



STAFFORDSHIRE  
**POLICE**

# £500+ Spend Report

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**Chief Constable for Staffordshire**

**01 August 2024 - 31 August 2024**

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Vehicle Recovery Susp Account	20/08/24	0021006327	Motor Clinic Limited	23,109.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	20/08/24	0022007896	Burrows Recovery Ltd	33,328.00	0.00
Balance Sheet	Vat Recoverable Later	27/08/24	0023004831	Telegartner UK Ltd	246.42	0.00
Balance Sheet	Vat Recoverable Later	27/08/24	0023004832	Telegartner UK Ltd	-246.42	0.00
Balance Sheet	Vehicle Recovery Susp Account	27/08/24	0022008097	Mansfield Group	33,685.00	0.00
Balance Sheet	Cycle To Work Scheme	08/08/24	0021006063	Cyclescheme Limited	803.83	0.00
Balance Sheet	Cycle To Work Scheme	15/08/24	0021006209	Cyclescheme Limited	766.67	0.00
Balance Sheet	Cycle To Work Scheme	29/08/24	0023004920	Cyclescheme Limited	-2,216.67	0.00
Balance Sheet	Payroll Child Care Vouchers	16/08/24	0021700222	Pluxee UK Ltd (previously Sodexo)	5,458.45	0.00
Balance Sheet	Payroll Child Care Vouchers	15/08/24	0021700223	Pluxee UK Ltd (previously Sodexo)	2,378.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	08/08/24	0022007741	Jpw Commercials Ltd	16,624.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	06/08/24	0023004569	Hough Green Garage Ltd	29,973.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	13/08/24	0023004570	Hough Green Garage Ltd	27,949.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	20/08/24	0023004571	Hough Green Garage Ltd	29,196.00	0.00
Balance Sheet	Travel And Accommodation	01/08/24	0023004481	Clarity Travel (formally Agiito)	11,782.59	0.00
Balance Sheet	Travel And Accommodation	20/08/24	0023004770	Clarity Travel (formally Agiito)	11,018.26	0.00
Balance Sheet	Travel And Accommodation	20/08/24	0023004772	Clarity Travel (formally Agiito)	-831.25	0.00
Balance Sheet	Stationary (ACS)	27/08/24	0021005957	Acs Business Supplies	11,612.78	0.00
Central and Associated	Agency Staff	13/08/24	0022007434	Hays Specialist Recruitment Limited	1,500.00	0.00
Central and Associated	Agency Staff	20/08/24	0022007478	Hays Specialist Recruitment Limited	1,500.00	0.00
Central and Associated	Agency Staff	27/08/24	0022007552	Hays Specialist Recruitment Limited	1,500.00	0.00
Central and Associated	Agency Staff	27/08/24	0022007553	Hays Specialist Recruitment Limited	1,500.00	0.00
Central and Associated	Agency Staff	22/08/24	0022007738	Hays Specialist Recruitment Limited	4,450.00	0.00
Central and Associated	Childcare Voucher Scheme	16/08/24	0021700222	Pluxee UK Ltd (previously Sodexo)	40.39	0.00
Central and Associated	Childcare Voucher Scheme	15/08/24	0021700223	Pluxee UK Ltd (previously Sodexo)	17.59	0.00
Central and Associated	AVC Charges	13/08/24	0021006118	AVC Wise Limited	1,046.82	0.00
DCC Command	Vehicle Fuel (Electric)	20/08/24	0023700147	Allstar Business Solutions Ltd	38.76	0.00
DCC Command	Petrol & Oil	29/08/24	0023700149	Allstar Business Solutions Ltd	68.27	0.00
DCC Command	Participative Budgets	20/08/24	0023004664	Stafford County Showground Ltd	750.00	0.00
DCC Command	Printing	01/08/24	0023004688	Psl Print Management Ltd	1,871.82	0.00
DCC Command	Subscriptions & Levies	20/08/24	0021006293	CoPaCC Ltd	2,950.00	0.00
DCC Command	Agency Staff	13/08/24	0022007439	Red Snapper Group Ltd	557.96	0.00
DCC Command	Agency Staff	13/08/24	0022007442	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	20/08/24	0022007447	Red Snapper Group Ltd	911.25	0.00

DCC Command	Agency Staff	20/08/24	0022007931	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	20/08/24	0022007932	Red Snapper Group Ltd	643.80	0.00
DCC Command	Agency Staff	20/08/24	0022007444	Red Snapper Group Ltd	503.10	0.00
DCC Command	Agency Staff	20/08/24	0022007446	Red Snapper Group Ltd	547.82	0.00
DCC Command	Agency Staff	20/08/24	0022007930	Red Snapper Group Ltd	519.87	0.00
DCC Command	Office Furniture/Equip Purch	27/08/24	0023004927	Gresham Office Furniture	1,273.50	0.00
DCC Command	Printing	22/08/24	0023004521	Synergy	595.00	0.00
DCC Command	Subscriptions & Levies	06/08/24	0021005641	Cabinet Office	6,349.37	0.00
DCC Command	Office Supplies	08/08/24	0023004790	Farestone Ltd T/A The Wayfarer	627.25	0.00
DCC Command	Contracted Professional Support	20/08/24	0021006127	Ward Diamond Advertising Ltd	10,625.00	0.00
DCC Command	Agency Staff	15/08/24	0022007854	Investigo Limited	3,290.65	0.00
DCC Command	Agency Staff	15/08/24	0022007855	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	15/08/24	0022007856	Investigo Limited	7,312.50	0.00
DCC Command	Agency Staff	15/08/24	0022007858	Investigo Limited	2,632.52	0.00
DCC Command	Agency Staff	15/08/24	0022007859	Investigo Limited	2,953.15	0.00
DCC Command	I.T. Consultancy	15/08/24	0022007860	Investigo Limited	2,087.05	0.00
DCC Command	Agency Staff	15/08/24	0022007861	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	20/08/24	0022007924	Investigo Limited	3,656.25	0.00
DCC Command	I.T. Consultancy	20/08/24	0022007925	Investigo Limited	21,250.85	0.00
DCC Command	Agency Staff	20/08/24	0022007926	Investigo Limited	2,953.15	0.00
DCC Command	I.T. Consultancy	20/08/24	0022007927	Investigo Limited	21,250.85	0.00
DCC Command	Agency Staff	20/08/24	0022007929	Investigo Limited	3,290.65	0.00
DCC Command	Agency Staff	29/08/24	0022008212	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	29/08/24	0022008213	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	29/08/24	0022008214	Investigo Limited	2,961.59	0.00
DCC Command	Agency Staff	01/08/24	0023004729	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	01/08/24	0023004730	Investigo Limited	3,290.65	0.00
DCC Command	Agency Staff	01/08/24	0023004731	Investigo Limited	3,656.25	0.00
DCC Command	Participative Budgets	27/08/24	0022008135	Event Equipment Hire Ltd	4,400.00	0.00
DCC Command	Participative Budgets	13/08/24	0023004774	Party Puffin Ltd	911.63	0.00
Enabling Services	Telephone Call Charges	27/08/24	0023005103	BT (account VP26029170)	11,987.90	0.00
Enabling Services	Building and Land Legal Costs	28/08/24	0023005130	HM Revenue & Customs.	17,088.00	0.00
Enabling Services	Uniforms & Equipment	06/08/24	0023004492	DH Autos	1,427.48	0.00
Enabling Services	Petrol & Oil	27/08/24	0023004949	Staffordshire Fire & Rescue Service	2,980.54	0.00
Enabling Services	Petrol & Oil	27/08/24	0023004950	Staffordshire Fire & Rescue Service	1,651.73	0.00
Enabling Services	Petrol & Oil	27/08/24	0023004973	Staffordshire Fire & Rescue Service	1,642.54	0.00

Enabling Services	Service & Repair Consumables	06/08/24	0021005942	Tg Holdcroft Motors Ltd	651.55	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0021006055	Tg Holdcroft Motors Ltd	734.18	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0022007687	Tg Holdcroft Motors Ltd	506.43	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0022007689	Tg Holdcroft Motors Ltd	1,013.89	0.00
Enabling Services	Service & Repair Consumables	13/08/24	0022007749	Tg Holdcroft Motors Ltd	937.82	0.00
Enabling Services	Service & Repair Consumables	01/08/24	0023004692	Tg Holdcroft Motors Ltd	842.25	0.00
Enabling Services	Service & Repair Consumables	01/08/24	0023004693	Tg Holdcroft Motors Ltd	577.59	0.00
Enabling Services	Broadband And Network Circuits	13/08/24	0023004879	Vodafone Ltd	1,776.00	0.00
Enabling Services	Service & Repair Consumables	01/08/24	0021005615	H Bowers Ltd	-1,144.00	0.00
Enabling Services	Car Washing	01/08/24	0021005883	H Bowers Ltd	813.68	0.00
Enabling Services	External Training	13/08/24	0022007677	West Mercia Police And Crime Commissione	4,800.00	0.00
Enabling Services	Uniforms & Equipment	13/08/24	0022007731	Sonic Communications (International) Ltd	550.00	0.00
Enabling Services	Uniforms	20/08/24	0022007732	Sonic Communications (International) Ltd	550.00	0.00
Enabling Services	Uniforms & Equipment	27/08/24	0022007734	Sonic Communications (International) Ltd	550.00	0.00
Enabling Services	Removal Costs	01/08/24	0021005870	Horsleys Of Stafford	928.50	0.00
Enabling Services	Local Security Prof Services	27/08/24	0021006279	Mayflower Control Ltd	1,003.33	0.00
Enabling Services	Assessment Centres	22/08/24	0022007992	Pertemps Professional Development Ltd	2,000.00	0.00
Enabling Services	Water Charges	13/08/24	0022007793	Source For Business Was Pennon Water Ser	2,714.08	0.00
Enabling Services	Water Charges	27/08/24	0022007967	Source For Business Was Pennon Water Ser	638.72	0.00
Enabling Services	Service & Repair Consumables	20/08/24	0022007968	Motor Clinic Limited	-836.59	0.00
Enabling Services	Service & Repair Consumables	20/08/24	0023004841	Motor Clinic Limited	836.59	0.00
Enabling Services	External Training	06/08/24	0021005931	PCC For The West Midlands	750.00	0.00
Enabling Services	External Training	20/08/24	0021006318	PCC For The West Midlands	3,600.00	0.00
Enabling Services	Tyres	27/08/24	0021005954	Goodyear Dunlop Tyres UK Limited	33,953.39	0.00
Enabling Services	External Training	27/08/24	0021006505	Sth Yorkshire Mayoral Combined Authority	2,000.00	0.00
Enabling Services	Service & Repair Consumables	27/08/24	0021006226	Staffordshire County Council	586.93	0.00
Enabling Services	Legal Costs	01/08/24	0023004634	Staffordshire County Council	1,439.60	0.00
Enabling Services	Contracted Professional Support	08/08/24	0023004809	Staffordshire County Council	32,790.00	0.00
Enabling Services	Legal Costs	13/08/24	0023004846	Staffordshire County Council	1,198.40	0.00
Enabling Services	Leased Buildings - Rent	01/08/24	0023004732	Newcastle U Lyme Borough Council	1,575.00	0.00
Enabling Services	Training Consumables	06/08/24	0021005974	Civil Defence Supply Ltd	2,650.00	0.00
Enabling Services	Uniforms & Equipment	13/08/24	0021006121	Michael Lupton Associates Ltd	599.90	0.00
Enabling Services	Uniforms & Equipment	13/08/24	0021006122	Michael Lupton Associates Ltd	1,035.00	0.00
Enabling Services	Uniforms & Equipment	13/08/24	0021006123	Michael Lupton Associates Ltd	10,468.87	0.00
Enabling Services	Uniforms & Equipment	13/08/24	0021006131	Michael Lupton Associates Ltd	2,030.50	0.00
Enabling Services	Uniforms & Equipment	27/08/24	0023005062	Michael Lupton Associates Ltd	599.90	0.00

Enabling Services	Fuel Card Fees	13/08/24	0023700139	Allstar Business Solutions Ltd	50.80	0.00
Enabling Services	Petrol & Oil	13/08/24	0023700139	Allstar Business Solutions Ltd	22,795.82	0.00
Enabling Services	Toll Charges	13/08/24	0023700139	Allstar Business Solutions Ltd	7.17	0.00
Enabling Services	Fuel Card Fees	13/08/24	0023700143	Allstar Business Solutions Ltd	36.60	0.00
Enabling Services	Petrol & Oil	13/08/24	0023700143	Allstar Business Solutions Ltd	25,756.34	0.00
Enabling Services	Toll Charges	13/08/24	0023700143	Allstar Business Solutions Ltd	25.74	0.00
Enabling Services	Fuel Card Fees	20/08/24	0023700147	Allstar Business Solutions Ltd	673.80	0.00
Enabling Services	Petrol & Oil	20/08/24	0023700147	Allstar Business Solutions Ltd	27,174.02	0.00
Enabling Services	Toll Charges	20/08/24	0023700147	Allstar Business Solutions Ltd	48.66	0.00
Enabling Services	Fuel Card Fees	29/08/24	0023700149	Allstar Business Solutions Ltd	47.90	0.00
Enabling Services	Petrol & Oil	29/08/24	0023700149	Allstar Business Solutions Ltd	23,450.64	0.00
Enabling Services	Toll Charges	29/08/24	0023700149	Allstar Business Solutions Ltd	8.58	0.00
Enabling Services	IT Hardware	13/08/24	0000000104	SSS Public Safety Ltd (SSS)	-45,872.50	0.00
Enabling Services	IT Hardware	13/08/24	0023004631	SSS Public Safety Ltd (SSS)	45,872.50	0.00
Enabling Services	IT Hardware	27/08/24	0023004980	SSS Public Safety Limited	45,872.50	0.00
Enabling Services	IT Hardware	29/08/24	0023005087	SSS Public Safety Limited	15,586.00	0.00
Enabling Services	Co-investment / Apprenticeship	20/08/24	0021006180	Staffordshire University	1,780.51	0.00
Enabling Services	DHEP Training Costs	27/08/24	0021006194	Staffordshire University	23,625.00	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0023004707	ECCO Safety Group UK Limited	553.95	0.00
Enabling Services	Agency Staff	06/08/24	0022007554	Hays Specialist Recruitment Limited	4,923.18	0.00
Enabling Services	Vehicle Expenditure	22/08/24	0023005063	Ramar Ltd	7,010.00	0.00
Enabling Services	Vehicle Expenditure	13/08/24	0022007776	Co-Star Electronic Components	660.40	0.00
Enabling Services	Vehicle Expenditure	20/08/24	0021006140	Standby Rsg Engineering Ltd	709.69	0.00
Enabling Services	Vehicle Expenditure	13/08/24	0022007708	Standby Rsg Engineering Ltd	845.74	0.00
Enabling Services	Service & Repair Consumables	13/08/24	0022007709	Standby Rsg Engineering Ltd	501.08	0.00
Enabling Services	Vehicle Expenditure	13/08/24	0022007710	Standby Rsg Engineering Ltd	998.24	0.00
Enabling Services	Annual Maintenance Contracts	27/08/24	0023004733	Phs Group Ltd	1,195.08	0.00
Enabling Services	Office Furniture/Equip Purch	20/08/24	0023004898	Whittan Industrial Limited	1,630.59	0.00
Enabling Services	Uniforms & Equipment	29/08/24	0021006622	Gentex T/A Helmet Integrated Systems Ltd	8,149.68	0.00
Enabling Services	IT Software Renewal	27/08/24	0021006235	PCC For Avon And	27,500.00	0.00
Enabling Services	Uniforms & Equipment	13/08/24	0023004812	Yaffy Protective Clothing (Part Of Mi Hu	7,568.86	0.00
Enabling Services	External Training	08/08/24	0023004808	AI Training Services Ltd (AITS)	2,000.00	0.00
Enabling Services	IT Hardware Maintenance	20/08/24	0023004917	QRO Solutions Ltd	2,799.00	0.00
Enabling Services	Hepatitis B	06/08/24	0021005923	Kays Medical Ltd	855.00	0.00
Enabling Services	Hepatitis B	27/08/24	0021006340	Kays Medical Ltd	667.28	0.00
Enabling Services	Software Purchase	01/08/24	0021005680	Wpc Software Ltd	54,500.00	0.00

Enabling Services	Service & Repair Consumables	01/08/24	0023004674	Stellantis & You Parts East Mids (Robin	733.22	0.00
Enabling Services	Electricity	13/08/24	0021005726	Npower Ltd	-3,680.58	0.00
Enabling Services	Electricity	13/08/24	0021005735	Npower Ltd	3,554.71	0.00
Enabling Services	Electricity	14/08/24	0021006269	Npower Ltd	1,976.99	0.00
Enabling Services	Electricity	15/08/24	0021006929	Npower Ltd	-1,976.99	0.00
Enabling Services	Health Surveillance Consumable	27/08/24	0021006294	P & A Medical Ltd	1,722.00	0.00
Enabling Services	Contracted Professional Supprt	06/08/24	0021005587	Government Actuary's Department	5,000.00	0.00
Enabling Services	Vehicle Expenditure	27/08/24	0023004831	Telegartner UK Ltd	1,142.08	0.00
Enabling Services	Vehicle Expenditure	27/08/24	0023004832	Telegartner UK Ltd	-1,142.08	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0023004943	Telegartner UK Ltd	1,157.08	0.00
Enabling Services	IT Hardware Maintenance	27/08/24	0023004906	Rapiscan Systems Ltd	2,184.00	0.00
Enabling Services	Home Office IT Agreements	27/08/24	0022007915	Home Office - Shared Serv Centre	15,610.01	0.00
Enabling Services	External Training	20/08/24	0023005029	Landmarc Support Services Ltd	1,796.48	0.00
Enabling Services	Service & Repair Consumables	01/08/24	0021005893	Lookers Bmw (Previously Knights North We	713.15	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0022007671	Lookers Bmw (Previously Knights North We	563.64	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0022007685	Lookers Bmw (Previously Knights North We	672.19	0.00
Enabling Services	Service & Repair Consumables	13/08/24	0022007754	Lookers Bmw (Previously Knights North We	552.50	0.00
Enabling Services	Service & Repair Consumables	01/08/24	0023004685	Lookers Bmw (Previously Knights North We	1,210.62	0.00
Enabling Services	Redacted	23/08/24	0000000106	Redacted	2,006.68	0.00
Enabling Services	I.T. Consultancy	07/08/24	0021004081	Redacted	2,931.61	0.00
Enabling Services	Redacted	23/08/24	0021004972	Redacted	-2,006.68	0.00
Enabling Services	Redacted	07/08/24	0021005360	Redacted	98,786.98	0.00
Enabling Services	IT Software Renewal	16/08/24	0021005820	Redacted	11,612.97	0.00
Enabling Services	Redacted	07/08/24	0021005821	Redacted	98,786.98	0.00
Enabling Services	Uniforms	20/08/24	0023004912	Ksp Group	4,224.00	0.00
Enabling Services	External Training	27/08/24	0021006201	QALtd (Qi)	1,174.00	0.00
Enabling Services	External Training	27/08/24	0021006202	QALtd (Qi)	1,515.00	0.00
Enabling Services	External Training	27/08/24	0021006203	QALtd (Qi)	767.00	0.00
Enabling Services	External Training	27/08/24	0021006204	QALtd (Qi)	2,046.00	0.00
Enabling Services	External Training	27/08/24	0021006206	QALtd (Qi)	4,114.00	0.00
Enabling Services	External Training	27/08/24	0021006207	QALtd (Qi)	4,014.00	0.00
Enabling Services	External Training	27/08/24	0023004924	QALtd (Qi)	1,274.00	0.00
Enabling Services	External Training	27/08/24	0023004970	QALtd (Qi)	-2,007.00	0.00
Enabling Services	Office Furniture/Equip Purch	13/08/24	0021006089	Back Care Solutions Ltd	579.50	0.00
Enabling Services	Office Furniture/Equip Purch	20/08/24	0021006166	Back Care Solutions Ltd	1,641.80	0.00
Enabling Services	Vehicle Expenditure	27/08/24	0023005114	BMW (UK) Ltd	-703.18	0.00

Enabling Services	Advertising Vacancies	13/08/24	0022007788	Sellick Partnership Ltd (Midlands)	8,401.32	0.00
Enabling Services	Disposal Of Waste	20/08/24	0021004778	West Midlands Ambulance Service NHS Trus	508.70	0.00
Enabling Services	Building Refurbishment	27/08/24	0021006214	Environmental Essentials Ltd	625.00	0.00
Enabling Services	Projects (Non Kier)	27/08/24	0021006297	Environmental Essentials Ltd	5,725.00	0.00
Enabling Services	FA Control - Plant & Equipment	08/08/24	0021004052	Specialist Computer Centres Plc (Collaba	154,444.78	0.00
Enabling Services	FA Control - Plant & Equipment	08/08/24	0021004055	Specialist Computer Centres Plc (Collaba	154,444.78	0.00
Enabling Services	IT Consumables	01/08/24	0021005897	Specialist Computer Centres Plc (Collaba	3,862.55	0.00
Enabling Services	IT Software Renewal	06/08/24	0021005934	Specialist Computer Centres Plc (Collaba	2,514.33	0.00
Enabling Services	IT Infrastructure	20/08/24	0023001843	Specialist Computer Centres Plc (Collaba	673.20	0.00
Enabling Services	FA Control - Plant & Equipment	29/08/24	0023004226	Specialist Computer Centres Plc (Collaba	196,815.85	0.00
Enabling Services	FA Control - Plant & Equipment	29/08/24	0023004286	Specialist Computer Centres Plc (Collaba	39,525.43	0.00
Enabling Services	IT Software Renewal	20/08/24	0023004820	Specialist Computer Centres Plc (Collaba	11,897.60	0.00
Enabling Services	IT Peripherals	20/08/24	0023004821	Specialist Computer Centres Plc (Collaba	1,900.68	0.00
Enabling Services	IT Hardware	27/08/24	0023004824	Specialist Computer Centres Plc (Collaba	103,954.98	0.00
Enabling Services	IT Hardware	27/08/24	0023004825	Specialist Computer Centres Plc (Collaba	462,683.17	0.00
Enabling Services	IT Hardware	27/08/24	0023004826	Specialist Computer Centres Plc (Collaba	30,536.96	0.00
Enabling Services	IT Hardware	27/08/24	0023004828	Specialist Computer Centres Plc (Collaba	132,549.04	0.00
Enabling Services	IT Hardware	27/08/24	0023004829	Specialist Computer Centres Plc (Collaba	637,917.11	0.00
Enabling Services	IT Hardware	27/08/24	0023004830	Specialist Computer Centres Plc (Collaba	13,627.41	0.00
Enabling Services	Advertising Vacancies	29/08/24	0022008211	Informa Markets UK Ltd	1,295.00	0.00
Enabling Services	Cycle To Work Scheme	29/08/24	0021006538	Cyclescheme Limited	2,166.67	0.00
Enabling Services	Cycle To Work Scheme	29/08/24	0022008006	Cyclescheme Limited	1,370.83	0.00
Enabling Services	Cycle To Work Scheme	29/08/24	0022008114	Cyclescheme Limited	1,195.81	0.00
Enabling Services	Stationery	20/08/24	0023005021	Psl Print Management Ltd	577.00	0.00
Enabling Services	Gas	08/08/24	0021005509	Corona Energy Limited	19,246.43	0.00
Enabling Services	Gas	08/08/24	0021005822	Corona Energy Limited	16,307.85	0.00
Enabling Services	Leased Building Service Charge	27/08/24	0021006339	Ise Estates Ltd	2,115.58	0.00
Enabling Services	Leased Building Service Charge	06/08/24	0022007319	Ise Estates Ltd	563.74	0.00
Enabling Services	Uninsured Loss Premium	27/08/24	0021006291	Opus Claim Solutions Ltd	4,758.80	0.00
Enabling Services	Uninsured Loss Premium	06/08/24	0023004759	Opus Claim Solutions Ltd	5,975.90	0.00
Enabling Services	Service & Repair Consumables	06/08/24	0021005961	Tps Stoke (203705)	629.98	0.00
Enabling Services	Service & Repair Consumables	13/08/24	0021006117	Tps Stoke (203705)	759.87	0.00
Enabling Services	Service & Repair Consumables	27/08/24	0021006377	Tps Stoke (203705)	556.28	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0022007675	Tps Stoke (203705)	957.82	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0022007679	Tps Stoke (203705)	648.38	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0022007690	Tps Stoke (203705)	645.12	0.00

Enabling Services	Service & Repair Consumables	13/08/24	0022007724	Tps Stoke (203705)	745.76	0.00
Enabling Services	Service & Repair Consumables	27/08/24	0023004923	Tps Stoke (203705)	962.78	0.00
Enabling Services	Service & Repair Consumables	27/08/24	0023004975	Tps Stoke (203705)	876.98	0.00
Enabling Services	Vehicle Expenditure	13/08/24	0022007740	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	13/08/24	0022007742	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	13/08/24	0022007743	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Windscreen Damage	08/08/24	0021005972	National Windscreens	1,125.50	0.00
Enabling Services	Windscreen Damage	08/08/24	0021006016	National Windscreens	1,326.00	0.00
Enabling Services	Windscreen Damage	08/08/24	0021006017	National Windscreens	850.00	0.00
Enabling Services	Windscreen Damage	13/08/24	0021006126	National Windscreens	508.50	0.00
Enabling Services	Windscreen Damage	20/08/24	0021006215	National Windscreens	1,125.50	0.00
Enabling Services	Windscreen Damage	29/08/24	0021006424	National Windscreens	1,000.00	0.00
Enabling Services	Windscreen Damage	29/08/24	0021006425	National Windscreens	715.50	0.00
Enabling Services	Windscreen Damage	20/08/24	0022007916	National Windscreens	691.00	0.00
Enabling Services	Windscreen Damage	13/08/24	0023004847	National Windscreens	658.50	0.00
Enabling Services	Bicycles Maintenance	06/08/24	0021005964	Cycle Services 2 U Ltd	512.60	0.00
Enabling Services	Uniforms & Equipment	13/08/24	0023004795	The Wakefield Shirt Group Of Companies	682.20	0.00
Enabling Services	Subscriptions & Levies	13/08/24	0023004781	The Payroll Centre (Was The Learn Centre	998.76	0.00
Enabling Services	External Training	01/08/24	0021005860	College Of Policing Ltd	1,715.50	0.00
Enabling Services	External Training	06/08/24	0021006010	College Of Policing Ltd	1,826.50	0.00
Enabling Services	External Training	06/08/24	0021006011	College Of Policing Ltd	3,081.50	0.00
Enabling Services	External Training	06/08/24	0021006012	College Of Policing Ltd	814.00	0.00
Enabling Services	External Training	06/08/24	0021006013	College Of Policing Ltd	814.00	0.00
Enabling Services	External Training	13/08/24	0021006112	College Of Policing Ltd	689.00	0.00
Enabling Services	External Training	20/08/24	0021006146	College Of Policing Ltd	7,310.55	0.00
Enabling Services	External Training	20/08/24	0021006162	College Of Policing Ltd	689.00	0.00
Enabling Services	External Training	27/08/24	0022007912	College Of Policing Ltd	1,765.50	0.00
Enabling Services	External Training	27/08/24	0022007914	College Of Policing Ltd	1,765.50	0.00
Enabling Services	Contracted Professional Supprt	29/08/24	0023005019	Lavat Consulting Ltd	1,100.00	0.00
Enabling Services	Advertising Vacancies	22/08/24	0022008277	Penna Plc	-3,380.00	0.00
Enabling Services	Workshop Small Tools & Consbls	13/08/24	0022007773	Partsplus	2,105.90	0.00
Enabling Services	Workshop Small Tools & Consbls	13/08/24	0022007774	Partsplus	-2,105.90	0.00
Enabling Services	Workshop Small Tools & Consbls	13/08/24	0022007775	Partsplus	1,256.50	0.00
Enabling Services	Service & Repair Consumables	20/08/24	0022007779	Partsplus	902.14	0.00
Enabling Services	IT Software Renewal	16/08/24	0021000238	Saadian Technologies UK Ltd	1,800.00	0.00
Enabling Services	Service & Repair Consumables	27/08/24	0023005045	Kawasaki Motors Europe Nv	609.47	0.00

Enabling Services	Psychology	27/08/24	0021006358	Midlands Psychology Services Ltd (Former	751.00	0.00
Enabling Services	General Vehicle Hire	13/08/24	0021006073	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	08/08/24	0023004777	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	08/08/24	0023004778	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	20/08/24	0023004901	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	20/08/24	0023004902	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	27/08/24	0023005036	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	27/08/24	0023005037	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	Vehicle Expenditure	08/08/24	0023004680	Freight Products (Inc. Sandhurst Autopri	1,524.25	0.00
Enabling Services	External Training	20/08/24	0023004896	7 Safe Ltd (Pa Consulting)	-2,437.50	0.00
Enabling Services	External Training	20/08/24	0023004897	7 Safe Ltd (Pa Consulting)	2,437.50	0.00
Enabling Services	External Training	20/08/24	0023004899	7 Safe Ltd (Pa Consulting)	-1,950.00	0.00
Enabling Services	External Training	20/08/24	0023004900	7 Safe Ltd (Pa Consulting)	1,950.00	0.00
Enabling Services	Decontamination Of Premises	27/08/24	0022007814	Matrix Biohazard Services Ltd	20,140.00	0.00
Enabling Services	Decontamination Of Vehicles	27/08/24	0022007814	Matrix Biohazard Services Ltd	5,460.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/08/24	0021006004	Kier Facilities Services Ltd	818.82	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/08/24	0021006005	Kier Facilities Services Ltd	1,177.98	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/08/24	0021006008	Kier Facilities Services Ltd	6,908.00	0.00
Enabling Services	Kier Var - Cleaning Supplies	06/08/24	0022007351	Kier Facilities Services Ltd	260.50	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	06/08/24	0022007351	Kier Facilities Services Ltd	959.95	0.00
Enabling Services	Kier Var - Over £500 Reactive	06/08/24	0022007351	Kier Facilities Services Ltd	988.62	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/08/24	0022007351	Kier Facilities Services Ltd	1,472.37	0.00
Enabling Services	Kier Var - Skips/Special Waste	06/08/24	0022007351	Kier Facilities Services Ltd	1,169.66	0.00
Enabling Services	Kier Variable - Locks And Keys	06/08/24	0022007351	Kier Facilities Services Ltd	50.10	0.00
Enabling Services	Kier Variable - Shredding	06/08/24	0022007351	Kier Facilities Services Ltd	1,045.00	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007352	Kier Facilities Services Ltd	5,232.00	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007353	Kier Facilities Services Ltd	2,016.50	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007354	Kier Facilities Services Ltd	1,417.00	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007355	Kier Facilities Services Ltd	3,597.00	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007356	Kier Facilities Services Ltd	1,798.50	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007357	Kier Facilities Services Ltd	2,234.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/08/24	0022007358	Kier Facilities Services Ltd	595.71	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/08/24	0022007359	Kier Facilities Services Ltd	1,035.18	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007362	Kier Facilities Services Ltd	926.50	0.00
Enabling Services	FA Control - Plant & Equipment	06/08/24	0022007363	Kier Facilities Services Ltd	25,971.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/08/24	0022007364	Kier Facilities Services Ltd	980.86	0.00

Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007365	Kier Facilities Services Ltd	2,895.00	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007368	Kier Facilities Services Ltd	2,386.80	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007369	Kier Facilities Services Ltd	666.45	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/08/24	0022007370	Kier Facilities Services Ltd	974.60	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007373	Kier Facilities Services Ltd	708.50	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007380	Kier Facilities Services Ltd	632.80	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007381	Kier Facilities Services Ltd	858.93	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/08/24	0022007383	Kier Facilities Services Ltd	503.00	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007384	Kier Facilities Services Ltd	11,198.88	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/08/24	0022007385	Kier Facilities Services Ltd	9,658.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/08/24	0022007386	Kier Facilities Services Ltd	615.47	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/08/24	0022007387	Kier Facilities Services Ltd	797.50	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007388	Kier Facilities Services Ltd	3,019.30	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007389	Kier Facilities Services Ltd	1,798.50	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007390	Kier Facilities Services Ltd	2,016.50	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007391	Kier Facilities Services Ltd	926.50	0.00
Enabling Services	Kier Var - Planned/Projects	06/08/24	0022007392	Kier Facilities Services Ltd	7,128.60	0.00
Enabling Services	Strategic Partnership Fix Cost	27/08/24	0022007983	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	I.T. Consultancy	15/08/24	0022007863	ABM Intelligence Ltd	1,450.00	0.00
Enabling Services	IT Hardware Maintenance	01/08/24	0021005755	Softcat Ltd	165,217.72	0.00
Enabling Services	IT Software Renewal	20/08/24	0021006125	Softcat Ltd	10,420.92	0.00
Enabling Services	IT Project Management	20/08/24	0021006172	Softcat Ltd	41,842.38	0.00
Enabling Services	IT Software Renewal	20/08/24	0021006173	Softcat Ltd	15,793.71	0.00
Enabling Services	IT Hardware	20/08/24	0021006175	Softcat Ltd	904.27	0.00
Enabling Services	IT Hardware	20/08/24	0021006296	Softcat Ltd	23,790.74	0.00
Enabling Services	IT Hardware	27/08/24	0021006320	Softcat Ltd	122,666.24	0.00
Enabling Services	IT Hardware	20/08/24	0023004006	Softcat Ltd	1,045.84	0.00
Enabling Services	IT Hardware	20/08/24	0023004007	Softcat Ltd	3,747.41	0.00
Enabling Services	IT Hardware	27/08/24	0023004966	Softcat Ltd	3,662.56	0.00
Enabling Services	External Training	20/08/24	0022007817	Skills For Justice (Enterprises) Ltd/Sfj	1,249.50	0.00
Enabling Services	External Training	20/08/24	0022007818	Skills For Justice (Enterprises) Ltd/Sfj	1,638.00	0.00
Enabling Services	IT Software Renewal	14/08/24	0023003936	Magnet Forensics	4,360.00	0.00
Enabling Services	External Training	29/08/24	0023005068	Magnet Forensics	16,302.00	0.00
Enabling Services	Occupational Health Physician	01/08/24	0021005847	Healthwork Group Ltd	5,985.00	0.00
Enabling Services	External Training	06/08/24	0023004755	S4 Training Consultancy Ltd	1,343.40	0.00
Enabling Services	Office Furniture/Equip Purch	06/08/24	0021005928	Gresham Office Furniture	606.00	0.00

Enabling Services	Psychology	27/08/24	0023004948	Gb Prohealth Ltd	5,140.00	0.00
Enabling Services	Workshop Small Tools & Consbls	06/08/24	0021005903	Panda Press	698.00	0.00
Enabling Services	External Training	27/08/24	0021006248	The Atacc Group Ltd	5,280.00	0.00
Enabling Services	External Training	20/08/24	0023004320	The Atacc Group Ltd	21,120.00	0.00
Enabling Services	External Training	20/08/24	0023004324	The Atacc Group Ltd	10,560.00	0.00
Enabling Services	External Training	06/08/24	0023004515	The Atacc Group Ltd	2,500.00	0.00
Enabling Services	IT Software Renewal	06/08/24	0021005762	Chorus Intelligence Ltd	82,500.00	0.00
Enabling Services	Projects (Non Kier)	22/08/24	0023005070	New Beacon Group Limited	750.00	0.00
Enabling Services	Workshop Small Tools & Consbls	20/08/24	0021006188	Tri-Tech 3D Engineering Ltd	2,134.00	0.00
Enabling Services	Car Benefit Scheme	27/08/24	0021005948	Tusker Direct Ltd	870.45	57.00
Enabling Services	Car Benefit Scheme	13/08/24	0022007452	Tusker Direct Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	27/08/24	0022007577	Tusker Direct Ltd	691.08	42.12
Enabling Services	Car Benefit Scheme	27/08/24	0022007579	Tusker Direct Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	27/08/24	0022007581	Tusker Direct Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	27/08/24	0022007583	Tusker Direct Ltd	772.23	49.84
Enabling Services	Car Benefit Scheme	27/08/24	0022007584	Tusker Direct Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	27/08/24	0022007585	Tusker Direct Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	27/08/24	0022007587	Tusker Direct Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	27/08/24	0022007588	Tusker Direct Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	27/08/24	0022007589	Tusker Direct Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	27/08/24	0022007591	Tusker Direct Ltd	804.18	51.16
Enabling Services	Car Benefit Scheme	27/08/24	0022007592	Tusker Direct Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	27/08/24	0022007595	Tusker Direct Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	27/08/24	0022007596	Tusker Direct Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	27/08/24	0022007598	Tusker Direct Ltd	556.55	36.00
Enabling Services	Car Benefit Scheme	27/08/24	0022007599	Tusker Direct Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	27/08/24	0022007601	Tusker Direct Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	27/08/24	0022007602	Tusker Direct Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	27/08/24	0022007606	Tusker Direct Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	27/08/24	0022007607	Tusker Direct Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	27/08/24	0022007608	Tusker Direct Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	27/08/24	0022007610	Tusker Direct Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	27/08/24	0022007611	Tusker Direct Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	27/08/24	0022007612	Tusker Direct Ltd	562.18	38.74
Enabling Services	Car Benefit Scheme	27/08/24	0022007613	Tusker Direct Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	27/08/24	0022007615	Tusker Direct Ltd	1,049.31	73.70

Enabling Services	Car Benefit Scheme	27/08/24	0022007617	Tusker Direct Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	27/08/24	0022007619	Tusker Direct Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	27/08/24	0022007620	Tusker Direct Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	27/08/24	0022007623	Tusker Direct Ltd	883.06	60.50
Enabling Services	Car Benefit Scheme	27/08/24	0022007624	Tusker Direct Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	27/08/24	0022007626	Tusker Direct Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	27/08/24	0022007627	Tusker Direct Ltd	631.24	36.16
Enabling Services	Car Benefit Scheme	27/08/24	0022007628	Tusker Direct Ltd	729.87	51.04
Enabling Services	Car Benefit Scheme	27/08/24	0022007629	Tusker Direct Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	27/08/24	0022007631	Tusker Direct Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	20/08/24	0022007632	Tusker Direct Ltd	631.24	36.16
Enabling Services	Car Benefit Scheme	20/08/24	0022007760	Tusker Direct Ltd	667.13	43.16
Enabling Services	Car Benefit Scheme	29/08/24	0022008168	Tusker Direct Ltd	667.13	43.16
Enabling Services	Vehicle Expenditure	08/08/24	0021005322	Emergency Vehicle Products Ltd	-645.00	0.00
Enabling Services	Vehicle Expenditure	13/08/24	0021006042	Pvi UK Ltd	1,995.00	0.00
Enabling Services	Vehicle Expenditure	20/08/24	0021006168	Pvi UK Ltd	1,279.82	0.00
Enabling Services	Vehicle Expenditure	20/08/24	0021006169	Pvi UK Ltd	3,715.91	0.00
Enabling Services	Vehicle Expenditure	20/08/24	0023004523	Pvi UK Ltd	3,758.72	0.00
Enabling Services	Vehicle Expenditure	20/08/24	0023004903	Pvi UK Ltd	2,087.01	0.00
Enabling Services	I.T. Consultancy	20/08/24	0023004645	Nec Software Solutions UK Ltd - ( Was No	12,288.65	0.00
Enabling Services	External Training	08/08/24	0021006019	March On Stress Ltd	3,950.00	0.00
Enabling Services	Kitchen/Canteen Equip Purchase	20/08/24	0023004805	Swift Maintenance Services (1973) Ltd	951.25	0.00
Enabling Services	Uniforms & Equipment	06/08/24	0021005937	Safariland UK Limited	2,180.10	0.00
Enabling Services	Uniforms & Equipment	27/08/24	0021006450	Safariland UK Limited	518.90	0.00
Enabling Services	Uniforms & Equipment	27/08/24	0021006452	Safariland UK Limited	1,701.40	0.00
Enabling Services	Uniforms & Equipment	27/08/24	0023004981	Safariland UK Limited	1,021.50	0.00
Enabling Services	Selected Medical Professionals	27/08/24	0023004768	Sarum Occupational Health	12,090.00	0.00
Enabling Services	I.T. Consultancy	29/08/24	0021006506	La International Computer Consultants Lt	1,527.06	0.00
Enabling Services	Service & Repair Consumables	20/08/24	0021006128	General Traffic Ltd	564.53	0.00
Enabling Services	IT Consumables	20/08/24	0023004890	Absolute Branding Ltd T/A Absolute Lanya	1,770.00	0.00
Enabling Services	IT Infrastructure	08/08/24	0021005823	Vantage Data Centers (Formerly Next Gene	4,121.80	0.00
Enabling Services	IT Infrastructure	08/08/24	0021005842	Vantage Data Centers (Formerly Next Gene	37,052.00	0.00
Enabling Services	Physiotherapy	27/08/24	0021006309	People Asset Management Ltd	4,915.00	0.00
Enabling Services	Agency Staff	06/08/24	0022007520	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	06/08/24	0022007521	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	13/08/24	0022007522	Castlefield Recruitment Limited	1,926.35	0.00

Enabling Services	Agency Staff	13/08/24	0022007523	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	20/08/24	0022007747	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	20/08/24	0022007748	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	20/08/24	0022007919	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	20/08/24	0022007920	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	27/08/24	0022008099	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	27/08/24	0022008100	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	IT Software Renewal	20/08/24	0023004904	Nominet Uk	2,178.85	0.00
Enabling Services	Uniforms	20/08/24	0022007647	Wyedean Weaving Co Ltd	543.00	0.00
Enabling Services	Uniforms & Equipment	29/08/24	0021006533	Clad Safety Ltd	850.92	0.00
Enabling Services	Uniforms & Equipment	01/08/24	0023004713	Clad Safety Ltd	2,237.67	0.00
Enabling Services	Uniforms & Equipment	29/08/24	0023004727	Clad Safety Ltd	-1,640.00	0.00
Enabling Services	Uniforms	29/08/24	0023004728	Clad Safety Ltd	1,519.50	0.00
Enabling Services	IT Project Management	13/08/24	0021006135	Roc Search Limited	5,882.40	0.00
Enabling Services	IT Project Management	27/08/24	0022007991	Roc Search Limited	7,647.12	0.00
Enabling Services	Service & Repair Consumables	22/08/24	0023004967	Gateway Motor Company Ltd	925.38	0.00
Enabling Services	Leased Buildings - Rent	01/08/24	0021005869	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Leased Buildings - Rent	27/08/24	0023005105	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	External Training	28/08/24	0023005131	Bywater Training	995.00	0.00
Enabling Services	External Training	29/08/24	0023005145	Bywater Training	995.00	0.00
Enabling Services	Service & Repair Consumables	06/08/24	0021005902	Allards Staffs Ltd	750.00	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0023004762	Allards Staffs Ltd	-750.00	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0023004763	Allards Staffs Ltd	750.00	0.00
Enabling Services	Room Hire	20/08/24	0021005457	Stafford Rugby Union Football Club	850.00	0.00
Enabling Services	Estates Professional Fees	27/08/24	0023005032	TLT Llp	3,500.00	0.00
Enabling Services	Other Build Fees -Exp	27/08/24	0021006245	Appleyard And Trew Llp	2,688.48	0.00
Enabling Services	Service & Repair Consumables	08/08/24	0021005924	Estar Truck & Van Ltd (Stoke)	605.53	0.00
Enabling Services	Photocopier Lease	06/08/24	0023004710	Ricoh UK Ltd	8,815.13	0.00
Enabling Services	Vehicle Expenditure	08/08/24	0021006020	Toyota GB Plc	19,091.62	0.00
Enabling Services	Building Refurbishment	29/08/24	0021006551	Seddon Construction Ltd	68,356.06	0.00
Enabling Services	Consultancy Fees	15/08/24	0022007857	Investigo Limited	17,500.00	0.00
Enabling Services	Consultancy Fees	20/08/24	0022007928	Investigo Limited	17,500.00	0.00
Enabling Services	Consultancy Fees	01/08/24	0023004600	Investigo Limited	17,608.00	0.00
Enabling Services	Postal & Carrier Charges	13/08/24	0021005736	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	22/08/24	0021006386	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	29/08/24	0021006436	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00

Enabling Services	Postal & Carrier Charges	29/08/24	0021006522	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	29/08/24	0021006625	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Vehicle Expenditure	06/08/24	0022007653	Acorn Motor Group	22,400.84	0.00
Enabling Services	Vehicle Expenditure	06/08/24	0022007654	Acorn Motor Group	22,400.84	0.00
Enabling Services	Vehicle Expenditure	06/08/24	0022007655	Acorn Motor Group	22,400.84	0.00
Enabling Services	Vehicle Expenditure	06/08/24	0022007656	Acorn Motor Group	22,400.84	0.00
Enabling Services	Uniforms & Equipment	13/08/24	0021006052	SBI Tac Pro Limited	4,066.70	0.00
Enabling Services	Uniforms	08/08/24	0023004519	TSG Associates LLP	21,992.05	0.00
Enabling Services	Disposal Of Waste	20/08/24	0023004894	Slicker Recycling Limited	1,750.00	0.00
Enabling Services	Annual Maintenance Contracts	27/08/24	0021006501	Regent Office Care Ltd	4,378.59	0.00
Enabling Services	Capitalise Estates Equipment	27/08/24	0023004978	Enerveo Ltd	1,868.90	0.00
Enabling Services	Conference Fees	27/08/24	0023005104	Health Shield Wellbeing Ltd	3,500.00	0.00
Enabling Services	Kitchen/Canteen Equip Purchase	20/08/24	0021006132	Edwards & Ward Ltd	619.00	0.00
Enabling Services	Catering Contract	27/08/24	0021006191	Edwards & Ward Ltd	1,243.50	0.00
Enabling Services	Occupational Health Physician	20/08/24	0023004638	R Health Ltd	7,800.00	0.00
Enabling Services	External Training	20/08/24	0021006159	Fast Lane Consulting and Education Servi	11,080.00	0.00
Enabling Services	External Training	20/08/24	0021006160	Fast Lane Consulting and Education Servi	4,488.00	0.00
Enabling Services	External Training	20/08/24	0021006161	Fast Lane Consulting and Education Servi	832.00	0.00
Enabling Services	Vehicle Expenditure	08/08/24	0023004761	Mawsley Emergency Vehicle Specialists Lt	1,380.00	0.00
Enabling Services	Vehicle Expenditure	06/08/24	0023004717	Sutton Park Motors	27,500.00	0.00
Force Contact & Operations	Mutual Aid Cost	01/08/24	0021005846	West Mercia Police And Crime Commissione	580.78	0.00
Force Contact & Operations	Vehicle Recovery Income	20/08/24	0021006327	Motor Clinic Limited	-1,850.00	0.00
Force Contact & Operations	General Vehicle Hire	15/08/24	0021006039	Afford Rent A Car	721.72	0.00
Force Contact & Operations	Forensic Consumab (Traditional	01/08/24	0021005858	Scenesafe (Formerly Wa Products (UK) Ltd	619.45	0.00
Force Contact & Operations	Property Bags	01/08/24	0021005858	Scenesafe (Formerly Wa Products (UK) Ltd	111.57	0.00
Force Contact & Operations	Forensic Consumab (Traditional	06/08/24	0021005994	Scenesafe (Formerly Wa Products (UK) Ltd	875.75	0.00
Force Contact & Operations	Property Bags	06/08/24	0021005994	Scenesafe (Formerly Wa Products (UK) Ltd	285.59	0.00
Force Contact & Operations	Forensic Consumab (Traditional	20/08/24	0021006302	Scenesafe (Formerly Wa Products (UK) Ltd	395.80	0.00
Force Contact & Operations	Property Bags	20/08/24	0021006302	Scenesafe (Formerly Wa Products (UK) Ltd	124.34	0.00
Force Contact & Operations	Forensic Consumab (Traditional	27/08/24	0021006512	Scenesafe (Formerly Wa Products (UK) Ltd	735.48	0.00
Force Contact & Operations	Forensic Consumab (Traditional	27/08/24	0021006517	Scenesafe (Formerly Wa Products (UK) Ltd	620.90	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	22/08/24	0022008084	Scenesafe (Formerly Wa Products (UK) Ltd	2,232.50	0.00
Force Contact & Operations	Postal & Carrier Charges	20/08/24	0021005938	Royal Mail	5,537.06	0.00
Force Contact & Operations	Postal & Carrier Charges	20/08/24	0021006144	Royal Mail	5,294.25	0.00
Force Contact & Operations	Postal & Carrier Charges	29/08/24	0021006224	Royal Mail	3,785.86	0.00
Force Contact & Operations	Postal & Carrier Charges	20/08/24	0022007714	Royal Mail	5,025.87	0.00

Force Contact & Operations	Petrol & Oil	13/08/24	0023700139	Allstar Business Solutions Ltd	1,252.81	0.00
Force Contact & Operations	Petrol & Oil	13/08/24	0023700139	Allstar Business Solutions Ltd	139.24	0.00
Force Contact & Operations	Petrol & Oil	13/08/24	0023700143	Allstar Business Solutions Ltd	1,331.70	0.00
Force Contact & Operations	Petrol & Oil	13/08/24	0023700143	Allstar Business Solutions Ltd	36.60	0.00
Force Contact & Operations	Petrol & Oil	13/08/24	0023700143	Allstar Business Solutions Ltd	122.04	0.00
Force Contact & Operations	Petrol & Oil	20/08/24	0023700147	Allstar Business Solutions Ltd	1,316.60	0.00
Force Contact & Operations	Petrol & Oil	20/08/24	0023700147	Allstar Business Solutions Ltd	122.38	0.00
Force Contact & Operations	Petrol & Oil	20/08/24	0023700147	Allstar Business Solutions Ltd	137.59	0.00
Force Contact & Operations	Petrol & Oil	29/08/24	0023700149	Allstar Business Solutions Ltd	1,755.14	0.00
Force Contact & Operations	Petrol & Oil	29/08/24	0023700149	Allstar Business Solutions Ltd	63.77	0.00
Force Contact & Operations	Stationery	20/08/24	0021006145	SG World Ltd	520.95	0.00
Force Contact & Operations	Custody Consumables	06/08/24	0022007634	Viking Arms Ltd	753.05	0.00
Force Contact & Operations	Custody Consumables	06/08/24	0022007634	Viking Arms Ltd	743.05	0.00
Force Contact & Operations	Vets Fees	27/08/24	0023004834	Lime Trees Veterinary Hospital	597.60	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	20/08/24	0021006186	Fast Engineering Ltd	1,270.00	0.00
Force Contact & Operations	Mutual Aid Cost	13/08/24	0021006037	PCC For Nottingh	4,205.28	0.00
Force Contact & Operations	Protective Clothing	06/08/24	0021006029	MC Products UK Ltd	542.87	0.00
Force Contact & Operations	Vehicle Recovery Income	20/08/24	0022007896	Burrows Recovery Ltd	-2,690.00	0.00
Force Contact & Operations	Protective Clothing	27/08/24	0023004964	GMK Ltd	2,176.00	0.00
Force Contact & Operations	Protective Clothing	27/08/24	0023004965	GMK Ltd	2,176.00	0.00
Force Contact & Operations	Vehicle Recovery Income	27/08/24	0022008097	Mansfield Group	-1,990.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	01/08/24	0021005878	Charles Fellows Supplies Limited	613.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	13/08/24	0021006130	Charles Fellows Supplies Limited	1,100.75	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	13/08/24	0023004813	Charles Fellows Supplies Limited	833.25	0.00
Force Contact & Operations	Custody Meals	27/08/24	0021006222	Bidfood (Was Bidvest)	648.15	0.00
Force Contact & Operations	Custody Meals	27/08/24	0021006223	Bidfood (Was Bidvest)	813.07	0.00
Force Contact & Operations	Custody Meals	06/08/24	0023004668	Bidfood (Was Bidvest)	843.53	0.00
Force Contact & Operations	Custody Meals	13/08/24	0023004669	Bidfood (Was Bidvest)	827.66	0.00
Force Contact & Operations	Custody Meals	13/08/24	0023004670	Bidfood (Was Bidvest)	945.99	0.00
Force Contact & Operations	Custody Meals	20/08/24	0023004671	Bidfood (Was Bidvest)	695.54	0.00
Force Contact & Operations	Stationery	20/08/24	0022007978	Psl Print Management Ltd	1,498.00	0.00
Force Contact & Operations	Disposal Of Drugs	13/08/24	0021006082	Ac Environmental Consulting Ltd	1,886.30	0.00
Force Contact & Operations	Disposal Of Drugs	13/08/24	0021006083	Ac Environmental Consulting Ltd	1,144.15	0.00
Force Contact & Operations	Disposal Of Drugs	13/08/24	0021006084	Ac Environmental Consulting Ltd	1,400.00	0.00
Force Contact & Operations	Disposal Of Drugs	13/08/24	0021006085	Ac Environmental Consulting Ltd	1,085.00	0.00
Force Contact & Operations	Operational Equipment	20/08/24	0023004734	Chubb Fire & Security Ltd	865.08	0.00

Force Contact & Operations	Protective Clothing	13/08/24	0022007711	Keela Ilasco Ltd	1,140.50	0.00
Force Contact & Operations	Agency Staff	13/08/24	0022007436	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	13/08/24	0022007437	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	13/08/24	0022007438	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	20/08/24	0022007448	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	20/08/24	0022007449	Red Snapper Group Ltd	766.61	0.00
Force Contact & Operations	Agency Staff	20/08/24	0022007450	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	27/08/24	0022007556	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	27/08/24	0022007557	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	27/08/24	0022007558	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	20/08/24	0022007935	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	20/08/24	0022007936	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	20/08/24	0022007937	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	13/08/24	0022007440	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	13/08/24	0022007441	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	20/08/24	0022007451	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	27/08/24	0022007555	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	20/08/24	0022007933	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	20/08/24	0022007934	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Ops & Testing Consumables	13/08/24	0021005980	D Tec International	2,115.00	0.00
Force Contact & Operations	Redacted	08/08/24	0021005760	Redacted	1,066.45	0.00
Force Contact & Operations	Decontamination Of Premises	27/08/24	0022007814	Matrix Biohazard Services Ltd	15,015.00	0.00
Force Contact & Operations	Decontamination Of Premises	27/08/24	0022007814	Matrix Biohazard Services Ltd	1,755.00	0.00
Force Contact & Operations	Vehicle Recovery Income	08/08/24	0022007741	Jpw Commercials Ltd	-1,620.00	0.00
Force Contact & Operations	Vehicle Recovery Income	06/08/24	0023004569	Hough Green Garage Ltd	-3,350.00	0.00
Force Contact & Operations	Vehicle Recovery Income	13/08/24	0023004570	Hough Green Garage Ltd	-3,140.00	0.00
Force Contact & Operations	Vehicle Recovery Income	20/08/24	0023004571	Hough Green Garage Ltd	-2,520.00	0.00
Force Contact & Operations	First Aid Consumables	08/08/24	0021005625	Aero Healthcare Ltd	1,039.57	0.00
Force Contact & Operations	Vets Fees	08/08/24	0023004838	Independent Vetcare Ltd T/A Glenthorne V	3,196.99	0.00
Force Contact & Operations	Public Vehicle Recovery	27/08/24	0022007571	Richford Motor Services	595.00	0.00
Force Contact & Operations	Archive Service	01/08/24	0022007423	Restore Plc	1,466.36	0.00
Force Contact & Operations	Disposal Of Drugs	06/08/24	0021006015	Stone Technologies Ltd T/A Stone Group L	750.00	0.00
Force Contact & Operations	Laundry	27/08/24	0023004953	Elis UK Ltd	848.27	0.00
Force Contact & Operations	Laundry	27/08/24	0023004953	Elis UK Ltd	896.53	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	06/08/24	0021005927	Truvelo UK Ltd	11,625.00	0.00
Force Contact & Operations	Operational Equipment	20/08/24	0021006233	Odin Systems Ltd	575.01	0.00

Force Contact & Operations	Protective Clothing	20/08/24	0021006233	Odin Systems Ltd	1,429.00	0.00
Force Contact & Operations	Protective Clothing	27/08/24	0021006308	Odin Systems Ltd	910.00	0.00
Force Contact & Operations	General Vehicle Hire	06/08/24	0021700220	Welfare Vans 4 Less	1,200.00	0.00
Force Contact & Operations	General Vehicle Hire	01/08/24	0023004612	Welfare Vans 4 Less	703.00	0.00
Force Contact & Operations	General Vehicle Hire	01/08/24	0023004613	Welfare Vans 4 Less	666.00	0.00
Force Contact & Operations	Vets Fees	08/08/24	0023004545	Independent Vet Care Ltd t/a Scarsdale V	5,542.12	0.00
Force Contact & Operations	Operational Equipment	20/08/24	0022007832	Development Consultants International Di	839.00	0.00
Local Policing Comm (City SOT)	Operational Equipment	06/08/24	0021005922	Sonic Communications (International) Ltd	2,147.50	0.00
Local Policing Comm (City SOT)	Operational Equipment	20/08/24	0021006303	Scenesafe (Formerly Wa Products (UK) Ltd	729.68	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	20/08/24	0021006080	HM Prison & Probation Services [Noms]	3,500.00	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	22/08/24	0023005072	HM Prison & Probation Services [Noms]	3,500.00	0.00
Local Policing Comm (City SOT)	Forensic Consumab (Traditional	20/08/24	0023004885	D Tec International	867.50	0.00
Local Policing Comm (City SOT)	Witness Intermediaries	08/08/24	0023004348	Redacted	527.16	0.00
Local Policing Comm (City SOT)	Consultancy Fees	13/08/24	0023004637	Lorimers Consultancy Ltd	4,083.44	0.00
Local Policing Comm (City SOT)	Consultancy Fees	20/08/24	0023004663	Lorimers Consultancy Ltd	2,758.72	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	01/08/24	0021005733	Inspire 2 Quit Blades CIC	1,013.50	0.00
Local Policing Comm (City SOT)	Operational Equipment	08/08/24	0021006023	West Midlands Fire Service	744.00	0.00
Local Policing Comm (County)	Operational Equipment	20/08/24	0021003933	Newcastle U Lyme Borough Council	600.00	0.00
Local Policing Comm (County)	Operational Equipment	20/08/24	0021006303	Scenesafe (Formerly Wa Products (UK) Ltd	172.10	0.00
Local Policing Comm (County)	Professional Subscriptions	27/08/24	0022007913	Police Federation (SPECIALS SUBS)	1,847.69	0.00
Local Policing Comm (County)	Professional Subscriptions	01/08/24	0023004715	Police Federation (SPECIALS SUBS)	1,872.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	06/08/24	0021006018	Tetra Scene Of Crime Ltd	573.50	0.00
Specialist Crime Command	Forensic Consumab (Traditional	20/08/24	0021006298	Scenesafe (Formerly Wa Products (UK) Ltd	518.10	0.00
Specialist Crime Command	Operational Equipment	20/08/24	0021006303	Scenesafe (Formerly Wa Products (UK) Ltd	402.20	0.00
Specialist Crime Command	Operational Equipment	20/08/24	0021006303	Scenesafe (Formerly Wa Products (UK) Ltd	344.20	0.00
Specialist Crime Command	Forensic Consumab (Traditional	20/08/24	0022007820	Scenesafe (Formerly Wa Products (UK) Ltd	902.94	0.00
Specialist Crime Command	Forensic Consumab (Traditional	22/08/24	0022008083	Scenesafe (Formerly Wa Products (UK) Ltd	1,980.00	0.00
Specialist Crime Command	Forensic Analysis	06/08/24	0022007633	Eurofins Forensic Services Limited	99,532.00	0.00
Specialist Crime Command	Forensic Analysis	15/08/24	0022007865	Eurofins Forensic Services Limited	2,030.00	0.00
Specialist Crime Command	Forensic Analysis	15/08/24	0022007866	Eurofins Forensic Services Limited	7,841.51	0.00

Specialist Crime Command	Forensic Analysis	15/08/24	0022007867	Eurofins Forensic Services Limited	749.28	0.00
Specialist Crime Command	Forensic Analysis	15/08/24	0022007868	Eurofins Forensic Services Limited	2,192.41	0.00
Specialist Crime Command	Forensic Analysis	01/08/24	0023004659	Eurofins Forensic Services Limited	700.00	0.00
Specialist Crime Command	Forensic Analysis	01/08/24	0023004744	Eurofins Forensic Services Limited	5,177.78	0.00
Specialist Crime Command	Forensic Analysis	01/08/24	0023004745	Eurofins Forensic Services Limited	8,653.17	0.00
Specialist Crime Command	Forensic Analysis	01/08/24	0023004746	Eurofins Forensic Services Limited	6,412.19	0.00
Specialist Crime Command	Forensic Analysis	01/08/24	0023004747	Eurofins Forensic Services Limited	522.50	0.00
Specialist Crime Command	Operational Professional Fees	27/08/24	0023004958	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	27/08/24	0023004877	BT Global Services (Account CR137)	583.33	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	27/08/24	0023004921	BT Global Services (Account CR137)	1,130.00	0.00
Specialist Crime Command	Forensic Analysis	08/08/24	0022007715	Orchid Cellmark Ltd	6,963.35	0.00
Specialist Crime Command	Forensic Analysis	15/08/24	0022007864	Orchid Cellmark Ltd	3,992.95	0.00
Specialist Crime Command	Forensic Analysis	22/08/24	0022007923	Orchid Cellmark Ltd	2,705.15	0.00
Specialist Crime Command	General Vehicle Hire	08/08/24	0021700219	Arnold Clark Automobiles Ltd (Hire Co)	3,336.20	0.00
Specialist Crime Command	General Vehicle Hire	08/08/24	0021700219	Arnold Clark Automobiles Ltd (Hire Co)	461.44	0.00
Specialist Crime Command	Subscriptions & Levies	13/08/24	0021006154	Denise Nathan Consultancy Ltd	950.00	0.00
Specialist Crime Command	External Training	06/08/24	0023004775	Denise Nathan Consultancy Ltd	950.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	20/08/24	0021006165	Gamma Telecom Ltd	714.75	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007938	Ccl Forensics	536.98	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007939	Ccl Forensics	1,192.32	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007940	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007941	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007942	Ccl Forensics	1,402.32	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007943	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007944	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007945	Ccl Forensics	896.98	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007946	Ccl Forensics	594.22	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007947	Ccl Forensics	1,582.32	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007948	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007949	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007950	Ccl Forensics	2,019.18	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007951	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007952	Ccl Forensics	2,223.31	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007953	Ccl Forensics	832.32	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007954	Ccl Forensics	1,132.32	0.00

Specialist Crime Command	Forensic Digital Services	20/08/24	0022007955	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	20/08/24	0022007956	Ccl Forensics	1,912.32	0.00
Specialist Crime Command	Forensic Digital Services	01/08/24	0023004720	Ccl Forensics	1,891.98	0.00
Specialist Crime Command	Forensic Digital Services	01/08/24	0023004721	Ccl Forensics	1,027.32	0.00
Specialist Crime Command	Forensic Digital Services	01/08/24	0023004722	Ccl Forensics	1,746.98	0.00
Specialist Crime Command	Forensic Digital Services	01/08/24	0023004723	Ccl Forensics	1,801.98	0.00
Specialist Crime Command	Forensic Digital Services	01/08/24	0023004724	Ccl Forensics	832.32	0.00
Specialist Crime Command	Forensic Digital Services	01/08/24	0023004725	Ccl Forensics	836.98	0.00
Specialist Crime Command	Office Supplies	13/08/24	0021006086	Workin Togs Ltd	625.00	0.00
Specialist Crime Command	Witness Intermediaries	08/08/24	0022007635	Redacted	622.20	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	27/08/24	0021006319	Paypoint Network Ltd	805.00	0.00
Specialist Crime Command	Forensic Analysis	13/08/24	0022007806	Key Forensic Services Ltd	1,537.00	0.00
Specialist Crime Command	Forensic Analysis	13/08/24	0022007808	Key Forensic Services Ltd	6,642.02	0.00
Specialist Crime Command	Forensic Analysis	22/08/24	0022007997	Key Forensic Services Ltd	3,124.79	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	13/08/24	0022007415	Intech Calibration Ltd	969.00	0.00
Specialist Crime Command	Witness Intermediaries	13/08/24	0023004588	Redacted	1,133.12	0.00
Specialist Crime Command	IT Software Initial Purchase	27/08/24	0021006225	Cellebrite UK Ltd	660.00	0.00
Specialist Crime Command	Decontamination Of Premises	27/08/24	0022007814	Matrix Biohazard Services Ltd	6,565.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	06/08/24	0021005811	Softcat Ltd	2,524.80	0.00
Specialist Crime Command	Forensic Consumables (Digital)	27/08/24	0023004931	Softcat Ltd	772.32	0.00
Specialist Crime Command	Witness Intermediaries	29/08/24	0022008107	Redacted	878.64	0.00
Specialist Crime Command	External Training	27/08/24	0021006510	Firebrand Training Ltd	720.00	0.00
Specialist Crime Command	External Training	08/08/24	0023004815	Berla Corporation	2,627.96	0.00
Specialist Crime Command	Hospitality - Non Operational	20/08/24	0023003553	Farestone Ltd T/A The Wayfarer	741.21	0.00
Specialist Crime Command	Hospitality - Non Operational	20/08/24	0023003555	Farestone Ltd T/A The Wayfarer	614.80	0.00
Specialist Crime Command	Forensic Equipment MTC	13/08/24	0022007712	Benneman Ltd	562.00	0.00