



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 June 2024 - 30 June 2024

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Vehicle Recovery Susp Account	06/06/24	0022700047	Motor Clinic Limited	21,649.00	0.00
Balance Sheet	Firearms Licencing Online Paym	11/06/24	0021004890	PCC For The West Midlands	12,218.29	0.00
Balance Sheet	Vehicle Recovery Susp Account	18/06/24	0022006865	Burrows Recovery Ltd	27,500.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	11/06/24	0022006745	Mansfield Group	19,160.00	0.00
Balance Sheet	Cycle To Work Scheme	18/06/24	0021004895	Cyclescheme Limited	1,783.33	0.00
Balance Sheet	Cycle To Work Scheme	18/06/24	0021004989	Cyclescheme Limited	-833.33	0.00
Balance Sheet	Cycle To Work Scheme	18/06/24	0022006898	Cyclescheme Limited	3,590.83	0.00
Balance Sheet	Cycle To Work Scheme	20/06/24	0022006934	Cyclescheme Limited	2,216.67	0.00
Balance Sheet	Vehicle Recovery Susp Account	04/06/24	0021004785	Mms Recovery Ltd	35,990.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	20/06/24	0021005061	Mms Recovery Ltd	50,336.00	0.00
Balance Sheet	Payroll Child Care Vouchers	14/06/24	0021700175	Pluxee UK Ltd (previously Sodexo)	2,751.00	0.00
Balance Sheet	Payroll Child Care Vouchers	14/06/24	0021700176	Pluxee UK Ltd (previously Sodexo)	5,248.45	0.00
Balance Sheet	Vehicle Recovery Susp Account	06/06/24	0022006478	Hough Green Garage Ltd	30,605.00	0.00
Balance Sheet	Travel And Accommodation	18/06/24	0022006507	Clarity Travel (formally Agiito)	13,719.90	0.00
Balance Sheet	Vat Recoverable Later	20/06/24	0000000093	Bigdug Ltd	667.44	0.00
Balance Sheet	Vat Recoverable Later	13/06/24	0023003965	Bigdug Ltd	667.44	0.00
Balance Sheet	Vat Recoverable Later	20/06/24	0023003967	Bigdug Ltd	-667.44	0.00
Balance Sheet	Stationary (ACS)	25/06/24	0021005121	Acs Business Supplies	9,508.61	0.00
Central and Associated	Class 1A N.I. Contributions	27/06/24	0022007053	HM Revenue & Customs	14,429.28	0.00
Central and Associated	Childcare Voucher Scheme	14/06/24	0021700175	Pluxee UK Ltd (previously Sodexo)	20.35	0.00
Central and Associated	Childcare Voucher Scheme	14/06/24	0021700176	Pluxee UK Ltd (previously Sodexo)	38.83	0.00
Central and Associated	AVC Charges	03/06/24	0023003990	AVC Wise Limited	916.78	0.00
Central and Associated	AVC Charges	18/06/24	0023004091	AVC Wise Limited	925.73	0.00
DCC Command	Vehicle Fuel (Electric)	18/06/24	0023700116	Allstar Business Solutions Ltd	35.40	0.00
DCC Command	Printing	18/06/24	0021004716	Psi Print Management Ltd	1,953.68	0.00
DCC Command	Consultancy Fees	27/06/24	0021004815	Process Evolution Ltd	15,730.00	0.00
DCC Command	External Training	13/06/24	0021004932	University Of Derby	1,000.00	0.00
DCC Command	Agency Staff	04/06/24	0022006197	Red Snapper Group Ltd	935.55	0.00
DCC Command	Agency Staff	04/06/24	0022006200	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	11/06/24	0022006299	Red Snapper Group Ltd	633.07	0.00
DCC Command	Agency Staff	18/06/24	0022006405	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	25/06/24	0022006461	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	25/06/24	0022006469	Red Snapper Group Ltd	654.53	0.00
DCC Command	Agency Staff	11/06/24	0022006302	Red Snapper Group Ltd	503.10	0.00

DCC Command	Agency Staff	25/06/24	0022006457	Red Snapper Group Ltd	525.46	0.00
DCC Command	Agency Staff	25/06/24	0022006458	Red Snapper Group Ltd	592.54	0.00
DCC Command	Other Media & Marketing Cost	17/06/24	0021700192	Lloyds Bank Plc (Visa Card)	1,470.62	0.00
DCC Command	Participative Budgets	04/06/24	0022700045	Stantons Of Stoke	3,300.00	0.00
DCC Command	Operational Equipment	06/06/24	0022005859	Advanced K9 Solutions Ltd	3,240.00	0.00
DCC Command	Market Research	18/06/24	0022006924	SMSR Ltd	24,000.00	0.00
DCC Command	Legal Costs	26/06/24	0000000097	TLT Llp	-1,368.00	0.00
DCC Command	Legal Costs	26/06/24	0021004717	TLT Llp	1,368.00	0.00
DCC Command	I.T. Consultancy	04/06/24	0023004048	Investigo Limited	18,940.98	0.00
DCC Command	I.T. Consultancy	04/06/24	0023004049	Investigo Limited	10,163.45	0.00
DCC Command	Donations Made	04/06/24	0022006455	Police Remembrance Trust	1,500.00	0.00
DCC Command	Participative Budgets	13/06/24	0023004117	Event Equipment Hire Ltd	1,100.00	0.00
DCC Command	Printing	10/06/24	0022006756	Regimental Replicas	567.00	0.00
DCC Command	Participative Budgets	27/06/24	0021005119	Stafford Radio Broadcasting Ltd	995.00	0.00
Enabling Services	Telephone Call Charges	25/06/24	0023004087	BT (British Tel Plc) BT Wholesale	1,476.45	0.00
Enabling Services	Telephone Call Charges	18/06/24	0021005098	BT (account VP26029170)	25,655.90	0.00
Enabling Services	Telephone Call Charges	18/06/24	0023003890	BT (account VP26029170)	26,014.35	0.00
Enabling Services	Uniforms & Equipment	11/06/24	0021004835	DH Autos	1,427.49	0.00
Enabling Services	External Training	25/06/24	0021005112	PCC For Merseyside	600.00	0.00
Enabling Services	Service & Repair Consumables	11/06/24	0022006697	Tg Holdcroft Motors Ltd	872.04	0.00
Enabling Services	Service & Repair Consumables	18/06/24	0022006853	Tg Holdcroft Motors Ltd	781.40	0.00
Enabling Services	Service & Repair Consumables	18/06/24	0022006893	Tg Holdcroft Motors Ltd	513.17	0.00
Enabling Services	Service & Repair Consumables	18/06/24	0022006902	Tg Holdcroft Motors Ltd	679.65	0.00
Enabling Services	Broadband And Network Circuits	06/06/24	0023003729	Vodafone Ltd (Mobile Account)	6,090.81	0.00
Enabling Services	Broadband And Network Circuits	06/06/24	0023003773	Vodafone Ltd (Mobile Account)	1,776.00	0.00
Enabling Services	Broadband And Network Circuits	11/06/24	0023004169	Vodafone Ltd (Mobile Account)	1,776.00	0.00
Enabling Services	Car Washing	06/06/24	0021004813	H Bowers Ltd	541.62	0.00
Enabling Services	Uniforms & Equipment	11/06/24	0021004936	Sonic Communications (International) Ltd	550.00	0.00
Enabling Services	Uniforms & Equipment	18/06/24	0021004980	Sonic Communications (International) Ltd	550.00	0.00
Enabling Services	Local Security Prof Services	25/06/24	0021005170	Mayflower Control Ltd	1,153.08	0.00
Enabling Services	Local Security Prof Services	04/06/24	0022006540	Mayflower Control Ltd	1,467.55	0.00
Enabling Services	Office Furniture/Equip Purch	27/06/24	0022006927	City Signs Midlands Ltd	897.50	0.00
Enabling Services	IT Software Renewal	04/06/24	0021004628	Computacenter Ltd	30,747.85	0.00
Enabling Services	External Training	04/06/24	0021004745	PCC For The West Midlands	550.00	0.00
Enabling Services	Conference Fees	25/06/24	0021005145	PCC For The West Midlands	300.00	0.00
Enabling Services	Conference Fees	25/06/24	0021005145	PCC For The West Midlands	120.00	0.00

Enabling Services	Conference Fees	25/06/24	0021005145	PCC For The West Midlands	120.00	0.00
Enabling Services	Tyres	25/06/24	0021004808	Goodyear Dunlop Tyres UK Limited	19,268.55	0.00
Enabling Services	Tyres	04/06/24	0022006413	Goodyear Dunlop Tyres UK Limited	52,887.35	0.00
Enabling Services	Service & Repair Consumables	06/06/24	0023003959	Staffordshire County Council	1,474.51	0.00
Enabling Services	Service & Repair Consumables	06/06/24	0023003963	Staffordshire County Council	865.09	0.00
Enabling Services	Service & Repair Consumables	06/06/24	0023003964	Staffordshire County Council	683.98	0.00
Enabling Services	Leased Building Service Charge	11/06/24	0023004114	Staffordshire County Council	892.59	0.00
Enabling Services	Fuel Card Fees	17/06/24	0000000091	Allstar Business Solutions Ltd	-2.00	0.00
Enabling Services	Petrol & Oil	17/06/24	0000000091	Allstar Business Solutions Ltd	-907.13	0.00
Enabling Services	Fuel Card Fees	25/06/24	0022700064	Allstar Business Solutions Ltd	10.00	0.00
Enabling Services	Petrol & Oil	25/06/24	0022700064	Allstar Business Solutions Ltd	505.65	0.00
Enabling Services	Fuel Card Fees	04/06/24	0023700105	Allstar Business Solutions Ltd	373.90	0.00
Enabling Services	Petrol & Oil	04/06/24	0023700105	Allstar Business Solutions Ltd	21,429.81	0.00
Enabling Services	Toll Charges	04/06/24	0023700105	Allstar Business Solutions Ltd	275.27	0.00
Enabling Services	Fuel Card Fees	11/06/24	0023700113	Allstar Business Solutions Ltd	124.30	0.00
Enabling Services	Petrol & Oil	11/06/24	0023700113	Allstar Business Solutions Ltd	23,470.98	0.00
Enabling Services	Toll Charges	11/06/24	0023700113	Allstar Business Solutions Ltd	279.52	0.00
Enabling Services	Fuel Card Fees	17/06/24	0023700115	Allstar Business Solutions Ltd	2.00	0.00
Enabling Services	Petrol & Oil	17/06/24	0023700115	Allstar Business Solutions Ltd	907.13	0.00
Enabling Services	Fuel Card Fees	18/06/24	0023700116	Allstar Business Solutions Ltd	757.90	0.00
Enabling Services	Petrol & Oil	18/06/24	0023700116	Allstar Business Solutions Ltd	22,721.55	0.00
Enabling Services	Toll Charges	18/06/24	0023700116	Allstar Business Solutions Ltd	173.37	0.00
Enabling Services	Fuel Card Fees	18/06/24	0023700117	Allstar Business Solutions Ltd	11.00	0.00
Enabling Services	Petrol & Oil	18/06/24	0023700117	Allstar Business Solutions Ltd	564.00	0.00
Enabling Services	Toll Charges	18/06/24	0023700117	Allstar Business Solutions Ltd	24.33	0.00
Enabling Services	IT Software Renewal	06/06/24	0023002363	SSS Public Safety Ltd (SSS)	-9,817.36	0.00
Enabling Services	Vehicle Expenditure	18/06/24	0021005045	Volvo Car UK Ltd	31,678.33	0.00
Enabling Services	Vehicle Expenditure	25/06/24	0023004119	Volvo Car UK Ltd	30,461.67	0.00
Enabling Services	DHEP Training Costs	25/06/24	0021005096	Staffordshire University	23,625.00	0.00
Enabling Services	Vehicle Expenditure	11/06/24	0021004722	Woodway Engineering Limited	517.00	0.00
Enabling Services	Vehicle Expenditure	18/06/24	0023004200	Woodway Engineering Limited	9,236.25	0.00
Enabling Services	Agency Staff	04/06/24	0022006233	Hays Specialist Recruitment Limited	848.25	0.00
Enabling Services	Vehicle Expenditure	18/06/24	0023004220	Standby Rsg Engineering Ltd	1,168.24	0.00
Enabling Services	Broadband And Network Circuits	04/06/24	0021000348	Virgin Media Ltd	44,190.14	0.00
Enabling Services	Broadband And Network Circuits	18/06/24	0023003738	Virgin Media Ltd	525,995.38	0.00
Enabling Services	Water Charges	04/06/24	0022006442	Water Plus Group Limited	1,687.80	0.00

Enabling Services	Water Charges	04/06/24	0022006443	Water Plus Group Limited	2,601.14	0.00
Enabling Services	Water Charges	04/06/24	0022006444	Water Plus Group Limited	775.78	0.00
Enabling Services	Water Charges	04/06/24	0022006447	Water Plus Group Limited	917.19	0.00
Enabling Services	Water Charges	04/06/24	0022006451	Water Plus Group Limited	794.50	0.00
Enabling Services	Water Charges	04/06/24	0022006453	Water Plus Group Limited	927.70	0.00
Enabling Services	Water Charges	04/06/24	0022006526	Water Plus Group Limited	4,491.36	0.00
Enabling Services	Material Damage Insurance	24/06/24	0022700005	Aon UK Limited	-615.57	0.00
Enabling Services	External Training	11/06/24	0023004156	PCC For Avon And	1,541.50	0.00
Enabling Services	Subscriptions & Levies	11/06/24	0021004810	Police Superintendents Association For E	15,598.00	0.00
Enabling Services	Hepatitis B	11/06/24	0021004892	Kays Medical Ltd	611.14	0.00
Enabling Services	IT Peripherals	04/06/24	0021004543	Integralcomm.Co.UK Ltd T/A Integral Comm	3,687.90	0.00
Enabling Services	Projects (Non Kier)	04/06/24	0021004686	Integralcomm.Co.UK Ltd T/A Integral Comm	537.40	0.00
Enabling Services	IT Hardware	04/06/24	0021004687	Integralcomm.Co.UK Ltd T/A Integral Comm	2,024.70	0.00
Enabling Services	Uniforms & Equipment	18/06/24	0023004224	MC Products UK Ltd	2,265.50	0.00
Enabling Services	Contracted Professional Supprt	20/06/24	0021005099	Staffordshire Pension Fund	3,620.00	0.00
Enabling Services	Electricity	04/06/24	0021004588	Npower Ltd	41,496.03	0.00
Enabling Services	Electricity	04/06/24	0021004589	Npower Ltd	5,471.68	0.00
Enabling Services	Electricity	04/06/24	0021004591	Npower Ltd	13,295.03	0.00
Enabling Services	Electricity	04/06/24	0021004593	Npower Ltd	28,416.37	0.00
Enabling Services	Electricity	11/06/24	0021004604	Npower Ltd	6,293.88	0.00
Enabling Services	Home Office IT Agreements	25/06/24	0023004062	*DO NOT USE* Home Office	2,044,981.78	0.00
Enabling Services	Radio Equipment Purchase	11/06/24	0021003972	Sepura Ltd (Formerly Plc)	800.00	0.00
Enabling Services	Radio Equipment Purchase	11/06/24	0021003980	Sepura Ltd (Formerly Plc)	2,246.40	0.00
Enabling Services	I.T. Consultancy	11/06/24	0021004226	Sepura Ltd (Formerly Plc)	1,555.00	0.00
Enabling Services	IT Consumables	25/06/24	0023004126	Sepura Ltd (Formerly Plc)	3,496.00	0.00
Enabling Services	Service & Repair Consumables	18/06/24	0022006891	Lookers Bmw (Previously Knights North We	978.56	0.00
Enabling Services	Service & Repair Consumables	18/06/24	0023004259	Lookers Bmw (Previously Knights North We	917.74	0.00
Enabling Services	External Training	04/06/24	0021004782	QALtd (Qi)	1,040.00	0.00
Enabling Services	Projects (Non Kier)	25/06/24	0021005114	Emsas Ltd	680.00	0.00
Enabling Services	External Training	04/06/24	0021004774	Mayor's Office For Policing And Crime (M	6,000.00	0.00
Enabling Services	External Training	20/06/24	0021005031	Mayor's Office For Policing And Crime (M	1,500.00	0.00
Enabling Services	Reactive Maintenance	04/06/24	0023004033	Allsigns International Ltd	12,346.57	0.00
Enabling Services	IT Peripherals	18/06/24	0021005016	Specialist Computer Centres Plc (Collaba	1,275.53	0.00
Enabling Services	IT Software Renewal	18/06/24	0022005981	Specialist Computer Centres Plc (Collaba	4,208.00	0.00
Enabling Services	IT Peripherals	25/06/24	0022006772	Specialist Computer Centres Plc (Collaba	7,088.00	0.00
Enabling Services	Projects (Non Kier)	04/06/24	0021004533	Psl Print Management Ltd	3,436.00	0.00

Enabling Services	Projects (Non Kier)	04/06/24	0021004790	Psl Print Management Ltd	3,604.00	0.00
Enabling Services	External Training	06/06/24	0023004019	University Of Cambridge	62,000.00	0.00
Enabling Services	Telephone Call Charges	18/06/24	0021004762	Gamma Telecom Ltd	2,337.80	0.00
Enabling Services	IT Software Renewal	11/06/24	0021004884	3I Studio Ltd	4,880.00	0.00
Enabling Services	Uniforms	18/06/24	0023004276	Workin Togs Ltd	751.50	0.00
Enabling Services	Leased Building Service Charge	11/06/24	0021004819	Ise Estates Ltd	998.44	0.00
Enabling Services	Leased Building Service Charge	11/06/24	0021004821	Ise Estates Ltd	2,191.16	0.00
Enabling Services	Redacted	04/06/24	0021004731	Redacted	956.49	0.00
Enabling Services	Redacted	25/06/24	0022006702	Redacted	6,492.36	0.00
Enabling Services	Service & Repair Consumables	25/06/24	0021005063	Tps Stoke (203705)	858.41	0.00
Enabling Services	Service & Repair Consumables	25/06/24	0021005149	Tps Stoke (203705)	831.75	0.00
Enabling Services	Service & Repair Consumables	04/06/24	0022006510	Tps Stoke (203705)	604.35	0.00
Enabling Services	Service & Repair Consumables	06/06/24	0022006640	Tps Stoke (203705)	836.84	0.00
Enabling Services	Service & Repair Consumables	13/06/24	0022006791	Tps Stoke (203705)	989.59	0.00
Enabling Services	IT Software Renewal	11/06/24	0021004909	Micro Systemation Ltd (Msab)	36,195.00	0.00
Enabling Services	Vehicle Expenditure	13/06/24	0021004956	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	11/06/24	0021004957	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	13/06/24	0021004958	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	11/06/24	0021004959	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	11/06/24	0021004960	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	13/06/24	0021004961	Hyundai Motor UK Ltd	14,196.50	0.00
Enabling Services	Vehicle Expenditure	13/06/24	0021004962	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	13/06/24	0021004963	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	13/06/24	0021004964	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	13/06/24	0021004965	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Windscreen Damage	18/06/24	0021005044	National Windscreens	988.00	0.00
Enabling Services	Windscreen Damage	18/06/24	0022006906	National Windscreens	988.00	0.00
Enabling Services	Windscreen Damage	13/06/24	0023004199	National Windscreens	1,054.80	0.00
Enabling Services	Local Security Prof Services	18/06/24	0023004177	Advanced Aerial Services (Midlands) Ltd	540.00	0.00
Enabling Services	Annual Maintenance Contracts	11/06/24	0022006406	Chubb Fire & Security Ltd	687.75	0.00
Enabling Services	Leased Building Service Charge	04/06/24	0021004735	The Madeley Centre	2,416.27	0.00
Enabling Services	IT Software Renewal	06/06/24	0023003933	Nsep Cic T/A Empowering Communities	7,849.00	0.00
Enabling Services	Service & Repair Consumables	05/06/24	0022006881	Autodata Ltd	1,896.00	0.00
Enabling Services	IT Software Renewal	18/06/24	0022006438	Transunion International UK Limited (For	24,500.00	0.00
Enabling Services	External Training	25/06/24	0023004063	College Of Policing Ltd	2,315.28	0.00
Enabling Services	External Training	25/06/24	0023004121	College Of Policing Ltd	4,758.50	0.00

Enabling Services	External Training	13/06/24	0023004138	College Of Policing Ltd	3,731.00	0.00
Enabling Services	Hotel & Accommodation Costs	13/06/24	0023004138	College Of Policing Ltd	213.00	0.00
Enabling Services	External Training	11/06/24	0023004139	College Of Policing Ltd	6,754.00	0.00
Enabling Services	External Training	11/06/24	0023004140	College Of Policing Ltd	2,714.50	0.00
Enabling Services	External Training	11/06/24	0023004141	College Of Policing Ltd	2,447.50	0.00
Enabling Services	External Training	18/06/24	0023004144	College Of Policing Ltd	1,851.50	0.00
Enabling Services	External Training	11/06/24	0023004145	College Of Policing Ltd	480.00	0.00
Enabling Services	Hotel & Accommodation Costs	11/06/24	0023004145	College Of Policing Ltd	689.00	0.00
Enabling Services	External Training	18/06/24	0023004146	College Of Policing Ltd	6,754.00	0.00
Enabling Services	External Training	25/06/24	0023004153	College Of Policing Ltd	4,758.50	0.00
Enabling Services	Hospitality - Non Operational	25/06/24	0022006932	Entrust Support Services Ltd	1,125.40	0.00
Enabling Services	External Training	25/06/24	0023004011	PFOA Training Services Ltd	12,260.00	0.00
Enabling Services	Uniforms	18/06/24	0023003621	Cooneen Protection Ltd	3,733.90	0.00
Enabling Services	Service & Repair Consumables	25/06/24	0021005143	*DO NOT USE* Partsplus	796.09	0.00
Enabling Services	Service & Repair Consumables	06/06/24	0022006642	*DO NOT USE* Partsplus	616.06	0.00
Enabling Services	Advertising Vacancies	18/06/24	0022005932	Gatenby Sanderson Limited	5,700.00	0.00
Enabling Services	Advertising Vacancies	18/06/24	0023003650	Gatenby Sanderson Limited	15,075.00	0.00
Enabling Services	Advertising Vacancies	18/06/24	0023003703	Gatenby Sanderson Limited	15,370.00	0.00
Enabling Services	IT Healthcheck	13/06/24	0022006769	Jml Software Solutions Ltd	2,400.00	0.00
Enabling Services	Psychology	25/06/24	0023004098	Midlands Psychology Services Ltd (Former	1,344.50	0.00
Enabling Services	General Vehicle Hire	04/06/24	0021004748	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	18/06/24	0021005013	South Staffs Hire Ltd T/A Ssh Selfdrive	961.60	0.00
Enabling Services	General Vehicle Hire	25/06/24	0021005174	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	25/06/24	0021005176	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	04/06/24	0023004034	South Staffs Hire Ltd T/A Ssh Selfdrive	683.00	0.00
Enabling Services	Excise Licences	17/06/24	0021700181	Lloyds Bank Plc (Visa Card)	352.50	0.00
Enabling Services	Petrol & Oil	17/06/24	0021700181	Lloyds Bank Plc (Visa Card)	66.73	0.00
Enabling Services	Service & Repair Consumables	17/06/24	0021700181	Lloyds Bank Plc (Visa Card)	99.17	0.00
Enabling Services	Workshop Equipment & Purchases	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	645.83	0.00
Enabling Services	Training Expenses	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	78.81	0.00
Enabling Services	IT Software Renewal	20/06/24	0021004672	Police Digital Service (Formerly The Pol	1,457.68	0.00
Enabling Services	Uniforms & Equipment	18/06/24	0023004068	Medtree (Btme Group Ltd)	2,094.50	0.00
Enabling Services	Decontamination Of Premises	25/06/24	0021004986	Matrix Biohazard Services Ltd	9,675.00	0.00
Enabling Services	Decontamination Of Vehicles	25/06/24	0021004986	Matrix Biohazard Services Ltd	11,017.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004838	Kier Facilities Services Ltd	1,738.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004839	Kier Facilities Services Ltd	686.40	0.00

Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004840	Kier Facilities Services Ltd	506.33	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004841	Kier Facilities Services Ltd	608.29	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004842	Kier Facilities Services Ltd	1,760.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004843	Kier Facilities Services Ltd	909.35	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004844	Kier Facilities Services Ltd	2,902.24	0.00
Enabling Services	IT Hardware	06/06/24	0021004845	Kier Facilities Services Ltd	696.84	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004846	Kier Facilities Services Ltd	1,215.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004847	Kier Facilities Services Ltd	1,996.67	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004848	Kier Facilities Services Ltd	2,104.02	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004849	Kier Facilities Services Ltd	1,280.95	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004850	Kier Facilities Services Ltd	2,462.95	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004852	Kier Facilities Services Ltd	554.40	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004853	Kier Facilities Services Ltd	2,889.39	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004855	Kier Facilities Services Ltd	1,141.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004857	Kier Facilities Services Ltd	807.45	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004858	Kier Facilities Services Ltd	1,215.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004860	Kier Facilities Services Ltd	701.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004862	Kier Facilities Services Ltd	819.50	0.00
Enabling Services	Kier Var - Planned/Projects	06/06/24	0021004865	Kier Facilities Services Ltd	8,690.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004866	Kier Facilities Services Ltd	1,850.25	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004867	Kier Facilities Services Ltd	694.07	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004868	Kier Facilities Services Ltd	646.29	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004869	Kier Facilities Services Ltd	947.10	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	06/06/24	0021004870	Kier Facilities Services Ltd	764.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004871	Kier Facilities Services Ltd	637.45	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004872	Kier Facilities Services Ltd	556.95	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004873	Kier Facilities Services Ltd	581.35	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004875	Kier Facilities Services Ltd	1,053.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0021004876	Kier Facilities Services Ltd	1,003.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	06/06/24	0023003150	Kier Facilities Services Ltd	799.70	0.00
Enabling Services	Service Credits	06/06/24	0023004023	Kier Facilities Services Ltd	-3,777.18	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/06/24	0023004075	Kier Facilities Services Ltd	10,957.10	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/06/24	0023004076	Kier Facilities Services Ltd	12,070.98	0.00
Enabling Services	FA Control - Plant & Equipment	11/06/24	0023004077	Kier Facilities Services Ltd	22,880.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/06/24	0023004078	Kier Facilities Services Ltd	8,694.11	0.00
Enabling Services	IT Software Renewal	11/06/24	0021003069	Softcat Ltd	17,522.79	0.00

Enabling Services	IT Hardware Maintenance	04/06/24	0021004661	Softcat Ltd	9,297.36	0.00
Enabling Services	IT Software Renewal	18/06/24	0021004988	Softcat Ltd	74,049.47	0.00
Enabling Services	IT Hardware Maintenance	25/06/24	0023001827	Softcat Ltd	6,156.22	0.00
Enabling Services	IT Software Renewal	25/06/24	0023001827	Softcat Ltd	5,394.85	0.00
Enabling Services	IT Peripherals	11/06/24	0023002591	Softcat Ltd	1,807.40	0.00
Enabling Services	IT Peripherals	25/06/24	0023004122	Softcat Ltd	718.75	0.00
Enabling Services	Service & Repair Consumables	25/06/24	0021005182	Alliance Automotive UK Cv Ltd - T/A Cv C	797.00	0.00
Enabling Services	Occupational Health Physician	13/06/24	0021004818	Healthwork Group Ltd	3,150.00	0.00
Enabling Services	Vehicle Expenditure	06/06/24	0022006538	Pressfab Evo Ltd	14,066.05	0.00
Enabling Services	Vehicle Expenditure	06/06/24	0022006539	Pressfab Evo Ltd	14,066.05	0.00
Enabling Services	Office Furniture/Equip Purch	04/06/24	0021004719	Gresham Office Furniture	1,824.00	0.00
Enabling Services	Office Furniture/Equip Purch	25/06/24	0021005042	Gresham Office Furniture	4,924.00	0.00
Enabling Services	Office Furniture/Equip Purch	25/06/24	0021005043	Gresham Office Furniture	10,692.75	0.00
Enabling Services	Psychology	24/06/24	0000000094	Gb Prohealth Ltd	-4,302.50	0.00
Enabling Services	Psychology	25/06/24	0021005144	Gb Prohealth Ltd	4,302.50	0.00
Enabling Services	Psychology	24/06/24	0023004116	Gb Prohealth Ltd	4,302.50	0.00
Enabling Services	Psychology	18/06/24	0021004074	*INACTIVE* Gb Prohealth Ltd	4,502.50	0.00
Enabling Services	Psychology	18/06/24	0023003944	*INACTIVE* Gb Prohealth Ltd	-4,502.50	0.00
Enabling Services	IT Software Renewal	25/06/24	0021005046	Niche Technology UK Ltd	269,146.15	0.00
Enabling Services	Lecturers Fees	13/06/24	0022006706	Listen	720.40	0.00
Enabling Services	External Training	25/06/24	0022007022	The Atacc Group Ltd	2,400.00	0.00
Enabling Services	External Training	25/06/24	0022007023	The Atacc Group Ltd	5,600.00	0.00
Enabling Services	External Training	25/06/24	0022007024	The Atacc Group Ltd	1,200.00	0.00
Enabling Services	Uniforms & Equipment	18/06/24	0021004684	Tailored Image Ltd	17,334.50	0.00
Enabling Services	Uniforms & Equipment	04/06/24	0022006214	Tailored Image Ltd	3,152.50	0.00
Enabling Services	External Training	25/06/24	0021005127	Simon Mckay (Barrister)	2,520.00	0.00
Enabling Services	Service & Repair Consumables	13/06/24	0022006854	Roger Dyson Ltd	864.20	0.00
Enabling Services	Outsourced Pension Service	04/06/24	0022006215	Ps Administration Ltd (Trading As Xps Ad	18,160.33	0.00
Enabling Services	Office Furniture/Equip Purch	20/06/24	0000000093	Bigdug Ltd	3,337.18	0.00
Enabling Services	Office Furniture/Equip Purch	13/06/24	0023003965	Bigdug Ltd	3,337.18	0.00
Enabling Services	Office Furniture/Equip Purch	20/06/24	0023003967	Bigdug Ltd	-3,337.18	0.00
Enabling Services	Car Benefit Scheme	25/06/24	0022006479	Tusker Direct Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	25/06/24	0022006545	Tusker Direct Ltd	691.08	42.12
Enabling Services	Car Benefit Scheme	11/06/24	0022006546	Tusker Direct Ltd	631.24	36.16
Enabling Services	Car Benefit Scheme	25/06/24	0022006547	Tusker Direct Ltd	646.10	37.80
Enabling Services	Car Benefit Scheme	25/06/24	0022006549	Tusker Direct Ltd	1,026.67	63.66

Enabling Services	Car Benefit Scheme	25/06/24	0022006550	Tusker Direct Ltd	870.45	57.00
Enabling Services	Car Benefit Scheme	25/06/24	0022006552	Tusker Direct Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	25/06/24	0022006553	Tusker Direct Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	25/06/24	0022006555	Tusker Direct Ltd	772.23	49.84
Enabling Services	Car Benefit Scheme	25/06/24	0022006557	Tusker Direct Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	25/06/24	0022006558	Tusker Direct Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	25/06/24	0022006559	Tusker Direct Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	25/06/24	0022006560	Tusker Direct Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	25/06/24	0022006561	Tusker Direct Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	25/06/24	0022006562	Tusker Direct Ltd	804.18	51.16
Enabling Services	Car Benefit Scheme	25/06/24	0022006563	Tusker Direct Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	25/06/24	0022006567	Tusker Direct Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	25/06/24	0022006568	Tusker Direct Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	25/06/24	0022006570	Tusker Direct Ltd	556.55	36.00
Enabling Services	Car Benefit Scheme	25/06/24	0022006571	Tusker Direct Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	25/06/24	0022006574	Tusker Direct Ltd	609.35	41.10
Enabling Services	Car Benefit Scheme	25/06/24	0022006575	Tusker Direct Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	25/06/24	0022006576	Tusker Direct Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	25/06/24	0022006580	Tusker Direct Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	25/06/24	0022006581	Tusker Direct Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	25/06/24	0022006582	Tusker Direct Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	25/06/24	0022006587	Tusker Direct Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	25/06/24	0022006588	Tusker Direct Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	25/06/24	0022006589	Tusker Direct Ltd	562.18	38.74
Enabling Services	Car Benefit Scheme	25/06/24	0022006590	Tusker Direct Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	25/06/24	0022006591	Tusker Direct Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	25/06/24	0022006595	Tusker Direct Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	25/06/24	0022006597	Tusker Direct Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	25/06/24	0022006598	Tusker Direct Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	25/06/24	0022006600	Tusker Direct Ltd	883.06	60.50
Enabling Services	Car Benefit Scheme	25/06/24	0022006602	Tusker Direct Ltd	667.13	43.16
Enabling Services	Car Benefit Scheme	25/06/24	0022006603	Tusker Direct Ltd	594.36	40.48
Enabling Services	Vehicle Expenditure	18/06/24	0021005047	Emergency Vehicle Products Ltd	1,260.00	0.00
Enabling Services	Vehicle Expenditure	13/06/24	0021004930	PVI UK Ltd	1,092.22	0.00
Enabling Services	Vehicle Expenditure	25/06/24	0022006871	PVI UK Ltd	1,710.00	0.00
Enabling Services	Vehicle Expenditure	25/06/24	0022006872	PVI UK Ltd	570.00	0.00

Enabling Services	IT Software Renewal	11/06/24	0021004796	Hornbill Technologies Ltd	58,116.00	0.00
Enabling Services	IT Software Renewal	11/06/24	0021004823	Hornbill Technologies Ltd	3,000.00	0.00
Enabling Services	Kitchen/Canteen Equip Purchase	18/06/24	0021004977	Swift Maintenance Services (1973) Ltd	502.34	0.00
Enabling Services	IT Hardware Maintenance	04/06/24	0021004662	Park Place Technologies Ltd	5,786.88	0.00
Enabling Services	Income Suspense Account	18/06/24	0022006654	Micro Weighing Solutions Ltd	510.00	0.00
Enabling Services	Physiotherapy	25/06/24	0023004097	People Asset Management Ltd	4,500.00	0.00
Enabling Services	IT Software Renewal	04/06/24	0023003952	Ideagen Huddle	6,036.51	0.00
Enabling Services	Agency Staff	11/06/24	0022006523	Castlefield Recruitment Limited	2,279.40	0.00
Enabling Services	Agency Staff	11/06/24	0022006524	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	11/06/24	0022006525	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	18/06/24	0022006742	Castlefield Recruitment Limited	1,823.52	0.00
Enabling Services	Agency Staff	18/06/24	0022006743	Castlefield Recruitment Limited	2,500.00	0.00
Enabling Services	Agency Staff	18/06/24	0022006744	Castlefield Recruitment Limited	1,541.08	0.00
Enabling Services	Agency Staff	25/06/24	0022006877	Castlefield Recruitment Limited	2,279.40	0.00
Enabling Services	Agency Staff	25/06/24	0022006878	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	25/06/24	0022006879	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	25/06/24	0022006988	Castlefield Recruitment Limited	2,279.40	0.00
Enabling Services	Agency Staff	25/06/24	0022006989	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	25/06/24	0022006990	Castlefield Recruitment Limited	1,541.08	0.00
Enabling Services	Subscriptions & Levies	25/06/24	0021004881	Thrive Therapeutic Software Limited	20,717.40	0.00
Enabling Services	External Training	04/06/24	0023004057	Checkmate Training Limited	6,399.84	0.00
Enabling Services	IT Project Management	04/06/24	0023003975	Roc Search Limited	2,352.96	0.00
Enabling Services	IT Project Management	04/06/24	0023003977	Roc Search Limited	2,941.20	0.00
Enabling Services	IT Project Management	04/06/24	0023004010	Roc Search Limited	2,941.20	0.00
Enabling Services	IT Project Management	06/06/24	0023004090	Roc Search Limited	2,941.20	0.00
Enabling Services	Contracted Professional Supprt	04/06/24	0021004763	Link Treasury Services Limited	1,000.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	18/06/24	0023004248	Willmott Dixon Interiors Ltd	33,560.13	0.00
Enabling Services	Advertising Vacancies	25/06/24	0022006701	The Stepstone Group UK Ltd (Previously T	826.33	0.00
Enabling Services	IT Software Renewal	04/06/24	0023003979	Bluelight Commercial Limited	20,058.29	0.00
Enabling Services	IT Software Renewal	04/06/24	0023004086	Bluelight Commercial Limited	17,534.82	0.00
Enabling Services	Service & Repair Consumables	12/06/24	0022007168	Motus Group T/A Pentagon Derby	17,938.14	0.00
Enabling Services	Service & Repair Consumables	12/06/24	0022007286	Motus Group T/A Pentagon Derby	-17,938.14	0.00
Enabling Services	Vehicle Expenditure	13/06/24	0023004178	Motus Group T/A Pentagon Derby	11,511.86	0.00
Enabling Services	Consultancy Fees	04/06/24	0023004047	Investigo Limited	16,625.00	0.00
Enabling Services	Consultancy Fees	11/06/24	0023004051	Investigo Limited	12,250.00	0.00
Enabling Services	Postal & Carrier Charges	04/06/24	0021004764	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00

Enabling Services	Postal & Carrier Charges	11/06/24	0021004953	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	13/06/24	0021004993	Francotyp-Postalia Ltd - POSTAGE	2,000.00	0.00
Enabling Services	Postal & Carrier Charges	18/06/24	0023004134	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	18/06/24	0023004135	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	18/06/24	0023004136	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Vehicle Expenditure	27/06/24	0022007021	Acorn Motor Group	20,182.33	0.00
Enabling Services	DHEP Training Costs	11/06/24	0021004975	Graduation Attire Ltd of Evess Group	1,416.67	0.00
Enabling Services	Service & Repair Consumables	18/06/24	0023004201	CAR & COMMERCIAL SOLUTIONS LTD	615.00	0.00
Enabling Services	Uniforms & Equipment	27/06/24	0022007070	SBI Tac Pro Limited	4,066.70	0.00
Enabling Services	IT Software Renewal	25/06/24	0023004166	Mintronics Ltd	2,000.00	0.00
Enabling Services	Vehicle Expenditure	06/06/24	0023004089	Evans Halshaw Kia Hull	29,324.17	0.00
Force Contact & Operations	Air Support	04/06/24	0023004032	West Yorkshire Combined Authority - West	22,374.00	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	18/06/24	0023003993	PMD Data Solutions Ltd (Pmd Magnetics)	1,408.00	0.00
Force Contact & Operations	Vehicle Recovery Income	06/06/24	0022700047	Motor Clinic Limited	-1,700.00	0.00
Force Contact & Operations	Custody Consumables	18/06/24	0023004219	Stafford Industrial Supplies Limited	38.03	0.00
Force Contact & Operations	Forensic Consumab (Traditional	18/06/24	0023004219	Stafford Industrial Supplies Limited	797.56	0.00
Force Contact & Operations	Mutual Aid Cost	04/06/24	0021004759	PCC For The West Midlands	683.35	0.00
Force Contact & Operations	Refreshments - Operational	25/06/24	0021005059	PCC For The West Midlands	4,416.15	0.00
Force Contact & Operations	Regional Initiative Contr	25/06/24	0021005091	PCC For The West Midlands	113,357.80	0.00
Force Contact & Operations	Conference Fees	25/06/24	0021005145	PCC For The West Midlands	60.00	0.00
Force Contact & Operations	Ops & Testing Consumables	13/06/24	0021004919	Lion Laboratories Ltd	4,521.00	0.00
Force Contact & Operations	Postal & Carrier Charges	06/06/24	0021004736	Royal Mail	3,759.41	0.00
Force Contact & Operations	Postal & Carrier Charges	13/06/24	0021004887	Royal Mail	4,291.76	0.00
Force Contact & Operations	Postal & Carrier Charges	18/06/24	0022006823	Royal Mail	4,931.78	0.00
Force Contact & Operations	Petrol & Oil	04/06/24	0023700105	Allstar Business Solutions Ltd	1,335.81	0.00
Force Contact & Operations	Petrol & Oil	04/06/24	0023700105	Allstar Business Solutions Ltd	56.83	0.00
Force Contact & Operations	Petrol & Oil	04/06/24	0023700105	Allstar Business Solutions Ltd	70.89	0.00
Force Contact & Operations	Petrol & Oil	04/06/24	0023700105	Allstar Business Solutions Ltd	222.03	0.00
Force Contact & Operations	Petrol & Oil	11/06/24	0023700113	Allstar Business Solutions Ltd	1,037.89	0.00
Force Contact & Operations	Petrol & Oil	11/06/24	0023700113	Allstar Business Solutions Ltd	28.30	0.00
Force Contact & Operations	Petrol & Oil	11/06/24	0023700113	Allstar Business Solutions Ltd	74.83	0.00
Force Contact & Operations	Petrol & Oil	11/06/24	0023700113	Allstar Business Solutions Ltd	99.67	0.00
Force Contact & Operations	Petrol & Oil	18/06/24	0023700116	Allstar Business Solutions Ltd	1,549.37	0.00
Force Contact & Operations	Petrol & Oil	18/06/24	0023700116	Allstar Business Solutions Ltd	159.16	0.00
Force Contact & Operations	Petrol & Oil	18/06/24	0023700116	Allstar Business Solutions Ltd	36.78	0.00
Force Contact & Operations	Petrol & Oil	18/06/24	0023700117	Allstar Business Solutions Ltd	309.80	0.00

Force Contact & Operations	Vets Fees	13/06/24	0022006846	Lime Trees Veterinary Hospital	1,106.60	0.00
Force Contact & Operations	Vets Fees	25/06/24	0022006847	Lime Trees Veterinary Hospital	1,346.71	0.00
Force Contact & Operations	Vehicle Recovery Income	18/06/24	0022006865	Burrows Recovery Ltd	-2,140.00	0.00
Force Contact & Operations	Vehicle Recovery Income	11/06/24	0022006745	Mansfield Group	-1,440.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	06/06/24	0021004816	Charles Fellows Supplies Limited	892.35	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	11/06/24	0021004933	Charles Fellows Supplies Limited	1,316.30	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	18/06/24	0021005015	Charles Fellows Supplies Limited	660.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	25/06/24	0021005212	Charles Fellows Supplies Limited	660.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	18/06/24	0022006819	Charles Fellows Supplies Limited	986.35	0.00
Force Contact & Operations	Custody Meals	04/06/24	0021004737	Bidfood (Was Bidvest)	874.96	0.00
Force Contact & Operations	Custody Meals	11/06/24	0021004886	Bidfood (Was Bidvest)	1,105.22	0.00
Force Contact & Operations	Custody Meals	18/06/24	0022006824	Bidfood (Was Bidvest)	1,181.11	0.00
Force Contact & Operations	Custody Meals	18/06/24	0022006825	Bidfood (Was Bidvest)	903.65	0.00
Force Contact & Operations	Custody Meals	25/06/24	0023004289	Bidfood (Was Bidvest)	1,065.16	0.00
Force Contact & Operations	Redacted	25/06/24	0021005161	Redacted	1,043.81	0.00
Force Contact & Operations	Vehicle Recovery Income	04/06/24	0021004785	Mms Recovery Ltd	-2,184.00	0.00
Force Contact & Operations	Vehicle Recovery Income	20/06/24	0021005061	Mms Recovery Ltd	-2,850.00	0.00
Force Contact & Operations	Office Supplies	05/06/24	0022006608	Brattonsound Engineering Ltd	1,252.50	0.00
Force Contact & Operations	Disposal Of Drugs	11/06/24	0021004888	Ac Environmental Consulting Ltd	816.71	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	11/06/24	0021004944	Thomas Kneale & Co Ltd	565.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	11/06/24	0021004945	Thomas Kneale & Co Ltd	565.00	0.00
Force Contact & Operations	Ops & Testing Consumables	18/06/24	0000000092	Abbott Toxicology (Formerly Alere Toxicology)	2,700.00	0.00
Force Contact & Operations	Ops & Testing Consumables	05/06/24	0022006933	Abbott Toxicology (Formerly Alere Toxicology)	-2,700.00	0.00
Force Contact & Operations	Ops & Testing Consumables	05/06/24	0023004164	Abbott Toxicology (Formerly Alere Toxicology)	2,700.00	0.00
Force Contact & Operations	Ops & Testing Consumables	18/06/24	0023004246	Abbott Toxicology (Formerly Alere Toxicology)	-2,700.00	0.00
Force Contact & Operations	Agency Staff	11/06/24	0022006305	Red Snapper Group Ltd	677.95	0.00
Force Contact & Operations	Agency Staff	11/06/24	0022006306	Red Snapper Group Ltd	604.94	0.00
Force Contact & Operations	Agency Staff	11/06/24	0022006307	Red Snapper Group Ltd	604.94	0.00
Force Contact & Operations	Agency Staff	11/06/24	0022006308	Red Snapper Group Ltd	604.94	0.00
Force Contact & Operations	Agency Staff	18/06/24	0022006401	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	18/06/24	0022006402	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	25/06/24	0022006466	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	25/06/24	0022006467	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	25/06/24	0022006468	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	04/06/24	0022006198	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	04/06/24	0022006201	Red Snapper Group Ltd	767.60	0.00

Force Contact & Operations	Agency Staff	11/06/24	0022006295	Red Snapper Group Ltd	537.32	0.00
Force Contact & Operations	Agency Staff	11/06/24	0022006300	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	11/06/24	0022006301	Red Snapper Group Ltd	594.89	0.00
Force Contact & Operations	Agency Staff	11/06/24	0022006303	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	11/06/24	0022006304	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	18/06/24	0022006399	Red Snapper Group Ltd	540.39	0.00
Force Contact & Operations	Agency Staff	18/06/24	0022006400	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	18/06/24	0022006403	Red Snapper Group Ltd	614.08	0.00
Force Contact & Operations	Agency Staff	18/06/24	0022006404	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	25/06/24	0022006459	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	25/06/24	0022006462	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	25/06/24	0022006463	Red Snapper Group Ltd	566.11	0.00
Force Contact & Operations	Agency Staff	25/06/24	0022006464	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	25/06/24	0022006465	Red Snapper Group Ltd	585.30	0.00
Force Contact & Operations	Ops & Testing Consumables	13/06/24	0021004917	D Tec International	1,724.00	0.00
Force Contact & Operations	IT Consumables	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	42.10	0.00
Force Contact & Operations	Custody Consumables	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	19.12	0.00
Force Contact & Operations	Stationery	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	32.98	0.00
Force Contact & Operations	Office Supplies	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	183.25	0.00
Force Contact & Operations	Office Supplies	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	9.16	0.00
Force Contact & Operations	Operational Equipment	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	73.50	0.00
Force Contact & Operations	Conference Fees	17/06/24	0021700194	Lloyds Bank Plc (Visa Card)	120.00	0.00
Force Contact & Operations	Employee Subsistence	17/06/24	0021700194	Lloyds Bank Plc (Visa Card)	197.92	0.00
Force Contact & Operations	Hotel & Accommodation Costs	17/06/24	0021700194	Lloyds Bank Plc (Visa Card)	306.72	0.00
Force Contact & Operations	Operational Equipment	17/06/24	0021700194	Lloyds Bank Plc (Visa Card)	483.16	0.00
Force Contact & Operations	Operational Equipment	04/06/24	0021004734	Medtree (Btme Group Ltd)	1,269.40	0.00
Force Contact & Operations	Protective Clothing	11/06/24	0023004065	Medtree (Btme Group Ltd)	948.54	0.00
Force Contact & Operations	Decontamination Of Premises	25/06/24	0021004986	Matrix Biohazard Services Ltd	17,257.50	0.00
Force Contact & Operations	Decontamination Of Premises	25/06/24	0021004986	Matrix Biohazard Services Ltd	1,560.00	0.00
Force Contact & Operations	Vehicle Recovery Income	06/06/24	0022006478	Hough Green Garage Ltd	-2,920.00	0.00
Force Contact & Operations	Refreshments - Operational	11/06/24	0021004428	Febo Enterprises Ltd t/a Subway	593.25	0.00
Force Contact & Operations	Operational Equipment	11/06/24	0021004914	R3 Safety And Rescue Ltd	2,237.75	0.00
Force Contact & Operations	Vets Fees	06/06/24	0023004095	Independent Vetcare Ltd T/A Glenthorne V	939.49	0.00
Force Contact & Operations	Archive Service	04/06/24	0022006219	Restore Plc	1,527.73	0.00
Force Contact & Operations	Protective Clothing	18/06/24	0023004038	The Outdoors Company	1,090.02	0.00
Force Contact & Operations	Laundry	18/06/24	0021005055	Elis UK Ltd	943.80	0.00

Force Contact & Operations	Laundry	18/06/24	0021005055	Elis UK Ltd	752.41	0.00
Force Contact & Operations	Laundry	18/06/24	0021005056	Elis UK Ltd	924.01	0.00
Force Contact & Operations	Laundry	18/06/24	0021005056	Elis UK Ltd	526.43	0.00
Force Contact & Operations	Laundry	25/06/24	0021005057	Elis UK Ltd	774.97	0.00
Force Contact & Operations	Laundry	25/06/24	0021005057	Elis UK Ltd	832.57	0.00
Force Contact & Operations	Operational Equipment	11/06/24	0021004828	Heliguy (Colena Ltd)	9,311.95	0.00
Force Contact & Operations	Protective Clothing	27/06/24	0021005265	Odin Systems Ltd	970.00	0.00
Force Contact & Operations	Redacted	20/06/24	0021005094	Redacted	1,100.00	0.00
Force Contact & Operations	General Vehicle Hire	04/06/24	0022006532	Welfare Vans 4 Less	1,200.00	0.00
Force Contact & Operations	General Vehicle Hire	04/06/24	0022700046	Welfare Vans 4 Less	1,196.67	0.00
Force Contact & Operations	General Vehicle Hire	18/06/24	0023004060	Welfare Vans 4 Less	1,196.67	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	13/06/24	0021004772	Redflex Traffic Systems	14,705.00	0.00
Force Contact & Operations	Redacted	11/06/24	0021004789	Redacted	1,294.59	0.00
Local Policing Comm (City SOT)	Mutual Aid Cost	11/06/24	0021004882	Warwickshire P.C.C.	662.59	0.00
Local Policing Comm (City SOT)	Mutual Aid Cost	11/06/24	0021004939	West Mercia Police And Crime Commissione	1,231.87	0.00
Local Policing Comm (City SOT)	Operational Equipment	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	266.63	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	35.00	0.00
Local Policing Comm (City SOT)	Consultancy Fees	04/06/24	0023003865	Lorimers Consultancy Ltd	4,265.17	0.00
Local Policing Comm (County)	Office Supplies	13/06/24	0021004765	Baileys Arts Limited	756.67	0.00
Local Policing Comm (County)	External Training	25/06/24	0000000096	Compass Contract Services (UK) Ltd	-720.00	0.00
Local Policing Comm (County)	External Training	25/06/24	0021005153	Compass Contract Services (UK) Ltd	720.00	0.00
Local Policing Comm (County)	Professional Subscriptions	18/06/24	0023003824	Police Federation (SPECIALS SUBS)	1,543.81	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional	11/06/24	0021004916	D Tec International	1,731.00	0.00
Specialist Crime Command	Witness Intermediaries	04/06/24	0023004008	Redacted	1,137.50	0.00
Specialist Crime Command	Printing	26/06/24	0023000038	Canon (UK) Ltd	607.28	0.00
Specialist Crime Command	Printing	26/06/24	0023000039	Canon (UK) Ltd	613.88	0.00
Specialist Crime Command	Printing	26/06/24	0023000041	Canon (UK) Ltd	613.88	0.00
Specialist Crime Command	Regional Initiative Contr	18/06/24	0021004996	PCC For The West Midlands	377,864.00	0.00
Specialist Crime Command	Mutual Aid Cost	04/06/24	0023004035	PCC For The West Midlands	3,397.60	0.00
Specialist Crime Command	General Vehicle Hire	18/06/24	0021004766	Afford Rent A Car	710.76	0.00
Specialist Crime Command	Forensic Consumab (Traditional	20/06/24	0021005125	Scenesafe (Formerly Wa Products (UK) Ltd	1,064.44	0.00
Specialist Crime Command	Forensic Consumab (Traditional	11/06/24	0022006423	Scenesafe (Formerly Wa Products (UK) Ltd	791.60	0.00
Specialist Crime Command	Petrol & Oil	25/06/24	0022700064	Allstar Business Solutions Ltd	99.49	0.00

Specialist Crime Command	Forensic Analysis	06/06/24	0022006656	Eurofins Forensic Services Limited	99,532.00	0.00
Specialist Crime Command	Forensic Analysis	18/06/24	0022006921	Eurofins Forensic Services Limited	7,438.39	0.00
Specialist Crime Command	Forensic Analysis	18/06/24	0022006922	Eurofins Forensic Services Limited	4,870.12	0.00
Specialist Crime Command	Forensic Analysis	18/06/24	0022006923	Eurofins Forensic Services Limited	1,597.38	0.00
Specialist Crime Command	Crime Reduction Purchases	18/06/24	0023004202	JNE Security Ltd	1,337.50	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	13/06/24	0023004221	Avatu Ltd	5,700.00	0.00
Specialist Crime Command	Operational Professional Fees	25/06/24	0021005062	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	27/06/24	0023004072	BT Global Services (Account CR137)	583.33	0.00
Specialist Crime Command	Forensic Analysis	13/06/24	0022006866	Orchid Cellmark Ltd	11,963.35	0.00
Specialist Crime Command	Forensic Analysis	06/06/24	0023004128	Orchid Cellmark Ltd	3,183.10	0.00
Specialist Crime Command	General Vehicle Hire	04/06/24	0021700152	Arnold Clark Automobiles Ltd (Hire Co)	731.71	0.00
Specialist Crime Command	General Vehicle Hire	04/06/24	0021700152	Arnold Clark Automobiles Ltd (Hire Co)	399.00	0.00
Specialist Crime Command	General Vehicle Hire	04/06/24	0021700152	Arnold Clark Automobiles Ltd (Hire Co)	4,025.94	0.00
Specialist Crime Command	General Vehicle Hire	04/06/24	0021700152	Arnold Clark Automobiles Ltd (Hire Co)	887.82	0.00
Specialist Crime Command	General Vehicle Hire	25/06/24	0021700156	Arnold Clark Automobiles Ltd (Hire Co)	467.00	0.00
Specialist Crime Command	General Vehicle Hire	25/06/24	0021700156	Arnold Clark Automobiles Ltd (Hire Co)	3,336.20	0.00
Specialist Crime Command	General Vehicle Hire	25/06/24	0021700156	Arnold Clark Automobiles Ltd (Hire Co)	461.44	0.00
Specialist Crime Command	Forensic Digital Services	04/06/24	0022006585	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006714	Ccl Forensics	1,282.32	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006715	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006716	Ccl Forensics	2,959.99	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006717	Ccl Forensics	1,046.98	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006718	Ccl Forensics	1,687.97	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006719	Ccl Forensics	1,450.00	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006720	Ccl Forensics	1,230.00	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006721	Ccl Forensics	1,602.32	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006722	Ccl Forensics	1,027.32	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006723	Ccl Forensics	812.32	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006724	Ccl Forensics	1,172.32	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006725	Ccl Forensics	549.18	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006726	Ccl Forensics	1,592.32	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006727	Ccl Forensics	1,049.07	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006728	Ccl Forensics	1,150.00	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006729	Ccl Forensics	2,202.32	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006730	Ccl Forensics	1,234.22	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006731	Ccl Forensics	857.32	0.00

Specialist Crime Command	Forensic Digital Services	06/06/24	0022006732	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006733	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006734	Ccl Forensics	1,172.32	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006735	Ccl Forensics	1,582.32	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006736	Ccl Forensics	601.54	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006737	Ccl Forensics	1,326.98	0.00
Specialist Crime Command	Forensic Digital Services	06/06/24	0022006738	Ccl Forensics	1,702.32	0.00
Specialist Crime Command	Forensic Analysis	04/06/24	0022006586	Key Forensic Services Ltd	9,979.81	0.00
Specialist Crime Command	Forensic Analysis	06/06/24	0022006634	Key Forensic Services Ltd	1,537.00	0.00
Specialist Crime Command	Forensic Analysis	25/06/24	0022006996	Key Forensic Services Ltd	4,911.67	0.00
Specialist Crime Command	External Training	04/06/24	0023004025	*INACTIVE* College Of Policing Ltd	2,178.00	0.00
Specialist Crime Command	External Training	11/06/24	0021004949	National Crime Agency [Nca]	725.00	0.00
Specialist Crime Command	Operational Equipment	18/06/24	0022006827	First Forensic Solutions Ltd	4,500.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	18/06/24	0023003815	Sigma-Aldrich Company Ltd	676.00	0.00
Specialist Crime Command	Witness Intermediaries	18/06/24	0023004184	Redacted	756.12	0.00
Specialist Crime Command	Forensic Digital Services	04/06/24	0023003752	Cellebrite UK Ltd	1,800.00	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	18.27	0.00
Specialist Crime Command	Operational Equipment	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	179.90	0.00
Specialist Crime Command	Operational Equipment	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	39.97	0.00
Specialist Crime Command	Operational Professional Fees	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	11.00	0.00
Specialist Crime Command	Operational Equipment	17/06/24	0021700190	Lloyds Bank Plc (Visa Card)	24.96	0.00
Specialist Crime Command	Forensic Consumables (Digital)	11/06/24	0021004826	Softcat Ltd	4,936.96	0.00
Specialist Crime Command	Forensic Consumables (Digital)	18/06/24	0021004983	Softcat Ltd	1,811.13	0.00
Specialist Crime Command	Consultancy Fees	25/06/24	0023003775	Softcat Ltd	5,220.01	0.00
Specialist Crime Command	Witness Intermediaries	18/06/24	0023003868	Redacted	514.95	0.00
Specialist Crime Command	External Training	11/06/24	0021004931	Firebrand Training Ltd	900.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	18/06/24	0023004195	Ocuk Ltd	4,083.10	0.00
Specialist Crime Command	Witness Intermediaries	18/06/24	0021005036	Redacted	514.24	0.00
Specialist Crime Command	Witness Intermediaries	06/06/24	0021004769	Redacted	987.96	0.00
Specialist Crime Command	Witness Intermediaries	13/06/24	0021700157	Redacted	688.93	0.00
Specialist Crime Command	Witness Intermediaries	18/06/24	0021700158	Redacted	632.42	0.00
Specialist Crime Command	Witness Intermediaries	18/06/24	0021005029	Redacted	576.83	0.00
Specialist Crime Command	Witness Intermediaries	06/06/24	0021004724	Redacted	742.88	0.00