



STAFFORDSHIRE  
**POLICE**

# £500+ Spend Report

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**Chief Constable for Staffordshire**

**01 Aug 2023 - 31 Aug 2023**

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Revenue Grants Received In Adv	17/08/23	0021000016	PCC For Hertfordshire Constabulary	63,423.68	0.00
Balance Sheet	Vehicle Recovery Susp Account	29/08/23	0022000837	Burrows Recovery Ltd	28,849.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	02/08/23	0024000013	Burrows Recovery Ltd	29,843.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	22/08/23	0022000692	Mansfield Group	25,738.00	0.00
Balance Sheet	Cycle To Work Scheme	22/08/23	0021000850	Cyclescheme Limited	3,233.33	0.00
Balance Sheet	Cycle To Work Scheme	15/08/23	0022000517	Cyclescheme Limited	833.33	0.00
Balance Sheet	Cycle To Work Scheme	17/08/23	0022000620	Cyclescheme Limited	2,207.50	0.00
Balance Sheet	Vehicle Recovery Susp Account	22/08/23	0022000690	Mms Recovery Ltd	50,786.00	0.00
Balance Sheet	Payroll Child Care Vouchers	16/08/23	0024000094	Sodexo Motivation Solutions UK Ltd	6,636.45	0.00
Balance Sheet	Payroll Child Care Vouchers	15/08/23	0024000096	Sodexo Motivation Solutions UK Ltd	2,508.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	15/08/23	0022000196	Jpw Commercials Ltd	14,995.00	0.00
Balance Sheet	Travel And Accommodation	17/08/23	0023000592	Agiito Limited	5,234.24	0.00
Balance Sheet	Travel And Accommodation	17/08/23	0023000621	Agiito Limited	7,311.65	0.00
Balance Sheet	Travel And Accommodation	17/08/23	0023000623	Agiito Limited	3,173.10	0.00
Balance Sheet	Vehicle Recovery Susp Account	22/08/23	0022000691	Richford Motor Services	19,151.00	0.00
Balance Sheet	Catering Invoices	22/08/23	0022000026	Mrs B's Catering Services Ltd	-876.00	0.00
Balance Sheet	Catering Invoices	08/08/23	0000000014	Mrs B's Catering Services Ltd	-5,378.55	0.00
Balance Sheet	Catering Invoices	08/08/23	0000000015	Mrs B's Catering Services Ltd	-6,433.63	0.00

Balance Sheet	Catering Invoices	08/08/23	0022000187	Mrs B's Catering Services Ltd	5,378.55	0.00
Balance Sheet	Catering Invoices	08/08/23	0022000193	Mrs B's Catering Services Ltd	6,433.63	0.00
Balance Sheet	Catering Invoices	22/08/23	0022000408	Mrs B's Catering Services Ltd	5,378.55	0.00
Balance Sheet	Catering Invoices	22/08/23	0022000735	Mrs B's Catering Services Ltd	1,632.35	0.00
Balance Sheet	Catering Invoices	22/08/23	0022700002	Mrs B's Catering Services Ltd	6,433.63	0.00
Balance Sheet	Stationary (ACS)	02/08/23	0023000137	Acs Business Supplies	8,138.33	0.00
Balance Sheet	Stationary (ACS)	10/08/23	0024000031	Acs Business Supplies	9,727.66	0.00
Central and Associated	IT Software Renewal	22/08/23	0021000852	Specialist Computer Centres Plc (Collaba	19,744.63	0.00
Central and Associated	Childcare Voucher Scheme	16/08/23	0024000094	Sodexo Motivation Solutions UK Ltd	49.10	0.00
Central and Associated	Childcare Voucher Scheme	15/08/23	0024000096	Sodexo Motivation Solutions UK Ltd	18.55	0.00
Central and Associated	External Training	22/08/23	0022000008	Baltic Training Services Limited	15,000.00	0.00
Central and Associated	External Training	22/08/23	0022000009	Baltic Training Services Limited	15,000.00	0.00
DCC Command	Participative Budgets	31/08/23	0023000773	National Memorial Arboretum (Enterprises	6,979.17	0.00
DCC Command	Long Service Awards	10/08/23	0022000407	Entrust Support Services Ltd	884.00	0.00
DCC Command	Agency Staff	10/08/23	0023000423	Red Snapper Group Ltd	961.07	0.00
DCC Command	Agency Staff	10/08/23	0023000424	Red Snapper Group Ltd	1,115.31	0.00
DCC Command	Agency Staff	15/08/23	0023000568	Red Snapper Group Ltd	1,127.18	0.00
DCC Command	Agency Staff	23/08/23	0023000570	Red Snapper Group Ltd	1,032.26	0.00
DCC Command	Agency Staff	22/08/23	0023000666	Red Snapper Group Ltd	1,124.70	0.00
DCC Command	Agency Staff	24/08/23	0023000723	Red Snapper Group Ltd	842.42	0.00

DCC Command	Agency Staff	24/08/23	0023000724	Red Snapper Group Ltd	1,124.70	0.00
DCC Command	Other Media & Marketing Cost	10/08/23	0023000436	Phil Ward t/a Follow the Lighthouse	1,170.00	0.00
DCC Command	Other Media & Marketing Cost	08/08/23	0021000632	Pearl Pr And Communications Ltd	6,000.00	0.00
DCC Command	Other Media & Marketing Cost	02/08/23	0023000153	Pearl Pr And Communications Ltd	6,000.00	0.00
DCC Command	Legal Costs	08/08/23	0024000002	TLT Llp	750.00	0.00
DCC Command	Legal Costs	08/08/23	0024000003	TLT Llp	650.00	0.00
DCC Command	Contracted Professional Support	15/08/23	0021000798	Ward Diamond Advertising Ltd	10,625.00	0.00
Enabling Services	Electricity	29/08/23	0021000163	Npower Ltd	-564.00	0.00
Enabling Services	Electricity	29/08/23	0021000164	Npower Ltd	-564.00	0.00
Enabling Services	Electricity	29/08/23	0023000071	Npower Ltd	-1,692.00	0.00
Enabling Services	Electricity	29/08/23	0023000072	Npower Ltd	-564.00	0.00
Enabling Services	Electricity	29/08/23	0023000073	Npower Ltd	-564.00	0.00
Enabling Services	Electricity	29/08/23	0023000076	Npower Ltd	1,468.26	0.00
Enabling Services	Service & Repair Consumables	02/08/23	22000022	Lexcom Information Systems Gmbh	-777.60	0.00
Enabling Services	Telephone Call Charges	02/08/23	0023000139	BT (account VP26029170)	17,436.22	0.00
Enabling Services	Telephone Call Charges	24/08/23	0023000726	BT (account VP26029170)	15,436.96	0.00
Enabling Services	Telephone Call Charges	31/08/23	0023000753	BT (account VP26029170)	15,446.57	0.00
Enabling Services	MFD Useage Charge	15/08/23	0021000229	Ricoh UK Ltd	679.67	0.00
Enabling Services	Photocopier Lease	23/08/23	0021000803	Ricoh UK Ltd	8,815.13	0.00
Enabling Services	MFD Useage Charge	04/08/23	0023000289	Ricoh UK Ltd	1,245.00	0.00
Enabling Services	Mobilr Phone Charges	29/08/23	0023000730	EE Ltd.	1,981.50	0.00
Enabling Services	Mobilr Phone Charges	29/08/23	0023000731	EE Ltd.	1,063.93	0.00

Enabling Services	Mobilr Phone Charges	29/08/23	0023000732	EE Ltd.	2,071.59	0.00
Enabling Services	Mobilr Phone Charges	29/08/23	0023000735	EE Ltd.	4,138.26	0.00
Enabling Services	Mobilr Phone Charges	29/08/23	0023000737	EE Ltd.	561.02	0.00
Enabling Services	Mobilr Phone Charges	29/08/23	0023000738	EE Ltd.	5,838.64	0.00
Enabling Services	Mobilr Phone Charges	29/08/23	0023000739	EE Ltd.	1,486.33	0.00
Enabling Services	Contr Joint Transport Estate	22/08/23	0021000596	Staffordshire Fire & Rescue Service	42,608.12	0.00
Enabling Services	Equipment In Vehicles Purchase	22/08/23	0021000598	Staffordshire Fire & Rescue Service	40.02	0.00
Enabling Services	Excise Licences	22/08/23	0021000598	Staffordshire Fire & Rescue Service	585.00	0.00
Enabling Services	Service/Repair Items from SFRS	22/08/23	0021000598	Staffordshire Fire & Rescue Service	1,207.65	0.00
Enabling Services	Workshop Equipment & Purchases	22/08/23	0021000598	Staffordshire Fire & Rescue Service	25.49	0.00
Enabling Services	Refreshments - Operational	08/08/23	0021000706	Staffordshire Fire & Rescue Service	816.32	0.00
Enabling Services	Leased Building Service Charge	31/08/23	0022000644	City Of Stoke On Trent (Council)	17,961.36	0.00
Enabling Services	Leased Building Service Charge	31/08/23	0022000645	City Of Stoke On Trent (Council)	46,376.35	0.00
Enabling Services	Leased Building Service Charge	31/08/23	0022000646	City Of Stoke On Trent (Council)	46,376.35	0.00
Enabling Services	Service & Repair Consumables	08/08/23	0022000399	Tg Holdcroft Motors Ltd	587.70	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000411	Tg Holdcroft Motors Ltd	643.12	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000415	Tg Holdcroft Motors Ltd	827.23	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000419	Tg Holdcroft Motors Ltd	525.48	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000615	Tg Holdcroft Motors Ltd	538.26	0.00
Enabling Services	Service & Repair Consumables	23/08/23	0022000666	Tg Holdcroft Motors Ltd	654.04	0.00
Enabling Services	Service & Repair Consumables	23/08/23	0022000779	Tg Holdcroft Motors Ltd	501.64	0.00

Enabling Services	Service & Repair Consumables	08/08/23	0023000350	Tg Holdcroft Motors Ltd	905.57	0.00
Enabling Services	IT Infrastructure	23/08/23	0022000063	Vodafone Ltd	1,776.00	0.00
Enabling Services	Broadband And Network Circuits	04/08/23	0023000305	Vodafone Ltd	6,090.81	0.00
Enabling Services	Mobilr Phone Charges	08/08/23	0023000331	Vodafone Ltd	500.50	0.00
Enabling Services	Mobilr Phone Charges	10/08/23	0023000332	Vodafone Ltd	500.50	0.00
Enabling Services	Mobilr Phone Charges	10/08/23	0023000334	Vodafone Ltd	500.50	0.00
Enabling Services	Mobilr Phone Charges	08/08/23	0023000335	Vodafone Ltd	500.50	0.00
Enabling Services	IT Infrastructure	17/08/23	0023000370	Vodafone Ltd	1,776.00	0.00
Enabling Services	IT Infrastructure	15/08/23	0023000582	Vodafone Ltd	1,776.00	0.00
Enabling Services	Service & Repair Consumables	04/08/23	0022000243	Bristol Street Motors	723.68	0.00
Enabling Services	Contracted Professional Supprt	02/08/23	0021000655	Mayflower Control Ltd	862.88	0.00
Enabling Services	Rates	22/08/23	0021000682	Stafford Borough Council	-1,193.56	0.00
Enabling Services	Uniforms	10/08/23	0023000364	Toye Kenning & Spencer Ltd	7,882.50	0.00
Enabling Services	Uniforms	17/08/23	0023000372	Toye Kenning & Spencer Ltd	1,858.50	0.00
Enabling Services	Uniforms	10/08/23	0023000390	Toye Kenning & Spencer Ltd	3,087.50	0.00
Enabling Services	Uniforms	17/08/23	0023000421	Toye Kenning & Spencer Ltd	579.00	0.00
Enabling Services	External Training	08/08/23	0023000336	PCC For The West Midlands	550.00	0.00
Enabling Services	Tyres	15/08/23	0024000029	Goodyear Dunlop Tyres UK Limited	12,743.82	0.00
Enabling Services	Leased Buildings - Rent	15/08/23	0021000265	South Staffordshire Council	141,630.00	0.00
Enabling Services	Contracted Professional Supprt	15/08/23	0021000308	Staffordshire County Council	32,150.00	0.00
Enabling Services	Leased Building Service Charge	02/08/23	0023000068	Newcastle U Lyme Borough Council	5,500.00	0.00

Enabling Services	Leased Buildings - Rent	15/08/23	0023000427	Newcastle U Lyme Borough Council	1,575.00	0.00
Enabling Services	Uniforms	02/08/23	0023000239	Michael Lupton Associates Ltd	605.00	0.00
Enabling Services	Uniforms	10/08/23	0023000413	Michael Lupton Associates Ltd	1,541.28	0.00
Enabling Services	Uniforms	15/08/23	0023000554	Michael Lupton Associates Ltd	642.20	0.00
Enabling Services	Uniforms	23/08/23	0023000700	Michael Lupton Associates Ltd	706.42	0.00
Enabling Services	Leased Buildings - Rent	08/08/23	0021000043	Cannock Chase District Council	1,250.00	0.00
Enabling Services	Fuel Card Fees	17/08/23	0023000226	Allstar Business Solutions Ltd	32.40	0.00
Enabling Services	Parking & Toll Charges	17/08/23	0023000226	Allstar Business Solutions Ltd	317.29	0.00
Enabling Services	Petrol & Oil	17/08/23	0023000226	Allstar Business Solutions Ltd	22,649.38	0.00
Enabling Services	Fuel Card Fees	21/08/23	0023000272	Allstar Business Solutions Ltd	88.80	0.00
Enabling Services	Parking & Toll Charges	21/08/23	0023000272	Allstar Business Solutions Ltd	395.17	0.00
Enabling Services	Petrol & Oil	21/08/23	0023000272	Allstar Business Solutions Ltd	20,977.72	0.00
Enabling Services	Vehicle Fuel (Electric)	21/08/23	0023000272	Allstar Business Solutions Ltd	21.26	0.00
Enabling Services	Fuel Card Fees	21/08/23	0023000275	Allstar Business Solutions Ltd	54.00	0.00
Enabling Services	Parking & Toll Charges	21/08/23	0023000275	Allstar Business Solutions Ltd	278.90	0.00
Enabling Services	Petrol & Oil	21/08/23	0023000275	Allstar Business Solutions Ltd	21,239.08	0.00
Enabling Services	Fuel Card Fees	21/08/23	0023000276	Allstar Business Solutions Ltd	538.20	0.00
Enabling Services	Parking & Toll Charges	21/08/23	0023000276	Allstar Business Solutions Ltd	314.35	0.00
Enabling Services	Petrol & Oil	21/08/23	0023000276	Allstar Business Solutions Ltd	22,302.49	0.00
Enabling Services	Fuel Card Fees	14/08/23	0023000304	Allstar Business Solutions Ltd	27,641.15	0.00
Enabling Services	Parking & Toll Charges	14/08/23	0023000304	Allstar Business Solutions Ltd	438.87	0.00
Enabling Services	Petrol & Oil	14/08/23	0023000304	Allstar Business Solutions Ltd	24,818.97	0.00

Enabling Services	Petrol & Oil	11/08/23	0023000307	Allstar Business Solutions Ltd	1,089.89	0.00
Enabling Services	Fuel Card Fees	15/08/23	0023000521	Allstar Business Solutions Ltd	-27,499.15	0.00
Enabling Services	Petrol & Oil	15/08/23	0023000521	Allstar Business Solutions Ltd	-100.00	0.00
Enabling Services	Fuel Card Fees	15/08/23	0023000522	Allstar Business Solutions Ltd	44.10	0.00
Enabling Services	Parking & Toll Charges	15/08/23	0023000522	Allstar Business Solutions Ltd	377.77	0.00
Enabling Services	Petrol & Oil	15/08/23	0023000522	Allstar Business Solutions Ltd	23,898.93	0.00
Enabling Services	Fuel Card Fees	22/08/23	0023000633	Allstar Business Solutions Ltd	436.20	0.00
Enabling Services	Parking & Toll Charges	22/08/23	0023000633	Allstar Business Solutions Ltd	401.02	0.00
Enabling Services	Petrol & Oil	22/08/23	0023000633	Allstar Business Solutions Ltd	24,737.55	0.00
Enabling Services	Fuel Card Fees	29/08/23	0023000728	Allstar Business Solutions Ltd	11.70	0.00
Enabling Services	Late Payment Charges	29/08/23	0023000728	Allstar Business Solutions Ltd	50.00	0.00
Enabling Services	Parking & Toll Charges	29/08/23	0023000728	Allstar Business Solutions Ltd	26.00	0.00
Enabling Services	Petrol & Oil	29/08/23	0023000728	Allstar Business Solutions Ltd	478.59	0.00
Enabling Services	Fuel Card Fees	29/08/23	0023000729	Allstar Business Solutions Ltd	155.70	0.00
Enabling Services	Parking & Toll Charges	29/08/23	0023000729	Allstar Business Solutions Ltd	496.37	0.00
Enabling Services	Petrol & Oil	29/08/23	0023000729	Allstar Business Solutions Ltd	23,360.66	0.00
Enabling Services	IT Software Renewal	08/08/23	0021000709	SSS Public Safety Ltd (SSS)	1,890.00	0.00
Enabling Services	IT Hardware Maintenance	22/08/23	0023000663	SSS Public Safety Ltd (SSS)	15,282.00	0.00
Enabling Services	IT Software Renewal	22/08/23	0021000642	SSS Public Safety Ltd (SSS)	7,641.00	0.00
Enabling Services	Uniforms	15/08/23	0021000797	Price Western Leather Co Ltd	2,307.00	0.00
Enabling Services	Vehicles-Exp	22/08/23	0021000633	Woodway Engineering Limited	3,104.20	0.00
Enabling Services	External Training	10/08/23	0023000400	CIPD Enterprises Ltd	2,045.00	0.00

Enabling Services	External Training	31/08/23	0023000741	CIPD Enterprises Ltd	2,045.00	0.00
Enabling Services	Office Equipment Maintenance	23/08/23	0021000625	Quadient UK Ltd	3,002.24	0.00
Enabling Services	Office Equipment Maintenance	31/08/23	0021000941	Quadient UK Ltd	2,486.61	0.00
Enabling Services	Postal & Carrier Charges	23/08/23	0021000220	Quadient UK Ltd	-1,324.17	0.00
Enabling Services	Agency Staff	24/08/23	0021000791	Hays Specialist Recruitment Limited	790.80	0.00
Enabling Services	Agency Staff	24/08/23	0021000835	Hays Specialist Recruitment Limited	771.03	0.00
Enabling Services	Agency Staff	24/08/23	0021000854	Hays Specialist Recruitment Limited	790.80	0.00
Enabling Services	Disposal Of Vehicles	10/08/23	0022000401	Glass's Information Services Limited	1,950.00	0.00
Enabling Services	Water Charges	02/08/23	0022000153	Water Plus Group Limited	526.59	0.00
Enabling Services	Water Charges	02/08/23	0022000191	Water Plus Group Limited	886.05	0.00
Enabling Services	Water Charges	17/08/23	0022000258	Water Plus Group Limited	1,233.61	0.00
Enabling Services	Water Charges	15/08/23	0022000406	Water Plus Group Limited	790.01	0.00
Enabling Services	Water Charges	15/08/23	0022000532	Water Plus Group Limited	1,529.31	0.00
Enabling Services	Water Charges	17/08/23	0022000541	Water Plus Group Limited	1,047.83	0.00
Enabling Services	Water Charges	17/08/23	0022000542	Water Plus Group Limited	728.38	0.00
Enabling Services	Water Charges	23/08/23	0022000733	Water Plus Group Limited	545.95	0.00
Enabling Services	Water Charges	23/08/23	0022000734	Water Plus Group Limited	1,838.67	0.00
Enabling Services	Uniforms	15/08/23	0021000601	Gentex T/A Helmet Integrated Systems Ltd	6,098.50	0.00
Enabling Services	Hepatitis B	24/08/23	0021000866	Kays Medical Ltd	1,140.00	0.00
Enabling Services	IT Consumables	15/08/23	0023000555	Integralcomm.Co.UK Ltd T/A Integral Comm	785.71	0.00
Enabling Services	Uniforms	02/08/23	0022000182	MC Products UK Ltd	3,397.50	0.00

Enabling Services	Equipment In Vehicles Purchase	23/08/23	0023000405	Pro-Tect Safety Signs	630.50	0.00
Enabling Services	IT Software Renewal	23/08/23	0023000548	Wpc Software Ltd	127,691.54	0.00
Enabling Services	Service & Repair Consumables	08/08/23	0022000312	Stellantis & You Parts East Mids (Robin	537.65	0.00
Enabling Services	Service & Repair Consumables	04/08/23	0023000321	Stellantis & You Parts East Mids (Robin	852.84	0.00
Enabling Services	Electricity	02/08/23	0021000142	Npower Ltd	-4,532.10	0.00
Enabling Services	Electricity	02/08/23	0021000143	Npower Ltd	-5,355.38	0.00
Enabling Services	Electricity	02/08/23	0021000144	Npower Ltd	-5,267.55	0.00
Enabling Services	Electricity	02/08/23	0021000145	Npower Ltd	-4,564.08	0.00
Enabling Services	Electricity	02/08/23	0021000146	Npower Ltd	-4,551.49	0.00
Enabling Services	Electricity	02/08/23	0021000147	Npower Ltd	-4,908.17	0.00
Enabling Services	Electricity	02/08/23	0021000148	Npower Ltd	-5,445.13	0.00
Enabling Services	Electricity	10/08/23	0021000150	Npower Ltd	577.53	0.00
Enabling Services	Electricity	10/08/23	0021000151	Npower Ltd	4,319.07	0.00
Enabling Services	Electricity	10/08/23	0021000152	Npower Ltd	1,000.21	0.00
Enabling Services	Electricity	10/08/23	0021000154	Npower Ltd	70,572.52	0.00
Enabling Services	Electricity	22/08/23	0021000155	Npower Ltd	18,448.85	0.00
Enabling Services	Electricity	15/08/23	0021000156	Npower Ltd	9,554.91	0.00
Enabling Services	Electricity	10/08/23	0021000157	Npower Ltd	50,222.67	0.00
Enabling Services	Electricity	15/08/23	0021000158	Npower Ltd	12,567.23	0.00
Enabling Services	Electricity	15/08/23	0021000159	Npower Ltd	5,450.27	0.00
Enabling Services	Electricity	10/08/23	0021000160	Npower Ltd	4,723.66	0.00
Enabling Services	Electricity	10/08/23	0021000161	Npower Ltd	4,518.80	0.00

Enabling Services	Electricity	10/08/23	0021000162	Npower Ltd	4,532.10	0.00
Enabling Services	Electricity	02/08/23	0021000558	Npower Ltd	12,527.40	0.00
Enabling Services	Electricity	02/08/23	0021000559	Npower Ltd	13,420.48	0.00
Enabling Services	Electricity	02/08/23	0021000560	Npower Ltd	17,434.63	0.00
Enabling Services	Electricity	02/08/23	0021000561	Npower Ltd	17,500.11	0.00
Enabling Services	Electricity	02/08/23	0021000562	Npower Ltd	-12,081.51	0.00
Enabling Services	Electricity	02/08/23	0021000563	Npower Ltd	-13,707.73	0.00
Enabling Services	Electricity	02/08/23	0021000564	Npower Ltd	-18,190.42	0.00
Enabling Services	Electricity	02/08/23	0021000565	Npower Ltd	17,845.52	0.00
Enabling Services	Electricity	02/08/23	0021000566	Npower Ltd	-18,448.85	0.00
Enabling Services	Electricity	02/08/23	0021000567	Npower Ltd	7,725.65	0.00
Enabling Services	Electricity	02/08/23	0021000568	Npower Ltd	9,058.00	0.00
Enabling Services	Electricity	02/08/23	0021000570	Npower Ltd	5,243.23	0.00
Enabling Services	Electricity	02/08/23	0021000572	Npower Ltd	5,051.70	0.00
Enabling Services	Electricity	02/08/23	0021000573	Npower Ltd	11,276.91	0.00
Enabling Services	Electricity	02/08/23	0021000574	Npower Ltd	5,010.48	0.00
Enabling Services	Electricity	02/08/23	0021000577	Npower Ltd	5,133.84	0.00
Enabling Services	Electricity	23/08/23	0023000649	Npower Ltd	633.31	0.00
Enabling Services	Electricity	23/08/23	0023000653	Npower Ltd	951.13	0.00
Enabling Services	Electricity	23/08/23	0023000655	Npower Ltd	1,226.91	0.00
Enabling Services	Electricity	23/08/23	0023000656	Npower Ltd	507.84	0.00
Enabling Services	Electricity	29/08/23	0023000685	Npower Ltd	5,318.28	0.00

Enabling Services	Electricity	23/08/23	0023000686	Npower Ltd	2,626.12	0.00
Enabling Services	Electricity	29/08/23	0023000687	Npower Ltd	4,654.02	0.00
Enabling Services	Electricity	29/08/23	0023000688	Npower Ltd	5,105.44	0.00
Enabling Services	Electricity	29/08/23	0023000689	Npower Ltd	12,638.76	0.00
Enabling Services	Electricity	29/08/23	0023000690	Npower Ltd	4,972.13	0.00
Enabling Services	Electricity	29/08/23	0023000691	Npower Ltd	1,711.42	0.00
Enabling Services	Electricity	29/08/23	0023000692	Npower Ltd	5,370.42	0.00
Enabling Services	Electricity	29/08/23	0023000693	Npower Ltd	47,790.34	0.00
Enabling Services	Electricity	29/08/23	0023000694	Npower Ltd	8,436.38	0.00
Enabling Services	Electricity	29/08/23	0023000695	Npower Ltd	8,465.69	0.00
Enabling Services	Electricity	29/08/23	0023000696	Npower Ltd	18,637.68	0.00
Enabling Services	Electricity	29/08/23	0023000697	Npower Ltd	70,249.08	0.00
Enabling Services	IT Software Renewal	23/08/23	0021000849	Rapiscan Systems Ltd	2,184.00	0.00
Enabling Services	Annual Maintenance Contracts	31/08/23	0023000755	Evac + Chair International Limited	550.00	0.00
Enabling Services	Telephone Call Charges	22/08/23	0021000781	BT Global Services (Account CR137)	583.33	0.00
Enabling Services	Telephone Call Charges	22/08/23	0023000157	BT Global Services (Account CR137)	583.33	0.00
Enabling Services	Telephone Call Charges	22/08/23	0023000654	BT Global Services (Account CR137)	583.33	0.00
Enabling Services	Service & Repair Consumables	04/08/23	0022000232	Lookers Bmw (Previously Knights North We	1,922.68	0.00
Enabling Services	Service & Repair Consumables	08/08/23	0022000394	Lookers Bmw (Previously Knights North We	2,004.85	0.00
Enabling Services	Service & Repair Consumables	29/08/23	0022000788	Lookers Bmw (Previously Knights North We	1,168.10	0.00
Enabling Services	Service & Repair Consumables	04/08/23	0023000328	Lookers Bmw (Previously Knights North We	571.09	0.00
Enabling Services	Vehicles-Exp	15/08/23	0023000022	Volkswagen Group UK Ltd	32,019.28	0.00

Enabling Services	Airwave Charges	24/08/23	0021000786	Airwave Solutions Ltd.	176,674.78	0.00
Enabling Services	Airwave Charges	07/08/23	0021000788	Airwave Solutions Ltd.	3,297.41	0.00
Enabling Services	Office Furniture/Equip Purch	15/08/23	0021000517	*INACTIVE* Back Care Solutions Ltd	570.00	0.00
Enabling Services	Office Furniture/Equip Purch	15/08/23	0021000030	Allsigns International Ltd	1,176.00	0.00
Enabling Services	Agency Staff	22/08/23	0022000647	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	22/08/23	0022000648	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	22/08/23	0022000649	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	22/08/23	0022000650	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	22/08/23	0022000651	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	15/08/23	0023000549	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	17/08/23	0023000644	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	External Training	04/08/23	0021000664	PCC For Northamp	14,240.00	0.00
Enabling Services	IT Software Renewal	22/08/23	0023000437	Specialist Computer Centres Plc (Collaba	17,473.30	0.00
Enabling Services	Uniforms	22/08/23	0021000846	Tch (UK) Limited	4,560.00	0.00
Enabling Services	General Vehicle Hire	15/08/23	0022000512	Arnold Clark Automobiles Ltd (Hire Co)	6,346.19	0.00
Enabling Services	Gas	02/08/23	0023000246	Corona Energy Limited	897.72	0.00
Enabling Services	Leased Buildings - Rent	15/08/23	0021000450	Armitage With Handsacre Village Hall	4,250.00	0.00
Enabling Services	Uninsured Loss Premium	21/08/23	0000000009	REDACT - SENSITIVE SUPPLIER	3,769.32	0.00
Enabling Services	Uninsured Loss Premium	17/08/23	0023000551	REDACT - SENSITIVE SUPPLIER	566.85	0.00
Enabling Services	Service & Repair Consumables	04/08/23	0022000237	Tps Stoke (203705)	556.15	0.00
Enabling Services	Service & Repair Consumables	04/08/23	0022000294	Tps Stoke (203705)	2,620.76	0.00

Enabling Services	Service & Repair Consumables	08/08/23	0022000313	Tps Stoke (203705)	866.30	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000467	Tps Stoke (203705)	-752.11	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000469	Tps Stoke (203705)	653.52	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000471	Tps Stoke (203705)	2,225.00	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000474	Tps Stoke (203705)	709.21	0.00
Enabling Services	Service & Repair Consumables	23/08/23	0022000674	Tps Stoke (203705)	676.66	0.00
Enabling Services	Service & Repair Consumables	23/08/23	0022000786	Tps Stoke (203705)	1,312.62	0.00
Enabling Services	Service & Repair Consumables	04/08/23	0023000323	Tps Stoke (203705)	640.79	0.00
Enabling Services	Windscreen Damage	02/08/23	0022000166	National Windscreens	693.00	0.00
Enabling Services	Windscreen Damage	04/08/23	0022000210	National Windscreens	723.52	0.00
Enabling Services	Windscreen Damage	04/08/23	0022000211	National Windscreens	615.00	0.00
Enabling Services	Windscreen Damage	04/08/23	0022000213	National Windscreens	672.60	0.00
Enabling Services	Windscreen Damage	04/08/23	0022000214	National Windscreens	761.50	0.00
Enabling Services	Windscreen Damage	23/08/23	0022000680	National Windscreens	903.50	0.00
Enabling Services	Local Security Prof Services	08/08/23	0023000382	Advanced Aerial Services (Midlands) Ltd	775.00	0.00
Enabling Services	Bicycles Maintenance	15/08/23	0022000592	Cycle Services 2 U Ltd	624.00	0.00
Enabling Services	Bicycles Maintenance	29/08/23	0022000838	Cycle Services 2 U Ltd	578.95	0.00
Enabling Services	Leased Buildings - Rent	17/08/23	0023000550	The Madeley Centre	1,250.00	0.00
Enabling Services	Service & Repair Consumables	04/08/23	0022000250	Arnold Clark Automobiles Ltd (Parts-Stok	563.16	0.00
Enabling Services	Service & Repair Consumables	08/08/23	0022000306	Arnold Clark Automobiles Ltd (Parts-Stok	610.66	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000450	Arnold Clark Automobiles Ltd (Parts-Stok	985.10	0.00
Enabling Services	Service & Repair Consumables	23/08/23	0022000658	Arnold Clark Automobiles Ltd (Parts-Stok	514.79	0.00

Enabling Services	Service & Repair Consumables	15/08/23	0023000206	Arnold Clark Automobiles Ltd (Parts-Stok	-900.00	0.00
Enabling Services	Service & Repair Consumables	04/08/23	0022000245	Cg Chells Motorcycles	1,202.71	0.00
Enabling Services	Tyres	15/08/23	0022000587	Cg Chells Motorcycles	967.32	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000565	Motus Commercials (Formerley Imperial)	5,009.66	0.00
Enabling Services	Eyesight Tests & Spectacles	17/08/23	0021000717	Specsavers	995.00	0.00
Enabling Services	Hotel & Accommodation Costs	23/08/23	0021000047	College Of Policing Ltd	1,141.50	0.00
Enabling Services	External Training	17/08/23	0021000048	College Of Policing Ltd	1,202.00	0.00
Enabling Services	External Training	15/08/23	0021000800	College Of Policing Ltd	2,215.00	0.00
Enabling Services	External Training	23/08/23	0021000832	College Of Policing Ltd	2,968.50	0.00
Enabling Services	External Training	08/08/23	0021000502	College Of Policing Ltd	694.08	0.00
Enabling Services	Uniforms	10/08/23	0021000317	Tolly Badges Ltd	781.59	0.00
Enabling Services	Agency Staff	15/08/23	0022000530	Michael Page International Recruitment L	2,250.00	0.00
Enabling Services	Agency Staff	15/08/23	0022000531	Michael Page International Recruitment L	2,137.50	0.00
Enabling Services	Agency Staff	17/08/23	0022000641	Michael Page International Recruitment L	2,250.00	0.00
Enabling Services	Agency Staff	17/08/23	0022000642	Michael Page International Recruitment L	2,025.00	0.00
Enabling Services	Advertising Vacancies	29/08/23	0021000790	Penna Plc	2,577.00	0.00
Enabling Services	Legal Costs	02/08/23	0023000061	Knights Solicitors Llp	729.00	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000329	Partsplus	-604.14	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000430	Partsplus	634.00	0.00
Enabling Services	Vehicles-Exp	15/08/23	0021000224	Redtronic Ltd	9,010.00	0.00
Enabling Services	IT Software Renewal	29/08/23	0023000754	Quest Software International Ltd	6,048.13	0.00
Enabling Services	General Vehicle Hire	02/08/23	0022000168	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00

Enabling Services	General Vehicle Hire	04/08/23	0022000302	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	04/08/23	0022000303	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	04/08/23	0022000304	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	15/08/23	0022000516	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	IT Software Renewal	11/08/23	0000000008	Semantics 21 Ltd	93,700.00	0.00
Enabling Services	IT Software Renewal	11/08/23	0000000020	Semantics 21 Ltd	-93,700.00	0.00
Enabling Services	IT Software Renewal	15/08/23	0024000038	Semantics 21 Ltd	93,700.00	0.00
Enabling Services	Decontamination Of Premises	23/08/23	0021000795	Crime Scene Cleaning UK Ltd	8,627.38	0.00
Enabling Services	Decontamination Of Vehicles	23/08/23	0021000795	Crime Scene Cleaning UK Ltd	2,286.27	0.00
Enabling Services	Decontamination Of Premises	23/08/23	0023000721	Crime Scene Cleaning UK Ltd	28,640.50	0.00
Enabling Services	Decontamination Of Vehicles	23/08/23	0023000721	Crime Scene Cleaning UK Ltd	5,655.00	0.00
Enabling Services	Strategic Partnership Fix Cost	22/08/23	0023000642	Kier Facilities Services Ltd	191,856.59	0.00
Enabling Services	Service Credits	22/08/23	0023000643	Kier Facilities Services Ltd	-20,687.44	0.00
Enabling Services	Kier Var - Reactive Full Cost	31/08/23	0023000722	Kier Facilities Services Ltd	593.95	0.00
Enabling Services	Strategic Partnershp Variable	22/08/23	0022000698	Kier Facilities Services Ltd	1,204.40	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000699	Kier Facilities Services Ltd	1,138.92	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000700	Kier Facilities Services Ltd	2,732.34	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000702	Kier Facilities Services Ltd	978.48	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000704	Kier Facilities Services Ltd	1,383.80	0.00

Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000705	Kier Facilities Services Ltd	698.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000706	Kier Facilities Services Ltd	3,549.88	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000707	Kier Facilities Services Ltd	1,881.00	0.00
Enabling Services	Strategic Partnership Variable	22/08/23	0022000708	Kier Facilities Services Ltd	778.40	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000711	Kier Facilities Services Ltd	1,112.10	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000712	Kier Facilities Services Ltd	1,023.00	0.00
Enabling Services	FA Control - Buildings	29/08/23	0022000715	Kier Facilities Services Ltd	2,040.50	0.00
Enabling Services	FA Control - Buildings	29/08/23	0022000716	Kier Facilities Services Ltd	1,622.80	0.00
Enabling Services	FA Control - Buildings	29/08/23	0022000717	Kier Facilities Services Ltd	10,285.00	0.00
Enabling Services	FA Control - Buildings	29/08/23	0022000719	Kier Facilities Services Ltd	13,651.00	0.00
Enabling Services	Kier Var - Cleaning Supplies	22/08/23	0022000720	Kier Facilities Services Ltd	207.79	0.00
Enabling Services	Kier Var - Over £500 Reactive	22/08/23	0022000720	Kier Facilities Services Ltd	579.87	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000720	Kier Facilities Services Ltd	348.46	0.00
Enabling Services	Kier Variable - Locks And Keys	22/08/23	0022000720	Kier Facilities Services Ltd	52.34	0.00
Enabling Services	Kier Var - Cleaning Supplies	22/08/23	0022000721	Kier Facilities Services Ltd	384.68	0.00
Enabling Services	Kier Variable - Gritting	22/08/23	0022000721	Kier Facilities Services Ltd	2,970.00	0.00
Enabling Services	Kier Var - Cleaning Supplies	22/08/23	0022000722	Kier Facilities Services Ltd	242.12	0.00

Enabling Services	Kier Var - Furniture Fit&Equip	22/08/23	0022000722	Kier Facilities Services Ltd	69.63	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000722	Kier Facilities Services Ltd	1,419.00	0.00
Enabling Services	Kier Variable - Gritting	22/08/23	0022000722	Kier Facilities Services Ltd	2,868.80	0.00
Enabling Services	Kier Var - Cleaning Supplies	22/08/23	0022000723	Kier Facilities Services Ltd	497.51	0.00
Enabling Services	Kier Var - Over £500 Reactive	22/08/23	0022000723	Kier Facilities Services Ltd	399.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000723	Kier Facilities Services Ltd	61.78	0.00
Enabling Services	Kier Variable - Locks And Keys	22/08/23	0022000723	Kier Facilities Services Ltd	358.16	0.00
Enabling Services	Strategic Partnership Variable	22/08/23	0022000726	Kier Facilities Services Ltd	5,694.42	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000727	Kier Facilities Services Ltd	12,193.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000729	Kier Facilities Services Ltd	837.70	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/08/23	0022000730	Kier Facilities Services Ltd	1,345.94	0.00
Enabling Services	Kier Var - Planned/Projects	29/08/23	0022000792	Kier Facilities Services Ltd	6,716.43	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000794	Kier Facilities Services Ltd	13,153.58	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000795	Kier Facilities Services Ltd	883.10	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000796	Kier Facilities Services Ltd	1,898.05	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000797	Kier Facilities Services Ltd	7,389.33	0.00

Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000798	Kier Facilities Services Ltd	1,573.46	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000799	Kier Facilities Services Ltd	4,337.22	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000800	Kier Facilities Services Ltd	8,486.04	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000801	Kier Facilities Services Ltd	8,712.00	0.00
Enabling Services	Workshop Equipment & Purchases	24/08/23	0022000802	Kier Facilities Services Ltd	655.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000803	Kier Facilities Services Ltd	2,013.00	0.00
Enabling Services	Strategic Partnership Variable	24/08/23	0022000804	Kier Facilities Services Ltd	546.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000805	Kier Facilities Services Ltd	989.43	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000806	Kier Facilities Services Ltd	2,037.07	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000807	Kier Facilities Services Ltd	507.08	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000808	Kier Facilities Services Ltd	5,443.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000810	Kier Facilities Services Ltd	605.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000811	Kier Facilities Services Ltd	638.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000812	Kier Facilities Services Ltd	715.99	0.00
Enabling Services	Generator Diesel	24/08/23	0022000813	Kier Facilities Services Ltd	2,861.06	0.00

Enabling Services	Strategic Partnership Variable	24/08/23	0022000813	Kier Facilities Services Ltd	2,085.06	0.00
Enabling Services	Strategic Partnership Variable	24/08/23	0022000814	Kier Facilities Services Ltd	1,207.08	0.00
Enabling Services	Strategic Partnership Variable	24/08/23	0022000815	Kier Facilities Services Ltd	504.68	0.00
Enabling Services	Strategic Partnership Variable	24/08/23	0022000816	Kier Facilities Services Ltd	4,981.16	0.00
Enabling Services	Strategic Partnership Variable	24/08/23	0022000818	Kier Facilities Services Ltd	3,511.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	29/08/23	0022000819	Kier Facilities Services Ltd	588.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000820	Kier Facilities Services Ltd	968.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000821	Kier Facilities Services Ltd	4,041.77	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000822	Kier Facilities Services Ltd	767.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	24/08/23	0022000823	Kier Facilities Services Ltd	1,362.17	0.00
Enabling Services	Kier Var - Reactive Full Cost	29/08/23	0022000827	Kier Facilities Services Ltd	2,545.44	0.00
Enabling Services	Generator Diesel	29/08/23	0022000831	Kier Facilities Services Ltd	2,861.06	0.00
Enabling Services	Kier Var - Reactive Full Cost	31/08/23	0023000057	Kier Facilities Services Ltd	4,961.55	0.00
Enabling Services	Kier Var - Reactive Full Cost	17/08/23	0023000059	Kier Facilities Services Ltd	2,079.06	0.00
Enabling Services	IT Hardware Maintenance	04/08/23	0021000484	Softcat Ltd	154,487.00	0.00
Enabling Services	I.T. Equipment - Exp	02/08/23	0022000004	Softcat Ltd	17,222.00	0.00

Enabling Services	IT Software Renewal	15/08/23	0023000282	Softcat Ltd	51,424.00	0.00
Enabling Services	I.T. Consultancy	15/08/23	0023000301	Softcat Ltd	3,200.00	0.00
Enabling Services	Occupational Health Physician	22/08/23	0021000814	Healthwork Group Ltd	8,070.00	0.00
Enabling Services	Occupational Health Physician	08/08/23	0023000300	Healthwork Group Ltd	5,970.00	0.00
Enabling Services	Vehicles-Exp	15/08/23	0022000338	Pj Automotive Ltd Inc Pj Bodyshop	550.00	0.00
Enabling Services	Vehicles-Exp	23/08/23	0022000556	Pj Automotive Ltd Inc Pj Bodyshop	-3,245.00	0.00
Enabling Services	Service & Repair Consumables	15/08/23	0022000564	Pj Automotive Ltd Inc Pj Bodyshop	7,904.65	0.00
Enabling Services	Contracted Professional Support	22/08/23	0023000302	*INACTIVE* Gb Prohealth Ltd	4,410.00	0.00
Enabling Services	Contracted Professional Support	22/08/23	0023000308	*INACTIVE* Gb Prohealth Ltd	5,987.50	0.00
Enabling Services	IT Software Renewal	10/08/23	0021000140	Niche Technology UK Ltd	244,400.00	0.00
Enabling Services	Kitchen/Canteen Equip Purchase	31/08/23	0022000697	Nisbets Plc	1,244.85	0.00
Enabling Services	External Training	22/08/23	0024000046	Chartered Institute Of Procurement And S	1,387.86	0.00
Enabling Services	IT Software Renewal	29/08/23	0021000911	Oleeo - Was World Careers Network Plc	4,762.00	0.00
Enabling Services	External Training	11/08/23	0000000019	The Atacc Group Ltd	-7,920.00	0.00
Enabling Services	External Training	29/08/23	0021000635	The Atacc Group Ltd	2,640.00	0.00
Enabling Services	External Training	29/08/23	0022000048	The Atacc Group Ltd	5,120.00	0.00
Enabling Services	External Training	11/08/23	0022000077	The Atacc Group Ltd	7,920.00	0.00
Enabling Services	External Training	10/08/23	0022000409	The Atacc Group Ltd	2,640.00	0.00
Enabling Services	External Training	15/08/23	0022700001	The Atacc Group Ltd	7,920.00	0.00
Enabling Services	External Training	31/08/23	0023000774	The Atacc Group Ltd	2,500.00	0.00
Enabling Services	External Training	31/08/23	0023000776	The Atacc Group Ltd	9,600.00	0.00

Enabling Services	External Training	31/08/23	0024000035	The Atacc Group Ltd	-1,600.00	0.00
Enabling Services	Health Surveillance Consumable	08/08/23	0024000022	Hampton Knight Ltd	1,010.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	23/08/23	0021000320	Tree Heritage Ltd	850.00	0.00
Enabling Services	Contracted Professional Support	02/08/23	0023000115	Ps Administration Ltd (Trading As Xps Ad	15,836.33	0.00
Enabling Services	Contracted Professional Support	02/08/23	0023000155	Ps Administration Ltd (Trading As Xps Ad	1,408.00	0.00
Enabling Services	Contracted Professional Support	14/08/23	0024000039	Ps Administration Ltd (Trading As Xps Ad	15,836.33	0.00
Enabling Services	Car Benefit Scheme	08/08/23	0021000324	Tusker Direct Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	08/08/23	0021000326	Tusker Direct Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	08/08/23	0021000327	Tusker Direct Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	08/08/23	0021000328	Tusker Direct Ltd	586.07	39.08
Enabling Services	Car Benefit Scheme	08/08/23	0021000329	Tusker Direct Ltd	821.36	55.98
Enabling Services	Car Benefit Scheme	08/08/23	0021000330	Tusker Direct Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	08/08/23	0021000331	Tusker Direct Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	11/08/23	0023000392	Tusker Direct Ltd	556.55	36.00
Enabling Services	Car Benefit Scheme	11/08/23	0023000438	Tusker Direct Ltd	-937.68	-63.80
Enabling Services	Car Benefit Scheme	11/08/23	0023000439	Tusker Direct Ltd	631.24	36.16
Enabling Services	Car Benefit Scheme	11/08/23	0023000440	Tusker Direct Ltd	667.13	43.16
Enabling Services	Car Benefit Scheme	11/08/23	0023000446	Tusker Direct Ltd	646.10	37.80
Enabling Services	Car Benefit Scheme	11/08/23	0023000448	Tusker Direct Ltd	745.24	46.76
Enabling Services	Car Benefit Scheme	11/08/23	0023000449	Tusker Direct Ltd	691.08	42.12

Enabling Services	Car Benefit Scheme	11/08/23	0023000451	Tusker Direct Ltd	1,026.67	63.66
Enabling Services	Car Benefit Scheme	11/08/23	0023000452	Tusker Direct Ltd	870.44	56.99
Enabling Services	Car Benefit Scheme	11/08/23	0023000457	Tusker Direct Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	11/08/23	0023000460	Tusker Direct Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	11/08/23	0023000461	Tusker Direct Ltd	772.23	49.84
Enabling Services	Car Benefit Scheme	11/08/23	0023000464	Tusker Direct Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	11/08/23	0023000465	Tusker Direct Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	11/08/23	0023000466	Tusker Direct Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	11/08/23	0023000467	Tusker Direct Ltd	821.36	55.98
Enabling Services	Car Benefit Scheme	11/08/23	0023000468	Tusker Direct Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	11/08/23	0023000471	Tusker Direct Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	11/08/23	0023000472	Tusker Direct Ltd	804.18	51.16
Enabling Services	Car Benefit Scheme	11/08/23	0023000473	Tusker Direct Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	11/08/23	0023000475	Tusker Direct Ltd	919.57	58.52
Enabling Services	Car Benefit Scheme	11/08/23	0023000477	Tusker Direct Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	11/08/23	0023000478	Tusker Direct Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	11/08/23	0023000480	Tusker Direct Ltd	556.55	36.00
Enabling Services	Car Benefit Scheme	11/08/23	0023000481	Tusker Direct Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	11/08/23	0023000486	Tusker Direct Ltd	646.10	37.80
Enabling Services	Car Benefit Scheme	11/08/23	0023000487	Tusker Direct Ltd	691.08	42.12
Enabling Services	Car Benefit Scheme	11/08/23	0023000488	Tusker Direct Ltd	745.24	46.76
Enabling Services	Car Benefit Scheme	11/08/23	0023000489	Tusker Direct Ltd	870.44	56.99

Enabling Services	Car Benefit Scheme	11/08/23	0023000493	Tusker Direct Ltd	1,026.67	63.66
Enabling Services	Car Benefit Scheme	11/08/23	0023000496	Tusker Direct Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	11/08/23	0023000499	Tusker Direct Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	11/08/23	0023000500	Tusker Direct Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	11/08/23	0023000502	Tusker Direct Ltd	772.23	49.84
Enabling Services	Car Benefit Scheme	11/08/23	0023000504	Tusker Direct Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	11/08/23	0023000505	Tusker Direct Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	11/08/23	0023000506	Tusker Direct Ltd	821.36	55.98
Enabling Services	Car Benefit Scheme	11/08/23	0023000507	Tusker Direct Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	11/08/23	0023000509	Tusker Direct Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	11/08/23	0023000510	Tusker Direct Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	11/08/23	0023000512	Tusker Direct Ltd	919.57	58.52
Enabling Services	Car Benefit Scheme	11/08/23	0023000514	Tusker Direct Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	11/08/23	0023000515	Tusker Direct Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	11/08/23	0023000517	Tusker Direct Ltd	556.55	36.00
Enabling Services	Car Benefit Scheme	11/08/23	0023000518	Tusker Direct Ltd	915.20	60.55
Enabling Services	External Training	31/08/23	0023000814	It Governance Ltd	2,395.00	0.00
Enabling Services	Vehicles-Exp	15/08/23	0022000544	Pvl UK Ltd	564.71	0.00
Enabling Services	Vehicles-Exp	15/08/23	0022000546	Pvl UK Ltd	501.98	0.00
Enabling Services	Vehicles-Exp	15/08/23	0022000547	Pvl UK Ltd	600.32	0.00
Enabling Services	Vehicles-Exp	15/08/23	0022000548	Pvl UK Ltd	600.32	0.00
Enabling Services	Vehicles-Exp	15/08/23	0022000549	Pvl UK Ltd	2,258.88	0.00

Enabling Services	Vehicles-Exp	15/08/23	0023000469	Pvl UK Ltd	2,258.88	0.00
Enabling Services	Uniforms	10/08/23	0023000410	Safariland UK Limited	6,312.44	0.00
Enabling Services	Uniforms	10/08/23	0023000416	Safariland UK Limited	816.88	0.00
Enabling Services	Uniforms	10/08/23	0023000417	Safariland UK Limited	5,770.44	0.00
Enabling Services	Uniforms	22/08/23	0023000660	Safariland UK Limited	862.58	0.00
Enabling Services	Uniforms	22/08/23	0023000678	Safariland UK Limited	5,176.16	0.00
Enabling Services	Uniforms	22/08/23	0023000680	Safariland UK Limited	1,001.70	0.00
Enabling Services	Hepatitis B	08/08/23	0022000387	Sarum Occupational Health	9,490.00	0.00
Enabling Services	Hepatitis B	08/08/23	0022000388	Sarum Occupational Health	8,968.70	0.00
Enabling Services	IT Infrastructure	22/08/23	0021000333	Vantage Data Centers (Formerly Next Gene	7,108.62	0.00
Enabling Services	IT Infrastructure	15/08/23	0021000334	Vantage Data Centers (Formerly Next Gene	7,219.64	0.00
Enabling Services	IT Infrastructure	02/08/23	0021000711	Vantage Data Centers (Formerly Next Gene	7,019.38	0.00
Enabling Services	IT Infrastructure	22/08/23	0021000809	Vantage Data Centers (Formerly Next Gene	35,302.00	0.00
Enabling Services	Agency Staff	15/08/23	0021000718	Talent International (UK) Ltd	14,800.00	0.00
Enabling Services	IT Peripherals	29/08/23	0021000953	Proav Ltd	675.00	0.00
Enabling Services	External Training	04/08/23	0021000319	Train Aid Ltd	2,925.00	0.00
Enabling Services	External Training	04/08/23	0021000056	Dulson Training Ltd	1,276.00	0.00
Enabling Services	Leased Buildings - Rent	22/08/23	0021000700	Biddulph Town Council	6,440.00	0.00
Enabling Services	Leased Buildings - Rent	22/08/23	0021000701	Biddulph Town Council	6,440.00	0.00
Enabling Services	IT Software Renewal	10/08/23	0023000428	Cctv ImagingLtd	2,606.64	0.00
Enabling Services	IT Software Renewal	10/08/23	0023000429	Cctv ImagingLtd	1,737.76	0.00
Enabling Services	Conference Fees	23/08/23	0021000851	Art Of Brilliance Ltd	1,034.65	0.00

Enabling Services	External Training	02/08/23	0023000227	Sancus Operations Ltd	785.00	0.00
Enabling Services	Agency Staff	23/08/23	0022000772	Dolby Procuresmart Ltd	4,750.00	0.00
Enabling Services	External Training	17/08/23	0021000372	J Wippell & Co Ltd	2,070.00	0.00
Enabling Services	Leased Buildings - Rent	15/08/23	0021000794	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Advertising Vacancies	04/08/23	0021000460	The Stepstone Group UK Ltd (Previously T	884.00	0.00
Enabling Services	Advertising Vacancies	23/08/23	0022000684	The Stepstone Group UK Ltd (Previously T	884.00	0.00
Enabling Services	General Vehicle Hire	15/08/23	0022000513	Welfare Vans 4 Less	1,200.00	0.00
Enabling Services	General Vehicle Hire	15/08/23	0022000514	Welfare Vans 4 Less	773.57	0.00
Enabling Services	Leased Buildings - Rent	08/08/23	0000000002	Kingscrown Land And Commercial Limited	1,250.00	0.00
Enabling Services	Counselling	04/08/23	0024000018	Michelle Moores Counselling Services	2,200.00	0.00
Enabling Services	IT Software Renewal	22/08/23	0023000613	Integrated Business Software & Solutions	3,420.48	0.00
Enabling Services	IT Software Renewal	22/08/23	0023000619	Integrated Business Software & Solutions	41,045.71	0.00
Enabling Services	Vehicles-Exp	17/08/23	0024000026	Motus Group T/A Pentagon Derby	16,928.36	0.00
Enabling Services	Vehicles-Exp	17/08/23	0024000027	Motus Group T/A Pentagon Derby	16,928.36	0.00
Enabling Services	Vehicles-Exp	17/08/23	0024000028	Motus Group T/A Pentagon Derby	16,928.36	0.00
Enabling Services	External Training	04/08/23	0023000312	Partners In Paediatrics (C/O Birmingham	977.19	0.00
Enabling Services	IT Development Fund	02/08/23	0022000169	Digivation Ltd	4,500.00	0.00
Enabling Services	IT Development Fund	15/08/23	0022000529	Digivation Ltd	4,500.00	0.00
Enabling Services	IT Development Fund	22/08/23	0022000661	Digivation Ltd	5,250.00	0.00
Enabling Services	IT Development Fund	04/08/23	0024000016	Digivation Ltd	4,500.00	0.00
Enabling Services	IT Development Fund	31/08/23	0024000060	Digivation Ltd	4,500.00	0.00
Enabling Services	Workshop Equipment & Purchases	10/08/23	0023000463	Nettlebank Ltd	2,260.50	0.00

Enabling Services	Service & Repair Consumables	22/08/23	0024000033	Estar Truck & Van Ltd (Stoke)	1,045.45	0.00
Force Contact & Operations	Ops Audio / Visual Consumables	29/08/23	0021000949	PMD Data Solutions Ltd (Pmd Magnetics)	728.00	0.00
Force Contact & Operations	General Vehicle Hire	02/08/23	0023000256	Afford Rent A Car	710.76	0.00
Force Contact & Operations	Postal & Carrier Charges	02/08/23	0022000035	Royal Mail	2,215.43	0.00
Force Contact & Operations	Postal & Carrier Charges	15/08/23	0022000259	Royal Mail	3,375.60	0.00
Force Contact & Operations	Postal & Carrier Charges	15/08/23	0023000409	Royal Mail	3,582.58	0.00
Force Contact & Operations	Postal & Carrier Charges	15/08/23	0023000431	Royal Mail	3,201.73	0.00
Force Contact & Operations	Postal & Carrier Charges	17/08/23	0023000584	Royal Mail	2,920.06	0.00
Force Contact & Operations	Postal & Carrier Charges	23/08/23	0023000672	Royal Mail	3,806.67	0.00
Force Contact & Operations	Postal & Carrier Charges	31/08/23	0023000750	Royal Mail	3,093.55	0.00
Force Contact & Operations	Petrol & Oil	21/08/23	0023000272	Allstar Business Solutions Ltd	1,452.67	0.00
Force Contact & Operations	Petrol & Oil	21/08/23	0023000272	Allstar Business Solutions Ltd	5.33	0.00
Force Contact & Operations	Petrol & Oil	21/08/23	0023000272	Allstar Business Solutions Ltd	7.67	0.00
Force Contact & Operations	Petrol & Oil	21/08/23	0023000272	Allstar Business Solutions Ltd	48.51	0.00
Force Contact & Operations	Petrol & Oil	21/08/23	0023000275	Allstar Business Solutions Ltd	1,539.82	0.00

Force Contact & Operations	Petrol & Oil	21/08/23	0023000275	Allstar Business Solutions Ltd	34.82	0.00
Force Contact & Operations	Petrol & Oil	21/08/23	0023000275	Allstar Business Solutions Ltd	33.26	0.00
Force Contact & Operations	Petrol & Oil	21/08/23	0023000275	Allstar Business Solutions Ltd	7.80	0.00
Force Contact & Operations	Petrol & Oil	21/08/23	0023000275	Allstar Business Solutions Ltd	75.16	0.00
Force Contact & Operations	Petrol & Oil	21/08/23	0023000276	Allstar Business Solutions Ltd	1,528.99	0.00
Force Contact & Operations	Petrol & Oil	21/08/23	0023000276	Allstar Business Solutions Ltd	97.36	0.00
Force Contact & Operations	Petrol & Oil	21/08/23	0023000276	Allstar Business Solutions Ltd	82.74	0.00
Force Contact & Operations	Petrol & Oil	21/08/23	0023000276	Allstar Business Solutions Ltd	233.62	0.00
Force Contact & Operations	Operational Equipment	10/08/23	0023000396	RS Components Ltd	502.37	0.00
Force Contact & Operations	Operational Equipment	10/08/23	0023000398	RS Components Ltd	2,225.25	0.00
Force Contact & Operations	Operational Equipment	10/08/23	0023000399	RS Components Ltd	544.00	0.00
Force Contact & Operations	Office Equipment Maintenance	04/08/23	0021000221	Quadient UK Ltd	6,614.05	0.00
Force Contact & Operations	Office Equipment Maintenance	23/08/23	0021000626	Quadient UK Ltd	6,614.05	0.00
Force Contact & Operations	Op & Testing Equip Maintenance	15/08/23	0021000321	Turnkey Instruments Ltd	2,420.00	0.00
Force Contact & Operations	Custody Meals	23/08/23	0023000589	MC Products UK Ltd	920.00	0.00

Force Contact & Operations	Vehicle Recovery Income	29/08/23	0022000837	Burrows Recovery Ltd	-2,110.00	0.00
Force Contact & Operations	Vehicle Recovery Income	02/08/23	0024000013	Burrows Recovery Ltd	-2,690.00	0.00
Force Contact & Operations	Protective Clothing	17/08/23	0024000041	GMK Ltd	1,198.50	0.00
Force Contact & Operations	Vehicle Recovery Income	22/08/23	0022000692	Mansfield Group	-1,750.00	0.00
Force Contact & Operations	Custody Meals	04/08/23	0021000034	Bidfood (Was Bidvest)	687.82	0.00
Force Contact & Operations	Custody Meals	15/08/23	0023000585	Bidfood (Was Bidvest)	1,008.20	0.00
Force Contact & Operations	Custody Meals	15/08/23	0023000586	Bidfood (Was Bidvest)	579.45	0.00
Force Contact & Operations	Custody Meals	29/08/23	0023000748	Bidfood (Was Bidvest)	511.55	0.00
Force Contact & Operations	Custody Meals	29/08/23	0023000749	Bidfood (Was Bidvest)	861.53	0.00
Force Contact & Operations	Operational Equipment	02/08/23	0023000064	Machine Mart Ltd	551.34	0.00
Force Contact & Operations	Operational Equipment	02/08/23	0023000124	Machine Mart Ltd	-551.34	0.00
Force Contact & Operations	Printing	22/08/23	0021000836	Psl Print Management Ltd	1,498.00	0.00
Force Contact & Operations	General Vehicle Hire	29/08/23	0023700002	Arnold Clark Automobiles Ltd (Hire Co)	691.32	0.00
Force Contact & Operations	Vehicle Recovery Income	22/08/23	0022000690	Mms Recovery Ltd	-4,050.00	0.00
Force Contact & Operations	Operational Equipment	23/08/23	0021000833	Medtree (Btme Group Ltd)	632.35	0.00

Force Contact & Operations	Vehicle Recovery Income	15/08/23	0022000196	Jpw Commercials Ltd	-1,380.00	0.00
Force Contact & Operations	Operational Equipment	15/08/23	0023000565	R3 Safety And Rescue Ltd	558.74	0.00
Force Contact & Operations	Operational Equipment	15/08/23	0023000587	R3 Safety And Rescue Ltd	782.40	0.00
Force Contact & Operations	First Aid Consumables	23/08/23	0021000820	*INACTIVE* Aero Healthcare Ltd	1,326.40	0.00
Force Contact & Operations	Vehicle Recovery Income	22/08/23	0022000691	Richford Motor Services	-1,500.00	0.00
Force Contact & Operations	Operational Equipment	31/08/23	0023000775	The Atacc Group Ltd	1,913.92	0.00
Force Contact & Operations	Archive Service	02/08/23	0022000190	Restore Plc	2,050.39	0.00
Force Contact & Operations	Archive Service	17/08/23	0022000602	Restore Plc	1,892.09	0.00
Force Contact & Operations	Laundry	08/08/23	0023000376	Elis UK Ltd	640.69	0.00
Force Contact & Operations	Laundry	08/08/23	0023000376	Elis UK Ltd	539.21	0.00
Force Contact & Operations	Public Order Equip Purchases	04/08/23	0021000076	Evolve Dynamics Ltd	1,280.00	0.00
Force Contact & Operations	Protective Clothing	22/08/23	0021000816	Vest Guard UK Ltd	749.40	0.00
Force Contact & Operations	Operational Equipment	02/08/23	0021000106	Matrix Telematics Ltd	924.00	0.00
Force Contact & Operations	Operational Equipment	10/08/23	0023000233	Matrix Telematics Ltd	1,176.00	0.00
Force Contact & Operations	Operational Equipment	15/08/23	0023000569	J&S Accessories Ltd	1,083.32	0.00

Force Contact & Operations	Property Bags	23/08/23	0021000869	Clad Safety Ltd	1,625.00	0.00
Force Contact & Operations	Property Bags	23/08/23	0021000869	Clad Safety Ltd	1,625.00	0.00
Force Contact & Operations	Protective Clothing	15/08/23	0023000578	Odin Systems Ltd	922.42	0.00
Force Contact & Operations	Protective Clothing	15/08/23	0023000580	Odin Systems Ltd	2,905.00	0.00
Force Contact & Operations	General Vehicle Hire	10/08/23	0023000355	Welfare Vans 4 Less	577.72	0.00
Force Contact & Operations	General Vehicle Hire	10/08/23	0023000356	Welfare Vans 4 Less	577.72	0.00
Force Contact & Operations	Operational Equipment	15/08/23	0021000802	Hfb Trailers	6,600.00	0.00
Local Policing Comm (City SOT)	Forensic Consumab (Traditional	23/08/23	0023000706	Scenesafe (Formerly Wa Products (UK) Ltd	521.72	0.00
Local Policing Comm (City SOT)	Petrol & Oil	21/08/23	0023000272	Allstar Business Solutions Ltd	50.85	0.00
Local Policing Comm (City SOT)	Petrol & Oil	21/08/23	0023000275	Allstar Business Solutions Ltd	50.96	0.00
Local Policing Comm (City SOT)	Petrol & Oil	21/08/23	0023000276	Allstar Business Solutions Ltd	57.08	0.00
Local Policing Comm (City SOT)	General Vehicle Hire	29/08/23	0023700002	Arnold Clark Automobiles Ltd (Hire Co)	492.52	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	31/08/23	0023000807	Audio Video Forensics	5,000.00	0.00

Local Policing Comm (County)	Professional Subscriptions	31/08/23	0024000097	Police Federation (PAYROLL SUBS)	802.28	0.00
Local Policing Comm (County)	Professional Subscriptions	31/08/23	0024700007	Police Federation (PAYROLL SUBS)	717.19	0.00
Specialist Crime Command	Forensic Consumab (Traditional	23/08/23	21000078	Fisher Scientific Uk	-2,286.40	0.00
Specialist Crime Command	Operational Equipment	10/08/23	0022000402	PCC For The West Midlands	1,500.00	0.00
Specialist Crime Command	General Vehicle Hire	04/08/23	0023000257	Afford Rent A Car	710.76	0.00
Specialist Crime Command	General Vehicle Hire	04/08/23	0023000262	Afford Rent A Car	666.80	0.00
Specialist Crime Command	General Vehicle Hire	04/08/23	0023000264	Afford Rent A Car	666.80	0.00
Specialist Crime Command	General Vehicle Hire	04/08/23	0023000265	Afford Rent A Car	710.76	0.00
Specialist Crime Command	Forensic Consumab (Traditional	02/08/23	0022000075	Scenesafe (Formerly Wa Products (UK) Ltd	712.50	0.00
Specialist Crime Command	Forensic Consumab (Traditional	22/08/23	0023000682	Scenesafe (Formerly Wa Products (UK) Ltd	668.36	0.00
Specialist Crime Command	Agency Staff	10/08/23	0023000388	Staffordshire University Unitemps Ltd	3,374.15	0.00
Specialist Crime Command	Agency Staff	10/08/23	0023000389	Staffordshire University Unitemps Ltd	2,662.63	0.00
Specialist Crime Command	Forensic Analysis	15/08/23	0022000518	Eurofins Forensic Services Limited	66,516.00	0.00
Specialist Crime Command	Forensic Analysis	15/08/23	0022000604	Eurofins Forensic Services Limited	2,340.50	0.00

Specialist Crime Command	Forensic Analysis	15/08/23	0022000605	Eurofins Forensic Services Limited	17,459.48	0.00
Specialist Crime Command	Forensic Analysis	15/08/23	0022000606	Eurofins Forensic Services Limited	2,935.40	0.00
Specialist Crime Command	Forensic Analysis	08/08/23	0023000291	Eurofins Forensic Services Limited	2,301.00	0.00
Specialist Crime Command	Forensic Analysis	04/08/23	0023000293	Eurofins Forensic Services Limited	5,695.50	0.00
Specialist Crime Command	Forensic Analysis	04/08/23	0023000294	Eurofins Forensic Services Limited	8,683.77	0.00
Specialist Crime Command	Forensic Analysis	04/08/23	0023000295	Eurofins Forensic Services Limited	10,678.10	0.00
Specialist Crime Command	Forensic Analysis	04/08/23	0023000296	Eurofins Forensic Services Limited	14,834.45	0.00
Specialist Crime Command	Forensic Analysis	29/08/23	0024000062	Eurofins Forensic Services Limited	700.00	0.00
Specialist Crime Command	Forensic Analysis	29/08/23	0024000089	Eurofins Forensic Services Limited	5,770.18	0.00
Specialist Crime Command	Forensic Analysis	29/08/23	0024000090	Eurofins Forensic Services Limited	4,231.50	0.00
Specialist Crime Command	Forensic Analysis	29/08/23	0024000091	Eurofins Forensic Services Limited	12,613.21	0.00
Specialist Crime Command	Property Protective Marking	04/08/23	0021000052	Detertech UK Ltd (Previously Smartwater	510.00	0.00
Specialist Crime Command	Crime Reduction Purchases	10/08/23	0023000425	JNE Security Ltd	1,893.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	31/08/23	0023000804	Home Office	59,443.52	0.00
Specialist Crime Command	Forensic Analysis	02/08/23	0022000192	Orchid Cellmark Ltd	14,421.00	0.00

Specialist Crime Command	Forensic Analysis	04/08/23	0022000251	Orchid Cellmark Ltd	678.00	0.00
Specialist Crime Command	Forensic Analysis	04/08/23	0022000252	Orchid Cellmark Ltd	1,017.00	0.00
Specialist Crime Command	Forensic Analysis	04/08/23	0023000310	Orchid Cellmark Ltd	3,871.00	0.00
Specialist Crime Command	Forensic Analysis	15/08/23	0023000552	Orchid Cellmark Ltd	3,792.00	0.00
Specialist Crime Command	Forensic Analysis	31/08/23	0023000815	Orchid Cellmark Ltd	3,831.50	0.00
Specialist Crime Command	Forensic Analysis	31/08/23	0023000817	Orchid Cellmark Ltd	519.80	0.00
Specialist Crime Command	Forensic Analysis	31/08/23	0023000818	Orchid Cellmark Ltd	761.25	0.00
Specialist Crime Command	General Vehicle Hire	29/08/23	0023700002	Arnold Clark Automobiles Ltd (Hire Co)	777.00	0.00
Specialist Crime Command	General Vehicle Hire	29/08/23	0023700002	Arnold Clark Automobiles Ltd (Hire Co)	282.86	0.00
Specialist Crime Command	General Vehicle Hire	29/08/23	0023700002	Arnold Clark Automobiles Ltd (Hire Co)	484.12	0.00
Specialist Crime Command	General Vehicle Hire	29/08/23	0023700002	Arnold Clark Automobiles Ltd (Hire Co)	2,576.00	0.00
Specialist Crime Command	General Vehicle Hire	29/08/23	0023700002	Arnold Clark Automobiles Ltd (Hire Co)	406.84	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0022000520	Ccl Forensics	2,936.98	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0022000521	Ccl Forensics	594.22	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0022000522	Ccl Forensics	510.00	0.00

Specialist Crime Command	Forensic Digital Services	15/08/23	0022000523	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0022000524	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0022000527	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0022000528	Ccl Forensics	536.98	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000529	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000531	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000532	Ccl Forensics	2,490.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000533	Ccl Forensics	5,426.98	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000534	Ccl Forensics	1,020.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000535	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000536	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000537	Ccl Forensics	1,710.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000538	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000539	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000540	Ccl Forensics	870.00	0.00

Specialist Crime Command	Forensic Digital Services	15/08/23	0023000541	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000542	Ccl Forensics	2,370.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0023000543	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	31/08/23	0023000803	Ccl Forensics	2,202.97	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000063	Ccl Forensics	810.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000065	Ccl Forensics	1,020.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000066	Ccl Forensics	1,020.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000067	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000068	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000069	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000070	Ccl Forensics	1,170.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000071	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000072	Ccl Forensics	1,020.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000073	Ccl Forensics	1,556.98	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000074	Ccl Forensics	532.32	0.00

Specialist Crime Command	Forensic Digital Services	29/08/23	0024000075	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000077	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000078	Ccl Forensics	990.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000079	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000080	Ccl Forensics	1,050.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000082	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000083	Ccl Forensics	2,580.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000084	Ccl Forensics	1,020.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000085	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000086	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000087	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	29/08/23	0024000088	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	15/08/23	0022000186	Infra Tech Forensics & Evidential Presen	3,040.00	0.00
Specialist Crime Command	Forensic Analysis	15/08/23	0022000519	Key Forensic Services Ltd	2,723.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	24/08/23	0022000603	United Kingdom Accreditation Services	2,802.25	0.00

Specialist Crime Command	Uniforms	15/08/23	0023000412	Go Outdoors Retail Limited	573.04	0.00
Specialist Crime Command	Agency Staff	10/08/23	0023000422	Red Snapper Group Ltd	612.24	0.00
Specialist Crime Command	Agency Staff	15/08/23	0023000566	Red Snapper Group Ltd	612.24	0.00
Specialist Crime Command	Agency Staff	23/08/23	0023000665	Red Snapper Group Ltd	765.30	0.00
Specialist Crime Command	Agency Staff	31/08/23	0023000669	Red Snapper Group Ltd	765.30	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	31/08/23	0023000591	Tismi Mobile Bv	720.00	0.00
Specialist Crime Command	Decontamination Of Vehicles	23/08/23	0021000795	Crime Scene Cleaning UK Ltd	562.32	0.00
Specialist Crime Command	Decontamination Of Vehicles	23/08/23	0023000721	Crime Scene Cleaning UK Ltd	2,080.00	0.00
Specialist Crime Command	Witness Intermediaries	10/08/23	0021000679	REDACT - SENSITIVE SUPPLIER	640.12	0.00
Specialist Crime Command	Witness Intermediaries	17/08/23	0021000783	REDACT - SENSITIVE SUPPLIER	715.60	0.00
Specialist Crime Command	Witness Intermediaries	17/08/23	0021000811	REDACT - SENSITIVE SUPPLIER	897.27	0.00
Specialist Crime Command	Witness Intermediaries	10/08/23	0021000644	REDACT - SENSITIVE SUPPLIER	535.30	0.00
Specialist Crime Command	Witness Intermediaries	17/08/23	0021000784	REDACT - SENSITIVE SUPPLIER	520.09	0.00
Specialist Crime Command	Witness Intermediaries	15/08/23	0021000100	REDACT - SENSITIVE SUPPLIER	854.94	0.00
Specialist Crime Command	Witness Intermediaries	15/08/23	0021000777	REDACT - SENSITIVE SUPPLIER	595.92	0.00

Specialist Crime Command	Witness Intermediaries	17/08/23	0021000780	REDACT - SENSITIVE SUPPLIER	574.60	0.00
Specialist Crime Command	Witness Intermediaries	17/08/23	0021000812	REDACT - SENSITIVE SUPPLIER	581.18	0.00
Specialist Crime Command	Op & Testing Equip Maintenance	02/08/23	0022000146	Benneman Ltd	520.00	0.00
Specialist Crime Command	Operational Equipment	08/08/23	0021000471	Tscm Consulting Ltd	1,430.00	0.00
Specialist Crime Command	Consultancy Fees	22/08/23	0021000828	Positive Steps Uk	3,600.00	0.00
Specialist Crime Command	Consultancy Fees	22/08/23	0021000829	Positive Steps Uk	1,200.00	0.00