



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 Mar 2024 - 31 Mar 2024

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Stationary (ACS)	07/03/24	0023003171	Acs Business Supplies	8,539.64	0.00
Central and Associated	AVC Charges	19/03/24	0021003470	AVC Wise Limited	807.39	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	26/03/24	0022005268	REDACTED COMMERCIAL CONFIDENTIALITY	3,660.00	0.00
DCC Command	Contracted Professional Supprt	26/03/24	0023003292	Pearl Pr And Communications Ltd	8,100.00	0.00
DCC Command	Consultancy Fees	26/03/24	0021003667	Illuminet Solutions Limited	6,800.00	0.00
Enabling Services	Telephone Call Charges	26/03/24	0021002642	BT (British Tel Plc) BT Wholesale	2,361.24	0.00
Enabling Services	Telephone Call Charges	26/03/24	0023000902	BT (British Tel Plc) BT Wholesale	1,128.18	0.00
Enabling Services	Telephone Call Charges	26/03/24	0023001891	BT (British Tel Plc) BT Wholesale	1,756.05	0.00
Enabling Services	Telephone Call Charges	26/03/24	0023001892	BT (British Tel Plc) BT Wholesale	1,118.03	0.00
Enabling Services	Telephone Call Charges	26/03/24	0023001893	BT (British Tel Plc) BT Wholesale	1,012.77	0.00
Enabling Services	Telephone Call Charges	26/03/24	0023001894	BT (British Tel Plc) BT Wholesale	1,036.34	0.00
Enabling Services	Telephone Call Charges	26/03/24	0023002277	BT (British Tel Plc) BT Wholesale	-	0.00
Enabling Services	Telephone Call Charges	26/03/24	0023002771	BT (British Tel Plc) BT Wholesale	576.20	0.00
Enabling Services	Telephone Call Charges	26/03/24	0023003198	BT (British Tel Plc) BT Wholesale	1,344.41	0.00
Enabling Services	Telephone Call Charges	26/03/24	0023003198	BT (British Tel Plc) BT Wholesale	2,330.53	0.00
Enabling Services	Telephone Call Charges	21/03/24	0021002506	BT (account VP26029170)	24,653.04	0.00
Enabling Services	Telephone Call Charges	21/03/24	0022004617	BT (account VP26029170)	24,717.62	0.00
Enabling Services	Telephone Call Charges	21/03/24	0023002794	BT (account VP26029170)	24,739.18	0.00
Enabling Services	Journals/Ref Book/Publications	26/03/24	0023003259	Lexisnexis Uk	582.88	0.00
Enabling Services	Vehicle Expenditure	21/03/24	0023003128	Pvi UK Ltd	653.38	0.00
Enabling Services	Uniforms & Equipment	05/03/24	0021003419	Safariland UK Limited	2,002.50	0.00

Enabling Services	Uniforms & Equipment	12/03/24	0021003491	Safariland UK Limited	7,176.00	0.00
Enabling Services	Uniforms & Equipment	12/03/24	0021003510	Safariland UK Limited	855.00	0.00
Enabling Services	Uniforms & Equipment	12/03/24	0021003511	Safariland UK Limited	758.00	0.00
Enabling Services	Uniforms & Equipment	26/03/24	0021003673	Safariland UK Limited	3,907.70	0.00
Enabling Services	Uniforms & Equipment	26/03/24	0023003348	Safariland UK Limited	3,285.00	0.00
Enabling Services	Occupational Health Physician	14/03/24	0021003582	Sarum Occupational Health	9,560.55	0.00
Enabling Services	IT Infrastructure	21/03/24	0022004315	Vantage Data Centers (Formerly Next Gene)	5,598.55	0.00
Enabling Services	IT Peripherals	07/03/24	0021003439	Proav Ltd	2,681.82	0.00
Enabling Services	External Training	07/03/24	0021000666	Dulson Training Ltd	1,072.00	0.00
Enabling Services	External Training	05/03/24	0021001636	Dulson Training Ltd	935.00	0.00
Enabling Services	IT Software Renewal	19/03/24	0021003637	Fortrus Ltd	78,736.84	0.00
Enabling Services	Physiotherapy	26/03/24	0022005267	People Asset Management Ltd	4,620.00	0.00
Enabling Services	H1 Referrals	26/03/24	0021003478	Health Partners (Duradiamond Healthcare)	6,947.09	0.00
Enabling Services	IT Software Renewal	22/03/24	0021003942	Jaama Ltd	24,782.28	0.00
Enabling Services	IT Software Renewal	22/03/24	0021004037	Jaama Ltd	- 24,782.28	0.00
Enabling Services	Agency Staff	26/03/24	0021003706	Castlefield Recruitment Limited	2,250.00	0.00
Enabling Services	Agency Staff	14/03/24	0022005089	Castlefield Recruitment Limited	2,250.00	0.00
Enabling Services	IT Hardware Maintenance	05/03/24	0021000975	Nominet Uk	2,854.68	0.00
Enabling Services	IT Hardware Maintenance	05/03/24	0023002931	Nominet Uk	2,854.68	0.00
Enabling Services	Uniforms	26/03/24	0023003349	Wyedean Weaving Co Ltd	2,943.00	0.00
Enabling Services	IT Software Renewal	06/03/24	0023002886	Inelo Polska Spolka Z Ograniczona Odpowi	930.00	0.00
Enabling Services	External Training	12/03/24	0022005003	Checkmate Training Limited	3,166.67	0.00

Enabling Services	External Training	12/03/24	0021003508	Scenepro Limited	2,960.00	0.00
Enabling Services	Vehicle Expenditure	07/03/24	0023003192	Peugeot Motor Company Plc (Stellantis)	11,761.86	0.00
Enabling Services	Vehicle Expenditure	13/03/24	0023700059	Peugeot Motor Company Plc (Stellantis)	- 11,761.86	0.00
Enabling Services	External Training	21/03/24	0021003453	Sancus Operations Ltd	785.00	0.00
Enabling Services	Leased Buildings - Rent	26/03/24	0021003677	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Advertising Vacancies	19/03/24	0021003496	The Stepstone Group UK Ltd (Previously T	826.33	0.00
Enabling Services	Vehicle Expenditure	26/03/24	0021003670	Intomove	21,258.40	0.00
Enabling Services	Vehicle Expenditure	26/03/24	0021003671	Intomove	21,258.40	0.00
Enabling Services	IT Software Renewal	26/03/24	0023002858	DocuSign International (Emea) Ltd	2,733.58	0.00
Enabling Services	Build Improvements-Exp	26/03/24	0022005160	Smart Electronic Technologies Ltd T/A En	19,241.25	0.00
Enabling Services	Vehicle Expenditure	12/03/24	0022004707	Motus Group T/A Pentagon Derby	11,761.86	0.00
Enabling Services	Vehicle Expenditure	14/03/24	0023003244	Motus Group T/A Pentagon Derby	11,761.86	0.00
Enabling Services	Vehicle Expenditure	26/03/24	0023003245	Motus Group T/A Pentagon Derby	17,996.03	0.00
Enabling Services	Building Refurbishment	12/03/24	0023003196	Seddon Construction Ltd	343,912.96	0.00
Enabling Services	FA Control - Plant & Equipment	12/03/24	0023003232	EVEQUE LEISURE EQUIPMENT LTD	62,585.73	0.00
Enabling Services	Consultancy Fees	21/03/24	0022005162	Investigo Limited	16,625.00	0.00
Enabling Services	Postal & Carrier Charges	26/03/24	0022005251	Francotyp-Postalia Ltd - RENTAL	698.38	0.00
Enabling Services	Postal & Carrier Charges	07/03/24	0021003449	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	14/03/24	0021003516	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	26/03/24	0021003701	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	05/03/24	0022004516	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Service & Repair Consumables	26/03/24	0021003694	CAR & COMMERCIAL SOLUTIONS LTD	800.00	0.00

Enabling Services	Vehicle Expenditure	26/03/24	0022004802	CAR & COMMERCIAL SOLUTIONS LTD	21,223.00	0.00
Enabling Services	External Training	07/03/24	0021003413	Business Safety Systems Limited	5,194.40	0.00
Enabling Services	External Training	26/03/24	0022005263	E-Careers Limited	895.00	0.00
Force Contact & Operations	First Aid Consumables	07/03/24	0021003113	Boc Ltd	657.93	0.00
Force Contact & Operations	Ops & Testing Consumables	07/03/24	0021003113	Boc Ltd	518.74	0.00
Force Contact & Operations	First Aid Consumables	07/03/24	0021003113	Boc Ltd	576.64	0.00
Force Contact & Operations	Ops & Testing Consumables	07/03/24	0021003113	Boc Ltd	177.54	0.00
Force Contact & Operations	Protective Clothing	21/03/24	0022004809	The Outdoors Company	608.14	0.00
Force Contact & Operations	Laundry	07/03/24	0023003173	Elis UK Ltd	1,092.93	0.00
Force Contact & Operations	Laundry	07/03/24	0023003173	Elis UK Ltd	624.53	0.00
Force Contact & Operations	Operational Equipment	19/03/24	0022005191	Vest Guard UK Ltd	1,198.95	0.00
Force Contact & Operations	Dog Food & Consumables	21/03/24	0021003661	Designer Kennels Ltd	9,733.33	0.00
Force Contact & Operations	Protective Clothing	12/03/24	0021003481	Odin Systems Ltd	2,000.00	0.00
Force Contact & Operations	Consultancy Fees	26/03/24	0021003666	Illuminet Solutions Limited	15,500.00	0.00
Force Contact & Operations	Contracted Professional Supprt	14/03/24	0022005155	Illuminet Solutions Limited	15,000.00	0.00
Force Contact & Operations	Operational Equipment	12/03/24	0021003497	HELIX OPERATIONS LIMITED	19,042.25	0.00
Local Policing Comm (City SOT)	Consultancy Fees	19/03/24	0021003546	Lorimers Consultancy Ltd	6,580.30	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	19/03/24	0021003529	REDACTED COMMERCIAL CONFIDENTIALITY	862.17	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	05/03/24	0022004515	REDACTED COMMERCIAL CONFIDENTIALITY	653.72	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	05/03/24	0021003223	REDACTED COMMERCIAL CONFIDENTIALITY	589.14	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	07/03/24	0022004893	REDACTED COMMERCIAL CONFIDENTIALITY	1,500.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	12/03/24	0021003484	REDACTED COMMERCIAL CONFIDENTIALITY	603.49	0.00

REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	07/03/24	0021700081	REDACTED COMMERCIAL CONFIDENTIALITY	677.36	0.00
Specialist Crime Command	Witness Intermediaries	05/03/24	0022004004	Interpreters	1,763.90	0.00
Specialist Crime Command	Office Supplies	14/03/24	0022004808	The Outdoors Company	114.01	0.00
Specialist Crime Command	Stationery	14/03/24	0022004808	The Outdoors Company	902.16	0.00
Specialist Crime Command	External Training	26/03/24	0023003304	Harper Shaw Investigation Consultants Lt	4,500.00	0.00
Specialist Crime Command	Contributions To Partnerships	26/03/24	0023002914	Defence Infrastructure Organisation Esta	1,912.61	0.00
Specialist Crime Command	Operational Equipment	26/03/24	0022005270	Jjn Electronics Ltd	7,735.50	0.00
Specialist Crime Command	Expert Witnesses & Reports	26/03/24	0021003709	RJAH Orthopaedic Hospital NHS FT	757.00	0.00
Specialist Crime Command	Expert Witnesses & Reports	21/03/24	0022005223	RJAH Orthopaedic Hospital NHS FT	1,851.40	0.00