



STAFFORDSHIRE  
**POLICE**

# £500+ Spend Report

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**Chief Constable for Staffordshire**

**01 September 2025 - 30th September 2025**

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Enabling Services	Stationary (ACS)	24/09/25	0022014967	Acs Business Supplies	4,079.01	0.00
Force Contact & Operations	First Aid Consumables	02/09/25	0021013494	Aero Healthcare Ltd	946.97	0.00
Enabling Services	Petrol & Oil	02/09/25	0023700300	Allstar Business Solutions Ltd	22,034.77	0.00
Force Contact & Operations	Petrol & Oil	02/09/25	0023700300	Allstar Business Solutions Ltd	1,112.38	0.00
Force Contact & Operations	Petrol & Oil	02/09/25	0023700300	Allstar Business Solutions Ltd	139.74	0.00
Enabling Services	Petrol & Oil	02/09/25	0023700301	Allstar Business Solutions Ltd	19,903.49	0.00
Force Contact & Operations	Petrol & Oil	02/09/25	0023700301	Allstar Business Solutions Ltd	1,285.06	0.00
Force Contact & Operations	Petrol & Oil	02/09/25	0023700301	Allstar Business Solutions Ltd	174.40	0.00
Enabling Services	Petrol & Oil	09/09/25	0023700304	Allstar Business Solutions Ltd	20,867.88	0.00
Force Contact & Operations	Petrol & Oil	09/09/25	0023700304	Allstar Business Solutions Ltd	1,573.36	0.00
Force Contact & Operations	Petrol & Oil	09/09/25	0023700304	Allstar Business Solutions Ltd	73.65	0.00
Enabling Services	Petrol & Oil	18/09/25	0023700307	Allstar Business Solutions Ltd	20,799.28	0.00
Force Contact & Operations	Petrol & Oil	18/09/25	0023700307	Allstar Business Solutions Ltd	1,341.61	0.00
Force Contact & Operations	Petrol & Oil	18/09/25	0023700307	Allstar Business Solutions Ltd	122.07	0.00
Force Contact & Operations	Petrol & Oil	24/09/25	0023700310	Allstar Business Solutions Ltd	617.74	0.00
Enabling Services	Petrol & Oil	25/09/25	0023700312	Allstar Business Solutions Ltd	19,575.70	0.00
Force Contact & Operations	Petrol & Oil	25/09/25	0023700312	Allstar Business Solutions Ltd	1,464.24	0.00
Force Contact & Operations	Petrol & Oil	25/09/25	0023700312	Allstar Business Solutions Ltd	56.24	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	02/09/25	0023700300	Allstar Business Solutions Ltd	80.80	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	02/09/25	0023700301	Allstar Business Solutions Ltd	91.70	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	09/09/25	0023700304	Allstar Business Solutions Ltd	56.80	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	18/09/25	0023700307	Allstar Business Solutions Ltd	514.40	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	24/09/25	0023700310	Allstar Business Solutions Ltd	14.00	0.00
Enabling Services	Petrol / Diesel Fuel Card Fees	25/09/25	0023700312	Allstar Business Solutions Ltd	143.00	0.00
Enabling Services	Toll Charges	09/09/25	0023700304	Allstar Business Solutions Ltd	31.75	0.00
Enabling Services	Toll Charges	18/09/25	0023700307	Allstar Business Solutions Ltd	53.75	0.00

Enabling Services	Toll Charges	25/09/25	0023700312	Allstar Business Solutions Ltd	41.00	0.00
Force Contact & Operations	Operational Equipment	11/09/25	0022015044	Annex Products Pty Ltd	937.00	0.00
Enabling Services	Estates Professional Fees	24/09/25	0022014674	Appleyard And Trew Llp	4,400.00	0.00
Enabling Services	General Vehicle Hire	04/09/25	0021013128	Arnold Clark Automobiles Ltd (Hire Co)	601.23	0.00
Force Contact & Operations	General Vehicle Hire	04/09/25	0021013128	Arnold Clark Automobiles Ltd (Hire Co)	770.56	0.00
Force Contact & Operations	General Vehicle Hire	04/09/25	0021013128	Arnold Clark Automobiles Ltd (Hire Co)	563.97	0.00
Specialist Crime Command	General Vehicle Hire	04/09/25	0021013128	Arnold Clark Automobiles Ltd (Hire Co)	3,380.16	0.00
Specialist Crime Command	General Vehicle Hire	04/09/25	0021013128	Arnold Clark Automobiles Ltd (Hire Co)	486.64	0.00
Enabling Services	Uniforms & Equipment	25/09/25	0021013593	Aspen International Ltd	3,040.00	0.00
Central and Associated	AVC Charges	24/09/25	0021013416	AVC Wise Limited T/A My Money Matters	1,669.78	0.00
Force Contact & Operations	Protective Clothing	09/09/25	0021013301	Axon Public Safety UK Ltd	3,251.00	0.00
Enabling Services	Office Furniture/Equip Purch	02/09/25	0021012938	Back Care Solutions Ltd	759.50	0.00
Enabling Services	Office Furniture/Equip Purch	30/09/25	0022014883	Back Care Solutions Ltd	1,212.50	0.00
Enabling Services	Office Furniture/Equip Purch	30/09/25	0022014884	Back Care Solutions Ltd	681.25	0.00
Enabling Services	Office Furniture/Equip Purch	30/09/25	0022014885	Back Care Solutions Ltd	1,180.25	0.00
Enabling Services	Uniforms & Equipment	16/09/25	0022014550	Ballyclare Ltd	3,050.00	0.00
Force Contact & Operations	Custody Meals	02/09/25	0021013012	Bidfood (Was Bidvest)	535.67	0.00
Force Contact & Operations	Custody Meals	09/09/25	0021013272	Bidfood (Was Bidvest)	1,063.30	0.00
Force Contact & Operations	Custody Meals	09/09/25	0021013273	Bidfood (Was Bidvest)	1,130.07	0.00
Force Contact & Operations	Custody Meals	24/09/25	0021013462	Bidfood (Was Bidvest)	666.21	0.00
Force Contact & Operations	Custody Meals	24/09/25	0021013463	Bidfood (Was Bidvest)	848.18	0.00
Force Contact & Operations	Custody Meals	30/09/25	0021013652	Bidfood (Was Bidvest)	594.91	0.00
Force Contact & Operations	Custody Meals	16/09/25	0022014565	Bidfood (Was Bidvest)	966.05	0.00
Enabling Services	Estates Professional Fees	24/09/25	0021013698	Blue Sky Design Services	25,357.54	0.00

Enabling Services	Estates Professional Fees	24/09/25	0021013699	Blue Sky Design Services	600.00	0.00
Enabling Services	Estates Professional Fees	24/09/25	0021013700	Blue Sky Design Services	6,400.00	0.00
Enabling Services	Vehicle Expenditure	02/09/25	0021013045	Bluelite Graphics Ltd	1,185.00	0.00
Enabling Services	External Training	24/09/25	0021013538	Bond Solon part of Wilmington Plc	2,049.90	0.00
Enabling Services	Broadband And Network Circuits	09/09/25	0023009154	BT (British Tel Plc) BT Wholesale	1,288.69	0.00
Enabling Services	Broadband And Network Circuits	24/09/25	0023009356	BT (British Tel Plc) BT Wholesale	1,550.54	0.00
Enabling Services	Broadband And Network Circuits	24/09/25	0023009148	BT Global Services	583.33	0.00
Enabling Services	Uniforms & Equipment	02/09/25	0021012983	Business Image Ltd	1,383.50	0.00
DCC Command	Subscriptions & Levies	02/09/25	0021013143	Cabinet Office	2,149.46	0.00
Enabling Services	Legal Costs	24/09/25	0023009319	Cannock Chase District Council	720.00	0.00
Enabling Services	Agency Staff	02/09/25	0021013380	Castlefield Recruitment Limited	1,954.25	0.00
Enabling Services	Agency Staff	02/09/25	0021013485	Castlefield Recruitment Limited	1,954.25	0.00
Enabling Services	Agency Staff	09/09/25	0021013673	Castlefield Recruitment Limited	1,563.40	0.00
Enabling Services	Agency Staff	30/09/25	0021013847	Castlefield Recruitment Limited	781.70	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014715	Ccl Forensics	1,016.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014716	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014717	Ccl Forensics	533.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014718	Ccl Forensics	1,731.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014719	Ccl Forensics	1,181.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014721	Ccl Forensics	1,533.97	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014722	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014723	Ccl Forensics	1,514.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014724	Ccl Forensics	1,231.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014725	Ccl Forensics	2,896.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014726	Ccl Forensics	761.98	0.00

Specialist Crime Command	Forensic Digital Services	04/09/25	0022014727	Ccl Forensics	3,378.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014728	Ccl Forensics	2,359.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014729	Ccl Forensics	871.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014730	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014731	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014732	Ccl Forensics	2,671.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014733	Ccl Forensics	941.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014734	Ccl Forensics	871.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014735	Ccl Forensics	3,471.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014736	Ccl Forensics	883.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014737	Ccl Forensics	641.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014738	Ccl Forensics	1,016.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014739	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014740	Ccl Forensics	524.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014743	Ccl Forensics	1,231.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014744	Ccl Forensics	994.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014745	Ccl Forensics	1,063.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014746	Ccl Forensics	871.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014747	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014748	Ccl Forensics	1,231.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014749	Ccl Forensics	1,298.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014750	Ccl Forensics	533.98	0.00
Specialist Crime Command	Forensic Digital Services	04/09/25	0022014751	Ccl Forensics	1,534.98	0.00
Specialist Crime Command	Forensic Digital Services	16/09/25	0022014917	Ccl Forensics	1,876.98	0.00
Specialist Crime Command	Forensic Digital Services	16/09/25	0022014918	Ccl Forensics	521.98	0.00
Specialist Crime Command	Forensic Digital Services	16/09/25	0022014919	Ccl Forensics	3,432.48	0.00
Specialist Crime Command	Forensic Digital Services	16/09/25	0022014920	Ccl Forensics	1,743.98	0.00

Specialist Crime Command	Forensic Digital Services	16/09/25	0022014921	Ccl Forensics	1,231.98	0.00
Specialist Crime Command	Forensic Digital Services	16/09/25	0022014923	Ccl Forensics	1,181.98	0.00
Specialist Crime Command	Forensic Digital Services	16/09/25	0022014924	Ccl Forensics	2,531.98	0.00
Specialist Crime Command	Forensic Digital Services	16/09/25	0022014925	Ccl Forensics	1,771.98	0.00
Specialist Crime Command	Forensic Digital Services	16/09/25	0022014926	Ccl Forensics	881.98	0.00
Specialist Crime Command	Forensic Digital Services	16/09/25	0022014927	Ccl Forensics	701.98	0.00
Specialist Crime Command	Forensic Digital Services	16/09/25	0022014928	Ccl Forensics	909.48	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	09/09/25	0021013299	Charles Fellows Supplies Limited	1,199.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	09/09/25	0021013300	Charles Fellows Supplies Limited	1,346.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	30/09/25	0021013722	Charles Fellows Supplies Limited	840.25	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	30/09/25	0021013753	Charles Fellows Supplies Limited	555.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	24/09/25	0022014649	Charles Fellows Supplies Limited	1,293.25	0.00
Enabling Services	External Training	09/09/25	0021013317	Chartered Institute Of Payroll Professio	3,495.00	0.00
Enabling Services	External Training	30/09/25	0023009091	City Of London Police	30,000.00	0.00
Central and Associated	Employee Travel - Fares	02/09/25	0021013009	Clarity Travel (formally Agiito)	493.20	0.00
DCC Command	Employee Travel - Fares	02/09/25	0021013009	Clarity Travel (formally Agiito)	245.80	0.00
Enabling Services	Employee Travel - Fares	02/09/25	0021013009	Clarity Travel (formally Agiito)	23.20	0.00
Specialist Crime Command	Employee Travel - Fares	02/09/25	0021013009	Clarity Travel (formally Agiito)	166.84	0.00
Specialist Crime Command	Employee Travel - Fares	02/09/25	0021013009	Clarity Travel (formally Agiito)	31.70	0.00
Central and Associated	Hotel & Accommodation Costs	24/09/25	0021013480	Clarity Travel (formally Agiito)	186.66	0.00
DCC Command	Hotel & Accommodation Costs	24/09/25	0021013480	Clarity Travel (formally Agiito)	73.33	0.00
Enabling Services	Hotel & Accommodation Costs	24/09/25	0021013480	Clarity Travel (formally Agiito)	146.66	0.00

Enabling Services	Hotel & Accommodation Costs	24/09/25	0021013480	Clarity Travel (formally Agiito)	40.50	0.00
Force Contact & Operations	Hotel & Accommodation Costs	24/09/25	0021013480	Clarity Travel (formally Agiito)	1,171.95	0.00
Force Contact & Operations	Hotel & Accommodation Costs	24/09/25	0021013480	Clarity Travel (formally Agiito)	176.00	0.00
Force Contact & Operations	Hotel & Accommodation Costs	24/09/25	0021013480	Clarity Travel (formally Agiito)	1,789.71	0.00
Specialist Crime Command	Hotel & Accommodation Costs	24/09/25	0021013480	Clarity Travel (formally Agiito)	146.66	0.00
Specialist Crime Command	Hotel & Accommodation Costs	24/09/25	0021013480	Clarity Travel (formally Agiito)	969.96	0.00
Specialist Crime Command	Hotel & Accommodation Costs	24/09/25	0021013480	Clarity Travel (formally Agiito)	146.66	0.00
Specialist Crime Command	Hotel & Accommodation Costs	24/09/25	0021013480	Clarity Travel (formally Agiito)	1,400.31	0.00
Specialist Crime Command	Hotel & Accommodation Costs	24/09/25	0021013480	Clarity Travel (formally Agiito)	111.92	0.00
Enabling Services	Assessment Centres	24/09/25	0021013498	College Of Policing Ltd	25,806.30	0.00
Enabling Services	External Training	24/09/25	0021013567	College Of Policing Ltd	744.00	0.00
Enabling Services	External Training	24/09/25	0021013568	College Of Policing Ltd	652.00	0.00
Enabling Services	External Training	30/09/25	0021013729	College Of Policing Ltd	1,348.00	0.00
Local Policing Comm (City SOT)	External Training	24/09/25	0022014711	College Of Policing Ltd	744.00	0.00
Enabling Services	Cycle To Work Scheme	09/09/25	0021013617	Cyclescheme Limited	750.00	0.00
Enabling Services	Cycle To Work Scheme	11/09/25	0021013689	Cyclescheme Limited	2,516.67	0.00
Enabling Services	Cycle To Work Scheme	25/09/25	0021013809	Cyclescheme Limited	520.83	0.00
Enabling Services	Cycle To Work Scheme	18/09/25	0022014966	Cyclescheme Limited	582.50	0.00
Enabling Services	Cycle To Work Scheme	24/09/25	0023009317	Cyclescheme Limited	2,750.00	0.00
Specialist Crime Command	Forensic Digital Services	24/09/25	0023009142	CYFOR Legal Ltd T/A CYFOR	18,485.00	0.00
Enabling Services	Capital IT Consultancy	11/09/25	0023009162	Database Service Provider Global Ltd	4,200.00	0.00



Force Contact & Operations	Telephone Call Charges	09/09/25	0021013341	Department for Science Innovation and Te	870.11	0.00
Force Contact & Operations	External Training	24/09/25	0021013420	Derbyshire PCC	3,350.00	0.00
Force Contact & Operations	Operational Equipment	02/09/25	0021013166	Detertech UK Ltd (Previously Smartwater	1,285.00	0.00
Enabling Services	Consultancy Fees	24/09/25	0021013579	Dssr Ltd	3,016.00	0.00
Force Contact & Operations	Operational Equipment	30/09/25	0021013726	ECCO Safety Group UK Limited	1,067.91	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0021013601	ECCO Safety Group UK Limited	899.30	0.00
Enabling Services	IT Software Renewal	02/09/25	0023009049	EDC Systems Ltd T/A Questar UK	1,360.00	0.00
Enabling Services	Vehicle Expenditure	02/09/25	0021012999	EDC Systems Ltd T/A Questar UK	646.75	0.00
Enabling Services	Mobile Phone Charges	24/09/25	0023009306	EE Ltd	10,541.71	0.00
Force Contact & Operations	Laundry	24/09/25	0021013521	Elis UK Ltd	587.36	0.00
Force Contact & Operations	Laundry	24/09/25	0021013521	Elis UK Ltd	579.91	0.00
Force Contact & Operations	Laundry	24/09/25	0021013591	Elis UK Ltd	-605.70	0.00
Enabling Services	Uniforms & Equipment	16/09/25	0021013345	Endura Ltd	998.00	0.00
Enabling Services	Catering Contract	16/09/25	0022014559	Entrust Support Services Ltd	5,020.64	0.00
Enabling Services	Contracted Professional Supprt	30/09/25	0022014899	Entrust Support Services Ltd	8,228.25	0.00
Enabling Services	Hospitality - Non Operational	16/09/25	0022014560	Entrust Support Services Ltd	1,223.24	0.00
Local Policing Comm (County)	Office Supplies	02/09/25	0021013139	Espo-Eastern Shires Purchasing Organisat	2,025.20	0.00
Enabling Services	Consultancy Fees	24/09/25	0021013661	Eunomia Research & Consulting	4,398.75	0.00
Specialist Crime Command	Forensic Analysis	24/09/25	0022014630	Eurofins Forensic Services Limited	66,750.99	0.00
Specialist Crime Command	Forensic Analysis	24/09/25	0022014714	Eurofins Forensic Services Limited	1,887.53	0.00
Specialist Crime Command	Forensic Analysis	02/09/25	0023009084	Eurofins Forensic Services Limited	45,998.25	0.00
Specialist Crime Command	Operational Professional Fees	24/09/25	0021013530	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	External Training	24/09/25	0022014972	Firebrand Training Ltd	900.00	0.00



Enabling Services	Postal & Carrier Charges	30/09/25	0021013695	Francotyp-Postalia Ltd - LEASE	661.69	0.00
Enabling Services	Postal & Carrier Charges	02/09/25	0021013528	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	04/09/25	0021013609	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	11/09/25	0021013715	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	30/09/25	0021013835	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	30/09/25	0023009366	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Telephone Call Charges	02/09/25	0021013135	Gamma Telecom Ltd	1,033.42	0.00
Enabling Services	Telephone Call Charges	30/09/25	0021013693	Gamma Telecom Ltd	597.00	0.00
Enabling Services	Consultancy Fees	30/09/25	0023009200	Gardiner & Theobald LLP	1,280.00	0.00
Enabling Services	Tyres	25/09/25	0021013709	Goodyear Dunlop Tyres UK Limited	23,531.03	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	16/09/25	0022014594	Harper Shaw Investigation Consultants Lt	573.00	0.00
Central and Associated	Agency Staff	02/09/25	0021012987	Hays Specialist Recruitment Limited	1,280.00	0.00
Central and Associated	Agency Staff	02/09/25	0021012988	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	02/09/25	0021012989	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	02/09/25	0022014421	Hays Specialist Recruitment Limited	960.00	0.00
Enabling Services	Vehicle Expenditure	05/09/25	0023009191	Hippo Motor Group	28,620.00	0.00
DCC Command	Legal Costs	26/09/25	0021013926	HM Courts & Tribunals Service	852.00	0.00
Specialist Crime Command	Legal Costs	26/09/25	0021013926	HM Courts & Tribunals Service	284.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	24/09/25	0022014712	Home Office - Shared Serv Centre	841.62	0.00
Enabling Services	Home Office IT Agreements	30/09/25	0021013654	Home Office - Shared Serv Centre	16,250.98	0.00

Enabling Services	Estates Project Management	11/09/25	0021013743	Horsleys Of Stafford	557.50	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0021013713	Hyundai Motor UK Ltd	23,701.65	0.00
Enabling Services	Service & Repair Consumables	16/09/25	0021013358	Hyundai Stoke	610.76	0.00
Enabling Services	IT Software Renewal	30/09/25	0021012747	Ideagen Gael Ltd	18,470.95	0.00
Enabling Services	Subscriptions & Levies	30/09/25	0021013712	IN2 THE BARGAIN LTD	1,150.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	30/09/25	0021013660	Intech Calibration Ltd	1,785.00	0.00
Enabling Services	IT Software Renewal	11/09/25	0022014260	Integrated Business Software & Solutions	44,308.23	0.00
Force Contact & Operations	Operational Equipment	24/09/25	0021013511	Intellitec Mv Ltd	592.80	0.00
Force Contact & Operations	Operational Equipment	24/09/25	0022014648	Intellitec Mv Ltd	603.20	0.00
Enabling Services	Vehicle Expenditure	24/09/25	0021013509	Intellitec Mv Ltd	644.80	0.00
Enabling Services	Vehicle Expenditure	24/09/25	0021013510	Intellitec Mv Ltd	644.80	0.00
Enabling Services	Vehicle Expenditure	24/09/25	0022014647	Intellitec Mv Ltd	644.80	0.00
Enabling Services	IT Hardware	09/09/25	0021013240	Intomove	568.45	0.00
Enabling Services	Vehicle Expenditure	09/09/25	0023009092	Intomove	2,051.57	0.00
Enabling Services	Capital IT Consultancy	24/09/25	0021013719	Investigo Limited	14,178.00	0.00
Enabling Services	Capital IT Consultancy	24/09/25	0021013720	Investigo Limited	18,904.00	0.00
Enabling Services	Capital IT Consultancy	04/09/25	0023009128	Investigo Limited	18,904.00	0.00
Enabling Services	Capital IT Consultancy	04/09/25	0023009129	Investigo Limited	12,287.60	0.00
Enabling Services	Capital IT Consultancy	04/09/25	0023009130	Investigo Limited	19,849.20	0.00
Enabling Services	Capital IT Consultancy	04/09/25	0023009131	Investigo Limited	19,849.00	0.00
Enabling Services	Capital IT Consultancy	04/09/25	0023009132	Investigo Limited	18,904.00	0.00
Enabling Services	Capital IT Consultancy	04/09/25	0023009133	Investigo Limited	21,740.00	0.00
Enabling Services	Capital IT Consultancy	04/09/25	0023009134	Investigo Limited	17,958.80	0.00
Enabling Services	Capital IT Consultancy	04/09/25	0023009135	Investigo Limited	15,123.20	0.00
DCC Command	I.T. Consultancy	02/09/25	0022014210	Investigo Limited	14,000.00	0.00
DCC Command	I.T. Consultancy	02/09/25	0022014211	Investigo Limited	10,500.00	0.00

DCC Command	I.T. Consultancy	02/09/25	0022014213	Investigo Limited	5,250.00	0.00
DCC Command	I.T. Consultancy	02/09/25	0022014215	Investigo Limited	10,500.00	0.00
DCC Command	I.T. Consultancy	02/09/25	0022014216	Investigo Limited	17,500.00	0.00
Enabling Services	Leased Building Service Charge	30/09/25	0021013701	Ise Estates Ltd	3,576.30	0.00
Enabling Services	Leased Buildings - Rent	30/09/25	0021013701	Ise Estates Ltd	18,550.00	0.00
Force Contact & Operations	Ops & Testing Consumables	01/09/25	0022015164	J Marylebone Ltd t/a voco London Maryleb	583.33	0.00
Force Contact & Operations	Protective Clothing	11/09/25	0021013043	J&S Accessories Ltd Northwich	3,824.83	0.00
Enabling Services	FA Control - Plant & Equipment	09/09/25	0021013078	Jml Software Solutions Ltd	5,700.00	0.00
Force Contact & Operations	Operational Equipment	02/09/25	0021013378	Jml Software Solutions Ltd	2,727.25	0.00
Enabling Services	IT Software Renewal	30/09/25	0021013724	Jotform Ltd	18,122.71	0.00
Enabling Services	Uniforms & Equipment	02/09/25	0021013132	Keela Ilasco Ltd	2,765.20	0.00
Specialist Crime Command	Forensic Analysis	02/09/25	0022014670	Key Forensic Services Ltd	6,757.90	0.00
Specialist Crime Command	Forensic Analysis	02/09/25	0022014671	Key Forensic Services Ltd	1,412.81	0.00
Specialist Crime Command	Forensic Analysis	24/09/25	0023009357	Key Forensic Services Ltd	8,654.38	0.00
Specialist Crime Command	Forensic Analysis	24/09/25	0023009358	Key Forensic Services Ltd	3,466.57	0.00
Enabling Services	Building Refurbishment	02/09/25	0021012950	Kier Facilities Services Ltd	10,974.01	0.00
Enabling Services	Capitalise Estates Equipment	02/09/25	0021012955	Kier Facilities Services Ltd	24,739.00	0.00
Enabling Services	FA Control - Buildings	02/09/25	0022014412	Kier Facilities Services Ltd	65,858.42	0.00
Enabling Services	Kier Var - Cleaning Supplies	02/09/25	0021012952	Kier Facilities Services Ltd	462.70	0.00
Enabling Services	Kier Var - Cleaning Supplies	30/09/25	0022014795	Kier Facilities Services Ltd	1,326.66	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	30/09/25	0022014795	Kier Facilities Services Ltd	402.75	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	30/09/25	0022014796	Kier Facilities Services Ltd	143.12	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	30/09/25	0022014797	Kier Facilities Services Ltd	336.43	0.00
Enabling Services	Kier Var - Over £500 Reactive	30/09/25	0022014795	Kier Facilities Services Ltd	1,616.75	0.00
Enabling Services	Kier Var - Planned/Projects	02/09/25	0021012958	Kier Facilities Services Ltd	1,272.10	0.00
Enabling Services	Kier Var - Planned/Projects	30/09/25	0022014773	Kier Facilities Services Ltd	6,896.41	0.00

Enabling Services	Kier Var - Planned/Projects	30/09/25	0022014780	Kier Facilities Services Ltd	5,351.76	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012947	Kier Facilities Services Ltd	1,087.31	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012948	Kier Facilities Services Ltd	1,367.69	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012949	Kier Facilities Services Ltd	639.45	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012952	Kier Facilities Services Ltd	1,239.90	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012953	Kier Facilities Services Ltd	1,032.68	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012956	Kier Facilities Services Ltd	756.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012959	Kier Facilities Services Ltd	739.70	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012960	Kier Facilities Services Ltd	4,133.14	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012962	Kier Facilities Services Ltd	1,171.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012963	Kier Facilities Services Ltd	762.82	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012965	Kier Facilities Services Ltd	544.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012966	Kier Facilities Services Ltd	742.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012967	Kier Facilities Services Ltd	3,617.84	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012968	Kier Facilities Services Ltd	3,563.88	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0021012969	Kier Facilities Services Ltd	1,424.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0022014413	Kier Facilities Services Ltd	5,268.78	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0022014414	Kier Facilities Services Ltd	1,617.69	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0022014415	Kier Facilities Services Ltd	1,690.05	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0022014416	Kier Facilities Services Ltd	1,078.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0022014417	Kier Facilities Services Ltd	1,155.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0022014418	Kier Facilities Services Ltd	1,014.57	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/09/25	0022014419	Kier Facilities Services Ltd	13,183.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/09/25	0022014455	Kier Facilities Services Ltd	731.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014769	Kier Facilities Services Ltd	1,151.70	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014770	Kier Facilities Services Ltd	1,151.70	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014771	Kier Facilities Services Ltd	1,151.70	0.00

Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014772	Kier Facilities Services Ltd	11,594.85	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014774	Kier Facilities Services Ltd	684.65	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014776	Kier Facilities Services Ltd	1,350.73	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014778	Kier Facilities Services Ltd	637.67	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014781	Kier Facilities Services Ltd	556.73	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014782	Kier Facilities Services Ltd	3,279.10	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014787	Kier Facilities Services Ltd	1,017.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014788	Kier Facilities Services Ltd	698.38	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014789	Kier Facilities Services Ltd	1,802.69	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014790	Kier Facilities Services Ltd	6,411.32	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014791	Kier Facilities Services Ltd	3,091.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014792	Kier Facilities Services Ltd	1,536.48	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014793	Kier Facilities Services Ltd	1,658.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014795	Kier Facilities Services Ltd	24,162.17	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014796	Kier Facilities Services Ltd	4,508.41	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014797	Kier Facilities Services Ltd	2,971.21	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014798	Kier Facilities Services Ltd	848.55	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014799	Kier Facilities Services Ltd	822.07	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014800	Kier Facilities Services Ltd	1,856.78	0.00
Enabling Services	Kier Var - Reactive Full Cost	30/09/25	0022014801	Kier Facilities Services Ltd	7,040.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/09/25	0022014802	Kier Facilities Services Ltd	-731.50	0.00
Enabling Services	Kier Var - Skips/Special Waste	30/09/25	0022014795	Kier Facilities Services Ltd	551.82	0.00
Enabling Services	Kier Var - Skips/Special Waste	30/09/25	0022014797	Kier Facilities Services Ltd	590.70	0.00
Enabling Services	Kier Variable - Locks And Keys	30/09/25	0022014795	Kier Facilities Services Ltd	515.56	0.00
Enabling Services	Kier Variable - Locks And Keys	30/09/25	0022014796	Kier Facilities Services Ltd	301.38	0.00
Enabling Services	Kier Variable - Locks And Keys	30/09/25	0022014797	Kier Facilities Services Ltd	539.93	0.00
Enabling Services	Kier Variable - Shredding	02/09/25	0021012952	Kier Facilities Services Ltd	171.88	0.00

Enabling Services	Kier Variable - Shredding	30/09/25	0022014795	Kier Facilities Services Ltd	255.75	0.00
Enabling Services	Minor Building Works - Exp	30/09/25	0022014783	Kier Facilities Services Ltd	26,050.95	0.00
Enabling Services	Prem Rev Costs from Captl Proj	02/09/25	0022014420	Kier Facilities Services Ltd	1,528.80	0.00
Enabling Services	Strategic Partnership Fix Cost	02/09/25	0021013163	Kier Facilities Services Ltd	19,749.44	0.00
Enabling Services	Strategic Partnership Fix Cost	24/09/25	0021013604	Kier Facilities Services Ltd	216,379.87	0.00
Enabling Services	Service & Repair Consumables	02/09/25	0021013123	Lookers Bmw (Previously Knights North We	507.89	0.00
Enabling Services	Service & Repair Consumables	02/09/25	0021013153	Lookers Bmw (Previously Knights North We	804.46	0.00
Enabling Services	Service & Repair Consumables	11/09/25	0022014814	Lookers Bmw (Previously Knights North We	995.13	0.00
Enabling Services	Service & Repair Consumables	16/09/25	0022014816	Lookers Bmw (Previously Knights North We	749.45	0.00
Enabling Services	Decontamination Of Premises	24/09/25	0021013549	Matrix Biohazard Services Ltd	3,160.00	0.00
Force Contact & Operations	Decontamination Of Premises	24/09/25	0021013549	Matrix Biohazard Services Ltd	10,730.00	0.00
Force Contact & Operations	Decontamination Of Premises	24/09/25	0021013549	Matrix Biohazard Services Ltd	1,170.00	0.00
Enabling Services	Decontamination Of Vehicles	24/09/25	0021013549	Matrix Biohazard Services Ltd	8,775.00	0.00
Enabling Services	Advertising Vacancies	30/09/25	0021013838	Matrix SCM Ltd	3,897.75	0.00
Enabling Services	Vehicle Expenditure	02/09/25	0021013346	Mawsley Emergency Vehicle Specialists Lt	6,600.00	0.00
Enabling Services	Vehicle Expenditure	09/09/25	0021013486	Mawsley Emergency Vehicle Specialists Lt	4,400.00	0.00
Enabling Services	Local Security Prof Services	24/09/25	0022014762	Mayflower Control Ltd	1,040.39	0.00
Enabling Services	External Training	24/09/25	0021013412	Mayor's Office For Policing And Crime (M	3,000.00	0.00
Enabling Services	Uniforms & Equipment	16/09/25	0022014545	Medtree (Btme Group Ltd)	1,415.35	0.00
Force Contact & Operations	Operational Equipment	09/09/25	0021013339	Michael Lupton Associates Ltd	2,268.00	0.00
Enabling Services	Uniforms & Equipment	02/09/25	0021013337	Michael Lupton Associates Ltd	2,481.00	0.00
Enabling Services	Uniforms & Equipment	09/09/25	0021013338	Michael Lupton Associates Ltd	972.09	0.00
Enabling Services	Uniforms & Equipment	24/09/25	0021013554	Michael Lupton Associates Ltd	1,065.00	0.00

Enabling Services	Uniforms & Equipment	16/09/25	0021013555	Michael Lupton Associates Ltd	599.90	0.00
Enabling Services	Psychology	02/09/25	0021012930	Midlands Psychology Services Ltd (Former	1,579.00	0.00
Enabling Services	Psychology	30/09/25	0021013621	Midlands Psychology Services Ltd (Former	3,521.25	0.00
Enabling Services	Psychology	09/09/25	0022014807	Midlands Psychology Services Ltd (Former	2,016.50	0.00
Enabling Services	External Training	30/09/25	0021013662	Mindsync EMDR Training	1,200.00	0.00
Enabling Services	Building Refurbishment	18/09/25	0021013721	Morgan Sindall Construction & Infrastruc	313,137.70	0.00
Enabling Services	Service & Repair Consumables	30/09/25	0023009194	Motor Clinic Limited	758.45	0.00
Force Contact & Operations	Conference Fees	26/09/25	0023009449	Natasha Russell Ltd	1,230.00	0.00
Specialist Crime Command	Mutual Aid Cost	02/09/25	0021013005	National Crime Agency [Nca]	1,324.10	0.00
Enabling Services	Windscreen Damage	09/09/25	0021013467	National Windscreens	799.00	0.00
Enabling Services	Windscreen Damage	30/09/25	0021013766	National Windscreens	839.00	0.00
Enabling Services	Windscreen Damage	30/09/25	0021013767	National Windscreens	918.60	0.00
Enabling Services	Windscreen Damage	24/09/25	0023009205	National Windscreens	979.00	0.00
Enabling Services	Windscreen Damage	24/09/25	0023009242	National Windscreens	839.00	0.00
Enabling Services	IT Healthcheck	09/09/25	0021013264	NCC Group Security Services	10,800.00	0.00
Enabling Services	Selected Medical Professionals	02/09/25	0021013321	Neptune Health Ltd	900.00	0.00
Enabling Services	Leased Building Service Charge	24/09/25	0021013598	New Beacon Group Limited	25,659.50	0.00
Enabling Services	Leased Buildings - Rent	24/09/25	0021013598	New Beacon Group Limited	46,848.50	0.00
Enabling Services	Electricity	30/09/25	0022014950	Npower Ltd	3,255.55	0.00
Enabling Services	Electricity	02/09/25	0021013214	Npower Ltd	9,970.12	0.00
Enabling Services	Electricity	02/09/25	0021013217	Npower Ltd	3,307.33	0.00
Enabling Services	Electricity	02/09/25	0021013218	Npower Ltd	35,649.71	0.00
Enabling Services	Electricity	02/09/25	0021013219	Npower Ltd	1,698.89	0.00
Enabling Services	Electricity	02/09/25	0021013220	Npower Ltd	1,560.39	0.00



Enabling Services	Electricity	02/09/25	0021013221	Npower Ltd	563.38	0.00
Enabling Services	Electricity	02/09/25	0021013222	Npower Ltd	997.17	0.00
Enabling Services	Electricity	02/09/25	0021013223	Npower Ltd	1,481.07	0.00
Enabling Services	Electricity	02/09/25	0021013224	Npower Ltd	3,305.16	0.00
Enabling Services	Electricity	02/09/25	0021013225	Npower Ltd	3,210.32	0.00
Enabling Services	Electricity	02/09/25	0021013226	Npower Ltd	4,648.39	0.00
Enabling Services	Electricity	02/09/25	0021013227	Npower Ltd	24,580.08	0.00
Enabling Services	Electricity	02/09/25	0021013229	Npower Ltd	2,495.48	0.00
Enabling Services	Electricity	02/09/25	0021013231	Npower Ltd	7,813.28	0.00
Enabling Services	Electricity	02/09/25	0021013305	Npower Ltd	5,193.11	0.00
Enabling Services	Electricity	30/09/25	0023009278	Npower Ltd	9,695.06	0.00
Enabling Services	Electricity	30/09/25	0023009279	Npower Ltd	1,781.99	0.00
Enabling Services	Electricity	30/09/25	0023009280	Npower Ltd	546.88	0.00
Enabling Services	Electricity	30/09/25	0023009281	Npower Ltd	3,346.36	0.00
Enabling Services	Electricity	30/09/25	0023009285	Npower Ltd	1,447.96	0.00
Enabling Services	Electricity	30/09/25	0023009287	Npower Ltd	23,797.00	0.00
Enabling Services	Electricity	30/09/25	0023009288	Npower Ltd	4,197.38	0.00
Enabling Services	Electricity	30/09/25	0023009289	Npower Ltd	3,329.97	0.00
Enabling Services	Electricity	30/09/25	0023009290	Npower Ltd	1,006.69	0.00
Enabling Services	Electricity	30/09/25	0023009291	Npower Ltd	2,401.55	0.00
Enabling Services	Electricity	30/09/25	0023009292	Npower Ltd	35,077.35	0.00
Enabling Services	Electricity	30/09/25	0023009298	Npower Ltd	7,789.85	0.00
Enabling Services	Electricity	30/09/25	0023009301	Npower Ltd	5,535.64	0.00
Force Contact & Operations	Protective Clothing	09/09/25	0021013657	Odin Group Ltd	645.00	0.00
Force Contact & Operations	Protective Clothing	30/09/25	0021013697	Odin Group Ltd	910.00	0.00
Force Contact & Operations	Office Supplies	09/09/25	0021013328	Office Depot [Intl]Ltd T/A Viking Direct	559.92	0.00
Enabling Services	Uninsured Loss Premium	24/09/25	0022014696	Opus Claim Solutions Ltd	584.48	0.00

Specialist Crime Command	Forensic Analysis	16/09/25	0021013772	Orchid Cellmark Ltd	5,283.19	0.00
Specialist Crime Command	Forensic Analysis	04/09/25	0022014741	Orchid Cellmark Ltd	2,858.12	0.00
Specialist Crime Command	Forensic Analysis	24/09/25	0022014940	Orchid Cellmark Ltd	1,740.96	0.00
Specialist Crime Command	Forensic Analysis	24/09/25	0022014941	Orchid Cellmark Ltd	3,356.66	0.00
Specialist Crime Command	Forensic Analysis	09/09/25	0023009138	Orchid Cellmark Ltd	3,420.80	0.00
Specialist Crime Command	Forensic Analysis	24/09/25	0023009390	Orchid Cellmark Ltd	2,858.12	0.00
Enabling Services	IT Hardware Maintenance	24/09/25	0021013460	Park Place Technologies Ltd	7,614.12	0.00
Enabling Services	Service & Repair Consumables	09/09/25	0021013208	Partsplus	764.82	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	30/09/25	0023009187	Paypoint Network Ltd	560.00	0.00
Force Contact & Operations	Agency Staff	16/09/25	0023009243	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	16/09/25	0023009247	Peel Recruitment and Training Solutions	630.00	0.00
Enabling Services	Physiotherapy	24/09/25	0021013556	People Asset Management Ltd	3,625.00	0.00
Enabling Services	Uniforms	16/09/25	0021013350	Peter Jones (I L G) Ltd	9.80	0.00
Enabling Services	Uniforms & Equipment	16/09/25	0021013350	Peter Jones (I L G) Ltd	1,434.00	0.00
Enabling Services	External Training	16/09/25	0021013336	PFOA Training Services Ltd	1,402.87	0.00
Enabling Services	External Training	02/09/25	0023009089	PFOA Training Services Ltd	8,417.22	0.00
Enabling Services	IT Software Renewal	16/09/25	0021013331	Pico Educational Systems Limited	5,100.00	0.00
Central and Associated	Childcare Voucher Scheme	15/09/25	0021013768	Pluxee UK Ltd (previously Sodexo)	10.79	0.00
Central and Associated	Childcare Voucher Scheme	16/09/25	0021013769	Pluxee UK Ltd (previously Sodexo)	24.39	0.00
Balance Sheet	Payrol Child Care Vouchers	15/09/25	0021013768	Pluxee UK Ltd (previously Sodexo)	1,459.00	0.00
Balance Sheet	Payrol Child Care Vouchers	16/09/25	0021013769	Pluxee UK Ltd (previously Sodexo)	3,297.10	0.00
Force Contact & Operations	Protective Clothing	02/09/25	0021013117	Point South Limited	1,865.70	0.00
Enabling Services	External Training	30/09/25	0021013819	Police Crime Prevention Initiatives Limi	2,442.00	0.00

Local Policing Comm (County)	Professional Subscriptions	02/09/25	0021012925	Police Federation	1,555.92	0.00
Enabling Services	PRS Music Licences	04/09/25	0022014764	Ppl PRS Ltd	15,897.75	0.00
Enabling Services	Telephone Call Charges	24/09/25	0021013437	Professional Cost Management Group Ltd	1,022.32	0.00
Enabling Services	Workshop Equipment Maintenance	30/09/25	0022014763	Pro-Tect Safety Signs	1,079.65	0.00
Enabling Services	Outsourced Pension Service	02/09/25	0021012997	Ps Administration Ltd (Trading As Xps Ad	610.00	0.00
Enabling Services	Outsourced Pension Service	02/09/25	0021012998	Ps Administration Ltd (Trading As Xps Ad	19,331.58	0.00
Enabling Services	Outsourced Pension Service	30/09/25	0021013607	Ps Administration Ltd (Trading As Xps Ad	2,415.00	0.00
Enabling Services	Outsourced Pension Service	30/09/25	0021013608	Ps Administration Ltd (Trading As Xps Ad	1,525.00	0.00
Enabling Services	Outsourced Pension Service	30/09/25	0021013645	Ps Administration Ltd (Trading As Xps Ad	19,331.58	0.00
Force Contact & Operations	Operational Equipment	02/09/25	0021013130	Psl Print Management Ltd	640.00	0.00
DCC Command	Printing	04/09/25	0021012158	Psl Print Management Ltd	1,540.46	0.00
DCC Command	Printing	24/09/25	0021013672	Psl Print Management Ltd	2,125.81	0.00
Enabling Services	IT Software Renewal	16/09/25	0022014523	QRO Solutions Ltd	3,000.00	0.00
Enabling Services	Office Supplies	16/09/25	0022014113	Quadient UK Ltd	3,237.73	0.00
Enabling Services	Office Supplies	16/09/25	0023009250	Quadient UK Ltd	-3,237.73	0.00
Enabling Services	Occupational Health Physician	24/09/25	0021013503	R Health Ltd	5,356.00	0.00
Enabling Services	Selected Medical Professionals	24/09/25	0022014645	R Health Ltd	3,500.00	0.00
Enabling Services	Selected Medical Professionals	24/09/25	0022014646	R Health Ltd	1,750.00	0.00
Enabling Services	Leased Buildings - Rent	30/09/25	0021013702	Rayne Holdings Ltd	4,258.33	0.00
Force Contact & Operations	Agency Staff	02/09/25	0021012993	Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	24/09/25	0021013442	Red Snapper Group Ltd	753.38	0.00
Force Contact & Operations	Agency Staff	09/09/25	0022014432	Red Snapper Group Ltd	749.96	0.00

Force Contact & Operations	Agency Staff	16/09/25	0022014547	Red Snapper Group Ltd	592.66	0.00
Local Policing Comm (County)	Agency Staff	24/09/25	0021013441	Red Snapper Group Ltd	825.75	0.00
Local Policing Comm (County)	Agency Staff	09/09/25	0022014430	Red Snapper Group Ltd	825.75	0.00
Local Policing Comm (County)	Agency Staff	16/09/25	0022014546	Red Snapper Group Ltd	825.75	0.00
Local Policing Comm (County)	Agency Staff	30/09/25	0022014808	Red Snapper Group Ltd	660.60	0.00
Force Contact & Operations	Agency Staff	30/09/25	0022014995	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Agency Staff	30/09/25	0022014996	Red Snapper Group Ltd	609.13	0.00
Force Contact & Operations	Agency Staff	30/09/25	0023009372	Red Snapper Group Ltd	594.43	0.00
Force Contact & Operations	Agency Staff	25/09/25	0023009373	Red Snapper Group Ltd	745.55	0.00
Force Contact & Operations	Dog Purchase	30/09/25	0021013762	REDACTED	5,000.00	0.00
Force Contact & Operations	Operational Equipment Hire	09/09/25	0021013304	REDACTED	2,287.50	0.00
Force Contact & Operations	Operational Equipment Hire	24/09/25	0021013742	REDACTED	2,000.00	0.00
Force Contact & Operations	Police Dog Kennelling	09/09/25	0023009088	REDACTED	2,640.00	0.00
Force Contact & Operations	Police Dog Kennelling	24/09/25	0022014999	REDACTED	2,012.51	0.00
Force Contact & Operations	Vets Fees	02/09/25	0021013546	REDACTED	3,803.22	0.00
Force Contact & Operations	Vets Fees	11/09/25	0021013745	REDACTED	1,193.21	0.00
Force Contact & Operations	Vets Fees	09/09/25	0021013647	REDACTED	915.30	0.00
Specialist Crime Command	Witness Intermediaries	30/09/25	0022014827	REDACTED	877.95	0.00
Specialist Crime Command	Witness Intermediaries	02/09/25	0021012986	REDACTED	736.95	0.00
Specialist Crime Command	Witness Intermediaries	16/09/25	0022014544	REDACTED	597.35	0.00
Specialist Crime Command	Witness Intermediaries	09/09/25	0022014462	REDACTED	642.49	0.00
Specialist Crime Command	Witness Intermediaries	02/09/25	0022014405	REDACTED	506.88	0.00
Specialist Crime Command	Witness Intermediaries	30/09/25	0022014758	REDACTED	609.33	0.00
Specialist Crime Command	Witness Intermediaries	30/09/25	0022014759	REDACTED	712.02	0.00
Specialist Crime Command	Witness Intermediaries	09/09/25	0022013712	REDACTED	877.34	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	24/09/25	0021013547	Redspeed International	1,138.50	0.00
Enabling Services	Advertising Vacancies	02/09/25	0022014617	Reed in Partnership	545.00	0.00

Enabling Services	Leased Building Service Charge	24/09/25	0023009272	Regent Office Care Ltd	4,705.64	0.00
Force Contact & Operations	Archive Service	30/09/25	0022014710	Restore Plc	1,397.09	0.00
Enabling Services	Capital IT Consultancy	02/09/25	0021012939	Roc Search Europe Limited	32,847.87	0.00
Enabling Services	Capital IT Consultancy	16/09/25	0023009253	Roc Search Europe Limited	15,887.30	0.00
Force Contact & Operations	Postal & Carrier Charges	02/09/25	0021013016	Royal Mail Retail	4,643.89	0.00
Force Contact & Operations	Postal & Carrier Charges	09/09/25	0021013274	Royal Mail Retail	5,979.16	0.00
Force Contact & Operations	Postal & Carrier Charges	24/09/25	0021013464	Royal Mail Retail	4,944.81	0.00
Force Contact & Operations	Postal & Carrier Charges	30/09/25	0021013653	Royal Mail Retail	5,953.28	0.00
Force Contact & Operations	Postal & Carrier Charges	16/09/25	0022014566	Royal Mail Retail	5,790.46	0.00
Enabling Services	Uniforms & Equipment	02/09/25	0021013172	SBI Tac Pro Limited	1,203.84	0.00
Force Contact & Operations	Forensic Consumab (Traditional	24/09/25	0021013516	SceneSafe Ltd	480.02	0.00
Specialist Crime Command	Forensic Consumab (Traditional	02/09/25	0022014480	SceneSafe Ltd	1,856.80	0.00
Specialist Crime Command	Forensic Consumab (Traditional	09/09/25	0022014579	SceneSafe Ltd	1,062.22	0.00
Force Contact & Operations	Forensic Consumab (Traditional	09/09/25	0022014581	SceneSafe Ltd	505.60	0.00
Local Policing Comm (City SOT)	Forensic Consumab (Traditional	09/09/25	0022014585	SceneSafe Ltd	556.40	0.00
Force Contact & Operations	Forensic Consumab (Traditional	09/09/25	0022014586	SceneSafe Ltd	801.55	0.00
Specialist Crime Command	Forensic Consumab (Traditional	16/09/25	0022014587	SceneSafe Ltd	1,857.77	0.00
Specialist Crime Command	Forensic Consumab (Traditional	09/09/25	0022014590	SceneSafe Ltd	1,053.35	0.00
Specialist Crime Command	Forensic Consumab (Traditional	24/09/25	0022014651	SceneSafe Ltd	700.00	0.00
Force Contact & Operations	Forensic Consumab (Traditional	24/09/25	0022014901	SceneSafe Ltd	606.10	0.00

Specialist Crime Command	Forensic Consumab (Traditional)	30/09/25	0022014958	SceneSafe Ltd	622.80	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	30/09/25	0022014960	SceneSafe Ltd	622.80	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	30/09/25	0022014962	SceneSafe Ltd	518.85	0.00
Local Policing Comm (County)	Operational Equipment	18/09/25	0022014578	SceneSafe Ltd	987.10	0.00
Force Contact & Operations	Property Bags	24/09/25	0021013516	SceneSafe Ltd	125.40	0.00
Enabling Services	Building Refurbishment	18/09/25	0022014948	Seddon Construction Ltd	88,512.65	0.00
Enabling Services	IT Peripherals	09/09/25	0021013190	Sepura Ltd (Formerly Plc)	8,520.00	0.00
Force Contact & Operations	Operational Equipment	09/09/25	0021013269	Sheerspeed Shelters Ltd	1,736.00	0.00
DCC Command	Contracted Professional Supprt	02/09/25	0023009183	SMSR Ltd	25,100.00	0.00
Enabling Services	Uniforms	02/09/25	0021013092	Sonic Communications (International) Ltd	18.00	0.00
Enabling Services	Uniforms & Equipment	02/09/25	0021013092	Sonic Communications (International) Ltd	1,111.00	0.00
Enabling Services	Water Charges	02/09/25	0022014596	Source For Business Was Pennon Water Ser	1,614.45	0.00
Enabling Services	Psychology	09/09/25	0022014845	South Midlands Psychologists Ltd	1,677.20	0.00
Specialist Crime Command	General Vehicle Hire	11/09/25	0022014886	South Staffs Hire Ltd T/A Ssh Selfdrive	718.83	0.00
Specialist Crime Command	General Vehicle Hire	02/09/25	0021012996	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	02/09/25	0021013046	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	16/09/25	0021013363	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	30/09/25	0021013619	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	30/09/25	0021013691	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00

Specialist Crime Command	General Vehicle Hire	09/09/25	0022014554	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	24/09/25	0023009181	South Staffs Hire Ltd T/A Ssh Selfdrive	678.00	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0022014881	Special Vehicle Solutions Limited	2,426.60	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0022014882	Special Vehicle Solutions Limited	2,426.60	0.00
Enabling Services	IT Consumables	24/09/25	0021013605	Specialist Computer Centres Plc (Collaba	1,062.60	0.00
Enabling Services	IT Infrastructure	16/09/25	0021013457	Specialist Computer Centres Plc (Collaba	841.45	0.00
Enabling Services	Eyesight Tests & Spectacles	09/09/25	0021013681	Specsavers	995.00	0.00
Enabling Services	IT Hardware	09/09/25	0021013249	SSS Public Safety Limited	137,617.50	0.00
Enabling Services	Leased Buildings - Rent	08/09/25	0023009863	Stafford Borough Council	-20,900.00	0.00
Force Contact & Operations	Custody Consumables	09/09/25	0021013291	Stafford Industrial Supplies Limited	38.76	0.00
Force Contact & Operations	Custody Consumables	30/09/25	0021013741	Stafford Industrial Supplies Limited	58.14	0.00
Force Contact & Operations	Forensic Consumab (Traditional	09/09/25	0021013291	Stafford Industrial Supplies Limited	699.20	0.00
Force Contact & Operations	Forensic Consumab (Traditional	11/09/25	0021013710	Stafford Industrial Supplies Limited	511.20	0.00
Force Contact & Operations	Forensic Consumab (Traditional	30/09/25	0021013741	Stafford Industrial Supplies Limited	642.40	0.00
Enabling Services	Service & Repair Consumables	09/09/25	0021013315	Staffordshire County Council	511.78	0.00
Enabling Services	Service & Repair Consumables	09/09/25	0022014475	Staffordshire County Council	1,611.07	0.00
Enabling Services	Contr Joint Transport Estate	30/09/25	0021013676	Staffordshire Fire & Rescue Service	98,494.54	0.00
Enabling Services	Contr Joint Transport Estate	30/09/25	0021013677	Staffordshire Fire & Rescue Service	29,368.75	0.00
Enabling Services	Contr Joint Transport Estate	30/09/25	0021013678	Staffordshire Fire & Rescue Service	9,352.83	0.00
Enabling Services	Contr Joint Transport Estate	30/09/25	0021013679	Staffordshire Fire & Rescue Service	8,379.42	0.00



Enabling Services	Service & Repair Consumables	02/09/25	0021013201	Standby Rsg Engineering Ltd	929.73	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0021013642	Standby Rsg Engineering Ltd	2,025.74	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0021013643	Standby Rsg Engineering Ltd	827.56	0.00
Enabling Services	Vehicle Expenditure	16/09/25	0023009199	Standby Rsg Engineering Ltd	1,755.90	0.00
Enabling Services	External Training	24/09/25	0023009369	Steve Payne Consultants Ltd	996.00	0.00
Enabling Services	Vehicle Expenditure	02/09/25	0021013127	Storm Window Tinting	720.00	0.00
Enabling Services	Vehicle Expenditure	24/09/25	0021013696	Strong's Plastic Products	700.00	0.00
Enabling Services	Uniforms & Equipment	30/09/25	0023009204	Tailored Image Ltd	8,117.10	0.00
Enabling Services	Service & Repair Consumables	02/09/25	0021013146	TG Holdcroft Motors VOLVO	562.52	0.00
Enabling Services	Service & Repair Consumables	24/09/25	0021013453	TG Holdcroft Motors VOLVO	1,435.62	0.00
Enabling Services	Service & Repair Consumables	02/09/25	0023009163	TG Holdcroft Motors VOLVO	540.36	0.00
Enabling Services	Service & Repair Consumables	24/09/25	0023009185	TG Holdcroft Motors VOLVO	880.38	0.00
Enabling Services	External Training	25/09/25	0023009423	The Atacc Group Ltd	800.00	0.00
Enabling Services	Leased Building Service Charge	18/09/25	0021013234	The Madeley Centre	2,002.40	0.00
Enabling Services	Contracted Professional Supprt	09/09/25	0023009095	The Workforce Development Trust Trading	25,000.00	0.00
Enabling Services	Gas	09/09/25	0021013362	Total Energies Gas & Power Ltd	9,054.99	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0021013610	Toyota GB Plc	19,354.73	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0021013611	Toyota GB Plc	19,354.73	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0021013612	Toyota GB Plc	19,354.73	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0021013613	Toyota GB Plc	19,354.73	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0021013614	Toyota GB Plc	19,354.73	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0021013615	Toyota GB Plc	19,354.73	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0021013616	Toyota GB Plc	19,354.73	0.00
Enabling Services	Service & Repair Consumables	02/09/25	0021013069	Tps Stoke (203705)	767.67	0.00
Enabling Services	Service & Repair Consumables	02/09/25	0021013115	Tps Stoke (203705)	703.03	0.00
Enabling Services	Service & Repair Consumables	02/09/25	0021013116	Tps Stoke (203705)	815.51	0.00

Enabling Services	Service & Repair Consumables	02/09/25	0021013206	Tps Stoke (203705)	538.74	0.00
Enabling Services	Service & Repair Consumables	24/09/25	0021013451	Tps Stoke (203705)	1,112.97	0.00
Enabling Services	Service & Repair Consumables	30/09/25	0021013623	Tps Stoke (203705)	565.95	0.00
Enabling Services	Service & Repair Consumables	30/09/25	0021013705	Tps Stoke (203705)	1,111.32	0.00
Enabling Services	Service & Repair Consumables	16/09/25	0022014506	Tps Stoke (203705)	692.55	0.00
Enabling Services	Service & Repair Consumables	09/09/25	0022014532	Tps Stoke (203705)	580.67	0.00
Enabling Services	Service & Repair Consumables	16/09/25	0022014551	Tps Stoke (203705)	801.23	0.00
Enabling Services	Workshop Equipment & Purchases	30/09/25	0021013788	Tri-Tech 3D Engineering Ltd	2,241.00	0.00
Enabling Services	Car Benefit Scheme	24/09/25	0021013525	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	24/09/25	0021013526	Tuskerdirect Ltd	651.58	44.41
Enabling Services	Car Benefit Scheme	24/09/25	0021013527	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	24/09/25	0021013529	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	24/09/25	0021013533	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	24/09/25	0021013550	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	24/09/25	0021013557	Tuskerdirect Ltd	947.21	64.27
Enabling Services	Car Benefit Scheme	24/09/25	0021013563	Tuskerdirect Ltd	762.30	49.77
Enabling Services	Car Benefit Scheme	30/09/25	0021013564	Tuskerdirect Ltd	658.70	42.26
Enabling Services	Car Benefit Scheme	30/09/25	0021013565	Tuskerdirect Ltd	570.73	34.92
Enabling Services	Car Benefit Scheme	02/09/25	0022014408	Tuskerdirect Ltd	701.34	47.66
Enabling Services	Car Benefit Scheme	16/09/25	0022014574	Tuskerdirect Ltd	570.73	34.92
Enabling Services	Car Benefit Scheme	24/09/25	0022014632	Tuskerdirect Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	24/09/25	0022014633	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	24/09/25	0022014634	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	24/09/25	0022014636	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	24/09/25	0022014637	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	24/09/25	0022014639	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	24/09/25	0022014640	Tuskerdirect Ltd	682.02	47.89

Enabling Services	Car Benefit Scheme	24/09/25	0022014641	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	24/09/25	0022014657	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	24/09/25	0022014658	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	24/09/25	0022014659	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	24/09/25	0022014661	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	24/09/25	0022014662	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	24/09/25	0022014663	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	24/09/25	0022014664	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	24/09/25	0022014667	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	24/09/25	0022014672	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	24/09/25	0022014675	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	24/09/25	0022014678	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	24/09/25	0022014680	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	24/09/25	0022014681	Tuskerdirect Ltd	848.20	58.38
Enabling Services	Car Benefit Scheme	24/09/25	0022014682	Tuskerdirect Ltd	643.32	41.88
Enabling Services	Car Benefit Scheme	24/09/25	0022014684	Tuskerdirect Ltd	630.19	43.94
Enabling Services	Car Benefit Scheme	24/09/25	0022014690	Tuskerdirect Ltd	844.01	55.74
Enabling Services	Car Benefit Scheme	24/09/25	0022014692	Tuskerdirect Ltd	804.47	54.26
Enabling Services	Car Benefit Scheme	24/09/25	0022014693	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	24/09/25	0022014695	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	24/09/25	0022014701	Tuskerdirect Ltd	545.13	32.19
Enabling Services	Car Benefit Scheme	24/09/25	0022014702	Tuskerdirect Ltd	663.39	43.12
Enabling Services	Car Benefit Scheme	24/09/25	0022014705	Tuskerdirect Ltd	758.42	49.34
Enabling Services	Car Benefit Scheme	24/09/25	0022014706	Tuskerdirect Ltd	761.87	51.72
Enabling Services	Car Benefit Scheme	30/09/25	0022014708	Tuskerdirect Ltd	701.34	47.66
Enabling Services	Car Benefit Scheme	24/09/25	0022014939	Tuskerdirect Ltd	882.29	54.96
Enabling Services	Car Benefit Scheme	24/09/25	0022014944	Tuskerdirect Ltd	738.98	46.86

Enabling Services	Car Benefit Scheme	24/09/25	0023009156	Tuskerdirect Ltd	874.81	55.66
Enabling Services	Car Benefit Scheme	24/09/25	0023009157	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	24/09/25	0023009159	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	24/09/25	0023009160	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	24/09/25	0023009166	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	24/09/25	0023009169	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	24/09/25	0023009171	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	24/09/25	0023009175	Tuskerdirect Ltd	1,015.00	71.34
Enabling Services	Car Benefit Scheme	24/09/25	0023009178	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	24/09/25	0023009180	Tuskerdirect Ltd	651.10	42.30
Specialist Crime Command	Quality Stds Forensics	24/09/25	0021013433	United Kingdom Accreditation Services	1,653.00	0.00
Enabling Services	Co-investment / Apprenticeship	24/09/25	0022014609	University of Staffordshire	1,070.89	0.00
Enabling Services	Vehicle Expenditure	26/09/25	0023009434	Van National LTD	20,690.00	0.00
Enabling Services	Vehicle Expenditure	26/09/25	0023009435	Van National LTD	18,490.00	0.00
Enabling Services	IT Infrastructure	02/09/25	0021013001	REDACTED	5,951.26	0.00
Enabling Services	IT Infrastructure	30/09/25	0023009460	REDACTED	5,959.59	0.00
Enabling Services	Service & Repair Consumables	30/09/25	0023009203	Venta	860.50	0.00
Enabling Services	Broadband And Network Circuits	02/09/25	0023008744	Virgin Media Ltd	688.37	0.00
Enabling Services	Broadband And Network Circuits	02/09/25	0023009024	Virgin Media Ltd	688.37	0.00
Enabling Services	Broadband And Network Circuits	24/09/25	0023009190	Virgin Media Ltd	688.37	0.00
Enabling Services	Late Payment Charges	02/09/25	0023008744	Virgin Media Ltd	40.00	0.00
Enabling Services	Mobile Phone Charges	16/09/25	0023009186	Vodafone Ltd	7,173.15	0.00
Enabling Services	Vehicle Expenditure	16/09/25	0022014597	Volkswagen Group UK Ltd	14,317.70	0.00
Enabling Services	Vehicle Expenditure	16/09/25	0022014598	Volkswagen Group UK Ltd	14,317.70	0.00

Enabling Services	Vehicle Expenditure	16/09/25	0022014599	Volkswagen Group UK Ltd	52,138.42	0.00
Enabling Services	Vehicle Expenditure	16/09/25	0022014600	Volkswagen Group UK Ltd	52,138.42	0.00
Enabling Services	Vehicle Expenditure	16/09/25	0022014601	Volkswagen Group UK Ltd	14,317.70	0.00
Enabling Services	Vehicle Expenditure	16/09/25	0022014602	Volkswagen Group UK Ltd	14,317.70	0.00
Enabling Services	Vehicle Expenditure	16/09/25	0022014603	Volkswagen Group UK Ltd	14,317.70	0.00
Enabling Services	Vehicle Expenditure	16/09/25	0022014604	Volkswagen Group UK Ltd	14,317.70	0.00
Enabling Services	Vehicle Expenditure	16/09/25	0022014605	Volkswagen Group UK Ltd	14,317.70	0.00
Enabling Services	Water Charges	02/09/25	0022014619	Water Plus Group Limited	2,352.55	0.00
Enabling Services	Water Charges	02/09/25	0022014620	Water Plus Group Limited	558.60	0.00
Enabling Services	Water Charges	02/09/25	0022014622	Water Plus Group Limited	1,003.17	0.00
Enabling Services	Water Charges	02/09/25	0022014623	Water Plus Group Limited	643.65	0.00
Enabling Services	Water Charges	02/09/25	0022014624	Water Plus Group Limited	965.33	0.00
Enabling Services	Water Charges	18/09/25	0022014849	Water Plus Group Limited	915.03	0.00
Enabling Services	Water Charges	18/09/25	0022014852	Water Plus Group Limited	507.90	0.00
Enabling Services	Water Charges	24/09/25	0022014943	Water Plus Group Limited	1,374.81	0.00
Enabling Services	Disposal Of Waste	30/09/25	0021013733	West Midlands Ambulance Service NHS Trus	588.80	0.00
Enabling Services	Disposal Of Waste	30/09/25	0021013733	West Midlands Ambulance Service NHS Trus	112.60	0.00
Specialist Crime Command	Disposal Of Waste	30/09/25	0021013733	West Midlands Ambulance Service NHS Trus	185.75	0.00
Enabling Services	Vehicle Expenditure	30/09/25	0021013644	Woodway Engineering Limited	2,936.35	0.00
Enabling Services	Vehicle Expenditure	09/09/25	0022014474	Woodway Engineering Limited	2,433.00	0.00
Enabling Services	IT Software Renewal	02/09/25	0021013072	Wpc Software Ltd	68,733.82	0.00
Force Contact & Operations	Uniforms	30/09/25	0021013655	Wyedean Weaving Co Ltd	928.28	0.00