



STAFFORDSHIRE  
**POLICE**

# £500+ Spend Report

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**Chief Constable for Staffordshire**

**01 November 2024 - 30 November 2024**

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Payrol Child Care Vouchers	15/11/24	0021008105	Pluxee UK Ltd (previously Sodexo)	4,762.45	0.00
Balance Sheet	Payrol Child Care Vouchers	15/11/24	0021008106	Pluxee UK Ltd (previously Sodexo)	2,212.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	28/11/24	0021008090	Hough Green Garage Ltd	22,548.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	01/11/24	0023005557	Hough Green Garage Ltd	31,547.00	0.00
Balance Sheet	Travel And Accommodation	14/11/24	0022009330	Clarity Travel (formally Agiito)	3,757.08	0.00
Balance Sheet	Travel And Accommodation	26/11/24	0022010050	Clarity Travel (formally Agiito)	2,800.00	0.00
Balance Sheet	Travel And Accommodation	19/11/24	0023005685	Clarity Travel (formally Agiito)	10,966.63	0.00
Balance Sheet	Stationary (ACS)	12/11/24	0021007458	Acs Business Supplies	6,889.41	0.00
Balance Sheet	Stationary (ACS)	26/11/24	0023005749	Acs Business Supplies	5,823.41	0.00
Central and Associated	Agency Staff	26/11/24	0022009639	mber	1,600.00	0.00
Central and Associated	Agency Staff	26/11/24	0022009640	Hays Specialist Recruitment Limited	1,280.00	0.00
Central and Associated	Childcare Voucher Scheme	15/11/24	0021008105	Pluxee UK Ltd (previously Sodexo)	35.24	0.00
Central and Associated	Childcare Voucher Scheme	15/11/24	0021008106	Pluxee UK Ltd (previously Sodexo)	16.36	0.00
Central and Associated	AVC Charges	21/11/24	0023005652	AVC Wise Limited	1,202.16	0.00
DCC Command	Vehicle Fuel (Electric)	13/11/24	0023700180	Allstar Business Solutions Ltd	0.06	0.00
DCC Command	Petrol & Oil	12/11/24	0023700184	Allstar Business Solutions Ltd	42.43	0.00
DCC Command	Toll Charges	12/11/24	0023700184	Allstar Business Solutions Ltd	42.16	0.00
DCC Command	Vehicle Fuel (Electric)	21/11/24	0023700185	Allstar Business Solutions Ltd	33.81	0.00
DCC Command	Office Supplies	05/11/24	0022009086	Police Superintendents Association For E	1,470.00	0.00
DCC Command	Contracted Professional Supprt	12/11/24	0021007784	Stafford County Showground Ltd	560.00	0.00
DCC Command	Contracted Professional Supprt	21/11/24	0022009533	Crimestoppers Treble 5 Treble 1 Ltd	3,950.00	0.00
DCC Command	Long Service Awards	19/11/24	0023005757	Baileys Arts Limited	1,825.00	0.00
DCC Command	Printing	26/11/24	0021008279	Psl Print Management Ltd	1,564.73	0.00
DCC Command	Printing	21/11/24	0023005441	Psl Print Management Ltd	1,408.92	0.00
DCC Command	Agency Staff	19/11/24	0022009322	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	26/11/24	0022009481	Red Snapper Group Ltd	741.15	0.00
DCC Command	Agency Staff	19/11/24	0022009315	Red Snapper Group Ltd	598.13	0.00
DCC Command	Agency Staff	26/11/24	0022009489	Red Snapper Group Ltd	514.28	0.00
DCC Command	Subscriptions & Levies	05/11/24	0021007465	The Open University	8,000.00	0.00
DCC Command	Office Supplies	26/11/24	0023005749	Acs Business Supplies	225.48	0.00
DCC Command	Printing	26/11/24	0021008473	Phil Ward t/a Follow the Lighthouse	1,400.00	0.00
DCC Command	Agency Staff	26/11/24	0022009986	Investigo Limited	3,290.65	0.00
DCC Command	Agency Staff	26/11/24	0022010100	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	26/11/24	0022010101	Investigo Limited	2,953.15	0.00

DCC Command	Long Service Awards	21/11/24	0023005647	Trophies Plus Medals Ltd	1,148.23	0.00
Enabling Services	Broadband And Network Circuits	05/11/24	0023005558	BT (British Tel Plc) BT Wholesale	2,907.66	0.00
Enabling Services	Broadband And Network Circuits	26/11/24	0023005810	BT (British Tel Plc) BT Wholesale	1,365.86	0.00
Enabling Services	Vehicle Expenditure	22/11/24	0000000129	Department Of Transport	-777.00	0.00
Enabling Services	Vehicle Expenditure	22/11/24	0021008434	Department Of Transport	660.00	0.00
Enabling Services	Vehicle Expenditure	22/11/24	0022009959	Department Of Transport	777.00	0.00
Enabling Services	Uniforms & Equipment	19/11/24	0021007868	DH Autos	2,362.34	0.00
Enabling Services	Uniforms & Equipment	12/11/24	0023005637	DH Autos	1,425.03	0.00
Enabling Services	Uniforms & Equipment	05/11/24	0023005638	DH Autos	1,825.02	0.00
Enabling Services	Uniforms & Equipment	19/11/24	0023005662	DH Autos	708.33	0.00
Enabling Services	Uniforms & Equipment	21/11/24	0023005780	DH Autos	716.66	0.00
Enabling Services	Petrol & Oil	19/11/24	0021007877	Staffordshire Fire & Rescue Service	1,906.20	0.00
Enabling Services	Petrol & Oil	19/11/24	0021007879	Staffordshire Fire & Rescue Service	2,960.50	0.00
Enabling Services	Petrol & Oil	19/11/24	0021007880	Staffordshire Fire & Rescue Service	1,665.48	0.00
Enabling Services	Leased Building Service Charge	14/11/24	0021008056	City Of Stoke On Trent (Council)	13,216.93	0.00
Enabling Services	Rates	14/11/24	0023005730	City Of Stoke On Trent (Council)	3,680.00	0.00
Enabling Services	Service & Repair Consumables	05/11/24	0021007674	Tg Holdcroft Motors Ltd	666.16	0.00
Enabling Services	Service & Repair Consumables	05/11/24	0021007717	Tg Holdcroft Motors Ltd	1,129.02	0.00
Enabling Services	Service & Repair Consumables	19/11/24	0021007905	Tg Holdcroft Motors Ltd	825.27	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008153	Tg Holdcroft Motors Ltd	1,105.63	0.00
Enabling Services	Uniforms & Equipment	19/11/24	0021007907	Sonic Communications (International) Ltd	1,100.00	0.00
Enabling Services	Uniforms & Equipment	12/11/24	0022009545	Sonic Communications (International) Ltd	550.00	0.00
Enabling Services	Local Security Prof Services	26/11/24	0021008156	Mayflower Control Ltd	1,370.21	0.00
Enabling Services	Local Security Prof Services	26/11/24	0021008165	Mayflower Control Ltd	1,028.70	0.00
Enabling Services	Local Security Prof Services	26/11/24	0021008290	Mayflower Control Ltd	-1,028.70	0.00
Enabling Services	IT Software Renewal	26/11/24	0022009646	Computacenter Ltd	6,394.49	0.00
Enabling Services	Tyres	26/11/24	0021007816	Goodyear Dunlop Tyres UK Limited	32,232.01	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008017	Staffordshire County Council	1,076.02	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008018	Staffordshire County Council	508.94	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008020	Staffordshire County Council	520.29	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008022	Staffordshire County Council	710.97	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008023	Staffordshire County Council	717.47	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008029	Staffordshire County Council	563.01	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0023005680	Staffordshire County Council	612.63	0.00
Enabling Services	Uniforms & Equipment	05/11/24	0021007740	Michael Lupton Associates Ltd	13,572.65	0.00
Enabling Services	Uniforms & Equipment	05/11/24	0021007743	Michael Lupton Associates Ltd	1,597.90	0.00

Enabling Services	Uniforms & Equipment	12/11/24	0021007885	Michael Lupton Associates Ltd	2,664.00	0.00
Enabling Services	Uniforms & Equipment	19/11/24	0021008008	Michael Lupton Associates Ltd	1,673.40	0.00
Enabling Services	Uniforms & Equipment	05/11/24	0023005611	Michael Lupton Associates Ltd	747.60	0.00
Enabling Services	Leased Buildings - Rent	21/11/24	0021007878	Cannock Chase District Council	25,890.41	0.00
Enabling Services	Fuel Card Fees	13/11/24	0023700180	Allstar Business Solutions Ltd	42.80	0.00
Enabling Services	Petrol & Oil	13/11/24	0023700180	Allstar Business Solutions Ltd	21,836.32	0.00
Enabling Services	Toll Charges	13/11/24	0023700180	Allstar Business Solutions Ltd	43.02	0.00
Enabling Services	Fuel Card Fees	05/11/24	0023700182	Allstar Business Solutions Ltd	5.00	0.00
Enabling Services	Petrol & Oil	05/11/24	0023700182	Allstar Business Solutions Ltd	45.63	0.00
Enabling Services	Fuel Card Fees	12/11/24	0023700184	Allstar Business Solutions Ltd	44.60	0.00
Enabling Services	Petrol & Oil	12/11/24	0023700184	Allstar Business Solutions Ltd	21,264.75	0.00
Enabling Services	Toll Charges	12/11/24	0023700184	Allstar Business Solutions Ltd	48.66	0.00
Enabling Services	Fuel Card Fees	21/11/24	0023700185	Allstar Business Solutions Ltd	614.84	0.00
Enabling Services	Petrol & Oil	21/11/24	0023700185	Allstar Business Solutions Ltd	22,454.91	0.00
Enabling Services	Toll Charges	21/11/24	0023700185	Allstar Business Solutions Ltd	45.84	0.00
Enabling Services	Training Consumables	14/11/24	0023005746	Spanset UK Ltd	1,256.00	0.00
Enabling Services	Vehicle Expenditure	26/11/24	0022009156	Woodway Engineering Limited	3,160.90	0.00
Enabling Services	Vehicle Expenditure	14/11/24	0023005634	Woodway Engineering Limited	2,130.00	0.00
Enabling Services	Vehicle Expenditure	26/11/24	0021008158	Ramar Ltd	7,010.00	0.00
Enabling Services	Broadband And Network Circuits	12/11/24	0023005234	Virgin Media Ltd	15,000.00	0.00
Enabling Services	Broadband And Network Circuits	12/11/24	0023005332	Virgin Media Ltd	688.37	0.00
Enabling Services	Material Damage Insurance	13/11/24	0023005675	Aon UK Limited	13,787.20	0.00
Enabling Services	Material Damage Insurance	14/11/24	0023005676	Aon UK Limited	68,971.96	0.00
Enabling Services	Material Damage Insurance	13/11/24	0023005677	Aon UK Limited	18,483.75	0.00
Enabling Services	Material Damage Insurance	13/11/24	0023005678	Aon UK Limited	5,676.90	0.00
Enabling Services	External Training	12/11/24	0023005632	PCC For Gwent	2,282.00	0.00
Enabling Services	External Training	18/11/24	0023005773	PCC For Gwent	-2,282.00	0.00
Enabling Services	IT Hardware	19/11/24	0022009458	Insight Direct (UK) Ltd	117,113.60	0.00
Enabling Services	Uniforms & Equipment	19/11/24	0021007892	MC Products UK Ltd	1,944.00	0.00
Enabling Services	Equipment In Vehicles Purchase	05/11/24	0021007655	Pro-Tect Safety Signs	1,877.21	0.00
Enabling Services	Equipment In Vehicles Purchase	19/11/24	0021007859	Pro-Tect Safety Signs	2,578.75	0.00
Enabling Services	Service & Repair Consumables	05/11/24	0021007723	Stellantis & You Parts East Mids (Robin	600.00	0.00
Enabling Services	Service & Repair Consumables	14/11/24	0021007908	Stellantis & You Parts East Mids (Robin	2,277.26	0.00
Enabling Services	Service & Repair Consumables	14/11/24	0022009647	Stellantis & You Parts East Mids (Robin	-2,277.26	0.00
Enabling Services	Redundancy + Compensation	25/11/24	0023005493	Bryans M/C Training	1,650.00	0.00
Enabling Services	Radio Equipment Purchase	12/11/24	0021007317	Sepura Ltd (Formerly Plc)	17,773.60	0.00

Enabling Services	Discounts Received	12/11/24	0021007376	Sepura Ltd (Formerly Plc)	-17,837.00	0.00
Enabling Services	Broadband And Network Circuits	26/11/24	0023005622	BT Global Services (Account CR137)	583.33	0.00
Enabling Services	Service & Repair Consumables	05/11/24	0021007716	Lookers Bmw (Previously Knights North We	853.99	0.00
Enabling Services	Service & Repair Consumables	19/11/24	0021007951	Lookers Bmw (Previously Knights North We	648.66	0.00
Enabling Services	Service & Repair Consumables	12/11/24	0022009540	Lookers Bmw (Previously Knights North We	610.33	0.00
Enabling Services	Service & Repair Consumables	19/11/24	0022009962	Lookers Bmw (Previously Knights North We	502.01	0.00
Enabling Services	Service & Repair Consumables	19/11/24	0022009963	Lookers Bmw (Previously Knights North We	-610.33	0.00
Enabling Services	Conference Fees	05/11/24	0021007780	CJS UK Management Ltd T/A Event Solution	750.00	0.00
Enabling Services	Office Furniture/Equip Purch	26/11/24	0021008085	Back Care Solutions Ltd	790.95	0.00
Enabling Services	IT Hardware	05/11/24	0021007653	Specialist Computer Centres Plc (Collaba	7,858.83	0.00
Enabling Services	IT Peripherals	12/11/24	0021007815	Specialist Computer Centres Plc (Collaba	1,218.70	0.00
Enabling Services	IT Software Renewal	19/11/24	0021007920	Specialist Computer Centres Plc (Collaba	1,549.51	0.00
Enabling Services	IT Software Renewal	26/11/24	0021008051	Specialist Computer Centres Plc (Collaba	570.95	0.00
Enabling Services	IT Software Renewal	12/11/24	0023005613	Specialist Computer Centres Plc (Collaba	5,920.48	0.00
Enabling Services	Cycle To Work Scheme	13/11/24	0021007994	Cyclescheme Limited	1,186.62	0.00
Enabling Services	Cycle To Work Scheme	26/11/24	0021008093	Cyclescheme Limited	-726.67	0.00
Enabling Services	Cycle To Work Scheme	26/11/24	0022010042	Cyclescheme Limited	1,665.83	0.00
Enabling Services	Uniforms & Equipment	05/11/24	0022009213	Workin Togs Ltd	1,025.00	0.00
Enabling Services	Gas	19/11/24	0021007709	Corona Energy Limited	15,726.65	0.00
Enabling Services	Leased Building Service Charge	05/11/24	0021007662	Ise Estates Ltd	1,321.59	0.00
Enabling Services	Uninsured Loss Premium	26/11/24	0022009965	Opus Claim Solutions Ltd	4,198.14	0.00
Enabling Services	Service & Repair Consumables	05/11/24	0021007676	Tps Stoke (203705)	1,219.89	0.00
Enabling Services	Service & Repair Consumables	12/11/24	0021007738	Tps Stoke (203705)	628.33	0.00
Enabling Services	Service & Repair Consumables	12/11/24	0021007801	Tps Stoke (203705)	539.62	0.00
Enabling Services	Service & Repair Consumables	12/11/24	0021007848	Tps Stoke (203705)	914.71	0.00
Enabling Services	Service & Repair Consumables	19/11/24	0021007897	Tps Stoke (203705)	533.43	0.00
Enabling Services	Service & Repair Consumables	19/11/24	0021007899	Tps Stoke (203705)	980.93	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008238	Tps Stoke (203705)	634.79	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008244	Tps Stoke (203705)	556.38	0.00
Enabling Services	Service & Repair Consumables	19/11/24	0022009656	Tps Stoke (203705)	646.80	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0022009704	Tps Stoke (203705)	894.12	0.00
Enabling Services	Service & Repair Consumables	19/11/24	0023005659	Tps Stoke (203705)	599.31	0.00
Enabling Services	Service & Repair Consumables	19/11/24	0023005660	Tps Stoke (203705)	635.07	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008467	Tps Stoke (203705)	-525.92	0.00
Enabling Services	Vehicle Expenditure	12/11/24	0022009530	Hyundai Motor UK Ltd	13,892.27	0.00
Enabling Services	Windscreen Damage	27/11/24	0000000130	National Windscreens	-1,118.50	0.00

Enabling Services	Windscreen Damage	27/11/24	0021008277	National Windscreens	1,118.50	0.00
Enabling Services	Windscreen Damage	28/11/24	0021008524	National Windscreens	1,118.50	0.00
Enabling Services	Local Security Prof Services	12/11/24	0021007829	Advanced Aerial Services (Midlands) Ltd	515.00	0.00
Enabling Services	Local Security Prof Services	12/11/24	0022009535	Advanced Aerial Services (Midlands) Ltd	1,840.00	0.00
Enabling Services	Leased Building Service Charge	26/11/24	0021008497	The Madeley Centre	2,000.48	0.00
Enabling Services	Uniforms & Equipment	21/11/24	0021004198	Cooneen Defence	10,753.40	0.00
Enabling Services	Uniforms & Equipment	21/11/24	0021005280	Cooneen Defence	1,355.20	0.00
Enabling Services	Uniforms & Equipment	21/11/24	0023005538	Cooneen Defence	12,810.70	0.00
Enabling Services	Uniforms & Equipment	21/11/24	0023005539	Cooneen Defence	1,124.50	0.00
Enabling Services	Service & Repair Consumables	19/11/24	0021008276	Faintree Garage Ltd	2,500.00	0.00
Enabling Services	Uniforms & Equipment	19/11/24	0021007846	The Wakefield Shirt Group Of Companies	642.10	0.00
Enabling Services	External Training	19/11/24	0021007825	University Of Derby	2,000.00	0.00
Enabling Services	Uniforms & Equipment	12/11/24	0021007747	Keela Ilasco Ltd	654.85	0.00
Enabling Services	Eyesight Tests & Spectacles	19/11/24	0021008292	Specsavers	995.00	0.00
Enabling Services	External Training	05/11/24	0021007612	College Of Policing Ltd	1,852.50	0.00
Enabling Services	External Training	05/11/24	0021007613	College Of Policing Ltd	1,852.50	0.00
Enabling Services	External Training	05/11/24	0021007708	College Of Policing Ltd	1,715.50	0.00
Enabling Services	External Training	12/11/24	0021007827	College Of Policing Ltd	689.00	0.00
Enabling Services	External Training	19/11/24	0021007828	College Of Policing Ltd	4,247.00	0.00
Enabling Services	External Training	12/11/24	0021007844	College Of Policing Ltd	1,765.50	0.00
Enabling Services	External Training	19/11/24	0021007916	College Of Policing Ltd	2,447.50	0.00
Enabling Services	External Training	26/11/24	0021007917	College Of Policing Ltd	3,122.40	0.00
Enabling Services	External Training	19/11/24	0021008088	College Of Policing Ltd	-1,668.00	0.00
Enabling Services	External Training	19/11/24	0021008089	College Of Policing Ltd	-1,715.50	0.00
Enabling Services	External Training	19/11/24	0022009852	College Of Policing Ltd	-6,862.00	0.00
Enabling Services	External Training	19/11/24	0023005581	College Of Policing Ltd	6,862.00	0.00
Enabling Services	Assessment Centres	19/11/24	0023005665	College Of Policing Ltd	695.20	0.00
Enabling Services	External Training	26/11/24	0023005764	College Of Policing Ltd	1,576.34	0.00
Enabling Services	Assessment Centres	28/11/24	0023005822	College Of Policing Ltd	12,184.25	0.00
Enabling Services	Advertising Vacancies	19/11/24	0022009388	Penna Plc	3,380.00	0.00
Enabling Services	Uniforms & Equipment	21/11/24	0021008296	Ballyclare Ltd	2,850.00	0.00
Enabling Services	Uniforms & Equipment	21/11/24	0021008297	Ballyclare Ltd	725.00	0.00
Enabling Services	Uniforms & Equipment	19/11/24	0021008298	Ballyclare Ltd	3,000.00	0.00
Enabling Services	Advertising Vacancies	14/11/24	0023005561	Gatenby Sanderson Limited	9,086.38	0.00
Enabling Services	Psychology	26/11/24	0021008227	Midlands Psychology Services Ltd (Former	1,130.00	0.00
Enabling Services	Agency Staff	19/11/24	0022009323	Red Snapper Group Ltd	595.55	0.00

Enabling Services	Agency Staff	26/11/24	0022009490	Red Snapper Group Ltd	593.05	0.00
Enabling Services	General Vehicle Hire	05/11/24	0021007682	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	12/11/24	0021007762	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	12/11/24	0021007763	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	19/11/24	0021007882	South Staffs Hire Ltd T/A Ssh Selfdrive	588.00	0.00
Enabling Services	General Vehicle Hire	19/11/24	0021007883	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	19/11/24	0021007909	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	Uniforms & Equipment	05/11/24	0021007684	Medtree (Btme Group Ltd)	1,275.50	0.00
Enabling Services	Decontamination Of Premises	26/11/24	0021008120	Matrix Biohazard Services Ltd	14,805.00	0.00
Enabling Services	Decontamination Of Vehicles	26/11/24	0021008120	Matrix Biohazard Services Ltd	7,215.00	0.00
Enabling Services	Strategic Partnership Fix Cost	26/11/24	0022009642	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	Kier Var - Reactive Full Cost	05/11/24	0023005568	Kier Facilities Services Ltd	1,348.88	0.00
Enabling Services	Kier Var - Reactive Full Cost	12/11/24	0023005569	Kier Facilities Services Ltd	1,738.55	0.00
Enabling Services	Kier Var - Reactive Full Cost	12/11/24	0023005570	Kier Facilities Services Ltd	5,791.74	0.00
Enabling Services	Kier Var - Reactive Full Cost	12/11/24	0023005571	Kier Facilities Services Ltd	7,472.30	0.00
Enabling Services	Kier Var - Planned/Projects	12/11/24	0023005572	Kier Facilities Services Ltd	25,423.06	0.00
Enabling Services	Kier Var - Reactive Full Cost	12/11/24	0023005573	Kier Facilities Services Ltd	654.50	0.00
Enabling Services	Kier Var - Planned/Projects	12/11/24	0023005574	Kier Facilities Services Ltd	846.91	0.00
Enabling Services	Kier Var - Reactive Full Cost	12/11/24	0023005575	Kier Facilities Services Ltd	1,619.14	0.00
Enabling Services	IT Software Renewal	19/11/24	0021007790	Softcat Ltd	9,805.20	0.00
Enabling Services	Prem Rev Costs from Captl Proj	26/11/24	0021007809	Softcat Ltd	4,817.86	0.00
Enabling Services	IT Project Management	19/11/24	0021007925	Softcat Ltd	29,055.58	0.00
Enabling Services	IT Project Management	19/11/24	0021007927	Softcat Ltd	44,430.94	0.00
Enabling Services	Prem Rev Costs from Captl Proj	26/11/24	0021007929	Softcat Ltd	1,657.50	0.00
Enabling Services	IT Infrastructure	26/11/24	0021008010	Softcat Ltd	3,279.12	0.00
Enabling Services	IT Software Renewal	26/11/24	0021008048	Softcat Ltd	18,009.60	0.00
Enabling Services	IT Project Management	19/11/24	0021008104	Softcat Ltd	-1,120.78	0.00
Enabling Services	IT Software Renewal	26/11/24	0021008115	Softcat Ltd	14,742.59	0.00
Enabling Services	External Training	26/11/24	0021007791	Think Different Events Limited	525.00	0.00
Enabling Services	Vehicle Expenditure	26/11/24	0022010119	Intellitec Mv Ltd	936.78	0.00
Enabling Services	Office Furniture/Equip Purch	12/11/24	0021007752	Gresham Office Furniture	1,574.60	0.00
Enabling Services	Office Furniture/Equip Purch	12/11/24	0021007753	Gresham Office Furniture	1,574.60	0.00
Enabling Services	Office Furniture/Equip Purch	19/11/24	0021007912	Gresham Office Furniture	7,762.50	0.00
Enabling Services	Office Furniture/Equip Purch	26/11/24	0021007979	Gresham Office Furniture	7,863.85	0.00
Enabling Services	Removal Costs	26/11/24	0021007980	Gresham Office Furniture	1,124.00	0.00
Enabling Services	Office Furniture/Equip Purch	26/11/24	0021008081	Gresham Office Furniture	968.45	0.00

Enabling Services	Psychology	26/11/24	0021008108	Gb Prohealth Ltd	6,152.50	0.00
Enabling Services	Vehicle Expenditure	05/11/24	0023005599	Vantage Vc Ltd	2,900.00	0.00
Enabling Services	Workshop Equipment & Purchases	26/11/24	0022010115	Bailey K Ltd	921.00	0.00
Enabling Services	IT Software Renewal	12/11/24	0021007642	Oleeo - Was World Careers Network Plc	43,292.00	0.00
Enabling Services	External Training	26/11/24	0021008111	The Atacc Group Ltd	10,560.00	0.00
Enabling Services	External Training	26/11/24	0022010031	The Atacc Group Ltd	4,800.00	0.00
Enabling Services	External Training	26/11/24	0022010032	The Atacc Group Ltd	6,000.00	0.00
Enabling Services	External Training	26/11/24	0022010033	The Atacc Group Ltd	1,600.00	0.00
Enabling Services	Health Surveillance Consumable	12/11/24	0023005626	Medigold Health Consultancy Ltd	1,010.00	0.00
Enabling Services	Service & Repair Consumables	13/11/24	0021007967	Barlow Motors T/A Stoke Seat & Robert Ea	2,143.53	0.00
Enabling Services	IT Peripherals	05/11/24	0021007722	Stone Technologies Ltd T/A Stone Group L	750.00	0.00
Enabling Services	IT Infrastructure	05/11/24	0021007640	New Beacon Group Limited	589.34	0.00
Enabling Services	Office Furniture/Equip Purch	13/11/24	0021007965	New Beacon Group Limited	1,901.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	26/11/24	0021008486	New Beacon Group Limited	2,058.33	0.00
Enabling Services	Prem Rev Costs from Captl Proj	12/11/24	0022009827	New Beacon Group Limited	5,898.87	0.00
Enabling Services	Leased Building Service Charge	12/11/24	0022009839	New Beacon Group Limited	880.00	0.00
Enabling Services	Leased Building Service Charge	12/11/24	0022009840	New Beacon Group Limited	880.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	05/11/24	0023005547	New Beacon Group Limited	525.00	0.00
Enabling Services	Outsourced Pension Service	12/11/24	0021007735	Ps Administration Ltd (Trading As Xps Ad	18,160.33	0.00
Enabling Services	Car Benefit Scheme	12/11/24	0022009265	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	19/11/24	0022009384	Tuskerdirect Ltd	1,764.36	0.00
Enabling Services	Car Benefit Scheme	26/11/24	0022009542	Tuskerdirect Ltd	651.59	44.42
Enabling Services	Car Benefit Scheme	26/11/24	0022009559	Tuskerdirect Ltd	870.45	57.00
Enabling Services	Car Benefit Scheme	26/11/24	0022009561	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	26/11/24	0022009562	Tuskerdirect Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	26/11/24	0022009563	Tuskerdirect Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	26/11/24	0022009564	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	26/11/24	0022009565	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	26/11/24	0022009566	Tuskerdirect Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	26/11/24	0022009567	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	26/11/24	0022009568	Tuskerdirect Ltd	804.18	51.16
Enabling Services	Car Benefit Scheme	26/11/24	0022009569	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	26/11/24	0022009572	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	26/11/24	0022009573	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	26/11/24	0022009575	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	26/11/24	0022009577	Tuskerdirect Ltd	682.02	47.89

Enabling Services	Car Benefit Scheme	26/11/24	0022009578	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	26/11/24	0022009581	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	26/11/24	0022009582	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	26/11/24	0022009584	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	26/11/24	0022009585	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	26/11/24	0022009587	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	26/11/24	0022009588	Tuskerdirect Ltd	562.18	38.74
Enabling Services	Car Benefit Scheme	26/11/24	0022009589	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	26/11/24	0022009591	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	26/11/24	0022009593	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	26/11/24	0022009595	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	26/11/24	0022009596	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	26/11/24	0022009598	Tuskerdirect Ltd	883.06	60.50
Enabling Services	Car Benefit Scheme	26/11/24	0022009600	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	26/11/24	0022009602	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	26/11/24	0022009604	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	26/11/24	0022009605	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	26/11/24	0022009606	Tuskerdirect Ltd	729.87	51.04
Enabling Services	Car Benefit Scheme	26/11/24	0022009607	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	26/11/24	0022009608	Tuskerdirect Ltd	882.29	54.96
Enabling Services	Car Benefit Scheme	26/11/24	0022009609	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	26/11/24	0022009611	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	26/11/24	0022009613	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	26/11/24	0022009614	Tuskerdirect Ltd	691.08	42.12
Enabling Services	Car Benefit Scheme	26/11/24	0022009616	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	26/11/24	0022009617	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	12/11/24	0022009618	Tuskerdirect Ltd	-667.13	-43.16
Enabling Services	Car Benefit Scheme	26/11/24	0022009619	Tuskerdirect Ltd	651.59	44.42
Enabling Services	Car Benefit Scheme	26/11/24	0022009659	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Other Build Fees -Exp	26/11/24	0021008049	Blue Sky Design Services	24,358.70	0.00
Enabling Services	IT Software Renewal	27/11/24	0023005766	As Darts Inh - Andreas Huber	1,027.66	0.00
Enabling Services	Kitchen/Canteen Equip Purchase	26/11/24	0021008109	Swift Maintenance Services (1973) Ltd	1,176.42	0.00
Enabling Services	External Training	05/11/24	0021007687	Qualimetric Ltd	1,560.00	0.00
Enabling Services	IT Software Renewal	19/11/24	0021007958	Infoshare Limited	16,000.00	0.00
Enabling Services	IT Infrastructure	05/11/24	0021007601	Vantage Data Centers (Formerly Next Gene	4,076.18	0.00

Enabling Services	IT Infrastructure	12/11/24	0023005543	Vantage Data Centers (Formerly Next Gene	37,052.00	0.00
Enabling Services	External Training	29/11/24	0021008596	Commercial Arborists Ltd	1,020.00	0.00
Enabling Services	Vehicle Expenditure	05/11/24	0022009383	Ford Motor Company Ltd	33,294.28	0.00
Enabling Services	Physiotherapy	26/11/24	0021008192	People Asset Management Ltd	5,270.00	0.00
Enabling Services	Leased Building Service Charge	19/11/24	0021007742	Biddulph Town Council	7,770.19	0.00
Enabling Services	External Training	05/11/24	0022009503	Alecto Forensic Services Limited	6,700.00	0.00
Enabling Services	Hotel & Accommodation Costs	05/11/24	0022009503	Alecto Forensic Services Limited	2,940.00	0.00
Enabling Services	IT Software Renewal	26/11/24	0021008055	Ideagen Gael Ltd	7,038.57	0.00
Enabling Services	Agency Staff	05/11/24	0022009620	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	05/11/24	0022009621	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	14/11/24	0022009784	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	12/11/24	0022009785	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	19/11/24	0022009916	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	19/11/24	0022009917	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	26/11/24	0022010035	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	26/11/24	0022010036	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	IT Software Renewal	19/11/24	0021008006	Nominet Uk	2,178.85	0.00
Enabling Services	Office Furniture/Equip Purch	12/11/24	0021007458	Acs Business Supplies	987.24	0.00
Enabling Services	Office Supplies	26/11/24	0023005749	Acs Business Supplies	70.43	0.00
Enabling Services	Postal & Carrier Charges	26/11/24	0023005749	Acs Business Supplies	24.77	0.00
Enabling Services	IT Software Renewal	19/11/24	0021007952	Ade Systems Ltd	3,822.00	0.00
Enabling Services	External Training	21/11/24	0000000018	Bywater Training	645.00	0.00
Enabling Services	External Training	26/11/24	0022009459	Bywater Training	645.00	0.00
Enabling Services	Advertising Vacancies	21/11/24	0022009149	The Stepstone Group UK Ltd (Previously T	826.93	0.00
Enabling Services	Advertising Vacancies	26/11/24	0023005679	The Stepstone Group UK Ltd (Previously T	826.93	0.00
Enabling Services	IT Software Renewal	26/11/24	0021008506	Marinus Analytics UK Ltd	6,600.00	0.00
Enabling Services	Contracted Professional Supprt	05/11/24	0023005542	Carter Jonas Llp	7,500.00	0.00
Enabling Services	Electricity	06/11/24	0023005645	Orsis UK Ltd	1,350.00	0.00
Enabling Services	Service & Repair Consumables	12/11/24	0022009786	Stafford Hyundai	2,863.89	0.00
Enabling Services	Estates Professional Fees	19/11/24	0021007431	Smart Electronic Technologies Ltd	2,995.00	0.00
Enabling Services	Estates Professional Fees	26/11/24	0021008121	Dssr Ltd	4,667.00	0.00
Enabling Services	Other Build Fees -Exp	26/11/24	0022009529	Appleyard And Trew Llp	1,344.24	0.00
Enabling Services	Vehicle Expenditure	26/11/24	0021008131	Motus Group T/A Pentagon Derby	18,413.23	0.00
Enabling Services	Vehicle Expenditure	26/11/24	0021008132	Motus Group T/A Pentagon Derby	18,413.23	0.00
Enabling Services	Vehicle Expenditure	26/11/24	0021008133	Motus Group T/A Pentagon Derby	18,066.66	0.00
Enabling Services	Vehicle Expenditure	26/11/24	0021008134	Motus Group T/A Pentagon Derby	26,597.75	0.00

Enabling Services	Vehicle Expenditure	05/11/24	0023005577	Motus Group T/A Pentagon Derby	18,413.23	0.00
Enabling Services	Vehicle Expenditure	05/11/24	0023005578	Motus Group T/A Pentagon Derby	18,413.23	0.00
Enabling Services	Reactive Maintenance	05/11/24	0021007649	D & K Evans Ltd	1,326.40	0.00
Enabling Services	Vehicle Expenditure	12/11/24	0023005619	Toyota GB Plc	18,734.25	0.00
Enabling Services	Vehicle Expenditure	19/11/24	0023005648	Toyota GB Plc	18,734.25	0.00
Enabling Services	Vehicle Expenditure	19/11/24	0023005649	Toyota GB Plc	18,734.25	0.00
Enabling Services	Building Refurbishment	21/11/24	0022010009	Seddon Construction Ltd	389,181.23	0.00
Enabling Services	Building Refurbishment	12/11/24	0023005585	Seddon Construction Ltd	24,075.00	0.00
Enabling Services	Telephone Call Charges	13/11/24	0021007334	Professional Cost Management Group Ltd	1,236.66	0.00
Enabling Services	Telephone Call Charges	13/11/24	0021007335	Professional Cost Management Group Ltd	1,085.28	0.00
Enabling Services	Telephone Call Charges	26/11/24	0021007989	Professional Cost Management Group Ltd	1,236.66	0.00
Enabling Services	Telephone Call Charges	26/11/24	0021007991	Professional Cost Management Group Ltd	1,085.28	0.00
Enabling Services	Telephone Call Charges	19/11/24	0023005174	Professional Cost Management Group Ltd	1,236.66	0.00
Enabling Services	Telephone Call Charges	19/11/24	0023005175	Professional Cost Management Group Ltd	922.43	0.00
Enabling Services	Telephone Call Charges	19/11/24	0023005593	Professional Cost Management Group Ltd	4,689.56	0.00
Enabling Services	Uniforms & Equipment	05/11/24	0021007749	Footsure Western Ltd	3,366.00	0.00
Enabling Services	Uniforms & Equipment	05/11/24	0021007750	Footsure Western Ltd	1,300.50	0.00
Enabling Services	Uniforms & Equipment	19/11/24	0021007930	Footsure Western Ltd	785.00	0.00
Enabling Services	Uniforms & Equipment	19/11/24	0021007931	Footsure Western Ltd	628.00	0.00
Enabling Services	Postal & Carrier Charges	05/11/24	0021007746	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	13/11/24	0021007956	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	14/11/24	0021008101	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	21/11/24	0021008365	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	26/11/24	0021008493	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Vehicle Expenditure	05/11/24	0021007667	CAR & COMMERCIAL SOLUTIONS LTD	2,200.00	0.00
Enabling Services	Vehicle Expenditure	05/11/24	0021007775	CAR & COMMERCIAL SOLUTIONS LTD	2,200.00	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021007776	CAR & COMMERCIAL SOLUTIONS LTD	14,795.00	0.00
Enabling Services	Vehicle Expenditure	19/11/24	0021007889	CAR & COMMERCIAL SOLUTIONS LTD	2,200.00	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008053	CAR & COMMERCIAL SOLUTIONS LTD	555.50	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008228	CAR & COMMERCIAL SOLUTIONS LTD	5,590.00	0.00
Enabling Services	Vehicle Expenditure	26/11/24	0021008229	CAR & COMMERCIAL SOLUTIONS LTD	1,250.00	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008409	CAR & COMMERCIAL SOLUTIONS LTD	-555.50	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0021008450	CAR & COMMERCIAL SOLUTIONS LTD	-14,795.00	0.00
Enabling Services	Service & Repair Consumables	26/11/24	0023005834	CAR & COMMERCIAL SOLUTIONS LTD	-5,590.00	0.00
Enabling Services	Tyres	26/11/24	0021008396	Potteries Tyres Ltd	1,170.00	0.00
Enabling Services	Annual Maintenance Contracts	26/11/24	0021008313	Regent Office Care Ltd	4,378.59	0.00

Enabling Services	Occupational Health Physician	26/11/24	0021007974	R Health Ltd	11,700.00	0.00
Enabling Services	Selected Medical Professionals	26/11/24	0021007975	R Health Ltd	5,700.00	0.00
Enabling Services	Selected Medical Professionals	26/11/24	0021008040	R Health Ltd	2,400.00	0.00
Enabling Services	Selected Medical Professionals	26/11/24	0021008041	R Health Ltd	900.00	0.00
Enabling Services	External Training	05/11/24	0021007638	Compass QMS Ltd	750.00	0.00
Enabling Services	IT Software Renewal	22/11/24	0023005535	CrowdSense BV	38,500.00	0.00
Enabling Services	External Training	19/11/24	0021008059	3T Training Ltd	1,580.00	0.00
Force Contact & Operations	Op & Testing Equip Maintenance	26/11/24	0021008102	Boc Ltd	7,644.59	0.00
Force Contact & Operations	Refreshments - Operational	05/11/24	0021007602	PCC For The West Midlands	5,027.59	0.00
Force Contact & Operations	Redacted	26/11/24	0021008287	Redacted	3,500.00	0.00
Force Contact & Operations	Redacted	26/11/24	0021008288	Redacted	3,500.00	0.00
Force Contact & Operations	General Vehicle Hire	26/11/24	0021008483	Afford Rent A Car	1,457.53	0.00
Force Contact & Operations	General Vehicle Hire	26/11/24	0021008484	Afford Rent A Car	939.43	0.00
Force Contact & Operations	Forensic Consumab (Traditional	19/11/24	0021007933	Scenesafe (Formerly Wa Products (UK) Ltd	980.90	0.00
Force Contact & Operations	Property Bags	19/11/24	0021007933	Scenesafe (Formerly Wa Products (UK) Ltd	116.05	0.00
Force Contact & Operations	Forensic Consumab (Traditional	26/11/24	0021008303	Scenesafe (Formerly Wa Products (UK) Ltd	505.60	0.00
Force Contact & Operations	Property Bags	26/11/24	0021008303	Scenesafe (Formerly Wa Products (UK) Ltd	42.10	0.00
Force Contact & Operations	Postal & Carrier Charges	05/11/24	0021007665	Royal Mail	3,365.42	0.00
Force Contact & Operations	Postal & Carrier Charges	19/11/24	0021007888	Royal Mail	3,202.74	0.00
Force Contact & Operations	Postal & Carrier Charges	26/11/24	0021008013	Royal Mail	2,936.50	0.00
Force Contact & Operations	Postal & Carrier Charges	12/11/24	0023005594	Royal Mail	3,987.77	0.00
Force Contact & Operations	Petrol & Oil	13/11/24	0023700180	Allstar Business Solutions Ltd	1,693.89	0.00
Force Contact & Operations	Petrol & Oil	13/11/24	0023700180	Allstar Business Solutions Ltd	122.04	0.00
Force Contact & Operations	Petrol & Oil	13/11/24	0023700180	Allstar Business Solutions Ltd	53.34	0.00
Force Contact & Operations	Petrol & Oil	05/11/24	0023700182	Allstar Business Solutions Ltd	557.02	0.00
Force Contact & Operations	Petrol & Oil	12/11/24	0023700184	Allstar Business Solutions Ltd	1,707.58	0.00
Force Contact & Operations	Petrol & Oil	12/11/24	0023700184	Allstar Business Solutions Ltd	93.47	0.00
Force Contact & Operations	Petrol & Oil	12/11/24	0023700184	Allstar Business Solutions Ltd	74.53	0.00
Force Contact & Operations	Petrol & Oil	12/11/24	0023700184	Allstar Business Solutions Ltd	51.47	0.00
Force Contact & Operations	Petrol & Oil	21/11/24	0023700185	Allstar Business Solutions Ltd	1,703.61	0.00
Force Contact & Operations	Petrol & Oil	21/11/24	0023700185	Allstar Business Solutions Ltd	280.22	0.00
Force Contact & Operations	Petrol & Oil	21/11/24	0023700185	Allstar Business Solutions Ltd	130.30	0.00
Force Contact & Operations	Operational Equipment	12/11/24	0021007782	MC Products UK Ltd	521.95	0.00
Force Contact & Operations	Public Vehicle Recovery	26/11/24	0023005752	Burrows Recovery Ltd	30,943.00	0.00
Force Contact & Operations	Conference Fees	05/11/24	0023005524	Cjs UK Management Ltd T/A Event Solution	895.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	19/11/24	0021007987	Charles Fellows Supplies Limited	975.75	0.00

Force Contact & Operations	Custody Clothing/Bedding/Toile	26/11/24	0021008230	Charles Fellows Supplies Limited	765.00	0.00
Force Contact & Operations	Custody Meals	12/11/24	0021007778	Bidfood (Was Bidvest)	754.21	0.00
Force Contact & Operations	Custody Meals	12/11/24	0021007779	Bidfood (Was Bidvest)	1,489.39	0.00
Force Contact & Operations	Custody Meals	19/11/24	0021007842	Bidfood (Was Bidvest)	510.54	0.00
Force Contact & Operations	Custody Meals	19/11/24	0021007886	Bidfood (Was Bidvest)	658.78	0.00
Force Contact & Operations	Operational Professional Fees	15/11/24	0021008107	Continental Automotive Trading UK Ltd	1,130.91	0.00
Force Contact & Operations	Redacted	05/11/24	0021007664	Redacted	1,588.54	0.00
Force Contact & Operations	General Vehicle Hire	26/11/24	0022009645	Arnold Clark Automobiles Ltd (Hire Co)	4,118.50	0.00
Force Contact & Operations	Disposal Of Drugs	26/11/24	0021008117	Ac Environmental Consulting Ltd	881.55	0.00
Force Contact & Operations	Disposal Of Drugs	26/11/24	0021008118	Ac Environmental Consulting Ltd	750.00	0.00
Force Contact & Operations	Disposal Of Drugs	26/11/24	0021008119	Ac Environmental Consulting Ltd	700.00	0.00
Force Contact & Operations	Ops & Testing Consumables	19/11/24	0021007959	Abbott Toxicology (Formerly Alere Toxico	1,890.00	0.00
Force Contact & Operations	Ops & Testing Consumables	26/11/24	0021008112	Abbott Toxicology (Formerly Alere Toxico	1,800.00	0.00
Force Contact & Operations	Agency Staff	05/11/24	0022009004	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	05/11/24	0022009005	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	05/11/24	0022009007	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009316	Red Snapper Group Ltd	1,083.40	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009317	Red Snapper Group Ltd	766.71	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009318	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009319	Red Snapper Group Ltd	1,227.75	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009320	Red Snapper Group Ltd	709.84	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009321	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009324	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009325	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009480	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009482	Red Snapper Group Ltd	583.57	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009483	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009484	Red Snapper Group Ltd	778.88	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009485	Red Snapper Group Ltd	1,227.75	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009486	Red Snapper Group Ltd	888.41	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009487	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009488	Red Snapper Group Ltd	709.84	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009491	Red Snapper Group Ltd	602.37	0.00
Force Contact & Operations	Decontamination Of Premises	26/11/24	0021008120	Matrix Biohazard Services Ltd	11,895.00	0.00
Force Contact & Operations	Decontamination Of Premises	26/11/24	0021008120	Matrix Biohazard Services Ltd	2,340.00	0.00
Force Contact & Operations	Vehicle Recovery Income	28/11/24	0021008090	Hough Green Garage Ltd	-2,060.00	0.00

Force Contact & Operations	Vehicle Recovery Income	01/11/24	0023005557	Hough Green Garage Ltd	-2,450.00	0.00
Force Contact & Operations	Refreshments - Operational	26/11/24	0021008004	Febo Enterprises Ltd t/a Subway	616.25	0.00
Force Contact & Operations	Operational Professional Fees	05/11/24	0022009522	Police Crime Prevention Initiatives Limi	642.50	0.00
Force Contact & Operations	Vets Fees	19/11/24	0021008202	Independent Vetcare Ltd T/A Glenthorne V	2,343.84	0.00
Force Contact & Operations	Operational Equipment	26/11/24	0023005811	Sds Technology Ltd	698.00	0.00
Force Contact & Operations	Protective Clothing	26/11/24	0021007992	Outfit International A/S	575.96	0.00
Force Contact & Operations	Operational Equipment	12/11/24	0021007817	Es Print Solutions Ltd	825.00	0.00
Force Contact & Operations	Laundry	26/11/24	0021008047	Elis UK Ltd	1,105.26	0.00
Force Contact & Operations	Laundry	26/11/24	0021008047	Elis UK Ltd	724.81	0.00
Force Contact & Operations	Redacted	19/11/24	0022009937	Redacted	5,000.00	0.00
Force Contact & Operations	Custody Consumables	12/11/24	0021007458	Acs Business Supplies	129.95	0.00
Force Contact & Operations	Office Supplies	12/11/24	0021007458	Acs Business Supplies	418.20	0.00
Force Contact & Operations	Office Supplies	26/11/24	0023005749	Acs Business Supplies	851.83	0.00
Force Contact & Operations	Custody Consumables	26/11/24	0023005749	Acs Business Supplies	69.90	0.00
Force Contact & Operations	Custody Consumables	26/11/24	0023005749	Acs Business Supplies	69.90	0.00
Force Contact & Operations	Office Supplies	26/11/24	0023005749	Acs Business Supplies	39.71	0.00
Force Contact & Operations	Operational Equipment	26/11/24	0023005749	Acs Business Supplies	14.20	0.00
Force Contact & Operations	Protective Clothing	19/11/24	0022009455	Odin Group Ltd	760.00	0.00
Force Contact & Operations	External Training	19/11/24	0021008195	Advanced K9 Solutions Ltd	1,020.00	0.00
Force Contact & Operations	General Vehicle Hire	26/11/24	0022009938	Welfare Vans 4 Less	1,328.57	0.00
Force Contact & Operations	General Vehicle Hire	26/11/24	0022009939	Welfare Vans 4 Less	1,328.57	0.00
Force Contact & Operations	Disposal Of Drugs	26/11/24	0021008148	Slicker Recycling Limited	6,660.40	0.00
Force Contact & Operations	IT Software Initial Purchase	26/11/24	0021007984	Coptrtz Ltd	1,140.00	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009624	Peel Recruitment and Training Solutions	997.50	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009625	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009626	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009627	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	19/11/24	0022009628	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009792	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009793	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009796	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	26/11/24	0022009797	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	05/11/24	0023005627	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	05/11/24	0023005628	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Medical Examinations & Reports	26/11/24	0021008226	Streamlined Forensic Reporting Ltd	8,170.25	0.00
Force Contact & Operations	Medical Examinations & Reports	26/11/24	0021008226	Streamlined Forensic Reporting Ltd	403.25	0.00

Force Contact & Operations	Redacted	12/11/24	0022009854	Redacted	3,500.00	0.00
Local Policing Comm (City SOT)	Forensic Consumab (Traditional	05/11/24	0021007705	Scenesafe (Formerly Wa Products (UK) Ltd	423.14	0.00
Local Policing Comm (City SOT)	Forensic Consumab (Traditional	19/11/24	0021007932	Scenesafe (Formerly Wa Products (UK) Ltd	172.10	0.00
Local Policing Comm (City SOT)	Forensic Consumab (Traditional	12/11/24	0023005630	Scenesafe (Formerly Wa Products (UK) Ltd	155.00	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	21/11/24	0023005765	Crimestopper Trust	2,000.00	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	26/11/24	0023005803	Alison Cope	800.00	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional	05/11/24	0021007705	Scenesafe (Formerly Wa Products (UK) Ltd	396.68	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional	19/11/24	0021007932	Scenesafe (Formerly Wa Products (UK) Ltd	172.10	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional	12/11/24	0023005630	Scenesafe (Formerly Wa Products (UK) Ltd	570.36	0.00
Local Policing Comm (County)	Other Media & Marketing Cost	19/11/24	0021007792	Psl Print Management Ltd	1,280.00	0.00
Local Policing Comm (County)	Professional Subscriptions	05/11/24	0021007644	Police Federation (SPECIALS SUBS)	1,896.33	0.00
Local Policing Comm (County)	Professional Subscriptions	13/11/24	0023004424	Police Federation (SPECIALS SUBS)	729.35	0.00
Local Policing Comm (County)	Professional Subscriptions	05/11/24	0023005491	Police Federation (SPECIALS SUBS)	-729.35	0.00
Local Policing Comm (County)	Operational Equipment	19/11/24	0021007634	D Tec International	3,377.00	0.00
Local Policing Comm (County)	Office Supplies	12/11/24	0021007458	Acs Business Supplies	237.99	0.00
Local Policing Comm (County)	Operational Equipment	12/11/24	0021007458	Acs Business Supplies	237.50	0.00
Local Policing Comm (County)	Office Supplies	26/11/24	0023005749	Acs Business Supplies	298.51	0.00
Specialist Crime Command	Forensic Consumab (Traditional	12/11/24	0021007821	Scenesafe (Formerly Wa Products (UK) Ltd	823.60	0.00
Specialist Crime Command	Forensic Consumab (Traditional	19/11/24	0021007932	Scenesafe (Formerly Wa Products (UK) Ltd	172.10	0.00
Specialist Crime Command	Operational Equipment	19/11/24	0021007934	Scenesafe (Formerly Wa Products (UK) Ltd	696.30	0.00
Specialist Crime Command	Forensic Consumab (Traditional	19/11/24	0021007935	Scenesafe (Formerly Wa Products (UK) Ltd	2,780.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	26/11/24	0021008304	Scenesafe (Formerly Wa Products (UK) Ltd	797.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	26/11/24	0021008305	Scenesafe (Formerly Wa Products (UK) Ltd	1,581.12	0.00
Specialist Crime Command	Petrol & Oil	05/11/24	0023700182	Allstar Business Solutions Ltd	43.42	0.00
Specialist Crime Command	Forensic Analysis	19/11/24	0021008231	Eurofins Forensic Services Limited	2,460.50	0.00
Specialist Crime Command	Forensic Analysis	19/11/24	0021008233	Eurofins Forensic Services Limited	6,674.73	0.00
Specialist Crime Command	Forensic Analysis	19/11/24	0021008234	Eurofins Forensic Services Limited	63,174.76	0.00
Specialist Crime Command	Forensic Analysis	19/11/24	0021008235	Eurofins Forensic Services Limited	3,449.38	0.00
Specialist Crime Command	Forensic Analysis	19/11/24	0023005758	Eurofins Forensic Services Limited	17,022.81	0.00
Specialist Crime Command	Forensic Analysis	19/11/24	0023005759	Eurofins Forensic Services Limited	1,419.11	0.00
Specialist Crime Command	Forensic Analysis	19/11/24	0023005760	Eurofins Forensic Services Limited	2,708.00	0.00
Specialist Crime Command	Office Supplies	14/11/24	0021008139	Crimestopper Trust	1,000.00	0.00
Specialist Crime Command	Operational Professional Fees	26/11/24	0021007850	Experian Ltd.	4,494.90	0.00

Specialist Crime Command	Conference Fees	05/11/24	0021007503	CJS UK Management Ltd T/A Event Solution	1,060.00	0.00
Specialist Crime Command	Forensic Analysis	19/11/24	0021008232	Orchid Cellmark Ltd	3,840.90	0.00
Specialist Crime Command	Forensic Analysis	12/11/24	0023005688	Orchid Cellmark Ltd	7,043.15	0.00
Specialist Crime Command	Forensic Analysis	12/11/24	0023005689	Orchid Cellmark Ltd	896.80	0.00
Specialist Crime Command	General Vehicle Hire	26/11/24	0022009645	Arnold Clark Automobiles Ltd (Hire Co)	3,153.92	0.00
Specialist Crime Command	General Vehicle Hire	26/11/24	0022009645	Arnold Clark Automobiles Ltd (Hire Co)	442.40	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009710	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009712	Ccl Forensics	1,342.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009713	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009714	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009715	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009716	Ccl Forensics	944.22	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009717	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009719	Ccl Forensics	1,072.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009720	Ccl Forensics	2,404.31	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009722	Ccl Forensics	2,612.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009724	Ccl Forensics	1,387.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009725	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009726	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009727	Ccl Forensics	1,200.00	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0022009728	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005690	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005691	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005692	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005693	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005695	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005696	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005697	Ccl Forensics	1,042.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005698	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005699	Ccl Forensics	519.61	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005700	Ccl Forensics	1,072.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005701	Ccl Forensics	1,392.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005702	Ccl Forensics	712.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005703	Ccl Forensics	1,380.00	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005704	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005705	Ccl Forensics	1,242.32	0.00

Specialist Crime Command	Forensic Digital Services	12/11/24	0023005706	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005707	Ccl Forensics	1,691.16	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005708	Ccl Forensics	881.16	0.00
Specialist Crime Command	Forensic Digital Services	12/11/24	0023005709	Ccl Forensics	510.00	0.00
Specialist Crime Command	Consultancy Fees	26/11/24	0021008445	Injenuity Ltd	1,650.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	26/11/24	0021008210	Paypoint Network Ltd	1,470.00	0.00
Specialist Crime Command	Forensic Analysis	05/11/24	0022009635	Key Forensic Services Ltd	4,739.12	0.00
Specialist Crime Command	Forensic Analysis	26/11/24	0023005800	Key Forensic Services Ltd	3,783.98	0.00
Specialist Crime Command	Redacted	05/11/24	0021007672	Redacted	761.92	0.00
Specialist Crime Command	Redacted	26/11/24	0021008370	Redacted	1,022.88	0.00
Specialist Crime Command	Forensic Digital Services	26/11/24	0021008003	Cellebrite UK Ltd	1,800.00	0.00
Specialist Crime Command	Decontamination Of Premises	26/11/24	0021008120	Matrix Biohazard Services Ltd	195.00	0.00
Specialist Crime Command	Redacted	05/11/24	0022009622	Redacted	551.91	0.00
Specialist Crime Command	External Training	28/11/24	0023005682	Paladin National Stalking Advocacy Servi	2,350.00	0.00
Specialist Crime Command	External Training	26/11/24	0021008096	Blue Lights Digital Ltd	5,850.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	26/11/24	0023005745	*DO NOT USE* Ocuk Ltd	583.30	0.00
Specialist Crime Command	Redacted	05/11/24	0021007832	Redacted	543.12	0.00
Specialist Crime Command	Redacted	19/11/24	0022009960	Redacted	719.84	0.00
Specialist Crime Command	Quality Stds Forensics	14/11/24	0022009526	Alecto Forensic Services Limited	7,550.00	0.00
Specialist Crime Command	Redacted	26/11/24	0022009638	Redacted	741.70	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	26/11/24	0023005749	Acs Business Supplies	222.20	0.00
Specialist Crime Command	Office Supplies	26/11/24	0023005749	Acs Business Supplies	11.76	0.00
Specialist Crime Command	Stationery	26/11/24	0023005749	Acs Business Supplies	10.45	0.00
Specialist Crime Command	Redacted	05/11/24	0021007785	Redacted	704.30	0.00
Specialist Crime Command	Redacted	05/11/24	0021007891	Redacted	783.90	0.00
Specialist Crime Command	Redacted	26/11/24	0023005681	Redacted	599.10	0.00