



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 July 2024 - 31 July 2024

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Vehicle Recovery Susp Account	30/07/24	0023004572	Motor Clinic Limited	24,452.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	11/07/24	0022700066	Burrows Recovery Ltd	18,576.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	16/07/24	0023004448	Mansfield Group	26,551.00	0.00
Balance Sheet	Cycle To Work Scheme	18/07/24	0021005592	Cyclescheme Limited	4,362.57	0.00
Balance Sheet	Cycle To Work Scheme	23/07/24	0021005667	Cyclescheme Limited	1,500.00	0.00
Balance Sheet	Cycle To Work Scheme	09/07/24	0022007256	Cyclescheme Limited	938.33	0.00
Balance Sheet	Payroll Child Care Vouchers	15/07/24	0021700206	Pluxee UK Ltd (previously Sodexo)	2,701.00	0.00
Balance Sheet	Payroll Child Care Vouchers	16/07/24	0021700207	Pluxee UK Ltd (previously Sodexo)	5,538.45	0.00
Balance Sheet	Travel And Accommodation	02/07/24	0021005218	Clarity Travel (formally Agiito)	3,281.70	0.00
Balance Sheet	Travel And Accommodation	30/07/24	0023004483	Clarity Travel (formally Agiito)	3,067.70	0.00
Balance Sheet	Vehicle Recovery Susp Account	18/07/24	0022007204	Richford Motor Services	18,689.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	18/07/24	0022700048	Richford Motor Services	21,402.00	0.00
Balance Sheet	Stationary (ACS)	30/07/24	0023004633	Acs Business Supplies	6,763.05	0.00
Balance Sheet	Vat Recoverable Later	22/07/24	0023004575	Truly Pvc Ltd	162.00	0.00
Balance Sheet	Vat Recoverable Later	18/07/24	0023004576	Truly Pvc Ltd	-162.00	0.00
Central and Associated	Agency Staff	16/07/24	0022006956	Hays Specialist Recruitment Limited	5,250.00	0.00
Central and Associated	Childcare Voucher Scheme	15/07/24	0021700206	Pluxee UK Ltd (previously Sodexo)	19.98	0.00
Central and Associated	Childcare Voucher Scheme	16/07/24	0021700207	Pluxee UK Ltd (previously Sodexo)	40.98	0.00
Central and Associated	AVC Charges	18/07/24	0021005595	AVC Wise Limited	967.06	0.00
DCC Command	External Training	25/07/24	0023004561	Keele University	1,000.00	0.00
DCC Command	Petrol & Oil	02/07/24	0022007091	Allstar Business Solutions Ltd	124.18	0.00
DCC Command	Vehicle Fuel (Electric)	02/07/24	0022007091	Allstar Business Solutions Ltd	19.64	0.00
DCC Command	Petrol & Oil	16/07/24	0023700128	Allstar Business Solutions Ltd	55.11	0.00
DCC Command	Vehicle Fuel (Electric)	16/07/24	0023700128	Allstar Business Solutions Ltd	40.16	0.00
DCC Command	Petrol & Oil	30/07/24	0023700137	Allstar Business Solutions Ltd	82.55	0.00
DCC Command	Office Supplies	02/07/24	0021005320	Staffordshire University	860.00	0.00
DCC Command	Subscriptions & Levies	30/07/24	0021005789	Staffordshire Police Federation	2,473.66	0.00
DCC Command	Printing	11/07/24	0021005247	Psl Print Management Ltd	1,106.71	0.00
DCC Command	Conference Fees	04/07/24	0023004191	Compass Contract Services (UK) Ltd	2,187.50	0.00
DCC Command	Subscriptions & Levies	09/07/24	0023003902	College Of Policing Ltd	3,100.00	0.00
DCC Command	External Training	30/07/24	0023004647	The Knowledge Academy Ltd	10,000.00	0.00
DCC Command	Agency Staff	02/07/24	0022006670	Red Snapper Group Ltd	729.00	0.00
DCC Command	Agency Staff	09/07/24	0022006835	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	16/07/24	0022006961	Red Snapper Group Ltd	911.25	0.00

DCC Command	Agency Staff	23/07/24	0022007046	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	30/07/24	0022007197	Red Snapper Group Ltd	643.80	0.00
DCC Command	Agency Staff	30/07/24	0022007201	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	02/07/24	0022006674	Red Snapper Group Ltd	503.10	0.00
DCC Command	Agency Staff	09/07/24	0022006839	Red Snapper Group Ltd	531.05	0.00
DCC Command	Agency Staff	23/07/24	0022007045	Red Snapper Group Ltd	570.18	0.00
DCC Command	Agency Staff	30/07/24	0022007198	Red Snapper Group Ltd	503.10	0.00
DCC Command	IT Software Renewal	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	20.00	0.00
DCC Command	Participative Budgets	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	1,191.10	0.00
DCC Command	Other Media & Marketing Cost	16/07/24	0021700213	Lloyds Bank Plc (Visa Card)	1,806.34	0.00
DCC Command	Participative Budgets	09/07/24	0021005428	Follys Luxury Toilet Hire	1,500.00	0.00
DCC Command	Other Media & Marketing Cost	23/07/24	0021005674	Ajb Media	1,410.00	0.00
DCC Command	Consultancy Fees	09/07/24	0021005177	Illuminet Solutions Limited	4,200.00	0.00
DCC Command	Consultancy Fees	09/07/24	0023003668	Illuminet Solutions Limited	6,400.00	0.00
DCC Command	Other Media & Marketing Cost	16/07/24	0023004421	Ward Diamond Advertising Ltd	9,186.00	0.00
DCC Command	I.T. Consultancy	16/07/24	0021005288	Investigo Limited	11,087.40	0.00
DCC Command	I.T. Consultancy	16/07/24	0021005290	Investigo Limited	1,706.60	0.00
DCC Command	I.T. Consultancy	18/07/24	0021005291	Investigo Limited	19,402.95	0.00
DCC Command	I.T. Consultancy	25/07/24	0023004050	Investigo Limited	1,706.60	0.00
DCC Command	Agency Staff	25/07/24	0023004595	Investigo Limited	7,312.50	0.00
DCC Command	Agency Staff	25/07/24	0023004596	Investigo Limited	5,265.04	0.00
DCC Command	Agency Staff	25/07/24	0023004597	Investigo Limited	4,134.41	0.00
DCC Command	I.T. Consultancy	25/07/24	0023004598	Investigo Limited	2,847.95	0.00
DCC Command	Agency Staff	25/07/24	0023004599	Investigo Limited	2,961.59	0.00
DCC Command	I.T. Consultancy	25/07/24	0023004601	Investigo Limited	18,479.00	0.00
DCC Command	I.T. Consultancy	25/07/24	0023004602	Investigo Limited	18,479.00	0.00
DCC Command	Agency Staff	25/07/24	0023004603	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	25/07/24	0023004604	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	25/07/24	0023004605	Investigo Limited	3,290.65	0.00
DCC Command	Agency Staff	25/07/24	0023004606	Investigo Limited	3,290.65	0.00
DCC Command	Agency Staff	25/07/24	0023004607	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	25/07/24	0023004609	Investigo Limited	3,656.25	0.00
DCC Command	Other Media & Marketing Cost	23/07/24	0023004398	News Uk & Ireland Ltd	1,927.57	0.00
Enabling Services	Telephone Call Charges	25/07/24	0023004409	BT (account VP26029170)	21,211.93	0.00
Enabling Services	Telephone Call Charges	30/07/24	0023004644	BT (account VP26029170)	14,883.34	0.00
Enabling Services	Uniforms & Equipment	09/07/24	0021005372	DH Autos	1,310.82	0.00

Enabling Services	Petrol & Oil	16/07/24	0023003951	Staffordshire Fire & Rescue Service	-1,894.13	0.00
Enabling Services	Leased Buildings - Rent	11/07/24	0021005469	City Of Stoke On Trent (Council)	77,049.84	0.00
Enabling Services	Leased Building Service Charge	23/07/24	0021005624	City Of Stoke On Trent (Council)	46,376.35	0.00
Enabling Services	Leased Building Service Charge	30/07/24	0023004640	City Of Stoke On Trent (Council)	13,216.93	0.00
Enabling Services	Service & Repair Consumables	02/07/24	0021005243	Tg Holdcroft Motors Ltd	895.37	0.00
Enabling Services	Service & Repair Consumables	23/07/24	0021005651	Tg Holdcroft Motors Ltd	709.88	0.00
Enabling Services	Service & Repair Consumables	23/07/24	0021005670	Tg Holdcroft Motors Ltd	1,775.92	0.00
Enabling Services	Service & Repair Consumables	09/07/24	0023004299	Tg Holdcroft Motors Ltd	967.64	0.00
Enabling Services	Service & Repair Consumables	16/07/24	0023004400	Tg Holdcroft Motors Ltd	1,285.88	0.00
Enabling Services	Mobilr Phone Charges	23/07/24	0023003547	Vodafone Ltd (Mobile Account)	500.50	0.00
Enabling Services	Mobilr Phone Charges	30/07/24	0023003946	Vodafone Ltd (Mobile Account)	500.50	0.00
Enabling Services	Mobilr Phone Charges	30/07/24	0023004643	Vodafone Ltd (Mobile Account)	-500.50	0.00
Enabling Services	Broadband And Network Circuits	30/07/24	0023004315	Vodafone Ltd	6,334.08	0.00
Enabling Services	Broadband And Network Circuits	25/07/24	0023004512	Vodafone Ltd	1,776.00	0.00
Enabling Services	Service & Repair Consumables	09/07/24	0021005354	H Bowers Ltd	1,144.00	0.00
Enabling Services	Service & Repair Consumables	11/07/24	0021005463	H Bowers Ltd	1,238.00	0.00
Enabling Services	Uniforms & Equipment	23/07/24	0021005697	Sonic Communications (International) Ltd	550.00	0.00
Enabling Services	Other Build Fees -Exp	16/07/24	0023004431	Horsleys Of Stafford	1,250.00	0.00
Enabling Services	Local Security Prof Services	30/07/24	0021005765	Mayflower Control Ltd	1,280.36	0.00
Enabling Services	IT Development Fund	16/07/24	0021005376	Computacenter Ltd	4,400.00	0.00
Enabling Services	External Training	09/07/24	0022007214	PCC For The West Midlands	2,600.00	0.00
Enabling Services	Tyres	23/07/24	0021005585	Goodyear Dunlop Tyres UK Limited	26,579.13	0.00
Enabling Services	Service & Repair Consumables	30/07/24	0021005793	Staffordshire County Council	643.33	0.00
Enabling Services	Service & Repair Consumables	30/07/24	0021005795	Staffordshire County Council	1,542.00	0.00
Enabling Services	Service & Repair Consumables	09/07/24	0023004104	Staffordshire County Council	695.96	0.00
Enabling Services	Leased Building Service Charge	04/07/24	0022007203	Newcastle U Lyme Borough Council	5,500.00	0.00
Enabling Services	Uniforms & Equipment	09/07/24	0021005429	Michael Lupton Associates Ltd	5,131.60	0.00
Enabling Services	Uniforms & Equipment	30/07/24	0021005798	Michael Lupton Associates Ltd	2,974.25	0.00
Enabling Services	Uniforms & Equipment	30/07/24	0021005800	Michael Lupton Associates Ltd	1,058.28	0.00
Enabling Services	Uniforms & Equipment	30/07/24	0021005802	Michael Lupton Associates Ltd	3,040.62	0.00
Enabling Services	Fuel Card Fees	04/07/24	0022007090	Allstar Business Solutions Ltd	10.00	0.00
Enabling Services	Petrol & Oil	04/07/24	0022007090	Allstar Business Solutions Ltd	1,055.36	0.00
Enabling Services	Toll Charges	04/07/24	0022007090	Allstar Business Solutions Ltd	7.17	0.00
Enabling Services	Fuel Card Fees	02/07/24	0022007091	Allstar Business Solutions Ltd	41.90	0.00
Enabling Services	Petrol & Oil	02/07/24	0022007091	Allstar Business Solutions Ltd	24,415.91	0.00
Enabling Services	Toll Charges	02/07/24	0022007091	Allstar Business Solutions Ltd	86.04	0.00

Enabling Services	Fuel Card Fees	02/07/24	0022700065	Allstar Business Solutions Ltd	10.90	0.00
Enabling Services	Petrol & Oil	02/07/24	0022700065	Allstar Business Solutions Ltd	23,276.33	0.00
Enabling Services	Toll Charges	02/07/24	0022700065	Allstar Business Solutions Ltd	329.60	0.00
Enabling Services	Fuel Card Fees	11/07/24	0023700119	Allstar Business Solutions Ltd	21.80	0.00
Enabling Services	Petrol & Oil	11/07/24	0023700119	Allstar Business Solutions Ltd	24,158.75	0.00
Enabling Services	Toll Charges	11/07/24	0023700119	Allstar Business Solutions Ltd	22.92	0.00
Enabling Services	Fuel Card Fees	16/07/24	0023700128	Allstar Business Solutions Ltd	676.40	0.00
Enabling Services	Petrol & Oil	16/07/24	0023700128	Allstar Business Solutions Ltd	22,425.30	0.00
Enabling Services	Toll Charges	16/07/24	0023700128	Allstar Business Solutions Ltd	7.17	0.00
Enabling Services	Petrol & Oil	23/07/24	0023700132	Allstar Business Solutions Ltd	23,107.69	0.00
Enabling Services	Toll Charges	23/07/24	0023700132	Allstar Business Solutions Ltd	49.24	0.00
Enabling Services	Fuel Card Fees	23/07/24	0023700133	Allstar Business Solutions Ltd	16.00	0.00
Enabling Services	Petrol & Oil	23/07/24	0023700133	Allstar Business Solutions Ltd	450.33	0.00
Enabling Services	Fuel Card Fees	30/07/24	0023700136	Allstar Business Solutions Ltd	7.00	0.00
Enabling Services	Petrol & Oil	30/07/24	0023700136	Allstar Business Solutions Ltd	161.75	0.00
Enabling Services	Fuel Card Fees	30/07/24	0023700137	Allstar Business Solutions Ltd	45.00	0.00
Enabling Services	Petrol & Oil	30/07/24	0023700137	Allstar Business Solutions Ltd	23,243.09	0.00
Enabling Services	Toll Charges	30/07/24	0023700137	Allstar Business Solutions Ltd	31.50	0.00
Enabling Services	Co-investment / Apprenticeship	02/07/24	0021005109	Staffordshire University	3,919.23	0.00
Enabling Services	DHEP Training Costs	23/07/24	0021005597	Staffordshire University	23,625.00	0.00
Enabling Services	Uniforms & Equipment	09/07/24	0022007162	Try & Lilly Ltd	749.76	0.00
Enabling Services	Service & Repair Consumables	25/07/24	0021005516	Woodway Engineering Limited	570.00	0.00
Enabling Services	Vehicle Expenditure	23/07/24	0021005628	Woodway Engineering Limited	2,901.60	0.00
Enabling Services	Vehicle Expenditure	23/07/24	0021005629	Woodway Engineering Limited	2,901.60	0.00
Enabling Services	Service & Repair Consumables	25/07/24	0023004630	Woodway Engineering Limited	-560.00	0.00
Enabling Services	Office Supplies	18/07/24	0021005547	Quadiant UK Ltd	2,837.10	0.00
Enabling Services	Vehicle Expenditure	11/07/24	0023004404	Standby Rsg Engineering Ltd	793.46	0.00
Enabling Services	Water Charges	02/07/24	0022007080	Water Plus Group Limited	820.98	0.00
Enabling Services	Water Charges	02/07/24	0022007081	Water Plus Group Limited	1,744.51	0.00
Enabling Services	Water Charges	02/07/24	0022007082	Water Plus Group Limited	2,687.18	0.00
Enabling Services	Water Charges	02/07/24	0022007083	Water Plus Group Limited	802.53	0.00
Enabling Services	Water Charges	02/07/24	0022007084	Water Plus Group Limited	1,033.71	0.00
Enabling Services	Water Charges	02/07/24	0022007085	Water Plus Group Limited	947.32	0.00
Enabling Services	Water Charges	02/07/24	0022007088	Water Plus Group Limited	997.54	0.00
Enabling Services	Material Damage Insurance	10/07/24	0021005693	Aon UK Limited	3,018.40	0.00
Enabling Services	External Training	30/07/24	0023004452	Aon UK Limited	-5,194.40	0.00

Enabling Services	IT Peripherals	11/07/24	0023003826	Insight Direct (UK) Ltd	511.96	0.00
Enabling Services	IT Hardware Maintenance	18/07/24	0023004001	Insight Direct (UK) Ltd	36,747.64	0.00
Enabling Services	IT Software Renewal	18/07/24	0023004001	Insight Direct (UK) Ltd	6,766.00	0.00
Enabling Services	Hepatitis B	04/07/24	0021005369	Kays Medical Ltd	659.67	0.00
Enabling Services	IT Hardware	04/07/24	0021005371	Integralcomm.Co.UK Ltd T/A Integral Comm	850.00	0.00
Enabling Services	Electricity	09/07/24	0021005070	Npower Ltd	3,645.17	0.00
Enabling Services	Electricity	09/07/24	0021005071	Npower Ltd	41,957.31	0.00
Enabling Services	Electricity	09/07/24	0021005072	Npower Ltd	13,666.78	0.00
Enabling Services	Electricity	09/07/24	0021005073	Npower Ltd	3,069.14	0.00
Enabling Services	Electricity	09/07/24	0021005074	Npower Ltd	27,665.22	0.00
Enabling Services	Electricity	09/07/24	0021005075	Npower Ltd	2,902.75	0.00
Enabling Services	Electricity	09/07/24	0021005076	Npower Ltd	1,820.45	0.00
Enabling Services	Electricity	09/07/24	0021005077	Npower Ltd	3,722.80	0.00
Enabling Services	Electricity	09/07/24	0021005078	Npower Ltd	1,146.52	0.00
Enabling Services	Electricity	09/07/24	0021005079	Npower Ltd	658.87	0.00
Enabling Services	Electricity	09/07/24	0021005080	Npower Ltd	3,720.00	0.00
Enabling Services	Electricity	09/07/24	0021005081	Npower Ltd	3,647.21	0.00
Enabling Services	Electricity	09/07/24	0021005082	Npower Ltd	1,577.54	0.00
Enabling Services	Electricity	09/07/24	0021005083	Npower Ltd	778.14	0.00
Enabling Services	Electricity	09/07/24	0021005090	Npower Ltd	7,148.33	0.00
Enabling Services	Electricity	30/07/24	0021005519	Npower Ltd	41,016.61	0.00
Enabling Services	Electricity	30/07/24	0021005522	Npower Ltd	12,467.08	0.00
Enabling Services	Electricity	30/07/24	0021005525	Npower Ltd	3,680.58	0.00
Enabling Services	Electricity	30/07/24	0021005526	Npower Ltd	1,430.82	0.00
Enabling Services	Electricity	30/07/24	0021005527	Npower Ltd	3,528.67	0.00
Enabling Services	Electricity	30/07/24	0021005528	Npower Ltd	2,753.58	0.00
Enabling Services	Electricity	30/07/24	0021005530	Npower Ltd	27,204.81	0.00
Enabling Services	Electricity	30/07/24	0021005531	Npower Ltd	1,093.50	0.00
Enabling Services	Electricity	30/07/24	0021005532	Npower Ltd	2,968.21	0.00
Enabling Services	Electricity	30/07/24	0021005533	Npower Ltd	643.48	0.00
Enabling Services	Electricity	30/07/24	0021005534	Npower Ltd	4,590.38	0.00
Enabling Services	Electricity	30/07/24	0021005535	Npower Ltd	3,580.20	0.00
Enabling Services	Electricity	30/07/24	0021005536	Npower Ltd	2,037.43	0.00
Enabling Services	Electricity	30/07/24	0021005543	Npower Ltd	740.68	0.00
Enabling Services	Electricity	30/07/24	0021005546	Npower Ltd	7,690.22	0.00
Enabling Services	Electricity	13/07/24	0021006927	Npower Ltd	-1,913.22	0.00

Enabling Services	Electricity	13/07/24	0021006928	Npower Ltd	-1,913.22	0.00
Enabling Services	Electricity	13/07/24	0021006931	Npower Ltd	-1,976.99	0.00
Enabling Services	Professional Subscriptions	23/07/24	0023004446	Lnrs Data Services Inc.(Formerly Reed Bu	7,117.39	0.00
Enabling Services	Service & Repair Consumables	02/07/24	0022007054	Lookers Bmw (Previously Knights North We	1,055.34	0.00
Enabling Services	Service & Repair Consumables	02/07/24	0022007056	Lookers Bmw (Previously Knights North We	626.81	0.00
Enabling Services	Service & Repair Consumables	16/07/24	0022007062	Lookers Bmw (Previously Knights North We	1,141.95	0.00
Enabling Services	Vehicle Expenditure	18/07/24	0022007270	Volkswagen Group UK Ltd	28,780.83	0.00
Enabling Services	Redacted	19/07/24	0021004971	Redacted	98,786.98	0.00
Enabling Services	Redacted	19/07/24	0021006484	Redacted	-2,006.38	0.00
Enabling Services	Redacted	19/07/24	0023002512	Redacted	-400,347.99	0.00
Enabling Services	Redacted	04/07/24	0023004193	Redacted	597,846.08	0.00
Enabling Services	External Training	16/07/24	0021005478	Acuma Solutions Ltd	1,560.00	0.00
Enabling Services	Office Furniture/Equip Purch	02/07/24	0021005248	Back Care Solutions Ltd	1,463.95	0.00
Enabling Services	Vehicle Expenditure	18/07/24	0021005576	Jepson & Co Ltd	992.40	0.00
Enabling Services	IT Software Renewal	16/07/24	0021005452	Specialist Computer Centres Plc (Collaba	177,340.93	0.00
Enabling Services	IT Software Renewal	25/07/24	0021005563	Specialist Computer Centres Plc (Collaba	5,353.03	0.00
Enabling Services	IT Peripherals	23/07/24	0021005675	Specialist Computer Centres Plc (Collaba	744.70	0.00
Enabling Services	IT Software Renewal	30/07/24	0021005808	Specialist Computer Centres Plc (Collaba	21,444.31	0.00
Enabling Services	FA Control - Plant & Equipment	30/07/24	0021005827	Specialist Computer Centres Plc (Collaba	9,067.04	0.00
Enabling Services	IT Software Renewal	30/07/24	0021005828	Specialist Computer Centres Plc (Collaba	14,256.00	0.00
Enabling Services	Training Consumables	09/07/24	0023004340	Ultimat defence Ltd	16,654.75	0.00
Enabling Services	Telephone Call Charges	25/07/24	0021005377	Gamma Telecom Ltd	2,279.12	0.00
Enabling Services	Telephone Call Charges	30/07/24	0021005614	Gamma Telecom Ltd	2,322.46	0.00
Enabling Services	Service & Repair Consumables	02/07/24	0021005282	Venta	590.00	0.00
Enabling Services	Gas	09/07/24	0021005110	Corona Energy Limited	29,443.92	0.00
Enabling Services	Leased Building Service Charge	08/07/24	0000000098	Ise Estates Ltd	-1,432.39	0.00
Enabling Services	Leased Building Service Charge	02/07/24	0021005245	Ise Estates Ltd	3,406.00	0.00
Enabling Services	Leased Buildings - Rent	02/07/24	0021005245	Ise Estates Ltd	18,550.00	0.00
Enabling Services	Leased Building Service Charge	11/07/24	0022007215	Ise Estates Ltd	1,432.39	0.00
Enabling Services	Leased Building Service Charge	08/07/24	0023004333	Ise Estates Ltd	1,432.39	0.00
Enabling Services	Leased Buildings - Rent	02/07/24	0021005246	Armitage With Handsacre Village Hall	4,250.00	0.00
Enabling Services	Service & Repair Consumables	10/07/24	0000000099	Tps Stoke (203705)	568.42	0.00
Enabling Services	Service & Repair Consumables	02/07/24	0021005268	Tps Stoke (203705)	545.98	0.00
Enabling Services	Service & Repair Consumables	09/07/24	0021005406	Tps Stoke (203705)	700.79	0.00
Enabling Services	Service & Repair Consumables	09/07/24	0021005408	Tps Stoke (203705)	1,729.98	0.00
Enabling Services	Service & Repair Consumables	11/07/24	0021005477	Tps Stoke (203705)	-603.57	0.00

Enabling Services	Service & Repair Consumables	16/07/24	0021005561	Tps Stoke (203705)	534.44	0.00
Enabling Services	Service & Repair Consumables	25/07/24	0021005709	Tps Stoke (203705)	514.22	0.00
Enabling Services	Service & Repair Consumables	11/07/24	0022007293	Tps Stoke (203705)	952.83	0.00
Enabling Services	Service & Repair Consumables	11/07/24	0022007314	Tps Stoke (203705)	515.29	0.00
Enabling Services	Service & Repair Consumables	10/07/24	0023003100	Tps Stoke (203705)	-568.42	0.00
Enabling Services	IT Software Renewal	18/07/24	0023004484	Micro Systemation Ltd (Msab)	19,035.00	0.00
Enabling Services	Windscreen Damage	11/07/24	0021005440	National Windscreens	741.60	0.00
Enabling Services	Windscreen Damage	16/07/24	0021005453	National Windscreens	635.02	0.00
Enabling Services	Windscreen Damage	16/07/24	0021005454	National Windscreens	635.02	0.00
Enabling Services	Windscreen Damage	11/07/24	0022007307	National Windscreens	761.00	0.00
Enabling Services	Local Security Prof Services	25/07/24	0021005715	Advanced Aerial Services (Midlands) Ltd	695.00	0.00
Enabling Services	Bicycles Maintenance	16/07/24	0021005510	Cycle Services 2 U Ltd	528.00	0.00
Enabling Services	Leased Buildings - Rent	30/07/24	0021005754	The Madeley Centre	1,250.00	0.00
Enabling Services	Service & Repair Consumables	11/07/24	0022007296	Arnold Clark Automobiles Ltd (Parts-Stok	681.29	0.00
Enabling Services	Service & Repair Consumables	18/07/24	0023004508	Arnold Clark Automobiles Ltd (Parts-Stok	500.88	0.00
Enabling Services	Uniforms & Equipment	02/07/24	0021005169	The Wakefield Shirt Group Of Companies	1,459.05	0.00
Enabling Services	Service & Repair Consumables	09/07/24	0021005393	Motus Commercials (Formerly Imperial)	2,164.25	0.00
Enabling Services	Service & Repair Consumables	09/07/24	0021005394	Motus Commercials (Formerly Imperial)	1,260.55	0.00
Enabling Services	Service & Repair Consumables	09/07/24	0021005395	Motus Commercials (Formerly Imperial)	-1,260.55	0.00
Enabling Services	Uniforms	23/07/24	0021005698	Keela Ilasco Ltd	1,417.55	0.00
Enabling Services	Eyesight Tests & Spectacles	04/07/24	0021005345	Specsavers	1,492.50	0.00
Enabling Services	External Training	11/07/24	0021005473	College Of Policing Ltd	769.00	0.00
Enabling Services	External Training	18/07/24	0021005590	College Of Policing Ltd	2,253.50	0.00
Enabling Services	External Training	18/07/24	0021005591	College Of Policing Ltd	2,669.00	0.00
Enabling Services	External Training	25/07/24	0021005702	College Of Policing Ltd	1,910.00	0.00
Enabling Services	External Training	18/07/24	0023004501	College Of Policing Ltd	2,447.50	0.00
Enabling Services	Advertising Vacancies	23/07/24	0021005333	Penna Plc	3,380.00	0.00
Enabling Services	External Training	23/07/24	0023003644	The Knowledge Academy Ltd	6,300.00	0.00
Enabling Services	Uniforms & Equipment	30/07/24	0022007513	Task Force Distribution Ltd	666.00	0.00
Enabling Services	Uniforms & Equipment	30/07/24	0021005783	Ballyclare Ltd	2,680.00	0.00
Enabling Services	Psychology	23/07/24	0023004312	Midlands Psychology Services Ltd (Former	1,548.25	0.00
Enabling Services	Agency Staff	02/07/24	0022006669	Red Snapper Group Ltd	638.32	0.00
Enabling Services	Agency Staff	02/07/24	0022006673	Red Snapper Group Ltd	625.80	0.00
Enabling Services	General Vehicle Hire	02/07/24	0021005235	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	23/07/24	0021005602	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	23/07/24	0021005668	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00

Enabling Services	General Vehicle Hire	23/07/24	0021005669	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	02/07/24	0022007066	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	IT Peripherals	16/07/24	0021700199	Lloyds Bank Plc (Visa Card)	1,709.00	0.00
Enabling Services	IT Software Renewal	16/07/24	0021700199	Lloyds Bank Plc (Visa Card)	702.43	0.00
Enabling Services	Professional Subscriptions	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	141.50	0.00
Enabling Services	Conference Fees	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	410.00	0.00
Enabling Services	Workshop Equipment & Purchases	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	77.48	0.00
Enabling Services	External Training	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	670.00	0.00
Enabling Services	Journals/Ref Book/Publications	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	16.05	0.00
Enabling Services	Training Consumables	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	191.72	0.00
Enabling Services	Excise Licences	16/07/24	0021700204	Lloyds Bank Plc (Visa Card)	1,622.50	0.00
Enabling Services	Petrol & Oil	16/07/24	0021700204	Lloyds Bank Plc (Visa Card)	310.89	0.00
Enabling Services	Advertising Vacancies	16/07/24	0021700213	Lloyds Bank Plc (Visa Card)	1,499.85	0.00
Enabling Services	External Training	11/07/24	0023004367	Driver And Vehicle Standards Agency	950.00	0.00
Enabling Services	Decontamination Of Premises	25/07/24	0023004589	Matrix Biohazard Services Ltd	14,025.00	0.00
Enabling Services	Decontamination Of Vehicles	25/07/24	0023004589	Matrix Biohazard Services Ltd	5,070.00	0.00
Enabling Services	Service Credits	09/07/24	0023004231	Kier Facilities Services Ltd	-9,789.03	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/07/24	0021004856	Kier Facilities Services Ltd	1,208.90	0.00
Enabling Services	Kier Var - Reactive Full Cost	09/07/24	0022007002	Kier Facilities Services Ltd	528.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	09/07/24	0022007003	Kier Facilities Services Ltd	3,613.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	09/07/24	0022007005	Kier Facilities Services Ltd	1,247.49	0.00
Enabling Services	Kier Var - Reactive Full Cost	09/07/24	0022007007	Kier Facilities Services Ltd	841.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	09/07/24	0022007009	Kier Facilities Services Ltd	4,332.83	0.00
Enabling Services	Kier Var - Reactive Full Cost	09/07/24	0022007010	Kier Facilities Services Ltd	4,509.46	0.00
Enabling Services	IT Project Management	09/07/24	0022007011	Kier Facilities Services Ltd	1,351.16	0.00
Enabling Services	Kier Var - Reactive Full Cost	09/07/24	0022007014	Kier Facilities Services Ltd	896.28	0.00
Enabling Services	Kier Var - Reactive Full Cost	09/07/24	0022007015	Kier Facilities Services Ltd	4,214.10	0.00
Enabling Services	Kier Var - Reactive Full Cost	09/07/24	0022007016	Kier Facilities Services Ltd	619.76	0.00
Enabling Services	Kier Var - Reactive Full Cost	09/07/24	0022007017	Kier Facilities Services Ltd	1,067.74	0.00
Enabling Services	Strategic Partnership Fix Cost	02/07/24	0023004229	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	Service Credits	02/07/24	0023004230	Kier Facilities Services Ltd	-3,777.18	0.00
Enabling Services	Kier Var - Cleaning Supplies	02/07/24	0023004232	Kier Facilities Services Ltd	1,455.69	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/07/24	0023004232	Kier Facilities Services Ltd	4,973.19	0.00
Enabling Services	Kier Var - Skips/Special Waste	02/07/24	0023004232	Kier Facilities Services Ltd	231.00	0.00
Enabling Services	Kier Variable - Locks And Keys	02/07/24	0023004232	Kier Facilities Services Ltd	246.99	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/07/24	0023004233	Kier Facilities Services Ltd	8,238.56	0.00

Enabling Services	Kier Var - Planned/Projects	02/07/24	0023004234	Kier Facilities Services Ltd	8,607.20	0.00
Enabling Services	FA Control - Buildings	02/07/24	0023004235	Kier Facilities Services Ltd	32,037.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/07/24	0023004236	Kier Facilities Services Ltd	3,560.70	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/07/24	0023004237	Kier Facilities Services Ltd	8,470.00	0.00
Enabling Services	Generator Diesel	02/07/24	0023004238	Kier Facilities Services Ltd	4,082.32	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/07/24	0023004239	Kier Facilities Services Ltd	9,463.43	0.00
Enabling Services	Kier Var - Planned/Projects	02/07/24	0023004240	Kier Facilities Services Ltd	3,524.64	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/07/24	0023004241	Kier Facilities Services Ltd	779.52	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/07/24	0023004242	Kier Facilities Services Ltd	4,218.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/07/24	0023004243	Kier Facilities Services Ltd	9,839.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/07/24	0023004244	Kier Facilities Services Ltd	9,117.96	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/07/24	0023004245	Kier Facilities Services Ltd	1,310.76	0.00
Enabling Services	Strategic Partnership Fix Cost	30/07/24	0023004502	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	Service Credits	30/07/24	0023004503	Kier Facilities Services Ltd	-3,777.18	0.00
Enabling Services	External Audit Charges	23/07/24	0021005588	Ernst & Young Llp	11,929.00	0.00
Enabling Services	External Audit Charges	23/07/24	0021005589	Ernst & Young Llp	8,946.00	0.00
Enabling Services	IT Consumables	23/07/24	0021005608	Softcat Ltd	2,588.40	0.00
Enabling Services	Software Purchase	30/07/24	0021005809	Softcat Ltd	28,372.43	0.00
Enabling Services	Software Purchase	30/07/24	0021005810	Softcat Ltd	7,527.43	0.00
Enabling Services	IT Software Renewal	18/07/24	0023001109	Softcat Ltd	27,432.35	0.00
Enabling Services	IT Software Renewal	02/07/24	0023004112	Softcat Ltd	14,163.32	0.00
Enabling Services	IT Peripherals	02/07/24	0023004113	Softcat Ltd	502.70	0.00
Enabling Services	IT Software Renewal	02/07/24	0023004198	Softcat Ltd	20,520.00	0.00
Enabling Services	IT Peripherals	09/07/24	0023004297	Softcat Ltd	1,981.50	0.00
Enabling Services	Software Purchase	30/07/24	0023004378	Softcat Ltd	93,013.16	0.00
Enabling Services	Software Purchase	30/07/24	0023004379	Softcat Ltd	104,278.65	0.00
Enabling Services	Occupational Health Physician	16/07/24	0021005437	Healthwork Group Ltd	8,085.00	0.00
Enabling Services	Vehicle Expenditure	11/07/24	0022007171	Intellitec Mv Ltd	790.38	0.00
Enabling Services	Office Furniture/Equip Purch	02/07/24	0021005205	Gresham Office Furniture	1,376.58	0.00
Enabling Services	Office Furniture/Equip Purch	16/07/24	0021005515	Gresham Office Furniture	623.25	0.00
Enabling Services	Psychology	25/07/24	0021005731	Gb Prohealth Ltd	4,390.00	0.00
Enabling Services	IT Software Renewal	02/07/24	0021005250	Niche Technology UK Ltd	71,184.75	0.00
Enabling Services	External Training	16/07/24	0021000314	The Atacc Group Ltd	5,280.00	0.00
Enabling Services	External Training	16/07/24	0021005447	The Atacc Group Ltd	-5,280.00	0.00
Enabling Services	External Training	30/07/24	0021005752	The Atacc Group Ltd	4,000.00	0.00
Enabling Services	External Training	23/07/24	0023004321	The Atacc Group Ltd	9,200.00	0.00

Enabling Services	External Training	23/07/24	0023004322	The Atacc Group Ltd	1,600.00	0.00
Enabling Services	Health Surveillance Consumable	30/07/24	0021005759	Merigold Health Consultancy Ltd	1,010.00	0.00
Enabling Services	Internal Audit Charges	02/07/24	0021005198	Rsm Risk Assurance Services Llp	4,000.00	0.00
Enabling Services	External Training	23/07/24	0021005676	Nsaf Limited	1,200.00	0.00
Enabling Services	Leased Buildings - Rent	04/07/24	0022006534	New Beacon Group Limited	37,500.00	0.00
Enabling Services	Leased Buildings - Rent	09/07/24	0022007244	New Beacon Group Limited	15,489.13	0.00
Enabling Services	Workshop Small Tools & Consbls	23/07/24	0021005586	Tri-Tech 3D Engineering Ltd	1,416.90	0.00
Enabling Services	Outsourced Pension Service	04/07/24	0022007069	Ps Administration Ltd (Trading As Xps Ad	18,160.33	0.00
Enabling Services	Outsourced Pension Service	30/07/24	0023004332	Ps Administration Ltd (Trading As Xps Ad	18,160.33	0.00
Enabling Services	Leased Buildings - Rent	30/07/24	0021005768	Wombourne Parish Council	2,500.00	0.00
Enabling Services	Car Benefit Scheme	09/07/24	0022006949	Tusker Direct Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	23/07/24	0022007127	Tusker Direct Ltd	1,026.67	63.66
Enabling Services	Car Benefit Scheme	23/07/24	0022007128	Tusker Direct Ltd	646.10	37.80
Enabling Services	Car Benefit Scheme	23/07/24	0022007129	Tusker Direct Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	23/07/24	0022007133	Tusker Direct Ltd	691.08	42.12
Enabling Services	Car Benefit Scheme	23/07/24	0022007134	Tusker Direct Ltd	870.45	57.00
Enabling Services	Car Benefit Scheme	23/07/24	0022007137	Tusker Direct Ltd	772.23	49.84
Enabling Services	Car Benefit Scheme	23/07/24	0022007138	Tusker Direct Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	23/07/24	0022007140	Tusker Direct Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	23/07/24	0022007141	Tusker Direct Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	23/07/24	0022007142	Tusker Direct Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	23/07/24	0022007143	Tusker Direct Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	23/07/24	0022007144	Tusker Direct Ltd	804.18	51.16
Enabling Services	Car Benefit Scheme	23/07/24	0022007145	Tusker Direct Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	23/07/24	0022007146	Tusker Direct Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	23/07/24	0022007149	Tusker Direct Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	23/07/24	0022007150	Tusker Direct Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	23/07/24	0022007152	Tusker Direct Ltd	556.55	36.00
Enabling Services	Car Benefit Scheme	23/07/24	0022007153	Tusker Direct Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	23/07/24	0022007159	Tusker Direct Ltd	609.35	41.10
Enabling Services	Car Benefit Scheme	23/07/24	0022007161	Tusker Direct Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	23/07/24	0022007163	Tusker Direct Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	23/07/24	0022007170	Tusker Direct Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	23/07/24	0022007173	Tusker Direct Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	23/07/24	0022007174	Tusker Direct Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	23/07/24	0022007175	Tusker Direct Ltd	754.29	52.12

Enabling Services	Car Benefit Scheme	23/07/24	0022007177	Tusker Direct Ltd	562.18	38.74
Enabling Services	Car Benefit Scheme	23/07/24	0022007178	Tusker Direct Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	23/07/24	0022007179	Tusker Direct Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	23/07/24	0022007180	Tusker Direct Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	23/07/24	0022007184	Tusker Direct Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	23/07/24	0022007185	Tusker Direct Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	23/07/24	0022007186	Tusker Direct Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	23/07/24	0022007188	Tusker Direct Ltd	883.06	60.50
Enabling Services	Car Benefit Scheme	23/07/24	0022007190	Tusker Direct Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	23/07/24	0022007191	Tusker Direct Ltd	631.24	36.16
Enabling Services	Car Benefit Scheme	23/07/24	0022007193	Tusker Direct Ltd	840.25	57.29
Enabling Services	Subscriptions & Levies	16/07/24	0021000793	Hr Inner Circle Ltd	1,032.00	0.00
Enabling Services	Estates Professional Fees	30/07/24	0021005766	Blue Sky Design Services	25,714.00	0.00
Enabling Services	Other Build Fees -Exp	30/07/24	0021005767	Blue Sky Design Services	40,000.00	0.00
Enabling Services	External Training	11/07/24	0021005451	East Lancashire Chamber Of Commerce	711.37	0.00
Enabling Services	Vehicle Expenditure	02/07/24	0021005118	Pvl UK Ltd	3,221.46	0.00
Enabling Services	Vehicle Expenditure	16/07/24	0021005438	Pvl UK Ltd	1,710.00	0.00
Enabling Services	Vehicle Expenditure	25/07/24	0021005722	Pvl UK Ltd	556.48	0.00
Enabling Services	Kitchen/Canteen Equip Purchase	23/07/24	0021005677	Swift Maintenance Services (1973) Ltd	1,501.30	0.00
Enabling Services	Uniforms & Equipment	04/07/24	0021005347	Safariland UK Limited	1,147.50	0.00
Enabling Services	Uniforms & Equipment	04/07/24	0021005348	Safariland UK Limited	1,857.00	0.00
Enabling Services	Uniforms & Equipment	04/07/24	0021005349	Safariland UK Limited	1,147.50	0.00
Enabling Services	Uniforms & Equipment	16/07/24	0023004475	Safariland UK Limited	1,316.10	0.00
Enabling Services	Uniforms & Equipment	23/07/24	0023004585	Safariland UK Limited	5,331.40	0.00
Enabling Services	Uniforms & Equipment	23/07/24	0023004586	Safariland UK Limited	12,427.00	0.00
Enabling Services	Selected Medical Professionals	23/07/24	0023004311	Sarum Occupational Health	4,710.50	0.00
Enabling Services	IT Software Renewal	02/07/24	0022007071	Park Place Technologies Ltd	69,182.16	0.00
Enabling Services	IT Hardware Maintenance	09/07/24	0022007072	Park Place Technologies Ltd	37,864.80	0.00
Enabling Services	IT Infrastructure	04/07/24	0021004726	Vantage Data Centers (Formerly Next Gene	4,126.33	0.00
Enabling Services	IT Infrastructure	04/07/24	0021005276	Vantage Data Centers (Formerly Next Gene	4,249.29	0.00
Enabling Services	IT Infrastructure	04/07/24	0023003641	Vantage Data Centers (Formerly Next Gene	37,052.00	0.00
Enabling Services	IT Hardware Maintenance	30/07/24	0021005770	Proav Ltd	10,778.20	0.00
Enabling Services	External Training	18/07/24	0022007209	Dulson Training Ltd	648.95	0.00
Enabling Services	Physiotherapy	23/07/24	0023004310	People Asset Management Ltd	4,500.00	0.00
Enabling Services	Leased Buildings - Rent	30/07/24	0021005758	Biddulph Town Council	6,440.00	0.00
Enabling Services	Agency Staff	09/07/24	0022007110	Castlefield Recruitment Limited	2,279.40	0.00

Enabling Services	Agency Staff	09/07/24	0022007111	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	09/07/24	0022007112	Castlefield Recruitment Limited	577.91	0.00
Enabling Services	Agency Staff	16/07/24	0022007254	Castlefield Recruitment Limited	2,279.40	0.00
Enabling Services	Agency Staff	16/07/24	0022007255	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	16/07/24	0022007406	Castlefield Recruitment Limited	2,279.40	0.00
Enabling Services	Agency Staff	16/07/24	0022007407	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	16/07/24	0022007408	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	30/07/24	0022007476	Castlefield Recruitment Limited	1,733.72	0.00
Enabling Services	Agency Staff	25/07/24	0022007477	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Uniforms & Equipment	23/07/24	0021005679	Clad Safety Ltd	2,257.93	0.00
Enabling Services	Building Refurbishment	30/07/24	0021005785	A50 Fitness Ltd	4,900.00	0.00
Enabling Services	IT Project Management	25/07/24	0022007019	Roc Search Limited	8,823.60	0.00
Enabling Services	IT Project Management	25/07/24	0023004516	Roc Search Limited	5,882.40	0.00
Enabling Services	External Training	25/07/24	0021005734	Prifysgol Aberystwyth University	1,980.00	0.00
Enabling Services	Service & Repair Consumables	25/07/24	0021005725	Gateway Motor Company Ltd	545.09	0.00
Enabling Services	External Training	11/07/24	0021005459	Sancus Operations Ltd	1,570.00	0.00
Enabling Services	Leased Buildings - Rent	04/07/24	0021005380	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Advertising Vacancies	25/07/24	0021005729	The Stepstone Group UK Ltd (Previously T	826.33	0.00
Enabling Services	Leased Buildings - Rent	23/07/24	0023004578	Kingscrown Land And Commercial Limited	1,250.00	0.00
Enabling Services	Other Build Fees -Exp	02/07/24	0021005277	Appleyard And Trew Llp	2,688.48	0.00
Enabling Services	Other Build Fees -Exp	25/07/24	0021005737	Appleyard And Trew Llp	2,688.48	0.00
Enabling Services	IT Software Renewal	16/07/24	0023004438	Integrated Business Software & Solutions	42,400.00	0.00
Enabling Services	Conference Fees	09/07/24	0021005421	Partners In Paediatrics (C/O Birmingham	560.00	0.00
Enabling Services	Training Consumables	22/07/24	0023004575	Truly Pvc Ltd	810.00	0.00
Enabling Services	Training Consumables	18/07/24	0023004576	Truly Pvc Ltd	-810.00	0.00
Enabling Services	MFD Useage Charge	16/07/24	0021005461	Ricoh UK Ltd	12,663.81	0.00
Enabling Services	Photocopier Lease	16/07/24	0021005461	Ricoh UK Ltd	12,014.61	0.00
Enabling Services	IT Software Renewal	02/07/24	0023004274	Master Software Solutions Ltd	540.00	0.00
Enabling Services	Building Refurbishment	30/07/24	0021005832	Seddon Construction Ltd	48,759.96	0.00
Enabling Services	Uniforms & Equipment	04/07/24	0021005257	Footsure Western Ltd	2,142.00	0.00
Enabling Services	Uniforms & Equipment	30/07/24	0023004708	Footsure Western Ltd	5,814.00	0.00
Enabling Services	Consultancy Fees	16/07/24	0021005289	Investigo Limited	15,750.00	0.00
Enabling Services	Consultancy Fees	18/07/24	0023004488	Investigo Limited	16,625.00	0.00
Enabling Services	Consultancy Fees	25/07/24	0023004608	Investigo Limited	17,500.00	0.00
Enabling Services	Postal & Carrier Charges	02/07/24	0021005279	Francotyp-Postalia Ltd - LEASE	698.38	0.00
Enabling Services	Postal & Carrier Charges	04/07/24	0021005334	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00

Enabling Services	Postal & Carrier Charges	11/07/24	0021005439	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	16/07/24	0021005518	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	18/07/24	0021005598	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	External Audit Charges	09/07/24	0022006882	Azets Audit Services Ltd	11,528.00	0.00
Enabling Services	Annual Maintenance Contracts	30/07/24	0023004381	Regent Office Care Ltd	2,097.71	0.00
Enabling Services	Annual Maintenance Contracts	30/07/24	0023004382	Regent Office Care Ltd	4,378.59	0.00
Enabling Services	Annual Maintenance Contracts	30/07/24	0023004383	Regent Office Care Ltd	4,378.59	0.00
Enabling Services	Annual Maintenance Contracts	30/07/24	0023004387	Regent Office Care Ltd	4,378.59	0.00
Enabling Services	Annual Maintenance Contracts	23/07/24	0023004410	Regent Office Care Ltd	504.00	0.00
Enabling Services	Annual Maintenance Contracts	30/07/24	0023004626	Regent Office Care Ltd	4,378.59	0.00
Enabling Services	Annual Maintenance Contracts	30/07/24	0023004627	Regent Office Care Ltd	922.01	0.00
Enabling Services	Vending & Drinks Machine Hire	11/07/24	0021005468	Prospect Catering Design Ltd	6,233.00	0.00
Enabling Services	Advertising Vacancies	16/07/24	0023004478	Munro News Ltd	800.00	0.00
Force Contact & Operations	Identity Parade Services	30/07/24	0021005826	West Yorkshire Combined Authority - West	65,320.00	0.00
Force Contact & Operations	Air Support	16/07/24	0023005002	West Yorkshire Combined Authority - West	22,374.00	0.00
Force Contact & Operations	Vehicle Recovery Income	30/07/24	0023004572	Motor Clinic Limited	-1,890.00	0.00
Force Contact & Operations	IT Software Renewal	16/07/24	0023004432	PCC For The West Midlands	73,057.51	0.00
Force Contact & Operations	Ops & Testing Consumables	30/07/24	0021005784	Lion Laboratories Ltd	1,502.00	0.00
Force Contact & Operations	Custody Consumables	02/07/24	0021005316	Scenesafe (Formerly Wa Products (UK) Ltd	25.00	0.00
Force Contact & Operations	Forensic Consumab (Traditional	02/07/24	0021005316	Scenesafe (Formerly Wa Products (UK) Ltd	966.55	0.00
Force Contact & Operations	Property Bags	02/07/24	0021005316	Scenesafe (Formerly Wa Products (UK) Ltd	255.30	0.00
Force Contact & Operations	Forensic Consumab (Traditional	18/07/24	0023004525	Scenesafe (Formerly Wa Products (UK) Ltd	632.50	0.00
Force Contact & Operations	Forensic Consumab (Traditional	23/07/24	0023004529	Scenesafe (Formerly Wa Products (UK) Ltd	683.25	0.00
Force Contact & Operations	Property Bags	23/07/24	0023004529	Scenesafe (Formerly Wa Products (UK) Ltd	95.55	0.00
Force Contact & Operations	Forensic Consumab (Traditional	23/07/24	0023004530	Scenesafe (Formerly Wa Products (UK) Ltd	544.75	0.00
Force Contact & Operations	Property Bags	23/07/24	0023004530	Scenesafe (Formerly Wa Products (UK) Ltd	78.35	0.00
Force Contact & Operations	Postal & Carrier Charges	02/07/24	0021005259	Royal Mail	4,213.25	0.00
Force Contact & Operations	Postal & Carrier Charges	11/07/24	0021005436	Royal Mail	4,272.52	0.00
Force Contact & Operations	Postal & Carrier Charges	25/07/24	0021005575	Royal Mail	4,207.13	0.00
Force Contact & Operations	Postal & Carrier Charges	23/07/24	0022007073	Royal Mail	4,017.51	0.00
Force Contact & Operations	Postal & Carrier Charges	30/07/24	0022007218	Royal Mail	4,480.47	0.00
Force Contact & Operations	Postal & Carrier Charges	09/07/24	0023004316	Royal Mail	3,551.14	0.00
Force Contact & Operations	Petrol & Oil	02/07/24	0022007091	Allstar Business Solutions Ltd	1,455.30	0.00
Force Contact & Operations	Petrol & Oil	02/07/24	0022007091	Allstar Business Solutions Ltd	101.78	0.00
Force Contact & Operations	Petrol & Oil	02/07/24	0022700065	Allstar Business Solutions Ltd	1,369.95	0.00
Force Contact & Operations	Petrol & Oil	02/07/24	0022700065	Allstar Business Solutions Ltd	168.73	0.00

Force Contact & Operations	Petrol & Oil	02/07/24	0022700065	Allstar Business Solutions Ltd	154.11	0.00
Force Contact & Operations	Petrol & Oil	11/07/24	0023700119	Allstar Business Solutions Ltd	1,366.58	0.00
Force Contact & Operations	Petrol & Oil	11/07/24	0023700119	Allstar Business Solutions Ltd	206.33	0.00
Force Contact & Operations	Petrol & Oil	11/07/24	0023700119	Allstar Business Solutions Ltd	170.19	0.00
Force Contact & Operations	Petrol & Oil	16/07/24	0023700128	Allstar Business Solutions Ltd	1,395.84	0.00
Force Contact & Operations	Petrol & Oil	16/07/24	0023700128	Allstar Business Solutions Ltd	53.41	0.00
Force Contact & Operations	Petrol & Oil	16/07/24	0023700128	Allstar Business Solutions Ltd	200.49	0.00
Force Contact & Operations	Petrol & Oil	23/07/24	0023700132	Allstar Business Solutions Ltd	1,375.86	0.00
Force Contact & Operations	Petrol & Oil	23/07/24	0023700132	Allstar Business Solutions Ltd	124.80	0.00
Force Contact & Operations	Petrol & Oil	23/07/24	0023700132	Allstar Business Solutions Ltd	133.98	0.00
Force Contact & Operations	Petrol & Oil	30/07/24	0023700136	Allstar Business Solutions Ltd	35.81	0.00
Force Contact & Operations	Petrol & Oil	30/07/24	0023700137	Allstar Business Solutions Ltd	1,620.71	0.00
Force Contact & Operations	Petrol & Oil	30/07/24	0023700137	Allstar Business Solutions Ltd	250.43	0.00
Force Contact & Operations	Petrol & Oil	30/07/24	0023700137	Allstar Business Solutions Ltd	287.59	0.00
Force Contact & Operations	Vets Fees	23/07/24	0023004309	Lime Trees Veterinary Hospital	627.83	0.00
Force Contact & Operations	IT Software Renewal	25/07/24	0021005627	Quadient UK Ltd	2,987.84	0.00
Force Contact & Operations	Protective Clothing	23/07/24	0023004577	Gentex T/A Helmet Integrated Systems Ltd	9,124.00	0.00
Force Contact & Operations	Operational Equipment	02/07/24	0021005249	MC Products UK Ltd	504.75	0.00
Force Contact & Operations	Vehicle Recovery Income	11/07/24	0022700066	Burrows Recovery Ltd	-1,540.00	0.00
Force Contact & Operations	Vehicle Recovery Income	16/07/24	0023004448	Mansfield Group	-1,920.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	02/07/24	0021005278	Charles Fellows Supplies Limited	868.80	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	11/07/24	0021005503	Charles Fellows Supplies Limited	509.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	25/07/24	0021005727	Charles Fellows Supplies Limited	674.95	0.00
Force Contact & Operations	Custody Meals	02/07/24	0021005258	Bidfood (Was Bidvest)	707.28	0.00
Force Contact & Operations	Custody Meals	02/07/24	0021005260	Bidfood (Was Bidvest)	603.57	0.00
Force Contact & Operations	Custody Meals	16/07/24	0021005573	Bidfood (Was Bidvest)	609.77	0.00
Force Contact & Operations	Custody Meals	16/07/24	0021005574	Bidfood (Was Bidvest)	855.15	0.00
Force Contact & Operations	Custody Meals	09/07/24	0023004280	Bidfood (Was Bidvest)	1,225.91	0.00
Force Contact & Operations	Custody Meals	23/07/24	0023004583	Bidfood (Was Bidvest)	739.57	0.00
Force Contact & Operations	Custody Meals	30/07/24	0023004666	Bidfood (Was Bidvest)	1,036.83	0.00
Force Contact & Operations	Custody Meals	30/07/24	0023004667	Bidfood (Was Bidvest)	531.66	0.00
Force Contact & Operations	Redacted	16/07/24	0023004430	Redacted	2,200.00	0.00
Force Contact & Operations	Redacted	02/07/24	0021005199	Redacted	1,626.11	0.00
Force Contact & Operations	Redacted	04/07/24	0021005374	Redacted	778.34	0.00
Force Contact & Operations	Disposal Of Drugs	09/07/24	0021005382	Ac Environmental Consulting Ltd	700.00	0.00
Force Contact & Operations	Disposal Of Drugs	09/07/24	0021005383	Ac Environmental Consulting Ltd	700.00	0.00

Force Contact & Operations	Disposal Of Drugs	09/07/24	0021005384	Ac Environmental Consulting Ltd	771.32	0.00
Force Contact & Operations	Agency Staff	02/07/24	0022006664	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	02/07/24	0022006665	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	02/07/24	0022006666	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	02/07/24	0022006704	Red Snapper Group Ltd	3,173.94	0.00
Force Contact & Operations	Agency Staff	09/07/24	0022006834	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	09/07/24	0022006837	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	16/07/24	0022006963	Red Snapper Group Ltd	771.82	0.00
Force Contact & Operations	Agency Staff	16/07/24	0022006964	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	16/07/24	0022006965	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	16/07/24	0022006971	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	23/07/24	0022007048	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	23/07/24	0022007050	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	23/07/24	0022007051	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	30/07/24	0022007195	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	30/07/24	0022007196	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	30/07/24	0022007200	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	02/07/24	0022006663	Red Snapper Group Ltd	566.11	0.00
Force Contact & Operations	Agency Staff	02/07/24	0022006667	Red Snapper Group Ltd	566.11	0.00
Force Contact & Operations	Agency Staff	09/07/24	0022006838	Red Snapper Group Ltd	592.40	0.00
Force Contact & Operations	Agency Staff	09/07/24	0022006840	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	16/07/24	0022006962	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	16/07/24	0022006967	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	16/07/24	0022006968	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	16/07/24	0022006969	Red Snapper Group Ltd	526.38	0.00
Force Contact & Operations	Agency Staff	23/07/24	0022007049	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	30/07/24	0022007199	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	30/07/24	0022007202	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Protective Clothing	30/07/24	0021005763	Von Wolf K9 Sports & Service Dog Equipme	2,158.33	0.00
Force Contact & Operations	Operational Equipment	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	24.99	0.00
Force Contact & Operations	Operational Equipment	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	111.73	0.00
Force Contact & Operations	Operational Equipment	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	143.39	0.00
Force Contact & Operations	Decontamination Of Premises	25/07/24	0023004589	Matrix Biohazard Services Ltd	15,210.00	0.00
Force Contact & Operations	Decontamination Of Premises	25/07/24	0023004589	Matrix Biohazard Services Ltd	2,145.00	0.00
Force Contact & Operations	Vehicle Recovery Income	09/07/24	0021005287	Jpw Commercials Ltd	24,046.00	0.00
Force Contact & Operations	First Aid Consumables	02/07/24	0022006873	Aero Healthcare Ltd	4,813.08	0.00

Force Contact & Operations	Operational Equipment	02/07/24	0023003201	Aero Healthcare Ltd	-625.00	0.00
Force Contact & Operations	Vets Fees	11/07/24	0023004334	Independent Vetcare Ltd T/A Glenthorne V	1,209.33	0.00
Force Contact & Operations	Vehicle Recovery Income	18/07/24	0022007204	Richford Motor Services	-1,860.00	0.00
Force Contact & Operations	Vehicle Recovery Income	18/07/24	0022700048	Richford Motor Services	-2,090.00	0.00
Force Contact & Operations	Archive Service	02/07/24	0022006746	Restore Plc	1,452.84	0.00
Force Contact & Operations	Laundry	30/07/24	0022007497	Elis UK Ltd	830.74	0.00
Force Contact & Operations	Laundry	30/07/24	0022007497	Elis UK Ltd	691.03	0.00
Force Contact & Operations	Operational Equipment	25/07/24	0021005671	Heliguy (Colena Ltd)	1,165.83	0.00
Force Contact & Operations	Office Supplies	11/07/24	0021005262	Odin Systems Ltd	10.00	0.00
Force Contact & Operations	Stationery	11/07/24	0021005262	Odin Systems Ltd	2,097.00	0.00
Force Contact & Operations	General Vehicle Hire	02/07/24	0022007040	Welfare Vans 4 Less	1,200.00	0.00
Force Contact & Operations	Consultancy Fees	18/07/24	0023003996	Illuminet Solutions Limited	15,500.00	0.00
Force Contact & Operations	Consultancy Fees	23/07/24	0023004490	Illuminet Solutions Limited	835.45	0.00
Force Contact & Operations	FA Control - Plant & Equipment	04/07/24	0021004273	Brexco Ltd	16,412.45	0.00
Local Policing Comm (City SOT)	Consultancy Fees	25/07/24	0022007001	Lorimers Consultancy Ltd	6,891.84	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	25/07/24	0023004447	Martin Sullivan	1,035.50	0.00
Local Policing Comm (County)	Other Media & Marketing Cost	09/07/24	0021005232	Compass Contract Services (UK) Ltd	600.00	0.00
Local Policing Comm (County)	Professional Subscriptions	09/07/24	0021005301	Police Federation (SPECIALS SUBS)	1,726.19	0.00
Local Policing Comm (County)	Operational Equipment	16/07/24	0023004183	D Tec International	1,731.00	0.00
Local Policing Comm (County)	Other Media & Marketing Cost	04/07/24	0023003823	March On Stress Ltd	815.00	0.00
Local Policing Comm (County)	Room Hire	09/07/24	0023004317	Edu Lettings UK Ltd	2,422.50	0.00
Local Policing Comm (County)	Room Hire	16/07/24	0023004319	Edu Lettings UK Ltd	2,457.00	0.00
Local Policing Comm (County)	Operational Equipment	04/07/24	0023004124	Ridgway Caterers Ltd	787.50	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	11/07/24	0023004384	DSG Retail Limited	579.80	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	23/07/24	0021005688	Cpc - Combined Precision Components Plc	1,173.76	0.00
Specialist Crime Command	Forensic Consumab (Traditional	02/07/24	0021005309	Scenesafe (Formerly Wa Products (UK) Ltd	572.50	0.00
Specialist Crime Command	Forensic Consumab (Traditional	25/07/24	0021005730	Scenesafe (Formerly Wa Products (UK) Ltd	516.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	02/07/24	0022005818	Scenesafe (Formerly Wa Products (UK) Ltd	519.74	0.00
Specialist Crime Command	Petrol & Oil	04/07/24	0022007090	Allstar Business Solutions Ltd	45.80	0.00
Specialist Crime Command	Petrol & Oil	23/07/24	0023700133	Allstar Business Solutions Ltd	254.96	0.00
Specialist Crime Command	Petrol & Oil	30/07/24	0023700136	Allstar Business Solutions Ltd	303.09	0.00
Specialist Crime Command	Forensic Analysis	02/07/24	0022007113	Eurofins Forensic Services Limited	862.13	0.00
Specialist Crime Command	Forensic Analysis	02/07/24	0022007114	Eurofins Forensic Services Limited	11,566.34	0.00
Specialist Crime Command	Forensic Analysis	02/07/24	0022007115	Eurofins Forensic Services Limited	2,262.00	0.00
Specialist Crime Command	Forensic Analysis	02/07/24	0022007116	Eurofins Forensic Services Limited	8,223.82	0.00

Specialist Crime Command	Forensic Analysis	02/07/24	0022007119	Eurofins Forensic Services Limited	832.97	0.00
Specialist Crime Command	Forensic Analysis	02/07/24	0022007120	Eurofins Forensic Services Limited	8,328.52	0.00
Specialist Crime Command	Forensic Analysis	09/07/24	0022007246	Eurofins Forensic Services Limited	99,532.00	0.00
Specialist Crime Command	Forensic Analysis	16/07/24	0023004460	Eurofins Forensic Services Limited	4,454.26	0.00
Specialist Crime Command	Forensic Analysis	16/07/24	0023004461	Eurofins Forensic Services Limited	4,889.92	0.00
Specialist Crime Command	Forensic Analysis	16/07/24	0023004462	Eurofins Forensic Services Limited	2,078.00	0.00
Specialist Crime Command	Forensic Analysis	22/07/24	0023004554	Eurofins Forensic Services Limited	1,872.98	0.00
Specialist Crime Command	Operational Professional Fees	23/07/24	0022007403	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Forensic Consumab (Traditional	18/07/24	0021005160	Fisher Scientific Uk	939.68	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	23/07/24	0023004314	*DO NOT USE* Home Office	51,236.15	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	30/07/24	0023004399	BT Global Services (Account CR137)	583.33	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	16/07/24	0023004434	BT Global Services (Account CR137)	550.00	0.00
Specialist Crime Command	Forensic Analysis	02/07/24	0022007107	Orchid Cellmark Ltd	3,470.70	0.00
Specialist Crime Command	Forensic Analysis	09/07/24	0022007247	Orchid Cellmark Ltd	4,439.75	0.00
Specialist Crime Command	Forensic Analysis	11/07/24	0022007318	Orchid Cellmark Ltd	1,734.60	0.00
Specialist Crime Command	Forensic Analysis	16/07/24	0023004463	Orchid Cellmark Ltd	6,963.35	0.00
Specialist Crime Command	Forensic Analysis	23/07/24	0023004541	Orchid Cellmark Ltd	7,021.00	0.00
Specialist Crime Command	Forensic Analysis	30/07/24	0023004657	Orchid Cellmark Ltd	2,913.15	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007221	Ccl Forensics	3,581.98	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007222	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007224	Ccl Forensics	812.32	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007225	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007226	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007227	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007228	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007229	Ccl Forensics	992.32	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007230	Ccl Forensics	2,092.32	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007231	Ccl Forensics	1,412.32	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007232	Ccl Forensics	772.32	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007233	Ccl Forensics	1,042.32	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007234	Ccl Forensics	1,042.32	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007235	Ccl Forensics	1,479.18	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007236	Ccl Forensics	1,637.32	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007237	Ccl Forensics	1,012.32	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007238	Ccl Forensics	532.32	0.00

Specialist Crime Command	Forensic Digital Services	04/07/24	0022007239	Ccl Forensics	1,170.00	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007240	Ccl Forensics	1,005.00	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007241	Ccl Forensics	4,524.30	0.00
Specialist Crime Command	Forensic Digital Services	04/07/24	0022007242	Ccl Forensics	1,012.32	0.00
Specialist Crime Command	Forensic Digital Services	11/07/24	0022007322	Ccl Forensics	790.00	0.00
Specialist Crime Command	Forensic Digital Services	11/07/24	0022007323	Ccl Forensics	944.22	0.00
Specialist Crime Command	Forensic Digital Services	11/07/24	0022007324	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	11/07/24	0022007325	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	23/07/24	0023004532	Ccl Forensics	1,750.00	0.00
Specialist Crime Command	Forensic Digital Services	23/07/24	0023004533	Ccl Forensics	860.00	0.00
Specialist Crime Command	Forensic Digital Services	23/07/24	0023004534	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	23/07/24	0023004535	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	23/07/24	0023004536	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	23/07/24	0023004537	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	23/07/24	0023004538	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	23/07/24	0023004539	Ccl Forensics	1,742.32	0.00
Specialist Crime Command	Forensic Digital Services	23/07/24	0023004540	Ccl Forensics	1,972.32	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	02/07/24	0022006705	Paypoint Network Ltd	665.00	0.00
Specialist Crime Command	Forensic Analysis	04/07/24	0022007167	Key Forensic Services Ltd	3,567.84	0.00
Specialist Crime Command	Forensic Analysis	09/07/24	0022007249	Key Forensic Services Ltd	1,537.00	0.00
Specialist Crime Command	Forensic Analysis	23/07/24	0023004544	Key Forensic Services Ltd	7,403.25	0.00
Specialist Crime Command	Quality Stds Forensics	02/07/24	0021005196	United Kingdom Accreditation Services	535.00	0.00
Specialist Crime Command	Quality Stds Forensics	16/07/24	0021005388	United Kingdom Accreditation Services	2,500.00	0.00
Specialist Crime Command	External Training	02/07/24	0021005319	College Of Policing Ltd	4,247.00	0.00
Specialist Crime Command	External Training	09/07/24	0021005441	National Crime Agency [Nca]	725.00	0.00
Specialist Crime Command	Subscriptions & Levies	23/07/24	0021005672	National Crime Agency [Nca]	608.00	0.00
Specialist Crime Command	Witness Intermediaries	26/07/24	0023004107	Redacted	862.89	0.00
Specialist Crime Command	Witness Intermediaries	23/07/24	0023004185	Redacted	528.70	0.00
Specialist Crime Command	Quality Stds Forensics	30/07/24	0021005607	Stow Forensic Services Ltd	710.00	0.00
Specialist Crime Command	Witness Intermediaries	25/07/24	0023004592	Redacted	599.94	0.00
Specialist Crime Command	Forensic Consumables (Digital)	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	284.20	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	21.23	0.00
Specialist Crime Command	Decontamination Of Premises	25/07/24	0023004589	Matrix Biohazard Services Ltd	4,680.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	02/07/24	0021003724	Softcat Ltd	623.20	0.00
Specialist Crime Command	Forensic Digital Services	02/07/24	0021003724	Softcat Ltd	7.50	0.00
Specialist Crime Command	Forensic Consumables (Digital)	30/07/24	0021005660	Softcat Ltd	-599.84	0.00

Specialist Crime Command	Consultancy Fees	04/07/24	0023003379	Softcat Ltd	16,800.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	02/07/24	0023004163	Softcat Ltd	2,322.80	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	09/07/24	0021005435	S J Electronics	1,683.00	0.00
Specialist Crime Command	Witness Intermediaries	09/07/24	0021005033	Redacted	627.76	0.00
Specialist Crime Command	Witness Intermediaries	25/07/24	0021005610	Redacted	804.27	0.00
Specialist Crime Command	Witness Intermediaries	23/07/24	0021005611	Redacted	617.12	0.00
Specialist Crime Command	Witness Intermediaries	23/07/24	0021005612	Redacted	645.84	0.00