External Training	23/10/25	0021013821	Bywater Training	795.00	0.00
Enabling Services	Agency Staff	07/10/25	0022015089	Castlefield Recruitment Limited	1,954.25	0.00
Enabling Services	Agency Staff	07/10/25	0022015091	Castlefield Recruitment Limited	1,954.25	0.00
Enabling Services	Agency Staff	30/10/25	0022015392	Castlefield Recruitment Limited	1,954.25	0.00
Enabling Services	Agency Staff	23/10/25	0023009715	Castlefield Recruitment Limited	1,954.25	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	28/10/25	0021014288	Charles Fellows Supplies Limited	863.80	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	21/10/25	0022015073	Charles Fellows Supplies Limited	1,189.20	0.00
DCC Command	Subscriptions & Levies	07/10/25	0022015148	Chief Police Officers Staff Association	2,100.00	0.00
Local Policing Comm (City SOT)	External Training	23/10/25	0023009512	City Of London Police	4,028.00	0.00

Specialist Crime Command	Forensic Digital Services	28/10/25	0021014412	City Of Stoke On Trent (Council)	2,564.64	0.00
Specialist Crime Command	Forensic Digital Services	28/10/25	0021014413	City Of Stoke On Trent (Council)	1,554.80	0.00
Specialist Crime Command	Forensic Digital Services	28/10/25	0021014414	City Of Stoke On Trent (Council)	2,294.29	0.00
Specialist Crime Command	Forensic Digital Services	28/10/25	0021014415	City Of Stoke On Trent (Council)	2,142.40	0.00
Specialist Crime Command	Forensic Digital Services	28/10/25	0023009786	City Of Stoke On Trent (Council)	2,074.80	0.00
Specialist Crime Command	Forensic Digital Services	28/10/25	0023009787	City Of Stoke On Trent (Council)	2,654.50	0.00
Enabling Services	Leased Building Service Charge	21/10/25	0021013982	City Of Stoke On Trent (Council)	57,082.66	0.00
Enabling Services	Leased Buildings - Rent	14/10/25	0021013921	City Of Stoke On Trent (Council)	77,049.84	0.00
Force Contact & Operations	Operational Equipment	16/10/25	0021014221	Civil Defence Supply Ltd	6,842.00	0.00
Specialist Crime Command	Conference Fees	14/10/25	0021014112	Cjs UK Management Ltd T/A Event Solution	1,060.00	0.00
Enabling Services	Conference Fees	14/10/25	0021014109	CJS UK Management Ltd T/A Event Solution	520.00	0.00
Enabling Services	Conference Fees	09/10/25	0023009499	CJS UK Management Ltd T/A Event Solution	530.00	0.00
Enabling Services	Conference Fees	30/10/25	0023009500	CJS UK Management Ltd T/A Event Solution	530.00	0.00
Enabling Services	Uniforms & Equipment	14/10/25	0021013843	Clad Safety Ltd	7,691.50	0.00
Central and Associated	Hotel & Accommodation Costs	21/10/25	0023009544	Clarity Travel (formally Agiito)	324.17	0.00
Enabling Services	Hotel & Accommodation Costs	21/10/25	0023009544	Clarity Travel (formally Agiito)	72.50	0.00

Enabling Services	Hotel & Accommodation Costs	21/10/25	0023009544	Clarity Travel (formally Agiito)	916.66	0.00
Force Contact & Operations	Hotel & Accommodation Costs	21/10/25	0023009544	Clarity Travel (formally Agiito)	581.40	0.00
Force Contact & Operations	Hotel & Accommodation Costs	21/10/25	0023009544	Clarity Travel (formally Agiito)	575.45	0.00
Force Contact & Operations	Hotel & Accommodation Costs	21/10/25	0023009544	Clarity Travel (formally Agiito)	1,049.13	0.00
Specialist Crime Command	Hotel & Accommodation Costs	21/10/25	0023009544	Clarity Travel (formally Agiito)	495.83	0.00
Specialist Crime Command	Hotel & Accommodation Costs	21/10/25	0023009544	Clarity Travel (formally Agiito)	79.17	0.00
Enabling Services	External Training	14/10/25	0021013876	College Of Policing Ltd	1,036.50	0.00
Enabling Services	External Training	14/10/25	0021013903	College Of Policing Ltd	587.50	0.00
Enabling Services	External Training	21/10/25	0021013987	College Of Policing Ltd	1,909.20	0.00
Specialist Crime Command	External Training	28/10/25	0021014208	College Of Policing Ltd	2,506.00	0.00
Enabling Services	External Training	07/10/25	0022014964	College Of Policing Ltd	5,032.00	0.00
Enabling Services	External Training	21/10/25	0023009525	College Of Policing Ltd	908.00	0.00
Enabling Services	External Training	09/10/25	0023009526	College Of Policing Ltd	8,064.00	0.00
Enabling Services	Hotel & Accommodation Costs	14/10/25	0021013876	College Of Policing Ltd	2,220.00	0.00
Enabling Services	Service & Repair Consumables	28/10/25	0023009748	Cooper Mobile Services Limited	826.33	0.00
Enabling Services	Vehicle Recovery	28/10/25	0023009748	Cooper Mobile Services Limited	150.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	28/10/25	0022015302	Cpc - Combined Precision Components Plc	674.75	0.00
DCC Command	Contracted Professional Supprt	07/10/25	0023009257	Crimestoppers Treble 5 Treble 1 Ltd	3,950.00	0.00
Local Policing Comm (County)	External Training	21/10/25	0021013905	Cvqo Ltd	1,638.00	0.00

Enabling Services	Bicycles Maintenance	16/10/25	0021014204	Cycle Services 2 U Ltd	2,533.50	0.00
Enabling Services	Cycle To Work Scheme	28/10/25	0021014382	Cyclescheme Limited	2,587.43	0.00
Enabling Services	Cycle To Work Scheme	02/10/25	0023008902	Cyclescheme Limited	633.33	0.00
Specialist Crime Command	Forensic Digital Services	28/10/25	0023009643	CYFOR Legal Ltd T/A CYFOR	44,090.00	0.00
Local Policing Comm (County)	Operational Equipment	28/10/25	0022015265	D Tec International	3,515.00	0.00
Force Contact & Operations	Ops & Testing Consumables	09/10/25	0023009282	D Tec International	2,176.25	0.00
Enabling Services	Conference Fees	21/10/25	0023009496	Decision8 Ltd	1,250.00	0.00
Enabling Services	Other Build Fees -Exp	21/10/25	0021013997	Dssr Ltd	5,000.00	0.00
Enabling Services	IT Hardware	21/10/25	0021014291	EDC Systems Ltd T/A Questar UK	8,180.00	0.00
Enabling Services	IT Software Renewal	21/10/25	0021013505	EDC Systems Ltd T/A Questar UK	1,848.00	0.00
Enabling Services	IT Software Renewal	21/10/25	0021014290	EDC Systems Ltd T/A Questar UK	2,040.00	0.00
Enabling Services	IT Software Renewal	07/10/25	0022014978	EDC Systems Ltd T/A Questar UK	944.00	0.00
Force Contact & Operations	Protective Clothing	14/10/25	0022015019	Edgar Brothers	1,035.00	0.00
Enabling Services	Reactive Maintenance	21/10/25	0021013897	Electrical Test Midlands	9,995.00	0.00
Force Contact & Operations	Laundry	28/10/25	0021014321	Elis UK Ltd	1,486.35	0.00
Enabling Services	Vehicle Expenditure	07/10/25	0021013831	Emergency Vehicle Products Ltd	1,248.75	0.00
Enabling Services	Catering Contract	21/10/25	0023009553	Entrust Support Services Ltd	5,020.64	0.00
Enabling Services	Consultancy Fees	21/10/25	0021014238	Eunomia Research & Consulting	8,797.50	0.00
Enabling Services	Consultancy Fees	07/10/25	0022014977	Eunomia Research & Consulting	4,398.75	0.00
Enabling Services	Consultancy Fees	21/10/25	0022015065	Eunomia Research & Consulting	4,398.75	0.00

Specialist Crime Command	Forensic Analysis	07/10/25	0022014910	Eurofins Forensic Services Limited	47,878.80	0.00
Specialist Crime Command	Forensic Analysis	07/10/25	0022014911	Eurofins Forensic Services Limited	1,274.89	0.00
Specialist Crime Command	Forensic Analysis	21/10/25	0022015018	Eurofins Forensic Services Limited	36,363.35	0.00
Specialist Crime Command	Forensic Analysis	21/10/25	0023009467	Eurofins Forensic Services Limited	18,523.71	0.00
Specialist Crime Command	Operational Professional Fees	28/10/25	0021014075	Experian Ltd.	4,494.90	0.00
Enabling Services	Uniforms & Equipment	21/10/25	0021013983	Footsure Western Ltd	3,140.00	0.00
Enabling Services	Postal & Carrier Charges	02/10/25	0021013808	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	02/10/25	0021013973	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	09/10/25	0021014081	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	14/10/25	0021014117	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	14/10/25	0021014118	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	16/10/25	0021014174	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	21/10/25	0021014239	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	21/10/25	0021014307	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	28/10/25	0021014420	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	30/10/25	0021014466	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00

Enabling Services	Telephone Call Charges	16/10/25	0021013136	Gamma Network Solutions Ltd	1,080.00	0.00
Enabling Services	Telephone Call Charges	16/10/25	0021013694	Gamma Network Solutions Ltd	1,329.93	0.00
Enabling Services	Consultancy Fees	28/10/25	0023009592	Gardiner & Theobald LLP	3,755.03	0.00
Enabling Services	Service & Repair Consumables	30/10/25	0021014488	Gateway Motor Company Ltd	838.86	0.00
Enabling Services	Psychology	28/10/25	0021014197	Gb Prohealth Ltd	6,224.50	0.00
Enabling Services	Psychology	28/10/25	0023009657	Gb Prohealth Ltd	5,882.50	0.00
Enabling Services	IT Software Renewal	14/10/25	0021013896	Geoff Smith Associates Ltd	6,983.35	0.00
Enabling Services	Tyres	28/10/25	0021014044	Goodyear Dunlop Tyres UK Limited	27,872.44	0.00
Enabling Services	External Training	14/10/25	0022015160	Graduation Attire Ltd	1,735.42	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	28/10/25	0021014272	Harper Shaw Investigation Consultants Lt	731.00	0.00
Central and Associated	Agency Staff	21/10/25	0021014006	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	14/10/25	0023009453	Hays Specialist Recruitment Limited	1,600.00	0.00
Enabling Services	Consultancy Fees	14/10/25	0022015145	Ignite Consulting Limited	4,969.00	0.00
DCC Command	Subscriptions & Levies	09/10/25	0023009713	Information Commissioner	3,758.00	0.00
Enabling Services	Workshop Small Tools & Consbils	14/10/25	0022015200	INNOTEC GB LTD	586.00	0.00
Enabling Services	Capital IT Consultancy	21/10/25	0021014226	Investigo Limited	20,794.40	0.00
Enabling Services	Capital IT Consultancy	21/10/25	0021014227	Investigo Limited	20,794.40	0.00
Enabling Services	Capital IT Consultancy	02/10/25	0022015033	Investigo Limited	19,402.95	0.00
Enabling Services	Leased Building Service Charge	28/10/25	0021014060	Ise Estates Ltd	3,250.58	0.00
Force Contact & Operations	Op & Testing Equip Maintenance	28/10/25	0021013725	Jenoptik UK Ltd	8,448.68	0.00

Force Contact & Operations	Ops Audio/Visual Equip Maint	30/10/25	0021013047	Jenoptik UK Ltd	19,914.94	0.00
Force Contact & Operations	Protective Clothing	28/10/25	0021014057	JR Industrial Ltd	502.25	0.00
Enabling Services	Health Surveillance Consumable	07/10/25	0021013781	Kays Medical Ltd	22.90	0.00
Enabling Services	Health Surveillance Consumable	14/10/25	0021013919	Kays Medical Ltd	50.04	0.00
Enabling Services	Hepatitis B	07/10/25	0021013781	Kays Medical Ltd	524.00	0.00
Enabling Services	Hepatitis B	14/10/25	0021013919	Kays Medical Ltd	628.80	0.00
Force Contact & Operations	Operational Equipment	07/10/25	0022014932	Keela Ilasco Ltd	1,471.75	0.00
Force Contact & Operations	Operational Equipment	07/10/25	0022014933	Keela Ilasco Ltd	1,885.00	0.00
Specialist Crime Command	Forensic Analysis	09/10/25	0022015172	Key Forensic Services Ltd	7,731.83	0.00
Specialist Crime Command	Forensic Analysis	09/10/25	0022015173	Key Forensic Services Ltd	1,412.81	0.00
Specialist Crime Command	Forensic Analysis	21/10/25	0023009670	Key Forensic Services Ltd	17,549.21	0.00
Specialist Crime Command	Forensic Analysis	21/10/25	0023009671	Key Forensic Services Ltd	2,979.38	0.00
Enabling Services	Kier Var - Cleaning Supplies	07/10/25	0022014893	Kier Facilities Services Ltd	2,598.67	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	07/10/25	0022014893	Kier Facilities Services Ltd	77.98	0.00
Enabling Services	Kier Var - Over £500 Reactive	07/10/25	0022014893	Kier Facilities Services Ltd	5,149.48	0.00
Enabling Services	Kier Var - Reactive Full Cost	07/10/25	0022014893	Kier Facilities Services Ltd	6,013.71	0.00
Enabling Services	Kier Var - Skips/Special Waste	07/10/25	0022014893	Kier Facilities Services Ltd	836.91	0.00
Enabling Services	Kier Variable - Locks And Keys	07/10/25	0022014893	Kier Facilities Services Ltd	193.71	0.00
Enabling Services	Kier Variable - Shredding	07/10/25	0022014893	Kier Facilities Services Ltd	68.75	0.00
Enabling Services	Strategic Partnership Fix Cost	28/10/25	0021014293	Kier Facilities Services Ltd	216,379.87	0.00

Enabling Services	Leased Buildings - Rent	07/10/25	0021014037	Kingscrown Land And Commercial Limited	1,250.00	0.00
Force Contact & Operations	Operational Equipment	21/10/25	0023009509	Laser Tech UK Ltd	2,860.00	0.00
Enabling Services	Contracted Professional Supprt	28/10/25	0022015283	Lavat Consulting Ltd	2,047.50	0.00
Enabling Services	Service & Repair Consumables	23/10/25	0022015287	Lookers Bmw (Previously Knights North We	612.12	0.00
Enabling Services	Service & Repair Consumables	28/10/25	0022015288	Lookers Bmw (Previously Knights North We	1,265.07	0.00
Enabling Services	IT Software Renewal	07/10/25	0021013885	Master Software Solutions Ltd	18,297.00	0.00
Enabling Services	Decontamination Of Premises	28/10/25	0021014116	Matrix Biohazard Services Ltd	2,760.00	0.00
Force Contact & Operations	Decontamination Of Premises	28/10/25	0021014116	Matrix Biohazard Services Ltd	12,480.00	0.00
Force Contact & Operations	Decontamination Of Premises	28/10/25	0021014116	Matrix Biohazard Services Ltd	780.00	0.00
Specialist Crime Command	Decontamination Of Premises	28/10/25	0021014116	Matrix Biohazard Services Ltd	1,495.00	0.00
Enabling Services	Decontamination Of Vehicles	28/10/25	0021014116	Matrix Biohazard Services Ltd	5,655.00	0.00
Enabling Services	Advertising Vacancies	14/10/25	0021014098	Matrix SCM Ltd	7,177.38	0.00
Enabling Services	Vehicle Expenditure	21/10/25	0023009667	Mawsley Emergency Vehicle Specialists Lt	4,400.00	0.00
Enabling Services	Local Security Prof Services	28/10/25	0021014103	Mayflower Control Ltd	1,274.27	0.00
Force Contact & Operations	Protective Clothing	28/10/25	0021014095	Medtree (Btme Group Ltd)	572.05	0.00
Enabling Services	Uniforms	28/10/25	0021014278	Medtree (Btme Group Ltd)	5.95	0.00
Enabling Services	Uniforms & Equipment	28/10/25	0021014278	Medtree (Btme Group Ltd)	576.40	0.00
Enabling Services	Uniforms & Equipment	14/10/25	0021013929	Michael Lupton Associates Ltd	700.00	0.00

Enabling Services	Uniforms & Equipment	14/10/25	0021013930	Michael Lupton Associates Ltd	1,200.00	0.00
Enabling Services	Uniforms & Equipment	07/10/25	0022014969	Michael Lupton Associates Ltd	1,624.40	0.00
Enabling Services	Uniforms & Equipment	07/10/25	0022014970	Michael Lupton Associates Ltd	1,199.80	0.00
Enabling Services	Psychology	28/10/25	0021014111	Midlands Psychology Services Ltd (Former	3,287.00	0.00
Specialist Crime Command	Operational Equipment	14/10/25	0022015038	Monmouth Scientific Ltd	5,743.00	0.00
Enabling Services	Building Refurbishment	21/10/25	0022015322	Morgan Sindall Construction & Infrastruc	460,367.68	0.00
Enabling Services	Service & Repair Consumables	07/10/25	0023009376	Motor Clinic Limited	1,017.41	0.00
Enabling Services	Uniforms & Equipment	28/10/25	0021014225	Motorcycle Essentials Ltd	734.18	0.00
Enabling Services	Service & Repair Consumables	07/10/25	0021013816	Motus Commercials (Formerley Imperial)	554.68	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	28/10/25	0022015262	National Crime Agency [Nca]	1,709.37	0.00
Local Policing Comm (County)	Subscriptions & Levies	28/10/25	0023009764	National Education Group	1,392.00	0.00
Enabling Services	Windscreen Damage	07/10/25	0021013870	National Windscreens	630.00	0.00
Enabling Services	Windscreen Damage	14/10/25	0021013940	National Windscreens	949.00	0.00
Force Contact & Operations	Windscreen Damage	23/10/25	0021013990	National Windscreens	675.00	0.00
Enabling Services	Windscreen Damage	14/10/25	0021013991	National Windscreens	829.00	0.00
Enabling Services	Windscreen Damage	14/10/25	0021013992	National Windscreens	549.00	0.00
Enabling Services	Windscreen Damage	21/10/25	0021014029	National Windscreens	749.00	0.00
Enabling Services	Selected Medical Professionals	28/10/25	0023009701	Neptune Health Ltd	1,350.00	0.00
Enabling Services	Leased Building Service Charge	30/10/25	0021013806	New Beacon Group Limited	4,844.00	0.00

Enabling Services	Leased Building Service Charge	30/10/25	0023009830	New Beacon Group Limited	-4,844.00	0.00
Enabling Services	Leased Building Service Charge	07/10/25	0021014050	Newcastle U Lyme Borough Council	5,500.00	0.00
Enabling Services	Leased Buildings - Rent	07/10/25	0021014051	Newcastle U Lyme Borough Council	1,575.00	0.00
Enabling Services	Electricity	28/10/25	0021014176	Npower Ltd	6,763.30	0.00
Enabling Services	Electricity	28/10/25	0021014183	Npower Ltd	36,441.49	0.00
Enabling Services	Electricity	28/10/25	0021014184	Npower Ltd	3,015.34	0.00
Enabling Services	Electricity	28/10/25	0021014186	Npower Ltd	1,049.18	0.00
Enabling Services	Electricity	28/10/25	0021014187	Npower Ltd	4,394.76	0.00
Enabling Services	Electricity	28/10/25	0021014188	Npower Ltd	3,313.90	0.00
Enabling Services	Electricity	28/10/25	0021014189	Npower Ltd	1,780.76	0.00
Enabling Services	Electricity	28/10/25	0021014190	Npower Ltd	2,491.51	0.00
Enabling Services	Electricity	28/10/25	0021014191	Npower Ltd	10,528.40	0.00
Enabling Services	Electricity	28/10/25	0021014192	Npower Ltd	564.71	0.00
Enabling Services	Electricity	28/10/25	0021014193	Npower Ltd	3,451.76	0.00
Enabling Services	Electricity	28/10/25	0021014194	Npower Ltd	1,428.99	0.00
Enabling Services	Electricity	28/10/25	0021014195	Npower Ltd	23,345.62	0.00
Enabling Services	IT Software Renewal	28/10/25	0021014300	Oleeeo - Was World Careers Network Plc	43,292.00	0.00
Enabling Services	Uninsured Loss Premium	28/10/25	0022015152	Opus Claim Solutions Ltd	950.68	0.00
Specialist Crime Command	Forensic Analysis	09/10/25	0022015170	Orchid Cellmark Ltd	4,330.08	0.00
Specialist Crime Command	Forensic Analysis	21/10/25	0023009668	Orchid Cellmark Ltd	5,853.21	0.00
Enabling Services	Subscriptions & Levies	02/10/25	0023009487	Oxford University Press	10,383.59	0.00
Enabling Services	Uniforms	14/10/25	0021013936	Parrs Ltd	735.30	0.00
Enabling Services	Service & Repair Consumables	07/10/25	0023009422	Partsplus	-764.82	0.00

Specialist Crime Command	Telephone Subscriber Checks HQ	28/10/25	0021014082	Paypoint Network Ltd	910.00	0.00
Enabling Services	Service & Repair Consumables	21/10/25	0022014980	PCC For Cheshire	6,777.49	0.00
Enabling Services	External Training	21/10/25	0021013981	PCC For The West Midlands	650.00	0.00
Force Contact & Operations	Agency Staff	23/10/25	0023009244	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	23/10/25	0023009245	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	23/10/25	0023009246	Peel Recruitment and Training Solutions	630.00	0.00
Enabling Services	Physiotherapy	28/10/25	0021014107	People Asset Management Ltd	4,895.00	0.00
Enabling Services	Estates Professional Fees	21/10/25	0023009555	Perfect Circle JV Ltd	6,210.00	0.00
Enabling Services	External Training	14/10/25	0021013818	Police Crime Prevention Initiatives Limi	1,580.00	0.00
Local Policing Comm (County)	Professional Subscriptions	07/10/25	0021013779	Police Federation	1,531.61	0.00
Enabling Services	Excise Licences	23/10/25	0023009700	POST OFFICE LTD Fleet and Bulk services	1,505.00	0.00
Enabling Services	Tyres	14/10/25	0022015047	Potteries Tyres Ltd	540.00	0.00
Enabling Services	Tyres	02/10/25	0022015048	Potteries Tyres Ltd	1,970.00	0.00
Enabling Services	Uniforms & Equipment	21/10/25	0021013995	Price Western Leather Co Ltd	1,800.50	0.00
Enabling Services	Outsourced Pension Service	28/10/25	0021014213	Ps Administration Ltd (Trading As Xps Ad	19,331.58	0.00
Enabling Services	Outsourced Pension Service	14/10/25	0022014963	Ps Administration Ltd (Trading As Xps Ad	6,516.00	0.00
Local Policing Comm (County)	External Training	14/10/25	0021013895	PTSD999	649.19	0.00
Enabling Services	IT Hardware	07/10/25	0021013790	QRO Solutions Ltd	3,166.00	0.00
Enabling Services	IT Hardware	21/10/25	0021013937	QRO Solutions Ltd	2,995.00	0.00
Enabling Services	IT Hardware	21/10/25	0021013993	QRO Solutions Ltd	10,530.00	0.00

Force Contact & Operations	Postal & Carrier Charges	07/10/25	0021013988	Quadient UK Ltd	2,987.84	0.00
Enabling Services	Occupational Health Physician	28/10/25	0022015116	R Health Ltd	10,712.00	0.00
Enabling Services	Selected Medical Professionals	28/10/25	0023009584	R Health Ltd	8,750.00	0.00
Enabling Services	Selected Medical Professionals	28/10/25	0023009585	R Health Ltd	3,150.00	0.00
Enabling Services	IT Hardware Maintenance	21/10/25	0021013979	Rapiscan Systems Ltd	1,768.00	0.00
Enabling Services	Parking Charges	28/10/25	0021014419	Rayne Holdings Ltd	4,258.33	0.00
Force Contact & Operations	Agency Staff	14/10/25	0022014810	Red Snapper Group Ltd	602.70	0.00
Force Contact & Operations	Agency Staff	14/10/25	0022014860	Red Snapper Group Ltd	763.42	0.00
Force Contact & Operations	Agency Staff	14/10/25	0023009426	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	21/10/25	0023009478	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	07/10/25	0022014811	Red Snapper Group Ltd	544.05	0.00
Force Contact & Operations	Agency Staff	28/10/25	0022014993	Red Snapper Group Ltd	761.67	0.00
Force Contact & Operations	Agency Staff	14/10/25	0022014994	Red Snapper Group Ltd	763.48	0.00
Force Contact & Operations	Agency Staff	28/10/25	0022015098	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	28/10/25	0022015099	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	28/10/25	0022015100	Red Snapper Group Ltd	761.67	0.00
Force Contact & Operations	Agency Staff	14/10/25	0023009367	Red Snapper Group Ltd	763.48	0.00
Force Contact & Operations	Agency Staff	07/10/25	0023009370	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	14/10/25	0023009425	Red Snapper Group Ltd	743.40	0.00
Force Contact & Operations	Agency Staff	14/10/25	0023009427	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	14/10/25	0023009432	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	14/10/25	0023009433	Red Snapper Group Ltd	756.83	0.00
Force Contact & Operations	Agency Staff	21/10/25	0023009479	Red Snapper Group Ltd	752.00	0.00
Local Policing Comm (County)	Agency Staff	21/10/25	0023009480	Red Snapper Group Ltd	847.77	0.00
Force Contact & Operations	Agency Staff	21/10/25	0023009481	Red Snapper Group Ltd	745.55	0.00

Force Contact & Operations	Agency Staff	21/10/25	0023009482	Red Snapper Group Ltd	745.55	0.00
Local Policing Comm (County)	Agency Staff	21/10/25	0023009536	Red Snapper Group Ltd	1,260.00	0.00
Force Contact & Operations	Disposal Of Drugs	14/10/25	0021013989	REDACTED	3,465.00	0.00
Force Contact & Operations	Disposal Of Drugs	14/10/25	0022015039	REDACTED	700.00	0.00
Force Contact & Operations	Disposal Of Drugs	14/10/25	0022015040	REDACTED	700.00	0.00
Force Contact & Operations	Disposal Of Drugs	14/10/25	0022015041	REDACTED	700.00	0.00
Force Contact & Operations	Dog Food & Consumables	14/10/25	0021013875	REDACTED	2,725.80	0.00
Force Contact & Operations	Dog Food & Consumables	21/10/25	0021014011	REDACTED	608.33	0.00
Force Contact & Operations	Dog Food & Consumables	16/10/25	0021014228	REDACTED	766.67	0.00
Force Contact & Operations	Dog Food & Consumables	23/10/25	0021014229	REDACTED	766.67	0.00
Force Contact & Operations	Dog Purchase	23/10/25	0021014341	REDACTED	5,000.00	0.00
Force Contact & Operations	Police Dog Kennelling	07/10/25	0021013789	REDACTED	2,640.00	0.00
Force Contact & Operations	Police Dog Kennelling	28/10/25	0023009719	REDACTED	1,166.90	0.00
Force Contact & Operations	Police Dog Kennelling	21/10/25	0023009477	REDACTED	787.50	0.00
Local Policing Comm (County)	Vets Fees	09/10/25	0023009350	REDACTED	661.87	0.00
Force Contact & Operations	Vets Fees	21/10/25	0021014287	REDACTED	5,489.10	0.00
Force Contact & Operations	Vets Fees	23/10/25	0021014276	REDACTED	645.97	0.00
Specialist Crime Command	Witness Intermediaries	07/10/25	0022014945	REDACTED	1,151.37	0.00
Specialist Crime Command	Witness Intermediaries	28/10/25	0022015177	REDACTED	585.53	0.00
Specialist Crime Command	Witness Intermediaries	16/10/25	0023009452	REDACTED	865.88	0.00
Specialist Crime Command	Witness Intermediaries	07/10/25	0022014913	REDACTED	749.01	0.00
Specialist Crime Command	Witness Intermediaries	07/10/25	0022014914	REDACTED	645.09	0.00
Specialist Crime Command	Witness Intermediaries	21/10/25	0022015030	REDACTED	753.90	0.00
Specialist Crime Command	Witness Intermediaries	14/10/25	0022014976	REDACTED	559.76	0.00
Specialist Crime Command	Witness Intermediaries	21/10/25	0022015054	REDACTED	537.18	0.00
Specialist Crime Command	Witness Intermediaries	28/10/25	0022015101	REDACTED	608.31	0.00
Specialist Crime Command	Witness Intermediaries	07/10/25	0022014861	REDACTED	621.55	0.00

Specialist Crime Command	Witness Intermediaries	14/10/25	0021013836	REDACTED	630.44	0.00
Local Policing Comm (County)	Witness Intermediaries	21/10/25	0021013837	REDACTED	857.05	0.00
Specialist Crime Command	Witness Intermediaries	07/10/25	0022014915	REDACTED	515.82	0.00
Specialist Crime Command	Witness Intermediaries	21/10/25	0022015014	REDACTED	662.85	0.00
Specialist Crime Command	Witness Intermediaries	21/10/25	0022015069	REDACTED	523.87	0.00
Enabling Services	Leased Building Service Charge	28/10/25	0021014337	Regent Office Care Ltd	4,705.64	0.00
Enabling Services	Conference Fees	30/10/25	0022015378	Regimental Replicas	567.00	0.00
Force Contact & Operations	Archive Service	28/10/25	0022015093	Restore Plc	1,397.09	0.00
Enabling Services	MFD Useage Charge	07/10/25	0023009364	Ricoh UK Ltd	11,559.12	0.00
Enabling Services	Photocopier Lease	28/10/25	0022015303	Ricoh UK Ltd	8,815.13	0.00
Enabling Services	Photocopier Lease	07/10/25	0023009364	Ricoh UK Ltd	12,014.61	0.00
Enabling Services	Capital IT Consultancy	30/10/25	0021014038	Roc Search Europe Limited	16,185.57	0.00
Enabling Services	Capital IT Consultancy	07/10/25	0021014039	Roc Search Europe Limited	15,887.30	0.00
Enabling Services	Capital IT Consultancy	30/10/25	0023009254	Roc Search Europe Limited	16,960.57	0.00
Force Contact & Operations	Postal & Carrier Charges	07/10/25	0021013785	Royal Mail Retail	4,031.69	0.00
Force Contact & Operations	Postal & Carrier Charges	14/10/25	0021013869	Royal Mail Retail	3,522.83	0.00
Force Contact & Operations	Postal & Carrier Charges	28/10/25	0021014101	Royal Mail Retail	5,915.60	0.00
Force Contact & Operations	Postal & Carrier Charges	21/10/25	0023009498	Royal Mail Retail	6,037.03	0.00
Enabling Services	Uniforms & Equipment	14/10/25	0021013828	Safariland UK Limited	3,825.00	0.00
Enabling Services	Uniforms & Equipment	21/10/25	0021014026	Safariland UK Limited	1,196.00	0.00
Enabling Services	Uniforms & Equipment	21/10/25	0022015035	Safariland UK Limited	1,011.80	0.00
Enabling Services	Uniforms & Equipment	21/10/25	0022015075	Safariland UK Limited	4,830.80	0.00
Enabling Services	Uniforms & Equipment	28/10/25	0022015117	Safariland UK Limited	1,282.50	0.00
Enabling Services	External Training	16/10/25	0021012616	Sancus Operations Ltd	1,740.00	0.00
Enabling Services	Uniforms & Equipment	28/10/25	0021014166	SBI Tac Pro Limited	5,941.72	0.00
Force Contact & Operations	Custody Consumables	14/10/25	0021013901	SceneSafe Ltd	12.00	0.00
Force Contact & Operations	Custody Consumables	28/10/25	0022015300	SceneSafe Ltd	12.00	0.00

Specialist Crime Command	Forensic Consumab (Traditional)	30/10/25	0021012889	SceneSafe Ltd	1,500.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	14/10/25	0021013899	SceneSafe Ltd	1,375.61	0.00
Force Contact & Operations	Forensic Consumab (Traditional)	14/10/25	0021013901	SceneSafe Ltd	1,063.48	0.00
Force Contact & Operations	Forensic Consumab (Traditional)	14/10/25	0022015002	SceneSafe Ltd	679.75	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	14/10/25	0022015003	SceneSafe Ltd	990.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	21/10/25	0022015074	SceneSafe Ltd	556.10	0.00
Force Contact & Operations	Forensic Consumab (Traditional)	28/10/25	0022015300	SceneSafe Ltd	981.35	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	14/10/25	0023009458	SceneSafe Ltd	576.00	0.00
Force Contact & Operations	Property Bags	14/10/25	0021013901	SceneSafe Ltd	132.80	0.00
Force Contact & Operations	Property Bags	28/10/25	0022015300	SceneSafe Ltd	29.50	0.00
Enabling Services	Service & Repair Consumables	02/10/25	0022015067	Sds Technology Ltd	774.00	0.00
Enabling Services	Local Security Prof Services	28/10/25	0021014076	Security Services	763.00	0.00
Enabling Services	IT Software Renewal	23/10/25	0022015245	Semantics 21 Ltd	72,750.00	0.00
Enabling Services	Late Payment Charges	23/10/25	0022015245	Semantics 21 Ltd	2,182.50	0.00
Enabling Services	External Training	14/10/25	0021013866	Sheffield Hallam University	600.00	0.00
Enabling Services	Capitalise Plant & Machinery	16/10/25	0022015266	Smart Electronic Technologies Ltd	68,111.52	0.00
Enabling Services	Capitalise Plant & Machinery	28/10/25	0022015319	Smart Electronic Technologies Ltd	44,664.42	0.00
Specialist Crime Command	General Vehicle Hire	28/10/25	0021014106	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00

Specialist Crime Command	General Vehicle Hire	14/10/25	0022015042	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	28/10/25	0023009594	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	21/10/25	0021014004	Specialist Computer Centres Plc (Collaba	2,069.60	0.00
Enabling Services	Eyesight Tests & Spectacles	16/10/25	0021014218	Specsavers	995.00	0.00
Enabling Services	Leased Buildings - Rent	04/10/25	0023009261	Stafford Borough Council	20,900.00	0.00
Local Policing Comm (County)	External Training	07/10/25	0023009492	Stafford Rugby Ltd	950.00	0.00
Force Contact & Operations	Operational Equipment	21/10/25	0021013980	Standby Rsg Engineering Ltd	1,713.94	0.00
Enabling Services	Conference Fees	21/10/25	0022015295	Sth Yorkshire Mayoral Combined Authority	1,190.00	0.00
Enabling Services	External Training	21/10/25	0022015296	Sth Yorkshire Mayoral Combined Authority	780.00	0.00
Force Contact & Operations	Medical Examinations & Reports	07/10/25	0021013096	Streamlined Forensic Reporting Ltd	4,449.75	0.00
Force Contact & Operations	Medical Examinations & Reports	07/10/25	0021013102	Streamlined Forensic Reporting Ltd	7,960.50	0.00
Force Contact & Operations	Medical Examinations & Reports	07/10/25	0023009248	Streamlined Forensic Reporting Ltd	5,386.00	0.00
Force Contact & Operations	Medical Examinations & Reports	28/10/25	0023009689	Streamlined Forensic Reporting Ltd	3,567.00	0.00
Force Contact & Operations	Medical Examinations & Reports	28/10/25	0023009689	Streamlined Forensic Reporting Ltd	8,809.00	0.00
Local Policing Comm (County)	External Training	21/10/25	0021013998	StressCHECK Training Ltd (T/A Resilient	1,144.85	0.00
Enabling Services	Uniforms	21/10/25	0021013923	Tch (UK) Limited	54.00	0.00
Enabling Services	Uniforms & Equipment	21/10/25	0021013923	Tch (UK) Limited	4,275.00	0.00
Enabling Services	Service & Repair Consumables	14/10/25	0021013855	TG Holdcroft Motors VOLVO	516.28	0.00

Enabling Services	Service & Repair Consumables	28/10/25	0021014070	TG Holdcroft Motors VOLVO	758.48	0.00
Enabling Services	Service & Repair Consumables	28/10/25	0021014216	TG Holdcroft Motors VOLVO	852.00	0.00
Enabling Services	Service & Repair Consumables	07/10/25	0022014929	TG Holdcroft Motors VOLVO	551.85	0.00
Enabling Services	Service & Repair Consumables	14/10/25	0023009438	TG Holdcroft Motors VOLVO	511.21	0.00
Enabling Services	External Training	16/10/25	0021013708	The Atacc Group Ltd	2,640.00	0.00
Enabling Services	External Training	28/10/25	0021014262	The Atacc Group Ltd	2,500.00	0.00
Enabling Services	External Training	28/10/25	0023009708	The Atacc Group Ltd	3,200.00	0.00
Enabling Services	External Training	28/10/25	0023009710	The Atacc Group Ltd	5,280.00	0.00
Enabling Services	Leased Buildings - Rent	28/10/25	0023009523	The Madeley Centre	1,250.00	0.00
Enabling Services	Advertising Vacancies	07/10/25	0023009153	The Stepstone Group UK Ltd (Previously T	826.93	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	28/10/25	0021014286	Thomas Kneale & Co Ltd	513.00	0.00
Enabling Services	Gas	07/10/25	0021013873	Total Energies Gas & Power Ltd	8,863.61	0.00
Enabling Services	Uniforms & Equipment	14/10/25	0021013871	Toye Kenning & Spencer Ltd	2,981.50	0.00
Enabling Services	Vehicle Expenditure	21/10/25	0021014205	Toyota GB Plc	24,360.01	0.00
Enabling Services	Service & Repair Consumables	28/10/25	0021014217	Tps Stoke (203705)	584.01	0.00
Enabling Services	Service & Repair Consumables	07/10/25	0022014906	Tps Stoke (203705)	681.88	0.00
Enabling Services	Service & Repair Consumables	07/10/25	0023009308	Tps Stoke (203705)	694.67	0.00
Enabling Services	Service & Repair Consumables	14/10/25	0023009441	Tps Stoke (203705)	842.45	0.00

Force Contact & Operations	Ops Audio/Visual Equip Maint	14/10/25	0021013874	Truvelo UK Ltd	13,080.00	0.00
Enabling Services	Car Benefit Scheme	28/10/25	0021014167	Tuskerdirect Ltd	844.01	55.74
Enabling Services	Car Benefit Scheme	28/10/25	0021014169	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	28/10/25	0021014170	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	28/10/25	0021014171	Tuskerdirect Ltd	643.32	41.88
Enabling Services	Car Benefit Scheme	28/10/25	0021014172	Tuskerdirect Ltd	947.21	64.27
Enabling Services	Car Benefit Scheme	28/10/25	0021014173	Tuskerdirect Ltd	545.14	32.20
Enabling Services	Car Benefit Scheme	28/10/25	0021014203	Tuskerdirect Ltd	758.42	49.34
Enabling Services	Car Benefit Scheme	28/10/25	0022015119	Tuskerdirect Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	28/10/25	0022015120	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	28/10/25	0022015121	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	28/10/25	0022015141	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	28/10/25	0022015142	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	28/10/25	0022015147	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	28/10/25	0022015153	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	28/10/25	0022015159	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	28/10/25	0022015165	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	28/10/25	0022015166	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	28/10/25	0022015174	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	28/10/25	0022015176	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	28/10/25	0022015181	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	28/10/25	0022015240	Tuskerdirect Ltd	848.20	58.38
Enabling Services	Car Benefit Scheme	28/10/25	0022015241	Tuskerdirect Ltd	630.19	43.94
Enabling Services	Car Benefit Scheme	28/10/25	0022015242	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	28/10/25	0022015243	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	28/10/25	0022015253	Tuskerdirect Ltd	663.39	43.12
Enabling Services	Car Benefit Scheme	28/10/25	0022015273	Tuskerdirect Ltd	761.87	51.72

Enabling Services	Car Benefit Scheme	28/10/25	0022015274	Tuskerdirect Ltd	762.31	49.78
Enabling Services	Car Benefit Scheme	28/10/25	0022015276	Tuskerdirect Ltd	658.70	42.26
Enabling Services	Car Benefit Scheme	28/10/25	0022015279	Tuskerdirect Ltd	701.34	47.66
Enabling Services	Car Benefit Scheme	28/10/25	0022015282	Tuskerdirect Ltd	570.73	34.92
Enabling Services	Car Benefit Scheme	28/10/25	0023009593	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	28/10/25	0023009596	Tuskerdirect Ltd	874.81	55.66
Enabling Services	Car Benefit Scheme	28/10/25	0023009606	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	28/10/25	0023009608	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	28/10/25	0023009609	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	28/10/25	0023009610	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	28/10/25	0023009624	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	28/10/25	0023009626	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	28/10/25	0023009641	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	28/10/25	0023009642	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	28/10/25	0023009648	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	28/10/25	0023009649	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	28/10/25	0023009651	Tuskerdirect Ltd	1,015.00	71.34
Enabling Services	Car Benefit Scheme	28/10/25	0023009652	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	28/10/25	0023009653	Tuskerdirect Ltd	651.58	44.41
Enabling Services	Car Benefit Scheme	28/10/25	0023009654	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	28/10/25	0023009655	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	28/10/25	0023009656	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	28/10/25	0023009661	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	28/10/25	0023009662	Tuskerdirect Ltd	716.11	47.20
Enabling Services	DHEP Training Costs	28/10/25	0021014047	University of Staffordshire	7,079.06	0.00
Force Contact & Operations	Protective Clothing	21/10/25	0022015061	Vest Guard UK Ltd	1,255.00	0.00
Force Contact & Operations	Protective Clothing	21/10/25	0022015062	Vest Guard UK Ltd	4,596.00	0.00

Enabling Services	External Training	14/10/25	0023009424	Virgin Media Ltd	3,000.00	0.00
Enabling Services	Broadband And Network Circuits	30/10/25	0023009580	Vodafone Ltd	6,418.04	0.00
Enabling Services	Vehicle Expenditure	21/10/25	0021014052	Volkswagen Group UK Ltd	32,276.68	0.00
Enabling Services	Vehicle Expenditure	14/10/25	0023009429	Volkswagen Group UK Ltd	31,207.34	0.00
Enabling Services	Vehicle Expenditure	14/10/25	0023009430	Volkswagen Group UK Ltd	31,958.00	0.00
Enabling Services	Vehicle Expenditure	28/10/25	0023009776	VTS INSTALLATIONS LIMITED	3,966.58	0.00
Enabling Services	Water Charges	07/10/25	0022015005	Water Plus Group Limited	1,003.17	0.00
Enabling Services	Water Charges	07/10/25	0022015006	Water Plus Group Limited	643.65	0.00
Enabling Services	Water Charges	07/10/25	0022015007	Water Plus Group Limited	965.33	0.00
Enabling Services	Water Charges	07/10/25	0022015008	Water Plus Group Limited	2,352.55	0.00
Enabling Services	Water Charges	07/10/25	0022015009	Water Plus Group Limited	558.60	0.00
Enabling Services	Water Charges	07/10/25	0022015010	Water Plus Group Limited	1,364.30	0.00
Enabling Services	Water Charges	21/10/25	0022015185	Water Plus Group Limited	521.82	0.00
Enabling Services	Water Charges	21/10/25	0022015251	Water Plus Group Limited	1,330.75	0.00
Force Contact & Operations	General Vehicle Hire	28/10/25	0021014254	Welfare Vans 4 Less	993.20	0.00
Force Contact & Operations	General Vehicle Hire	28/10/25	0021014258	Welfare Vans 4 Less	993.20	0.00
Force Contact & Operations	Mutual Aid Cost	07/10/25	0022014897	West Mercia Police And Crime Commissione	1,820.73	0.00
Force Contact & Operations	Regional Initiative Contr	07/10/25	0023009325	West Mercia Police And Crime Commissione	129,185.16	0.00
Force Contact & Operations	Air Support	28/10/25	0021014234	West Yorkshire Combined Authority - West	171,691.00	0.00
Force Contact & Operations	Operational Equipment	14/10/25	0021013886	Wex Photographic (Warehouse Express Ltd)	1,115.83	0.00
Force Contact & Operations	Operational Equipment	07/10/25	0023009374	Wex Photographic (Warehouse Express Ltd)	2,345.82	0.00
Force Contact & Operations	Operational Equipment	14/10/25	0023009456	Wex Photographic (Warehouse Express Ltd)	1,115.83	0.00

Enabling Services	Estates Professional Fees	29/10/25	0021014343	Willmott Dixon Construction Ltd	3,745.00	0.00
Enabling Services	Estates Professional Fees	08/10/25	0023009558	Willmott Dixon Construction Ltd	71,227.40	0.00