



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 May 2024 - 31 May 2024

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Vehicle Recovery Susp Account	15/05/24	0022005085	Motor Clinic Limited	39,004.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	30/05/24	0022006480	Motor Clinic Limited	22,101.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	23/05/24	0022700026	Motor Clinic Limited	27,243.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	21/05/24	0022006285	Burrows Recovery Ltd	31,428.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	21/05/24	0022700044	Mansfield Group	21,701.00	0.00
Balance Sheet	Cycle To Work Scheme	09/05/24	0021004449	Cyclescheme Limited	3,079.11	0.00
Balance Sheet	Cycle To Work Scheme	16/05/24	0021004542	Cyclescheme Limited	1,332.50	0.00
Balance Sheet	Cycle To Work Scheme	30/05/24	0021004694	Cyclescheme Limited	1,685.83	0.00
Balance Sheet	Vehicle Recovery Susp Account	23/05/24	0022006373	Mms Recovery Ltd	41,950.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	23/05/24	0022006353	Jpw Commercials Ltd	19,407.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	09/05/24	0022700040	Jpw Commercials Ltd	16,057.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	15/05/24	0022700041	Hough Green Garage Ltd	76,482.00	0.00
Balance Sheet	Travel And Accomodation	21/05/24	0021004579	Agiito Limited	18,416.23	0.00
Balance Sheet	Travel And Accomodation	28/05/24	0021004581	Agiito Limited	4,575.22	0.00
Balance Sheet	Vehicle Recovery Susp Account	15/05/24	0022700042	Richford Motor Services	21,945.00	0.00
Balance Sheet	Stationary (ACS)	28/05/24	0022006332	Acs Business Supplies	8,646.91	0.00
Central and Associated	Agency Staff	07/05/24	0022005670	Hays Specialist Recruitment Limited	4,960.00	0.00
Central and Associated	Agency Staff	30/05/24	0022006203	Hays Specialist Recruitment Limited	3,500.00	0.00
Central and Associated	Childcare Voucher Scheme	16/05/24	0021700139	Pluxee UK Ltd (previously Sodexo)	39.35	0.00
Central and Associated	Childcare Voucher Scheme	15/05/24	0021700140	Pluxee UK Ltd (previously Sodexo)	20.06	0.00
DCC Command	Vehicle Fuel (Electric)	07/05/24	0023700094	Allstar Business Solutions Ltd	83.08	0.00
DCC Command	Agency Staff	28/05/24	0022006126	Hays Specialist Recruitment Limited	7,740.00	0.00
DCC Command	Agency Staff	30/05/24	0022006439	Michael Page International Recruitment L	5,259.54	0.00
DCC Command	Agency Staff	15/05/24	0022005809	Red Snapper Group Ltd	729.00	0.00
DCC Command	Agency Staff	15/05/24	0022005811	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	15/05/24	0022005812	Red Snapper Group Ltd	643.80	0.00

DCC Command	Agency Staff	21/05/24	0022005947	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	21/05/24	0022005953	Red Snapper Group Ltd	681.99	0.00
DCC Command	Agency Staff	28/05/24	0022006160	Red Snapper Group Ltd	579.42	0.00
DCC Command	Agency Staff	15/05/24	0022005807	Red Snapper Group Ltd	877.63	0.00
DCC Command	Agency Staff	21/05/24	0022005950	Red Snapper Group Ltd	531.05	0.00
DCC Command	Agency Staff	28/05/24	0022006165	Red Snapper Group Ltd	503.10	0.00
DCC Command	Other Media & Marketing Cost	21/05/24	0021004619	Ajb Media	1,394.00	0.00
DCC Command	Conference Fees	28/05/24	0023003559	Farestone Ltd T/A The Wayfarer	855.82	0.00
DCC Command	Legal Costs	30/05/24	0023004020	TLT Llp	750.00	0.00
DCC Command	Consultancy Fees	30/05/24	0023003995	Illuminet Solutions Limited	4,600.00	0.00
DCC Command	Contracted Professional Supprt	16/05/24	0023003549	Ward Diamond Advertising Ltd	4,000.00	0.00
DCC Command	Contracted Professional Supprt	28/05/24	0023003909	Ward Diamond Advertising Ltd	3,184.95	0.00
DCC Command	Contracted Professional Supprt	16/05/24	0023003910	Ward Diamond Advertising Ltd	21,250.00	0.00
Enabling Services	Petrol & Oil	15/05/24	0021004274	Staffordshire Fire & Rescue Service	2,480.36	0.00
Enabling Services	Petrol & Oil	15/05/24	0021004276	Staffordshire Fire & Rescue Service	2,164.68	0.00
Enabling Services	Petrol & Oil	15/05/24	0021004277	Staffordshire Fire & Rescue Service	2,423.64	0.00
Enabling Services	Petrol & Oil	15/05/24	0021004279	Staffordshire Fire & Rescue Service	3,141.33	0.00
Enabling Services	Petrol & Oil	15/05/24	0021004281	Staffordshire Fire & Rescue Service	2,087.03	0.00
Enabling Services	Petrol & Oil	15/05/24	0021004282	Staffordshire Fire & Rescue Service	2,176.47	0.00
Enabling Services	Petrol & Oil	15/05/24	0021004283	Staffordshire Fire & Rescue Service	976.93	0.00
Enabling Services	Petrol & Oil	15/05/24	0021004284	Staffordshire Fire & Rescue Service	2,218.80	0.00
Enabling Services	Petrol & Oil	15/05/24	0021004285	Staffordshire Fire & Rescue Service	1,894.13	0.00
Enabling Services	Petrol & Oil	15/05/24	0021004288	Staffordshire Fire & Rescue Service	1,894.13	0.00
Enabling Services	Subscriptions & Levies	21/05/24	0021004606	The Stationery Office Ltd	950.00	0.00
Enabling Services	Leased Building Service Charge	09/05/24	0023003570	City Of Stoke On Trent (Council)	13,216.93	0.00
Enabling Services	Service & Repair Consumables	07/05/24	0022005789	Tg Holdcroft Motors Ltd	516.66	0.00
Enabling Services	Service & Repair Consumables	07/05/24	0022005790	Tg Holdcroft Motors Ltd	503.84	0.00

Enabling Services	Service & Repair Consumables	07/05/24	0022005886	Tg Holdcroft Motors Ltd	515.76	0.00
Enabling Services	Service & Repair Consumables	28/05/24	0022006390	Tg Holdcroft Motors Ltd	630.53	0.00
Enabling Services	Service & Repair Consumables	28/05/24	0022006391	Tg Holdcroft Motors Ltd	884.85	0.00
Enabling Services	Service & Repair Consumables	30/05/24	0022006473	Tg Holdcroft Motors Ltd	670.09	0.00
Enabling Services	Service & Repair Consumables	21/05/24	0023003835	Tg Holdcroft Motors Ltd	1,132.88	0.00
Enabling Services	Service & Repair Consumables	21/05/24	0023003932	Tg Holdcroft Motors Ltd	701.90	0.00
Enabling Services	Mobilr Phone Charges	21/05/24	0023002891	Vodafone Ltd (Mobile Account)	500.50	0.00
Enabling Services	Mobilr Phone Charges	21/05/24	0023003332	Vodafone Ltd (Mobile Account)	500.50	0.00
Enabling Services	Broadband And Network Circuits	21/05/24	0023003276	Vodafone Ltd	2,776.44	0.00
Enabling Services	Rates	09/05/24	0023003671	Lichfield District Council	79,170.00	0.00
Enabling Services	External Training	15/05/24	0021004287	West Mercia Police And Crime Commissione	931.00	0.00
Enabling Services	Rates	13/05/24	0023003866	Stafford Borough Council	-2,754.73	0.00
Enabling Services	Rates	13/05/24	0023003867	Stafford Borough Council	-1,749.38	0.00
Enabling Services	Service & Repair Consumables	21/05/24	0023003881	Motor Clinic Limited	1,153.00	0.00
Enabling Services	Leased Buildings - Rent	21/05/24	0021004618	South Staffordshire Council	141,630.00	0.00
Enabling Services	Legal Costs	21/05/24	0022005642	Staffordshire County Council	887.00	0.00
Enabling Services	Service & Repair Consumables	28/05/24	0023003970	Staffordshire County Council	1,142.55	0.00
Enabling Services	Training Consumables	28/05/24	0021004572	Civil Defence Supply Ltd	2,650.00	0.00
Enabling Services	Office Supplies	30/05/24	0022006430	Scenesafe (Formerly Wa Products (UK) Ltd	1,199.75	0.00
Enabling Services	Fuel Card Fees	07/05/24	0023700094	Allstar Business Solutions Ltd	190.00	0.00
Enabling Services	Petrol & Oil	07/05/24	0023700094	Allstar Business Solutions Ltd	26,670.26	0.00
Enabling Services	Petrol & Oil	15/05/24	0023700097	Allstar Business Solutions Ltd	24,141.75	0.00
Enabling Services	Toll Charges	15/05/24	0023700097	Allstar Business Solutions Ltd	683.49	0.00
Enabling Services	Fuel Card Fees	23/05/24	0023700100	Allstar Business Solutions Ltd	1,442.40	0.00
Enabling Services	Petrol & Oil	23/05/24	0023700100	Allstar Business Solutions Ltd	26,311.90	0.00
Enabling Services	Toll Charges	23/05/24	0023700100	Allstar Business Solutions Ltd	400.22	0.00
Enabling Services	Fuel Card Fees	30/05/24	0023700101	Allstar Business Solutions Ltd	232.20	0.00

Enabling Services	Petrol & Oil	30/05/24	0023700101	Allstar Business Solutions Ltd	26,933.07	0.00
Enabling Services	Toll Charges	30/05/24	0023700101	Allstar Business Solutions Ltd	443.73	0.00
Enabling Services	Vehicle Expenditure	28/05/24	0021004666	Volvo Car UK Ltd	30,482.50	0.00
Enabling Services	Vehicle Expenditure	21/05/24	0023003940	Volvo Car UK Ltd	30,482.50	0.00
Enabling Services	Vehicle Expenditure	21/05/24	0023003941	Volvo Car UK Ltd	31,678.33	0.00
Enabling Services	Vehicle Expenditure	21/05/24	0023003942	Volvo Car UK Ltd	30,482.50	0.00
Enabling Services	Vehicle Expenditure	21/05/24	0023003943	Volvo Car UK Ltd	30,482.50	0.00
Enabling Services	IT Software Renewal	15/05/24	0021004303	Gb Group Plc	132,539.00	0.00
Enabling Services	IT Consumables	07/05/24	0021004193	Axess International Limited	2,236.95	0.00
Enabling Services	External Training	21/05/24	0021004508	Staffordshire University	5,549.74	0.00
Enabling Services	External Training	15/05/24	0023003620	Staffordshire University	9,582.25	0.00
Enabling Services	Uniforms & Equipment	15/05/24	0021004278	Try & Lilly Ltd	4,008.00	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0021004242	Woodway Engineering Limited	1,063.50	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0021004272	Woodway Engineering Limited	8,929.50	0.00
Enabling Services	Vehicle Expenditure	21/05/24	0021004484	Woodway Engineering Limited	550.00	0.00
Enabling Services	Vehicle Expenditure	07/05/24	0022005860	Woodway Engineering Limited	1,645.90	0.00
Enabling Services	Agency Staff	15/05/24	0022005901	Hays Specialist Recruitment Limited	509.28	0.00
Enabling Services	Agency Staff	15/05/24	0022005902	Hays Specialist Recruitment Limited	783.00	0.00
Enabling Services	Agency Staff	28/05/24	0022006124	Hays Specialist Recruitment Limited	696.00	0.00
Enabling Services	Agency Staff	28/05/24	0022006167	Hays Specialist Recruitment Limited	870.00	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0021004494	Ramar Ltd	7,010.00	0.00
Enabling Services	Water Charges	02/05/24	0022006037	Water Plus Group Limited	814.98	0.00
Enabling Services	Water Charges	02/05/24	0022006038	Water Plus Group Limited	1,732.39	0.00
Enabling Services	Water Charges	02/05/24	0022006039	Water Plus Group Limited	2,668.14	0.00
Enabling Services	Water Charges	02/05/24	0022006040	Water Plus Group Limited	833.10	0.00
Enabling Services	Water Charges	02/05/24	0022006042	Water Plus Group Limited	940.78	0.00
Enabling Services	Water Charges	02/05/24	0022006043	Water Plus Group Limited	605.52	0.00

Enabling Services	Water Charges	02/05/24	0022006045	Water Plus Group Limited	969.60	0.00
Enabling Services	Water Charges	30/05/24	0022006456	Water Plus Group Limited	4,333.63	0.00
Enabling Services	IT Peripherals	07/05/24	0021004196	Insight Direct (UK) Ltd	1,331.84	0.00
Enabling Services	IT Software Renewal	23/05/24	0023003938	Insight Direct (UK) Ltd	20,331.11	0.00
Enabling Services	Office Furniture/Equip Purch	02/05/24	0022005658	Staffs Fitness Ltd	1,466.40	0.00
Enabling Services	IT Hardware Maintenance	28/05/24	0023003935	QRO Solutions Ltd	2,684.00	0.00
Enabling Services	IT Software Renewal	21/05/24	0021004465	Oracle Corporation UK Ltd	187,295.11	0.00
Enabling Services	IT Software Renewal	21/05/24	0021004466	Oracle Corporation UK Ltd	6,670.95	0.00
Enabling Services	I.T. Consultancy	07/05/24	0021004161	NCC Group Security Services	27,149.91	0.00
Enabling Services	Uniforms & Equipment	28/05/24	0023003999	MC Products UK Ltd	2,259.50	0.00
Enabling Services	External Training	30/05/24	0022006433	PCC For Sussex	6,736.00	0.00
Enabling Services	Hotel & Accommodation Costs	30/05/24	0022006433	PCC For Sussex	640.00	0.00
Enabling Services	Service & Repair Consumables	15/05/24	0023002667	Stellantis & You Parts East Mids (Robin	-1,679.42	0.00
Enabling Services	Service & Repair Consumables	15/05/24	0022005772	Stellantis & You Parts East Mids (Robin	829.12	0.00
Enabling Services	Electricity	09/05/24	0021004152	Npower Ltd	-9,791.40	0.00
Enabling Services	Electricity	09/05/24	0021004168	Npower Ltd	9,012.93	0.00
Enabling Services	Electricity	09/05/24	0021004170	Npower Ltd	6,520.19	0.00
Enabling Services	Electricity	09/05/24	0021004171	Npower Ltd	20,500.54	0.00
Enabling Services	Electricity	09/05/24	0021004205	Npower Ltd	615.87	0.00
Enabling Services	Electricity	09/05/24	0021004210	Npower Ltd	1,362.14	0.00
Enabling Services	Electricity	09/05/24	0021004289	Npower Ltd	2,904.69	0.00
Enabling Services	Electricity	09/05/24	0021004290	Npower Ltd	51,506.93	0.00
Enabling Services	Electricity	09/05/24	0021004291	Npower Ltd	6,898.51	0.00
Enabling Services	Electricity	09/05/24	0021004292	Npower Ltd	5,713.22	0.00
Enabling Services	Electricity	09/05/24	0021004293	Npower Ltd	11,025.55	0.00
Enabling Services	Electricity	09/05/24	0021004294	Npower Ltd	73,316.57	0.00
Enabling Services	Electricity	09/05/24	0021004295	Npower Ltd	5,712.11	0.00

Enabling Services	Electricity	09/05/24	0021004296	Npower Ltd	6,007.15	0.00
Enabling Services	Electricity	09/05/24	0021004298	Npower Ltd	11,737.27	0.00
Enabling Services	Electricity	30/05/24	0021004584	Npower Ltd	883.08	0.00
Enabling Services	Electricity	30/05/24	0021004592	Npower Ltd	3,224.28	0.00
Enabling Services	Electricity	30/05/24	0021004594	Npower Ltd	3,660.14	0.00
Enabling Services	Electricity	30/05/24	0021004595	Npower Ltd	2,186.85	0.00
Enabling Services	Electricity	30/05/24	0021004596	Npower Ltd	1,182.34	0.00
Enabling Services	Electricity	30/05/24	0021004598	Npower Ltd	4,043.86	0.00
Enabling Services	Electricity	30/05/24	0021004599	Npower Ltd	675.18	0.00
Enabling Services	Electricity	30/05/24	0021004600	Npower Ltd	3,646.58	0.00
Enabling Services	Electricity	30/05/24	0021004601	Npower Ltd	1,579.11	0.00
Enabling Services	Electricity	30/05/24	0021004602	Npower Ltd	2,986.66	0.00
Enabling Services	IT Software Renewal	02/05/24	0023003640	Sopra Steria Limited	15,652.33	0.00
Enabling Services	Service & Repair Consumables	15/05/24	0021004392	Lookers Bmw (Previously Knights North We	731.85	0.00
Enabling Services	Service & Repair Consumables	21/05/24	0021004544	Lookers Bmw (Previously Knights North We	1,330.61	0.00
Enabling Services	Vehicle Expenditure	21/05/24	0021004345	Volkswagen Group UK Ltd	25,301.43	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003633	Volkswagen Group UK Ltd	25,978.95	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003883	Volkswagen Group UK Ltd	25,301.43	0.00
Enabling Services	External Training	07/05/24	0021004195	QALtd (Qi)	48,127.00	0.00
Enabling Services	IT Software Renewal	15/05/24	0021004266	Ascot Business Solutions Ltd	1,268.98	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0021004026	BMW (UK) Ltd	17,952.44	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0021004409	Jepson & Co Ltd	530.00	0.00
Enabling Services	IT Infrastructure	23/05/24	0021001946	Specialist Computer Centres Plc (Collaba	873.40	0.00
Enabling Services	IT Infrastructure	23/05/24	0021002916	Specialist Computer Centres Plc (Collaba	749.25	0.00
Enabling Services	IT Infrastructure	23/05/24	0021003889	Specialist Computer Centres Plc (Collaba	890.00	0.00
Enabling Services	FA Control - Plant & Equipment	28/05/24	0021004049	Specialist Computer Centres Plc (Collaba	361,551.88	0.00

Enabling Services	FA Control - Plant & Equipment	28/05/24	0021004053	Specialist Computer Centres Plc (Collaba	176,947.96	0.00
Enabling Services	IT Hardware	15/05/24	0021004472	Specialist Computer Centres Plc (Collaba	1,006.50	0.00
Enabling Services	IT Hardware	28/05/24	0023003926	Specialist Computer Centres Plc (Collaba	133,500.00	0.00
Enabling Services	Other Media & Marketing Cost	09/05/24	0021004237	Psi Print Management Ltd	849.00	0.00
Enabling Services	Projects (Non Kier)	21/05/24	0021004532	Psi Print Management Ltd	1,368.00	0.00
Enabling Services	Other Media & Marketing Cost	15/05/24	0021004534	Psi Print Management Ltd	1,834.00	0.00
Enabling Services	Lecturers Fees	07/05/24	0022006173	Wilmington Plc	2,000.00	0.00
Enabling Services	External Training	21/05/24	0022006171	Wilmington Plc	1,000.00	0.00
Enabling Services	Telephone Call Charges	07/05/24	0021004163	Gamma Telecom Ltd	2,268.01	0.00
Enabling Services	IT Software Renewal	30/05/24	0021003846	Badger Software Ltd	8,465.00	0.00
Enabling Services	Gas	23/05/24	0021004460	Corona Energy Limited	91,904.71	0.00
Enabling Services	Leased Building Service Charge	07/05/24	0022005750	Ise Estates Ltd	2,944.72	0.00
Enabling Services	Service & Repair Consumables	15/05/24	0021004380	Tps Stoke (203705)	578.02	0.00
Enabling Services	Service & Repair Consumables	30/05/24	0021004695	Tps Stoke (203705)	582.12	0.00
Enabling Services	Service & Repair Consumables	30/05/24	0021004699	Tps Stoke (203705)	645.12	0.00
Enabling Services	Service & Repair Consumables	07/05/24	0022005779	Tps Stoke (203705)	865.71	0.00
Enabling Services	Service & Repair Consumables	07/05/24	0022005876	Tps Stoke (203705)	527.74	0.00
Enabling Services	Service & Repair Consumables	21/05/24	0022006221	Tps Stoke (203705)	981.04	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003587	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003588	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003589	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003590	Hyundai Motor UK Ltd	14,196.50	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003591	Hyundai Motor UK Ltd	14,196.50	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003594	Hyundai Motor UK Ltd	14,196.50	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003595	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003596	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003597	Hyundai Motor UK Ltd	13,718.37	0.00

Enabling Services	Vehicle Expenditure	15/05/24	0023003598	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003599	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003600	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003601	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0023003602	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Windscreen Damage	07/05/24	0021004078	National Windscreens	799.00	0.00
Enabling Services	Windscreen Damage	07/05/24	0021004219	National Windscreens	923.00	0.00
Enabling Services	Windscreen Damage	28/05/24	0021004671	National Windscreens	850.00	0.00
Enabling Services	Windscreen Damage	07/05/24	0023003604	National Windscreens	-715.50	0.00
Enabling Services	Leased Buildings - Rent	07/05/24	0023003746	The Madeley Centre	1,250.00	0.00
Enabling Services	Service & Repair Consumables	21/05/24	0021004555	Arnold Clark Automobiles Ltd (Parts-Stok	1,158.47	0.00
Enabling Services	Service & Repair Consumables	21/05/24	0021004556	Arnold Clark Automobiles Ltd (Parts-Stok	-1,141.59	0.00
Enabling Services	Conference Fees	15/05/24	0022005911	Dewva (Drug Expert Witness & Valuation A	640.00	0.00
Enabling Services	Eyesight Tests & Spectacles	23/05/24	0021004644	Specsavers	1,492.50	0.00
Enabling Services	External Training	07/05/24	0021004213	College Of Policing Ltd	815.00	0.00
Enabling Services	External Training	07/05/24	0021004214	College Of Policing Ltd	815.00	0.00
Enabling Services	External Training	07/05/24	0021004215	College Of Policing Ltd	815.00	0.00
Enabling Services	Hotel & Accommodation Costs	15/05/24	0021004347	College Of Policing Ltd	859.00	0.00
Enabling Services	External Training	15/05/24	0021004348	College Of Policing Ltd	1,478.50	0.00
Enabling Services	External Training	21/05/24	0021004496	College Of Policing Ltd	1,080.50	0.00
Enabling Services	Assessment Centres	16/05/24	0021001538	*INACTIVE* College Of Policing Ltd	893.94	0.00
Enabling Services	PRS Music Licences	30/05/24	0022006333	Ppl PRS Ltd	23,905.19	0.00
Enabling Services	Agency Staff	09/05/24	0021004459	Clucas Method Of Entry	2,708.00	0.00
Enabling Services	Uniforms & Equipment	30/05/24	0021004674	Ballyclare Ltd	1,075.00	0.00
Enabling Services	Service & Repair Consumables	07/05/24	0022005792	Partplus	528.74	0.00
Enabling Services	IT Software Renewal	07/05/24	0021004232	Force IT Solutions Ltd	5,000.00	0.00
Enabling Services	Vehicle Expenditure	21/05/24	0022004920	Pilkington Automotive	-584.89	0.00

Enabling Services	Vehicle Expenditure	24/05/24	0023003989	Pilkington Automotive	807.69	0.00
Enabling Services	Service & Repair Consumables	30/05/24	0021700151	Kawasaki Motors Europe Nv	644.77	0.00
Enabling Services	General Vehicle Hire	07/05/24	0021004191	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	15/05/24	0021004244	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	21/05/24	0023003912	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	21/05/24	0023003913	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	28/05/24	0023003914	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	28/05/24	0023003915	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	IT Software Renewal	28/05/24	0021004623	Eu Supply Plc	3,600.00	0.00
Enabling Services	First Aid Consumables	15/05/24	0021004305	Medtree (Btme Group Ltd)	895.00	0.00
Enabling Services	Decontamination Of Premises	15/05/24	0021004217	Crime Scene Cleaning UK Ltd	26,270.00	0.00
Enabling Services	Decontamination Of Vehicles	15/05/24	0021004217	Crime Scene Cleaning UK Ltd	6,825.00	0.00
Enabling Services	Decontamination Of Premises	28/05/24	0021004682	Crime Scene Cleaning UK Ltd	13,430.00	0.00
Enabling Services	Decontamination Of Vehicles	28/05/24	0021004682	Crime Scene Cleaning UK Ltd	4,875.00	0.00
Enabling Services	Service Credits	07/05/24	0022005735	Kier Facilities Services Ltd	-3,777.18	0.00
Enabling Services	Strategic Partnership Fix Cost	07/05/24	0022005734	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	Kier Var - Planned/Projects	16/05/24	0022005833	Kier Facilities Services Ltd	4,251.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/05/24	0022005834	Kier Facilities Services Ltd	2,147.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/05/24	0022005835	Kier Facilities Services Ltd	1,283.67	0.00
Enabling Services	Kier Var - Planned/Projects	15/05/24	0022005836	Kier Facilities Services Ltd	1,165.36	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/05/24	0022005838	Kier Facilities Services Ltd	3,187.25	0.00
Enabling Services	FA Control - Buildings	15/05/24	0022005839	Kier Facilities Services Ltd	32,074.28	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/05/24	0022005840	Kier Facilities Services Ltd	1,358.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/05/24	0022005841	Kier Facilities Services Ltd	3,967.81	0.00
Enabling Services	Kier Var - Reactive Full Cost	16/05/24	0022005842	Kier Facilities Services Ltd	1,446.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/05/24	0022005843	Kier Facilities Services Ltd	1,607.68	0.00
Enabling Services	Kier Var - Reactive Full Cost	16/05/24	0022005844	Kier Facilities Services Ltd	4,455.00	0.00

Enabling Services	Kier Var - Reactive Full Cost	15/05/24	0022005845	Kier Facilities Services Ltd	1,508.39	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/05/24	0022005846	Kier Facilities Services Ltd	1,485.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/05/24	0022005847	Kier Facilities Services Ltd	1,554.30	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/05/24	0022005848	Kier Facilities Services Ltd	2,857.80	0.00
Enabling Services	IT Hardware	15/05/24	0022005849	Kier Facilities Services Ltd	7,228.22	0.00
Enabling Services	Kier Var - Planned/Projects	15/05/24	0022005850	Kier Facilities Services Ltd	4,988.12	0.00
Enabling Services	Kier Var - Reactive Full Cost	15/05/24	0022005851	Kier Facilities Services Ltd	1,148.13	0.00
Enabling Services	Kier Var - Reactive Full Cost	09/05/24	0023002062	Kier Facilities Services Ltd	5,357.00	0.00
Enabling Services	Strategic Partnership Fix Cost	30/05/24	0023004022	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	IT Hardware	16/05/24	0021003425	Softcat Ltd	1,339.26	0.00
Enabling Services	IT Hardware Maintenance	15/05/24	0021003700	Softcat Ltd	5,976.52	0.00
Enabling Services	IT Peripherals	15/05/24	0021004306	Softcat Ltd	781.25	0.00
Enabling Services	IT Software Renewal	15/05/24	0023002497	Softcat Ltd	29,269.15	0.00
Enabling Services	IT Software Renewal	15/05/24	0023002589	Softcat Ltd	-345,010.48	0.00
Enabling Services	IT Software Renewal	15/05/24	0023002900	Softcat Ltd	-344,722.06	0.00
Enabling Services	IT Hardware	15/05/24	0023002925	Softcat Ltd	4,798.74	0.00
Enabling Services	IT Software Renewal	15/05/24	0023002968	Softcat Ltd	-344,722.06	0.00
Enabling Services	IT Software Renewal	15/05/24	0023002978	Softcat Ltd	-21,931.45	0.00
Enabling Services	IT Hardware	15/05/24	0023003160	Softcat Ltd	-4,798.74	0.00
Enabling Services	IT Peripherals	15/05/24	0023003181	Softcat Ltd	1,823.50	0.00
Enabling Services	IT Hardware	15/05/24	0023003273	Softcat Ltd	-1,339.26	0.00
Enabling Services	IT Infrastructure	15/05/24	0023003711	Softcat Ltd	1,831.00	0.00
Enabling Services	IT Software Renewal	15/05/24	0023003715	Softcat Ltd	344,794.68	0.00
Enabling Services	IT Software Renewal	15/05/24	0023003716	Softcat Ltd	344,793.81	0.00
Enabling Services	IT Software Renewal	15/05/24	0023003717	Softcat Ltd	344,793.81	0.00
Enabling Services	External Training	02/05/24	0021003955	Safelives	1,900.00	0.00
Enabling Services	Occupational Health Physician	21/05/24	0023003969	Healthwork Group Ltd	3,150.00	0.00

Enabling Services	Assessment Centres	28/05/24	0023003937	Psi Talent Measurement UK Ltd (Talogy)	1,914.00	0.00
Enabling Services	Office Furniture/Equip Purch	15/05/24	0021004238	Gresham Office Furniture	22,158.90	0.00
Enabling Services	Psychology	28/05/24	0023003957	Gb Prohealth Ltd	4,100.00	0.00
Enabling Services	External Training	23/05/24	0022006380	Listen	705.40	0.00
Enabling Services	I.T. Consultancy	21/05/24	0021003507	Risual Limited	4,250.00	0.00
Enabling Services	I.T. Consultancy	21/05/24	0022005716	Risual Limited	2,550.00	0.00
Enabling Services	Advertising Vacancies	15/05/24	0021004231	Redactive Publishing Ltd	1,998.00	0.00
Enabling Services	External Training	28/05/24	0021004538	The Atacc Group Ltd	7,200.00	0.00
Enabling Services	External Training	28/05/24	0021004539	The Atacc Group Ltd	5,280.00	0.00
Enabling Services	External Training	15/05/24	0023003892	The Atacc Group Ltd	2,500.00	0.00
Enabling Services	External Training	28/05/24	0023003906	The Atacc Group Ltd	1,600.00	0.00
Enabling Services	External Training	28/05/24	0023003928	The Atacc Group Ltd	5,280.00	0.00
Enabling Services	External Training	28/05/24	0023003929	The Atacc Group Ltd	800.00	0.00
Enabling Services	Conference Fees	15/05/24	0023003882	Knowledge Exchange Group Ltd	613.00	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0021004302	Pvl UK Ltd	3,605.46	0.00
Enabling Services	Vehicle Expenditure	15/05/24	0021004378	Pvl UK Ltd	635.91	0.00
Enabling Services	Vehicle Expenditure	21/05/24	0021004452	Pvl UK Ltd	1,073.92	0.00
Enabling Services	IT Software Renewal	30/05/24	0023003814	Nec Software Solutions UK Ltd - (Was No	10,600.00	0.00
Enabling Services	Uniforms & Equipment	07/05/24	0021004166	Safariland UK Limited	12,701.20	0.00
Enabling Services	Uniforms & Equipment	21/05/24	0021004499	Safariland UK Limited	810.00	0.00
Enabling Services	H1 Referrals	30/05/24	0022006434	Sarum Occupational Health	2,457.00	0.00
Enabling Services	IT Infrastructure	15/05/24	0023003636	Vantage Data Centers (Formerly Next Gene	5,598.81	0.00
Enabling Services	IT Peripherals	23/05/24	0021003881	Proav Ltd	15,330.90	0.00
Enabling Services	Physiotherapy	30/05/24	0021004673	People Asset Management Ltd	3,000.00	0.00
Enabling Services	Leased Buildings - Rent	09/05/24	0021004300	Biddulph Town Council	6,440.00	0.00
Enabling Services	Leased Building Service Charge	02/05/24	0021004301	Biddulph Town Council	3,679.25	0.00
Enabling Services	IT Development Fund	28/05/24	0021004220	Jaama Ltd	1,970.00	0.00

Enabling Services	Agency Staff	02/05/24	0022005666	Castlefield Recruitment Limited	1,800.00	0.00
Enabling Services	Agency Staff	02/05/24	0022005667	Castlefield Recruitment Limited	1,875.00	0.00
Enabling Services	Agency Staff	02/05/24	0022005668	Castlefield Recruitment Limited	1,367.64	0.00
Enabling Services	Agency Staff	02/05/24	0022005695	Castlefield Recruitment Limited	1,800.00	0.00
Enabling Services	Agency Staff	02/05/24	0022005906	Castlefield Recruitment Limited	2,250.00	0.00
Enabling Services	Agency Staff	09/05/24	0022005907	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	02/05/24	0022006034	Castlefield Recruitment Limited	3,988.95	0.00
Enabling Services	Agency Staff	02/05/24	0022006035	Castlefield Recruitment Limited	2,250.00	0.00
Enabling Services	Agency Staff	02/05/24	0022006036	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	07/05/24	0022006146	Castlefield Recruitment Limited	2,279.40	0.00
Enabling Services	Agency Staff	07/05/24	0022006147	Castlefield Recruitment Limited	2,250.00	0.00
Enabling Services	Agency Staff	07/05/24	0022006148	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	15/05/24	0022006216	Castlefield Recruitment Limited	2,279.40	0.00
Enabling Services	Agency Staff	15/05/24	0022006217	Castlefield Recruitment Limited	2,250.00	0.00
Enabling Services	Agency Staff	15/05/24	0022006218	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	28/05/24	0022006311	Castlefield Recruitment Limited	1,823.52	0.00
Enabling Services	Agency Staff	28/05/24	0022006312	Castlefield Recruitment Limited	2,500.00	0.00
Enabling Services	Agency Staff	28/05/24	0022006313	Castlefield Recruitment Limited	1,800.00	0.00
Enabling Services	Agency Staff	28/05/24	0022006407	Castlefield Recruitment Limited	2,279.40	0.00
Enabling Services	Agency Staff	28/05/24	0022006408	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	28/05/24	0022006409	Castlefield Recruitment Limited	2,250.00	0.00
Enabling Services	IT Software Renewal	21/05/24	0021004531	Nominet Uk	2,178.85	0.00
Enabling Services	Uniforms	02/05/24	0021004112	Clad Safety Ltd	5,538.00	0.00
Enabling Services	Subscriptions & Levies	09/05/24	0023002959	Employers Network For Equality And Inclu	4,950.00	0.00
Enabling Services	External Training	15/05/24	0021004299	Sancus Operations Ltd	825.00	0.00
Enabling Services	Leased Buildings - Rent	28/05/24	0021004667	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Other Media & Marketing Cost	07/05/24	0023003784	Indoor & Outdoor UK Ltd	549.99	0.00

Enabling Services	Advertising Vacancies	23/05/24	0021004535	The Stepstone Group UK Ltd (Previously T	826.33	0.00
Enabling Services	Software Purchase	28/05/24	0021004638	Icotech Group Ltd	2,296.88	0.00
Enabling Services	Vehicle Expenditure	09/05/24	0022005863	Motus Group T/A Pentagon Derby	11,511.86	0.00
Enabling Services	Vehicle Expenditure	02/05/24	0023003776	Motus Group T/A Pentagon Derby	17,844.65	0.00
Enabling Services	Vehicle Expenditure	28/05/24	0023003917	Motus Group T/A Pentagon Derby	17,844.66	0.00
Enabling Services	Vehicle Expenditure	28/05/24	0023003918	Motus Group T/A Pentagon Derby	17,746.03	0.00
Enabling Services	Vehicle Expenditure	28/05/24	0023003919	Motus Group T/A Pentagon Derby	19,030.05	0.00
Enabling Services	Vehicle Expenditure	28/05/24	0023003920	Motus Group T/A Pentagon Derby	19,030.05	0.00
Enabling Services	Vehicle Expenditure	28/05/24	0023003921	Motus Group T/A Pentagon Derby	19,030.05	0.00
Enabling Services	Vehicle Expenditure	28/05/24	0023003922	Motus Group T/A Pentagon Derby	19,030.05	0.00
Enabling Services	Vehicle Expenditure	28/05/24	0023003923	Motus Group T/A Pentagon Derby	19,030.05	0.00
Enabling Services	Vehicle Expenditure	28/05/24	0023003924	Motus Group T/A Pentagon Derby	19,030.05	0.00
Enabling Services	Vehicle Expenditure	28/05/24	0023003925	Motus Group T/A Pentagon Derby	17,844.65	0.00
Enabling Services	Consultancy Fees	23/05/24	0021004523	Investigo Limited	17,500.00	0.00
Enabling Services	Postal & Carrier Charges	07/05/24	0021004216	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	15/05/24	0021004309	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	21/05/24	0021004346	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	30/05/24	0021004670	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Service & Repair Consumables	21/05/24	0021004570	Pinkstone Cars Ltd	1,440.00	0.00
Enabling Services	Tyres	30/05/24	0021004708	Potteries Tyres Ltd	1,820.00	0.00
Enabling Services	Vehicle Expenditure	16/05/24	0021004486	Jennings CVS Ltd	913.00	0.00
Enabling Services	Vehicle Expenditure	16/05/24	0021004487	Jennings CVS Ltd	913.00	0.00
Enabling Services	Removal Costs	15/05/24	0021004411	Slicker Recycling Limited	550.00	0.00
Enabling Services	Other Build Fees -Exp	28/05/24	0021004622	Regent Office Care Ltd	3,380.00	0.00
Enabling Services	FA Control - Plant & Equipment	15/05/24	0021004251	Modern Standard Coffee Ltd	9,248.00	0.00
Force Contact & Operations	Vehicle Recovery Income	15/05/24	0022005085	Motor Clinic Limited	-2,290.00	0.00
Force Contact & Operations	Public Vehicle Recovery	28/05/24	0022006158	Motor Clinic Limited	1,190.00	0.00

Force Contact & Operations	Vehicle Recovery Income	30/05/24	0022006480	Motor Clinic Limited	-2,280.00	0.00
Force Contact & Operations	Vehicle Recovery Income	23/05/24	0022700026	Motor Clinic Limited	-1,930.00	0.00
Force Contact & Operations	Public Vehicle Recovery	30/05/24	0023003831	Motor Clinic Limited	12,889.17	0.00
Force Contact & Operations	Public Vehicle Recovery	30/05/24	0023004003	Motor Clinic Limited	12,889.17	0.00
Force Contact & Operations	Public Vehicle Recovery	30/05/24	0023004004	Motor Clinic Limited	-12,889.17	0.00
Force Contact & Operations	Custody Consumables	15/05/24	0021004270	Stafford Industrial Supplies Limited	38.02	0.00
Force Contact & Operations	Custody Consumables	30/05/24	0021004713	Stafford Industrial Supplies Limited	76.04	0.00
Force Contact & Operations	Ops & Testing Consumables	07/05/24	0021004200	Lion Laboratories Ltd	2,648.00	0.00
Force Contact & Operations	Custody Consumables	21/05/24	0022006336	Scenesafe (Formerly Wa Products (UK) Ltd	40.25	0.00
Force Contact & Operations	Property Bags	21/05/24	0022006336	Scenesafe (Formerly Wa Products (UK) Ltd	208.09	0.00
Force Contact & Operations	Custody Consumables	21/05/24	0022006343	Scenesafe (Formerly Wa Products (UK) Ltd	528.00	0.00
Force Contact & Operations	Custody Consumables	21/05/24	0022006343	Scenesafe (Formerly Wa Products (UK) Ltd	528.00	0.00
Force Contact & Operations	Property Bags	28/05/24	0022006422	Scenesafe (Formerly Wa Products (UK) Ltd	120.46	0.00
Force Contact & Operations	Postal & Carrier Charges	07/05/24	0021004186	Royal Mail	4,023.01	0.00
Force Contact & Operations	Postal & Carrier Charges	15/05/24	0021004255	Royal Mail	3,263.53	0.00
Force Contact & Operations	Postal & Carrier Charges	28/05/24	0021004627	Royal Mail	4,059.86	0.00
Force Contact & Operations	Postal & Carrier Charges	21/05/24	0023003829	Royal Mail	4,239.20	0.00
Force Contact & Operations	Petrol & Oil	07/05/24	0023700094	Allstar Business Solutions Ltd	1,317.12	0.00
Force Contact & Operations	Petrol & Oil	07/05/24	0023700094	Allstar Business Solutions Ltd	121.74	0.00
Force Contact & Operations	Petrol & Oil	07/05/24	0023700094	Allstar Business Solutions Ltd	174.06	0.00
Force Contact & Operations	Petrol & Oil	07/05/24	0023700094	Allstar Business Solutions Ltd	81.35	0.00
Force Contact & Operations	Petrol & Oil	15/05/24	0023700097	Allstar Business Solutions Ltd	1,202.70	0.00
Force Contact & Operations	Petrol & Oil	15/05/24	0023700097	Allstar Business Solutions Ltd	65.79	0.00
Force Contact & Operations	Petrol & Oil	15/05/24	0023700097	Allstar Business Solutions Ltd	65.79	0.00
Force Contact & Operations	Petrol & Oil	15/05/24	0023700097	Allstar Business Solutions Ltd	53.26	0.00
Force Contact & Operations	Petrol & Oil	23/05/24	0023700100	Allstar Business Solutions Ltd	817.88	0.00

Force Contact & Operations	Petrol & Oil	23/05/24	0023700100	Allstar Business Solutions Ltd	86.90	0.00
Force Contact & Operations	Petrol & Oil	23/05/24	0023700100	Allstar Business Solutions Ltd	31.69	0.00
Force Contact & Operations	Petrol & Oil	23/05/24	0023700100	Allstar Business Solutions Ltd	227.35	0.00
Force Contact & Operations	Petrol & Oil	30/05/24	0023700101	Allstar Business Solutions Ltd	1,200.57	0.00
Force Contact & Operations	Petrol & Oil	30/05/24	0023700101	Allstar Business Solutions Ltd	78.55	0.00
Force Contact & Operations	Petrol & Oil	30/05/24	0023700101	Allstar Business Solutions Ltd	21.35	0.00
Force Contact & Operations	Petrol & Oil	30/05/24	0023700101	Allstar Business Solutions Ltd	74.80	0.00
Force Contact & Operations	Custody Consumables	15/05/24	0022005976	MC Products UK Ltd	905.00	0.00
Force Contact & Operations	Custody Consumables	15/05/24	0022005976	MC Products UK Ltd	905.00	0.00
Force Contact & Operations	Vehicle Recovery Income	21/05/24	0022006285	Burrows Recovery Ltd	-2,390.00	0.00
Force Contact & Operations	Vets Fees	02/05/24	0021004339	Vets Now Emergency Ltd	590.79	0.00
Force Contact & Operations	Vets Fees	15/05/24	0023003799	Vets Now Emergency Ltd	806.57	0.00
Force Contact & Operations	Vets Fees	15/05/24	0023003801	Vets Now Emergency Ltd	2,034.41	0.00
Force Contact & Operations	Vets Fees	15/05/24	0023003802	Vets Now Emergency Ltd	1,079.61	0.00
Force Contact & Operations	Vets Fees	15/05/24	0023003804	Vets Now Emergency Ltd	5,957.23	0.00
Force Contact & Operations	Vehicle Recovery Income	21/05/24	0022700044	Mansfield Group	-1,980.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	15/05/24	0021004310	Charles Fellows Supplies Limited	677.60	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	15/05/24	0021004455	Charles Fellows Supplies Limited	687.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	07/05/24	0022005803	Charles Fellows Supplies Limited	1,341.60	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	07/05/24	0023003709	Charles Fellows Supplies Limited	1,441.10	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	15/05/24	0023003782	Charles Fellows Supplies Limited	687.50	0.00
Force Contact & Operations	Custody Meals	15/05/24	0021004254	Bidfood (Was Bidvest)	952.07	0.00
Force Contact & Operations	Custody Meals	28/05/24	0021004626	Bidfood (Was Bidvest)	1,021.84	0.00
Force Contact & Operations	Custody Meals	07/05/24	0022005678	Bidfood (Was Bidvest)	912.97	0.00
Force Contact & Operations	Custody Meals	07/05/24	0022005679	Bidfood (Was Bidvest)	853.58	0.00
Force Contact & Operations	Custody Meals	21/05/24	0023003828	Bidfood (Was Bidvest)	1,115.54	0.00
Force Contact & Operations	Custody Meals	21/05/24	0023003830	Bidfood (Was Bidvest)	861.05	0.00

Force Contact & Operations	Dog Food & Consumables	07/05/24	0021004164	Crown Pet Foods (Royal Canin)	1,333.36	0.00
Force Contact & Operations	Vehicle Recovery Income	23/05/24	0022006373	Mms Recovery Ltd	-4,040.00	0.00
Force Contact & Operations	External Training	07/05/24	0021004212	College Of Policing Ltd	1,482.00	0.00
Force Contact & Operations	General Vehicle Hire	28/05/24	0023003930	Days Rental	716.50	0.00
Force Contact & Operations	General Vehicle Hire	28/05/24	0023003931	Days Rental	1,148.50	0.00
Force Contact & Operations	Agency Staff	15/05/24	0022005808	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	15/05/24	0022005810	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	15/05/24	0022005813	Red Snapper Group Ltd	735.55	0.00
Force Contact & Operations	Agency Staff	21/05/24	0022005948	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	21/05/24	0022005949	Red Snapper Group Ltd	681.25	0.00
Force Contact & Operations	Agency Staff	21/05/24	0022005951	Red Snapper Group Ltd	758.01	0.00
Force Contact & Operations	Agency Staff	21/05/24	0022005952	Red Snapper Group Ltd	709.65	0.00
Force Contact & Operations	Agency Staff	21/05/24	0022005954	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	21/05/24	0022005955	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	21/05/24	0022005956	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	28/05/24	0022006159	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	28/05/24	0022006161	Red Snapper Group Ltd	714.44	0.00
Force Contact & Operations	Agency Staff	28/05/24	0022006162	Red Snapper Group Ltd	767.60	0.00
Force Contact & Operations	Agency Staff	28/05/24	0022006163	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	28/05/24	0022006164	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	First Aid Consumables	15/05/24	0021004410	Medtree (Btme Group Ltd)	1,401.95	0.00
Force Contact & Operations	Decontamination Of Premises	28/05/24	0021004682	Crime Scene Cleaning UK Ltd	12,480.00	0.00
Force Contact & Operations	Decontamination Of Premises	28/05/24	0021004682	Crime Scene Cleaning UK Ltd	1,365.00	0.00
Force Contact & Operations	Vehicle Recovery Income	23/05/24	0022006353	Jpw Commercials Ltd	-1,510.00	0.00
Force Contact & Operations	Vehicle Recovery Income	09/05/24	0022700040	Jpw Commercials Ltd	-1,420.00	0.00
Force Contact & Operations	Public Vehicle Recovery	15/05/24	0022006014	Hough Green Garage Ltd	514.80	0.00
Force Contact & Operations	Vehicle Recovery Income	15/05/24	0022700041	Hough Green Garage Ltd	-5,030.00	0.00

Force Contact & Operations	Refreshments - Operational	28/05/24	0021004431	Febo Enterprises Ltd t/a Subway	552.00	0.00
Force Contact & Operations	Refreshments - Operational	28/05/24	0021004433	Febo Enterprises Ltd t/a Subway	638.50	0.00
Force Contact & Operations	Refreshments - Operational	28/05/24	0021004434	Febo Enterprises Ltd t/a Subway	646.00	0.00
Force Contact & Operations	Refreshments - Operational	28/05/24	0021004435	Febo Enterprises Ltd t/a Subway	569.75	0.00
Force Contact & Operations	Refreshments - Operational	28/05/24	0021004437	Febo Enterprises Ltd t/a Subway	805.50	0.00
Force Contact & Operations	Refreshments - Operational	28/05/24	0021004438	Febo Enterprises Ltd t/a Subway	637.33	0.00
Force Contact & Operations	Refreshments - Operational	28/05/24	0021004442	Febo Enterprises Ltd t/a Subway	565.83	0.00
Force Contact & Operations	Refreshments - Operational	28/05/24	0021004443	Febo Enterprises Ltd t/a Subway	1,084.33	0.00
Force Contact & Operations	Refreshments - Operational	28/05/24	0021004447	Febo Enterprises Ltd t/a Subway	653.83	0.00
Force Contact & Operations	Refreshments - Operational	28/05/24	0021004448	Febo Enterprises Ltd t/a Subway	641.67	0.00
Force Contact & Operations	Refreshments - Operational	16/05/24	0023001672	Febo Enterprises Ltd t/a Subway	612.42	0.00
Force Contact & Operations	Refreshments - Operational	16/05/24	0023001674	Febo Enterprises Ltd t/a Subway	510.17	0.00
Force Contact & Operations	Operational Professional Fees	21/05/24	0022005966	Police Crime Prevention Initiatives Limi	735.00	0.00
Force Contact & Operations	Vets Fees	09/05/24	0023003812	Independent Vetcare Ltd T/A Glenthorne V	2,308.86	0.00
Force Contact & Operations	IT Software Renewal	07/05/24	0021004192	Cubic Transportation Systems Ltd	22,206.09	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	15/05/24	0021004308	Redspeed International	595.00	0.00
Force Contact & Operations	Public Vehicle Recovery	15/05/24	0022006017	Richford Motor Services	750.00	0.00
Force Contact & Operations	Vehicle Recovery Income	15/05/24	0022700042	Richford Motor Services	-1,950.00	0.00
Force Contact & Operations	Telephone Call Charges	15/05/24	0021004304	Cabinet Office	2,326.82	0.00
Force Contact & Operations	Archive Service	07/05/24	0022005585	Restore Plc	5,096.82	0.00
Force Contact & Operations	Other Media & Marketing Cost	21/05/24	0021004620	Ajb Media	1,000.00	0.00
Force Contact & Operations	Operational Equipment	15/05/24	0021004501	Odin Systems Ltd	540.00	0.00
Force Contact & Operations	Operational Equipment	15/05/24	0021004504	Odin Systems Ltd	1,522.50	0.00
Force Contact & Operations	Protective Clothing	30/05/24	0021004727	Odin Systems Ltd	1,810.00	0.00
Force Contact & Operations	Operational Equipment	21/05/24	0023004000	Hydrajaws Ltd	1,705.00	0.00
Local Policing Comm (City SOT)	Operational Equipment	07/05/24	0021004174	PMD Data Solutions Ltd (Pmd Magnetics)	180.80	0.00
Local Policing Comm (City SOT)	Operational Equipment	21/05/24	0022006346	Scenesafe (Formerly Wa Products (UK) Ltd	576.26	0.00

Local Policing Comm (City SOT)	Operational Professional Fees	30/05/24	0023004039	Inspire 2 Quit Blades CIC	1,030.60	0.00
Local Policing Comm (County)	Operational Equipment	30/05/24	0021004679	Scenesafe (Formerly Wa Products (UK) Ltd	707.10	0.00
Local Policing Comm (County)	Other Media & Marketing Cost	15/05/24	0021004483	Psi Print Management Ltd	853.00	0.00
Local Policing Comm (County)	Professional Subscriptions	28/05/24	0022006349	Police Federation (SPECIALS SUBS)	1,495.19	0.00
Local Policing Comm (County)	Professional Subscriptions	21/05/24	0023003886	Police Federation (SPECIALS SUBS)	1,531.66	0.00
Local Policing Comm (County)	Subscriptions & Levies	02/05/24	0021003451	White Ribbon Campaign Ltd	600.00	0.00
Redacted	Redacted	21/05/24	0022006234	Redacted	2,496.00	0.00
Redacted	Redacted	15/05/24	0021004270	Redacted	501.30	0.00
Redacted	Redacted	30/05/24	0021004713	Redacted	557.00	0.00
Redacted	Redacted	30/05/24	0021004678	Redacted	1,089.50	0.00
Redacted	Redacted	21/05/24	0022006336	Redacted	1,386.13	0.00
Redacted	Redacted	21/05/24	0022006342	Redacted	533.56	0.00
Redacted	Redacted	23/05/24	0022006348	Redacted	1,732.18	0.00
Redacted	Redacted	28/05/24	0022006422	Redacted	833.30	0.00
Redacted	Redacted	28/05/24	0021004577	Redacted	580.00	0.00
Redacted	Redacted	09/05/24	0022006195	Redacted	95,367.74	0.00
Redacted	Redacted	16/05/24	0022006288	Redacted	649.00	0.00
Redacted	Redacted	16/05/24	0022006289	Redacted	7,267.54	0.00
Redacted	Redacted	16/05/24	0022006290	Redacted	8,730.76	0.00
Redacted	Redacted	16/05/24	0022006291	Redacted	624.48	0.00
Redacted	Redacted	16/05/24	0022006292	Redacted	618.00	0.00
Redacted	Redacted	30/05/24	0022006515	Redacted	4,352.43	0.00
Redacted	Redacted	30/05/24	0022006516	Redacted	2,391.46	0.00
Redacted	Redacted	30/05/24	0022006517	Redacted	5,210.97	0.00
Redacted	Redacted	30/05/24	0022006519	Redacted	808.83	0.00
Redacted	Redacted	30/05/24	0022006520	Redacted	10,987.22	0.00
Redacted	Redacted	07/05/24	0021004222	Redacted	3,035.00	0.00

Redacted	Redacted	28/05/24	0022006068	Redacted	2,570.00	0.00
Redacted	Redacted	09/05/24	0022006175	Redacted	612.25	0.00
Redacted	Redacted	23/05/24	0022006360	Redacted	2,844.00	0.00
Redacted	Redacted	28/05/24	0022006418	Redacted	2,242.00	0.00
Redacted	Redacted	28/05/24	0022006420	Redacted	2,663.85	0.00
Redacted	Redacted	28/05/24	0022006421	Redacted	1,066.50	0.00
Redacted	Redacted	21/05/24	0023003956	Redacted	11,963.35	0.00
Redacted	Redacted	28/05/24	0023003908	Redacted	749.17	0.00
Redacted	Redacted	15/05/24	0023003862	Redacted	1,350.00	0.00
Redacted	Redacted	15/05/24	0022006258	Redacted	622.32	0.00
Redacted	Redacted	15/05/24	0022006259	Redacted	2,062.32	0.00
Redacted	Redacted	15/05/24	0022006260	Redacted	532.32	0.00
Redacted	Redacted	15/05/24	0022006261	Redacted	712.32	0.00
Redacted	Redacted	02/05/24	0022006128	Redacted	4,466.44	0.00
Redacted	Redacted	09/05/24	0022006196	Redacted	1,638.00	0.00
Redacted	Redacted	23/05/24	0022006358	Redacted	5,382.84	0.00
Redacted	Redacted	30/05/24	0022006521	Redacted	1,537.00	0.00
Redacted	Redacted	07/05/24	0021004162	Redacted	12,227.08	0.00
Redacted	Redacted	15/05/24	0021004217	Redacted	3,635.00	0.00
Redacted	Redacted	28/05/24	0021004682	Redacted	1,690.00	0.00
Redacted	Redacted	30/05/24	0021004676	Redacted	1,382.00	0.00
Redacted	Redacted	15/05/24	0023002359	Redacted	7,979.99	0.00
Redacted	Redacted	15/05/24	0023003578	Redacted	795.00	0.00
Redacted	Redacted	28/05/24	0023003939	Redacted	1,382.00	0.00
Redacted	Redacted	29/05/24	0023003577	Redacted	1,800.00	0.00
Redacted	Redacted	16/05/24	0022006119	Redacted	567.00	0.00
Redacted	Redacted	02/05/24	0023003492	Redacted	689.00	0.00

Redacted	Redacted	16/05/24	0021004445	Redacted	600.00	0.00
Redacted	Redacted	28/05/24	0021004575	Redacted	1,010.00	0.00
Redacted	Redacted	07/05/24	0021004175	Redacted	1,927.20	0.00
Redacted	Redacted	15/05/24	0023003845	Redacted	900.00	0.00
Redacted	Redacted	15/05/24	0021004253	Redacted	914.66	0.00
Redacted	Redacted	15/05/24	0022005910	Redacted	614.03	0.00
Redacted	Redacted	23/05/24	0023003747	Redacted	602.48	0.00
Redacted	Redacted	07/05/24	0022005959	Redacted	1,126.80	0.00
Redacted	Redacted	30/05/24	0022006514	Redacted	1,600.00	0.00
Specialist Crime Command	Operational Equipment	07/05/24	0021004174	PMD Data Solutions Ltd (Pmd Magnetics)	266.40	0.00
Specialist Crime Command	Operational Equipment	07/05/24	0021004174	PMD Data Solutions Ltd (Pmd Magnetics)	266.40	0.00
Specialist Crime Command	Mutual Aid Cost	07/05/24	0021004182	PCC For The West Midlands	6,264.98	0.00
Specialist Crime Command	General Vehicle Hire	07/05/24	0022005978	Afford Rent A Car	714.76	0.00
Specialist Crime Command	Operational Professional Fees	28/05/24	0021004610	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	28/05/24	0021004528	BT Global Services (Account CR137)	583.33	0.00
Specialist Crime Command	Subscriptions & Levies	15/05/24	0023003667	Mayor's Office For Policing And Crime (M	2,262.71	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	28/05/24	0023003994	Paypoint Network Ltd	630.00	0.00
Specialist Crime Command	External Training	15/05/24	0021004133	College Of Policing Ltd	872.50	0.00
Specialist Crime Command	External Training	07/05/24	0021004156	National Crime Agency [Nca]	1,160.00	0.00
Specialist Crime Command	External Training	20/05/24	0021004424	National Crime Agency [Nca]	725.00	0.00
Specialist Crime Command	Agency Staff	15/05/24	0022005806	Red Snapper Group Ltd	568.26	0.00
Specialist Crime Command	Redacted	07/05/24	0023003730	Redacted	687.22	0.00