



STAFFORDSHIRE  
**POLICE**

# £500+ Spend Report

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**Chief Constable for Staffordshire**

**01 October 2024 - 31 October 2024**

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Vehicle Recovery Susp Account	01/10/24	0022008422	Motor Clinic Limited	14,075.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	15/10/24	0022700070	Burrows Recovery Ltd	662.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	15/10/24	0022700071	Burrows Recovery Ltd	24,513.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	25/10/24	0022700072	Mansfield Group	22,640.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	29/10/24	0023005534	Mms Recovery Ltd	61,318.00	0.00
Balance Sheet	Payrol Child Care Vouchers	15/10/24	0021007469	Pluxee UK Ltd (previously Sodexo)	2,455.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	10/10/24	0022008423	Hough Green Garage Ltd	27,048.60	0.00
Balance Sheet	Travel And Accomodation	08/10/24	0023005281	Clarity Travel (formally Agiito)	1,597.40	0.00
Balance Sheet	Travel And Accomodation	30/10/24	0023005525	Clarity Travel (formally Agiito)	10,385.25	0.00
Balance Sheet	Vehicle Recovery Susp Account	03/10/24	0022008424	Richford Motor Services	14,743.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	31/10/24	0022009439	Richford Motor Services	21,011.00	0.00
Balance Sheet	Vat Recoverable Later	28/10/24	0023005536	Safescan Bv	405.88	0.00
Balance Sheet	Vat Recoverable Later	28/10/24	0023700179	Safescan Bv	-405.88	0.00
Central and Associated	Agency Staff	01/10/24	0022008290	Hays Specialist Recruitment Limited	1,500.00	0.00
Central and Associated	Agency Staff	01/10/24	0022008292	Hays Specialist Recruitment Limited	1,500.00	0.00
Central and Associated	Agency Staff	01/10/24	0022008293	Hays Specialist Recruitment Limited	1,200.00	0.00
Central and Associated	Agency Staff	08/10/24	0022008340	Hays Specialist Recruitment Limited	1,500.00	0.00
Central and Associated	Agency Staff	15/10/24	0022008543	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	25/10/24	0022008964	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	25/10/24	0022008965	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	25/10/24	0022009018	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Childcare Voucher Scheme	15/10/24	0021007469	Pluxee UK Ltd (previously Sodexo)	18.16	0.00
Central and Associated	Contracted Professional Supprt	03/10/24	0021006914	Ps Administration Ltd (Trading As Xps Ad	78,338.00	0.00
Central and Associated	AVC Charges	22/10/24	0022008861	AVC Wise Limited	1,129.13	0.00
DCC Command	Participative Budgets	25/10/24	0021007588	Mayflower Control Ltd	1,437.60	0.00
DCC Command	Vehicle Fuel (Electric)	03/10/24	0023700165	Allstar Business Solutions Ltd	62.51	0.00

DCC Command	Petrol & Oil	10/10/24	0023700168	Allstar Business Solutions Ltd	72.78	0.00
DCC Command	Vehicle Fuel (Electric)	10/10/24	0023700168	Allstar Business Solutions Ltd	38.90	0.00
DCC Command	Vehicle Fuel (Electric)	24/10/24	0023700170	Allstar Business Solutions Ltd	20.53	0.00
DCC Command	Vehicle Fuel (Electric)	24/10/24	0023700174	Allstar Business Solutions Ltd	38.18	0.00
DCC Command	Petrol & Oil	31/10/24	0023700178	Allstar Business Solutions Ltd	79.00	0.00
DCC Command	Subscriptions & Levies	09/10/24	0022009951	Information Commissioner	2,895.00	0.00
DCC Command	Printing	24/10/24	0023005439	Psl Print Management Ltd	3,527.42	0.00
DCC Command	Subscriptions & Levies	08/10/24	0021007011	College Of Policing Ltd	1,731.50	0.00
DCC Command	Advertising Vacancies	08/10/24	0021006434	Gatenby Sanderson Limited	9,937.50	0.00
DCC Command	Advertising Vacancies	08/10/24	0023005455	Gatenby Sanderson Limited	9,933.75	0.00
DCC Command	Agency Staff	08/10/24	0022008366	Red Snapper Group Ltd	590.15	0.00
DCC Command	Agency Staff	15/10/24	0022008509	Red Snapper Group Ltd	546.75	0.00
DCC Command	Agency Staff	03/10/24	0022008530	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	03/10/24	0022008536	Red Snapper Group Ltd	643.80	0.00
DCC Command	Agency Staff	22/10/24	0022008683	Red Snapper Group Ltd	947.70	0.00
DCC Command	Agency Staff	22/10/24	0022008824	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	25/10/24	0022009012	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	25/10/24	0022009016	Red Snapper Group Ltd	622.34	0.00
DCC Command	Agency Staff	25/10/24	0022009201	Red Snapper Group Ltd	838.35	0.00
DCC Command	Agency Staff	25/10/24	0022009209	Red Snapper Group Ltd	643.80	0.00
DCC Command	Agency Staff	03/10/24	0022008535	Red Snapper Group Ltd	514.28	0.00
DCC Command	Agency Staff	22/10/24	0022008831	Red Snapper Group Ltd	514.28	0.00
DCC Command	Subscriptions & Levies	25/10/24	0022009218	Cabinet Office	4,337.58	0.00
DCC Command	Donations Made	10/10/24	0021007140	Royal British Legion Poppy Appeal	1,833.33	0.00
DCC Command	Other Media & Marketing Cost	08/10/24	0021007021	Ajb Media	6,000.00	0.00
DCC Command	Long Service Awards	01/10/24	0022008441	Worcestershire Medal Service Ltd	18,314.51	0.00
DCC Command	Agency Staff	08/10/24	0022008567	Investigo Limited	6,087.71	0.00
DCC Command	Agency Staff	08/10/24	0022008568	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	08/10/24	0022008569	Investigo Limited	7,312.50	0.00
DCC Command	Agency Staff	08/10/24	0022008737	Investigo Limited	3,290.65	0.00
DCC Command	Agency Staff	08/10/24	0022008738	Investigo Limited	2,953.15	0.00
DCC Command	I.T. Consultancy	15/10/24	0022008759	Investigo Limited	18,479.00	0.00

DCC Command	I.T. Consultancy	08/10/24	0022008760	Investigo Limited	19,402.95	0.00
DCC Command	Agency Staff	10/10/24	0022008911	Investigo Limited	3,656.25	0.00
DCC Command	I.T. Consultancy	10/10/24	0022008912	Investigo Limited	760.90	0.00
DCC Command	Agency Staff	10/10/24	0022008913	Investigo Limited	2,953.15	0.00
DCC Command	I.T. Consultancy	10/10/24	0022008914	Investigo Limited	853.30	0.00
DCC Command	Agency Staff	10/10/24	0022008915	Investigo Limited	3,290.65	0.00
DCC Command	I.T. Consultancy	10/10/24	0022008916	Investigo Limited	19,402.95	0.00
DCC Command	I.T. Consultancy	10/10/24	0022008917	Investigo Limited	10,163.45	0.00
DCC Command	Agency Staff	22/10/24	0022009173	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	22/10/24	0022009174	Investigo Limited	3,290.65	0.00
DCC Command	Agency Staff	22/10/24	0022009175	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	24/10/24	0022009248	Investigo Limited	2,961.59	0.00
DCC Command	Agency Staff	24/10/24	0022009249	Investigo Limited	7,312.50	0.00
DCC Command	Agency Staff	24/10/24	0022009250	Investigo Limited	2,953.15	0.00
DCC Command	Contracted Professional Supprt	17/10/24	0021007459	BH Psych Solutions Ltd	712.72	0.00
DCC Command	Other Media & Marketing Cost	15/10/24	0021007282	TMH Media Ltd	8,000.00	0.00
Enabling Services	Broadband And Network Circuits	24/10/24	0023005484	BT (British Tel Plc) BT Wholesale	997.72	0.00
Enabling Services	Telephone Call Charges	08/10/24	0023005430	BT (account VP26029170)	13,788.73	0.00
Enabling Services	Uniforms & Equipment	01/10/24	0023005314	DH Autos	1,427.52	0.00
Enabling Services	Hospitality - Non Operational	10/10/24	0022009020	Staffordshire Fire & Rescue Service	854.41	0.00
Enabling Services	FA Control - Plant & Equipment	01/10/24	0023005322	Staffordshire Fire & Rescue Service	11,651.35	0.00
Enabling Services	Leased Buildings - Rent	15/10/24	0021007234	City Of Stoke On Trent (Council)	77,049.84	0.00
Enabling Services	Leased Building Service Charge	22/10/24	0021007273	City Of Stoke On Trent (Council)	46,376.35	0.00
Enabling Services	Service & Repair Consumables	01/10/24	0021007034	Tg Holdcroft Motors Ltd	693.83	0.00
Enabling Services	Service & Repair Consumables	01/10/24	0021007035	Tg Holdcroft Motors Ltd	1,666.50	0.00
Enabling Services	Service & Repair Consumables	15/10/24	0021007174	Tg Holdcroft Motors Ltd	552.64	0.00
Enabling Services	Service & Repair Consumables	15/10/24	0021007225	Tg Holdcroft Motors Ltd	508.19	0.00
Enabling Services	Service & Repair Consumables	08/10/24	0022008465	Tg Holdcroft Motors Ltd	609.47	0.00
Enabling Services	Service & Repair Consumables	08/10/24	0022008745	Tg Holdcroft Motors Ltd	553.37	0.00
Enabling Services	Service & Repair Consumables	22/10/24	0022009116	Tg Holdcroft Motors Ltd	680.44	0.00
Enabling Services	Home Office IT Agreements	08/10/24	0023005353	Unisys Limited	56,760.00	0.00
Enabling Services	Broadband And Network Circuits	29/10/24	0023005559	Vodafone Ltd	6,334.08	0.00
Enabling Services	Service & Repair Consumables	08/10/24	0023005371	H Bowers Ltd	617.40	0.00

Enabling Services	External Training	21/10/24	0000000125	West Mercia Police And Crime Commissione	-1,950.00	0.00
Enabling Services	External Training	15/10/24	0022008623	West Mercia Police And Crime Commissione	3,032.00	0.00
Enabling Services	External Training	21/10/24	0023005393	West Mercia Police And Crime Commissione	1,950.00	0.00
Enabling Services	Uniforms & Equipment	15/10/24	0021007192	Sonic Communications (International) Ltd	746.00	0.00
Enabling Services	Uniforms	25/10/24	0021007605	Sonic Communications (International) Ltd	15.00	0.00
Enabling Services	Uniforms & Equipment	25/10/24	0021007605	Sonic Communications (International) Ltd	649.50	0.00
Enabling Services	Local Security Prof Services	24/10/24	0021007587	Mayflower Control Ltd	1,362.73	0.00
Enabling Services	Local Security Prof Services	25/10/24	0022009172	Security Services	719.00	0.00
Enabling Services	Service & Repair Consumables	29/10/24	0023005487	Motor Clinic Limited	1,348.35	0.00
Enabling Services	Vehicle Recovery	29/10/24	0023005487	Motor Clinic Limited	65.00	0.00
Enabling Services	External Training	15/10/24	0021007121	PCC For The West Midlands	1,950.00	0.00
Enabling Services	External Training	22/10/24	0023005502	PCC For The West Midlands	1,950.00	0.00
Enabling Services	Training Consumables	15/10/24	0021007130	Lion Laboratories Ltd	2,262.00	0.00
Enabling Services	Tyres	22/10/24	0021007333	Goodyear Dunlop Tyres UK Limited	20,517.61	0.00
Enabling Services	Service & Repair Consumables	01/10/24	0021006894	Staffordshire County Council	1,062.01	0.00
Enabling Services	Legal Costs	22/10/24	0021007321	Staffordshire County Council	1,693.93	0.00
Enabling Services	Service & Repair Consumables	25/10/24	0021007471	Staffordshire County Council	723.41	0.00
Enabling Services	Service & Repair Consumables	25/10/24	0021007472	Staffordshire County Council	673.21	0.00
Enabling Services	Service & Repair Consumables	25/10/24	0021007473	Staffordshire County Council	549.00	0.00
Enabling Services	Service & Repair Consumables	25/10/24	0021007476	Staffordshire County Council	630.04	0.00
Enabling Services	Service & Repair Consumables	25/10/24	0021007478	Staffordshire County Council	533.43	0.00
Enabling Services	Service & Repair Consumables	25/10/24	0021007479	Staffordshire County Council	1,301.49	0.00
Enabling Services	Leased Buildings - Rent	22/10/24	0021007492	Newcastle U Lyme Borough Council	1,575.00	0.00
Enabling Services	Leased Building Service Charge	03/10/24	0022008736	Newcastle U Lyme Borough Council	5,500.00	0.00
Enabling Services	Training Consumables	08/10/24	0021007023	Civil Defence Supply Ltd	6,430.00	0.00

Enabling Services	Uniforms & Equipment	08/10/24	0023005453	Michael Lupton Associates Ltd	793.75	0.00
Enabling Services	External Training	25/10/24	0021007636	PCC For Lancashi	6,695.00	0.00
Enabling Services	Fuel Card Fees	03/10/24	0023700165	Allstar Business Solutions Ltd	50.00	0.00
Enabling Services	Petrol & Oil	03/10/24	0023700165	Allstar Business Solutions Ltd	20,393.51	0.00
Enabling Services	Toll Charges	03/10/24	0023700165	Allstar Business Solutions Ltd	46.26	0.00
Enabling Services	Fuel Card Fees	10/10/24	0023700168	Allstar Business Solutions Ltd	225.70	0.00
Enabling Services	Petrol & Oil	10/10/24	0023700168	Allstar Business Solutions Ltd	23,352.34	0.00
Enabling Services	Fuel Card Fees	24/10/24	0023700170	Allstar Business Solutions Ltd	641.50	0.00
Enabling Services	Petrol & Oil	24/10/24	0023700170	Allstar Business Solutions Ltd	22,193.07	0.00
Enabling Services	Toll Charges	24/10/24	0023700170	Allstar Business Solutions Ltd	30.09	0.00
Enabling Services	Fuel Card Fees	24/10/24	0023700174	Allstar Business Solutions Ltd	41.00	0.00
Enabling Services	Petrol & Oil	24/10/24	0023700174	Allstar Business Solutions Ltd	23,526.60	0.00
Enabling Services	Toll Charges	24/10/24	0023700174	Allstar Business Solutions Ltd	15.75	0.00
Enabling Services	Fuel Card Fees	25/10/24	0023700177	Allstar Business Solutions Ltd	11.00	0.00
Enabling Services	Petrol & Oil	25/10/24	0023700177	Allstar Business Solutions Ltd	155.61	0.00
Enabling Services	Fuel Card Fees	31/10/24	0023700178	Allstar Business Solutions Ltd	60.00	0.00
Enabling Services	Petrol & Oil	31/10/24	0023700178	Allstar Business Solutions Ltd	22,924.85	0.00
Enabling Services	Toll Charges	31/10/24	0023700178	Allstar Business Solutions Ltd	31.50	0.00
Enabling Services	IT Hardware	08/10/24	0021007066	SSS Public Safety Limited	137,617.50	0.00
Enabling Services	Capital IT Consultancy	22/10/24	0021007200	SSS Public Safety Limited	3,152.05	0.00
Enabling Services	IT Hardware	24/10/24	0023005362	SSS Public Safety Limited	49,961.00	0.00
Enabling Services	IT Peripherals	25/10/24	0022009371	Axess International Limited	2,236.95	0.00
Enabling Services	Uniforms & Equipment	15/10/24	0021007128	Price Western Leather Co Ltd	1,005.90	0.00
Enabling Services	DHEP Training Costs	15/10/24	0021007209	University of Staffordshire	20,333.26	0.00
Enabling Services	Co-investment / Apprenticeship	15/10/24	0021007210	University of Staffordshire	1,805.58	0.00

Enabling Services	Vehicle Expenditure	08/10/24	0021007081	Woodway Engineering Limited	7,063.40	0.00
Enabling Services	Vehicle Expenditure	08/10/24	0023005387	Woodway Engineering Limited	2,547.50	0.00
Enabling Services	Vehicle Expenditure	08/10/24	0022008565	Ramar Ltd	7,010.00	0.00
Enabling Services	Training Consumables	22/10/24	0021007375	Sigma Securities Ltd	990.00	0.00
Enabling Services	Vehicle Expenditure	08/10/24	0021007042	Standby Rsg Engineering Ltd	1,350.13	0.00
Enabling Services	Vehicle Expenditure	08/10/24	0021007078	Standby Rsg Engineering Ltd	1,789.55	0.00
Enabling Services	Vehicle Expenditure	08/10/24	0021007079	Standby Rsg Engineering Ltd	1,789.55	0.00
Enabling Services	Vehicle Expenditure	15/10/24	0021007155	Standby Rsg Engineering Ltd	1,332.28	0.00
Enabling Services	Service & Repair Consumables	22/10/24	0022009031	Standby Rsg Engineering Ltd	894.77	0.00
Enabling Services	Broadband And Network Circuits	29/10/24	0023004433	Virgin Media Ltd	688.37	0.00
Enabling Services	Broadband And Network Circuits	29/10/24	0023004450	Virgin Media Ltd	4,856.37	0.00
Enabling Services	Broadband And Network Circuits	29/10/24	0023004451	Virgin Media Ltd	688.37	0.00
Enabling Services	Broadband And Network Circuits	29/10/24	0023005333	Virgin Media Ltd	688.37	0.00
Enabling Services	Broadband And Network Circuits	29/10/24	0023005065	Virgin Media Ltd	15,296.25	0.00
Enabling Services	Broadband And Network Circuits	29/10/24	0023005066	Virgin Media Ltd	5,988.94	0.00
Enabling Services	Water Charges	03/10/24	0022008754	Water Plus Group Limited	890.98	0.00
Enabling Services	Water Charges	10/10/24	0022008890	Water Plus Group Limited	1,854.38	0.00
Enabling Services	Water Charges	10/10/24	0022008891	Water Plus Group Limited	1,986.11	0.00
Enabling Services	Water Charges	10/10/24	0022008892	Water Plus Group Limited	802.53	0.00
Enabling Services	Water Charges	10/10/24	0022008893	Water Plus Group Limited	605.31	0.00
Enabling Services	Water Charges	10/10/24	0022008894	Water Plus Group Limited	947.32	0.00
Enabling Services	Water Charges	10/10/24	0022008896	Water Plus Group Limited	523.80	0.00
Enabling Services	Water Charges	10/10/24	0022008897	Water Plus Group Limited	1,068.90	0.00
Enabling Services	Water Charges	29/10/24	0022009389	Water Plus Group Limited	1,727.67	0.00
Enabling Services	Water Charges	29/10/24	0022009390	Water Plus Group Limited	1,920.01	0.00
Enabling Services	Water Charges	31/10/24	0022009391	Water Plus Group Limited	775.78	0.00
Enabling Services	Water Charges	31/10/24	0022009392	Water Plus Group Limited	518.48	0.00
Enabling Services	Water Charges	31/10/24	0022009393	Water Plus Group Limited	917.19	0.00

Enabling Services	Water Charges	31/10/24	0022009396	Water Plus Group Limited	794.50	0.00
Enabling Services	Water Charges	31/10/24	0022009397	Water Plus Group Limited	984.76	0.00
Enabling Services	Uniforms	08/10/24	0022008563	Gentex T/A Helmet Integrated Systems Ltd	55.60	0.00
Enabling Services	Uniforms & Equipment	08/10/24	0022008563	Gentex T/A Helmet Integrated Systems Ltd	12,030.48	0.00
Enabling Services	Uniforms & Equipment	15/10/24	0021007142	Yaify Protective Clothing (Part Of Mi Hu	8,442.19	0.00
Enabling Services	IT Software Renewal	15/10/24	0021007195	Insight Direct (UK) Ltd	25,785.00	0.00
Enabling Services	IT Hardware	31/10/24	0022008973	Insight Direct (UK) Ltd	61,855.80	0.00
Enabling Services	IT Consumables	25/10/24	0022008974	Insight Direct (UK) Ltd	679.80	0.00
Enabling Services	IT Hardware	08/10/24	0023005352	Insight Direct (UK) Ltd	55,208.00	0.00
Enabling Services	External Training	08/10/24	0021007019	AI Training Services Ltd (AITS)	6,030.00	0.00
Enabling Services	External Training	08/10/24	0021007020	AI Training Services Ltd (AITS)	6,030.00	0.00
Enabling Services	External Training	08/10/24	0021007022	AI Training Services Ltd (AITS)	12,060.00	0.00
Enabling Services	Health Surveillance Consumable	22/10/24	0021007291	Kays Medical Ltd	134.69	0.00
Enabling Services	Hepatitis B	22/10/24	0021007291	Kays Medical Ltd	780.00	0.00
Enabling Services	Uniforms & Equipment	15/10/24	0021007143	MC Products UK Ltd	2,259.50	0.00
Enabling Services	Uniforms & Equipment	29/10/24	0021007628	MC Products UK Ltd	2,755.10	0.00
Enabling Services	Equipment In Vehicles Purchase	01/10/24	0021006918	Pro-Tect Safety Signs	778.60	0.00
Enabling Services	Equipment In Vehicles Purchase	22/10/24	0021007271	Pro-Tect Safety Signs	2,643.06	0.00
Enabling Services	Equipment In Vehicles Purchase	22/10/24	0021007272	Pro-Tect Safety Signs	778.60	0.00
Enabling Services	Equipment In Vehicles Purchase	25/10/24	0021007600	Pro-Tect Safety Signs	2,739.06	0.00
Enabling Services	Equipment In Vehicles Purchase	25/10/24	0021007632	Pro-Tect Safety Signs	2,677.88	0.00
Enabling Services	Equipment In Vehicles Purchase	25/10/24	0023005522	Pro-Tect Safety Signs	-1,212.54	0.00
Enabling Services	Service & Repair Consumables	22/10/24	0021007346	Stellantis & You Parts East Mids (Robin	554.58	0.00
Enabling Services	Electricity	01/10/24	0021006932	Npower Ltd	-5,450.27	0.00
Enabling Services	Electricity	01/10/24	0021006933	Npower Ltd	-3,719.05	0.00
Enabling Services	Electricity	01/10/24	0021006977	Npower Ltd	1,064.83	0.00
Enabling Services	Electricity	01/10/24	0021006980	Npower Ltd	3,371.57	0.00
Enabling Services	Electricity	01/10/24	0021006981	Npower Ltd	4,768.49	0.00

Enabling Services	Electricity	01/10/24	0021006982	Npower Ltd	4,470.63	0.00
Enabling Services	Electricity	01/10/24	0021006983	Npower Ltd	2,682.34	0.00
Enabling Services	Electricity	01/10/24	0021006984	Npower Ltd	4,629.62	0.00
Enabling Services	Electricity	01/10/24	0021006985	Npower Ltd	13,766.95	0.00
Enabling Services	Water Charges	01/10/24	0021006986	Npower Ltd	42,110.43	0.00
Enabling Services	Electricity	01/10/24	0021006987	Npower Ltd	1,471.12	0.00
Enabling Services	Electricity	01/10/24	0021006988	Npower Ltd	2,052.91	0.00
Enabling Services	Electricity	01/10/24	0021006989	Npower Ltd	654.26	0.00
Enabling Services	Electricity	01/10/24	0021006991	Npower Ltd	29,230.26	0.00
Enabling Services	Electricity	01/10/24	0021006992	Npower Ltd	2,783.11	0.00
Enabling Services	Electricity	01/10/24	0021006994	Npower Ltd	3,556.63	0.00
Enabling Services	Electricity	01/10/24	0021006995	Npower Ltd	1,099.42	0.00
Enabling Services	Electricity	01/10/24	0021006997	Npower Ltd	7,910.50	0.00
Enabling Services	Electricity	01/10/24	0021006998	Npower Ltd	3,600.55	0.00
Enabling Services	Electricity	25/10/24	0021007382	Npower Ltd	-5,713.22	0.00
Enabling Services	Electricity	25/10/24	0021007406	Npower Ltd	633.52	0.00
Enabling Services	Electricity	25/10/24	0021007413	Npower Ltd	4,151.11	0.00
Enabling Services	Electricity	25/10/24	0021007414	Npower Ltd	41,570.90	0.00
Enabling Services	Electricity	25/10/24	0021007415	Npower Ltd	12,813.30	0.00
Enabling Services	Electricity	25/10/24	0021007416	Npower Ltd	26,327.21	0.00
Enabling Services	Electricity	25/10/24	0021007417	Npower Ltd	1,735.01	0.00
Enabling Services	Electricity	25/10/24	0021007418	Npower Ltd	3,840.10	0.00
Enabling Services	Electricity	25/10/24	0021007419	Npower Ltd	2,681.24	0.00
Enabling Services	Electricity	25/10/24	0021007420	Npower Ltd	684.85	0.00
Enabling Services	Electricity	25/10/24	0021007422	Npower Ltd	1,952.10	0.00
Enabling Services	Electricity	25/10/24	0021007423	Npower Ltd	2,884.65	0.00
Enabling Services	Electricity	25/10/24	0021007424	Npower Ltd	3,331.37	0.00
Enabling Services	Electricity	25/10/24	0021007425	Npower Ltd	4,666.86	0.00
Enabling Services	Electricity	25/10/24	0021007426	Npower Ltd	1,215.45	0.00
Enabling Services	Electricity	25/10/24	0021007427	Npower Ltd	5,518.96	0.00
Enabling Services	Electricity	25/10/24	0021007429	Npower Ltd	6,832.74	0.00
Enabling Services	I.T. Consultancy	22/10/24	0022008864	NDI Technologies Ltd	2,375.00	0.00
Enabling Services	IT Software Renewal	22/10/24	0021007373	Home Office - Shared Serv Centre	1,236.00	0.00
Enabling Services	IT Infrastructure	08/10/24	0023005351	Sepura Ltd (Formerly Plc)	4,992.00	0.00
Enabling Services	Service & Repair Consumables	01/10/24	0021007098	Lookers Bmw (Previously Knights North We	706.09	0.00

Enabling Services	Airwave Charges	29/10/24	0021007702	Airwave Solutions Ltd.	96,157.40	0.00
Enabling Services	IT Software Renewal	24/10/24	0021007594	Cohort Software Ltd T/A Medgate UK Ltd	20,659.16	0.00
Enabling Services	External Training	03/10/24	0022008087	QALtd (Qi)	-4,114.00	0.00
Enabling Services	External Training	03/10/24	0022008101	QALtd (Qi)	2,057.00	0.00
Enabling Services	External Training	03/10/24	0022008102	QALtd (Qi)	2,057.00	0.00
Enabling Services	External Training	31/10/24	0023005683	QALtd (Qi)	-1,174.00	0.00
Enabling Services	External Training	31/10/24	0023005684	QALtd (Qi)	1,174.00	0.00
Enabling Services	Conference Fees	24/10/24	0021007504	CJS UK Management Ltd T/A Event Solution	1,060.00	0.00
Enabling Services	Reactive Maintenance	22/10/24	0021007369	Zip Heaters UK Ltd	2,534.56	0.00
Enabling Services	Office Furniture/Equip Purch	08/10/24	0021007028	Back Care Solutions Ltd	1,086.00	0.00
Enabling Services	Service & Repair Consumables	29/10/24	0021007615	Jepson & Co Ltd	530.00	0.00
Enabling Services	Disposal Of Waste	01/10/24	0022008453	West Midlands Ambulance Service NHS Trus	629.35	0.00
Enabling Services	IT Software Renewal	15/10/24	0021007211	Specialist Computer Centres Plc (Collaba	5,649.53	0.00
Enabling Services	IT Software Renewal	03/10/24	0023004811	Specialist Computer Centres Plc (Collaba	5,717.65	0.00
Enabling Services	IT Software Renewal	03/10/24	0023005135	Specialist Computer Centres Plc (Collaba	6,067.73	0.00
Enabling Services	IT Software Renewal	03/10/24	0023005432	Specialist Computer Centres Plc (Collaba	3,966.62	0.00
Enabling Services	Cycle To Work Scheme	03/10/24	0021007189	Cyclescheme Limited	1,019.78	0.00
Enabling Services	Telephone Call Charges	01/10/24	0021007006	Gamma Telecom Ltd	2,331.24	0.00
Enabling Services	Uniforms & Equipment	15/10/24	0022009119	Workin Togs Ltd	3,674.50	0.00
Enabling Services	Uniforms & Equipment	15/10/24	0022009123	Workin Togs Ltd	1,482.48	0.00
Enabling Services	Gas	25/10/24	0021007500	Corona Energy Limited	12,146.30	0.00
Enabling Services	Leased Building Service Charge	01/10/24	0021006864	Ise Estates Ltd	3,406.00	0.00
Enabling Services	Leased Buildings - Rent	01/10/24	0021006864	Ise Estates Ltd	18,550.00	0.00
Enabling Services	Leased Building Service Charge	08/10/24	0022008555	Ise Estates Ltd	856.81	0.00
Enabling Services	Uninsured Loss Premium	22/10/24	0021007542	Opus Claim Solutions Ltd	1,989.35	0.00
Enabling Services	Service & Repair Consumables	15/10/24	0021007172	Tps Stoke (203705)	713.49	0.00
Enabling Services	Service & Repair Consumables	15/10/24	0021007184	Tps Stoke (203705)	637.61	0.00
Enabling Services	Service & Repair Consumables	15/10/24	0021007187	Tps Stoke (203705)	604.35	0.00
Enabling Services	Service & Repair Consumables	15/10/24	0021007213	Tps Stoke (203705)	778.75	0.00
Enabling Services	Service & Repair Consumables	15/10/24	0021007215	Tps Stoke (203705)	1,259.72	0.00
Enabling Services	Service & Repair Consumables	01/10/24	0022008478	Tps Stoke (203705)	630.48	0.00
Enabling Services	Service & Repair Consumables	08/10/24	0022008731	Tps Stoke (203705)	543.79	0.00

Enabling Services	Service & Repair Consumables	08/10/24	0022008742	Tps Stoke (203705)	621.56	0.00
Enabling Services	Service & Repair Consumables	22/10/24	0022009111	Tps Stoke (203705)	865.81	0.00
Enabling Services	Service & Repair Consumables	25/10/24	0022009188	Tps Stoke (203705)	503.37	0.00
Enabling Services	Service & Repair Consumables	25/10/24	0022009274	Tps Stoke (203705)	1,006.22	0.00
Enabling Services	Windscreen Damage	01/10/24	0021007014	National Windscreens	793.00	0.00
Enabling Services	Windscreen Damage	15/10/24	0021007329	National Windscreens	1,214.50	0.00
Enabling Services	Windscreen Damage	15/10/24	0021007330	National Windscreens	611.00	0.00
Enabling Services	Windscreen Damage	22/10/24	0021007381	National Windscreens	799.00	0.00
Enabling Services	Windscreen Damage	31/10/24	0023005556	National Windscreens	1,214.40	0.00
Enabling Services	Office Furniture/Equip Purch	01/10/24	0021006970	Advanced Aerial Services (Midlands) Ltd	540.00	0.00
Enabling Services	Office Furniture/Equip Purch	01/10/24	0021006971	Advanced Aerial Services (Midlands) Ltd	540.00	0.00
Enabling Services	Local Security Prof Services	08/10/24	0022008667	Advanced Aerial Services (Midlands) Ltd	515.00	0.00
Enabling Services	Local Security Prof Services	08/10/24	0022008668	Advanced Aerial Services (Midlands) Ltd	515.00	0.00
Enabling Services	Local Security Prof Services	08/10/24	0022008669	Advanced Aerial Services (Midlands) Ltd	600.00	0.00
Enabling Services	Local Security Prof Services	15/10/24	0022008868	Advanced Aerial Services (Midlands) Ltd	568.00	0.00
Enabling Services	Bicycles Maintenance	31/10/24	0021007710	Cycle Services 2 U Ltd	708.50	0.00
Enabling Services	Bicycles Maintenance	08/10/24	0022008857	Cycle Services 2 U Ltd	998.99	0.00
Enabling Services	Leased Buildings - Rent	29/10/24	0021007683	The Madeley Centre	1,250.00	0.00
Enabling Services	Service & Repair Consumables	15/10/24	0022008860	Arnold Clark Automobiles Ltd (Parts-Stok	709.63	0.00
Enabling Services	External Training	01/10/24	0022008458	United Kingdom Accreditation Services	2,745.00	0.00
Enabling Services	IT Hardware	22/10/24	0021007285	Motorola Solutions Ltd	50,225.00	0.00
Enabling Services	IT Hardware	22/10/24	0021007517	Motorola Solutions Ltd	175,008.00	0.00
Enabling Services	Radio Equipment Purchase	24/10/24	0021007592	Motorola Solutions Ltd	8,568.00	0.00
Enabling Services	Uniforms & Equipment	22/10/24	0021007366	Keela Ilasco Ltd	924.39	0.00
Enabling Services	External Training	17/10/24	0022009186	Chartered Institute Of Payroll Professio	3,495.00	0.00
Enabling Services	External Training	03/10/24	0021007007	College Of Policing Ltd	7,567.00	0.00
Enabling Services	External Training	08/10/24	0021007008	College Of Policing Ltd	1,650.00	0.00
Enabling Services	External Training	08/10/24	0021007009	College Of Policing Ltd	1,650.00	0.00
Enabling Services	External Training	08/10/24	0021007012	College Of Policing Ltd	6,754.00	0.00
Enabling Services	External Training	15/10/24	0021007236	College Of Policing Ltd	1,442.24	0.00
Enabling Services	External Training	22/10/24	0021007342	College Of Policing Ltd	2,669.00	0.00

Enabling Services	External Training	29/10/24	0021007611	College Of Policing Ltd	4,399.00	0.00
Enabling Services	External Training	08/10/24	0022008672	College Of Policing Ltd	769.00	0.00
Enabling Services	External Training	10/10/24	0022008673	College Of Policing Ltd	1,617.50	0.00
Enabling Services	Hotel & Accommodation Costs	10/10/24	0022008673	College Of Policing Ltd	483.00	0.00
Enabling Services	External Training	08/10/24	0022008675	College Of Policing Ltd	1,544.50	0.00
Enabling Services	External Training	15/10/24	0022008842	College Of Policing Ltd	1,112.00	0.00
Enabling Services	Electricity	08/10/24	0022008408	Siemens Plc	606.00	0.00
Enabling Services	Catering Invoices	01/10/24	0021007047	Entrust Support Services Ltd	603.00	0.00
Enabling Services	Catering Invoices	01/10/24	0021007048	Entrust Support Services Ltd	2,004.00	0.00
Enabling Services	Psychology	22/10/24	0021007545	Midlands Psychology Services Ltd (Former	971.50	0.00
Enabling Services	Agency Staff	08/10/24	0022008364	Red Snapper Group Ltd	567.60	0.00
Enabling Services	Agency Staff	15/10/24	0022008511	Red Snapper Group Ltd	585.54	0.00
Enabling Services	Agency Staff	22/10/24	0022008680	Red Snapper Group Ltd	680.66	0.00
Enabling Services	Agency Staff	22/10/24	0022008823	Red Snapper Group Ltd	729.47	0.00
Enabling Services	Agency Staff	25/10/24	0022009015	Red Snapper Group Ltd	734.48	0.00
Enabling Services	Agency Staff	25/10/24	0022009208	Red Snapper Group Ltd	567.81	0.00
Enabling Services	General Vehicle Hire	08/10/24	0021007107	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	22/10/24	0021007283	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	22/10/24	0021007378	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	15/10/24	0023005410	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	15/10/24	0023005411	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	Uniforms & Equipment	22/10/24	0021007368	Medtree (Btme Group Ltd)	589.15	0.00
Enabling Services	Reactive Maintenance	15/10/24	0021007154	Force Development Services Ltd	850.00	0.00
Enabling Services	Decontamination Of Premises	22/10/24	0022008847	Matrix Biohazard Services Ltd	13,040.00	0.00
Enabling Services	Decontamination Of Vehicles	22/10/24	0022008847	Matrix Biohazard Services Ltd	5,460.00	0.00
Enabling Services	Strategic Partnership Fix Cost	01/10/24	0021006881	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008312	Kier Facilities Services Ltd	893.25	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008313	Kier Facilities Services Ltd	1,213.86	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008314	Kier Facilities Services Ltd	899.33	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008316	Kier Facilities Services Ltd	2,905.10	0.00

Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008317	Kier Facilities Services Ltd	4,502.05	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008318	Kier Facilities Services Ltd	2,733.50	0.00
Enabling Services	Kier Var Grounds Maintenance	01/10/24	0022008319	Kier Facilities Services Ltd	1,265.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008321	Kier Facilities Services Ltd	1,151.70	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008322	Kier Facilities Services Ltd	821.85	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008323	Kier Facilities Services Ltd	2,858.35	0.00
Enabling Services	Kier Var - Planned/Projects	01/10/24	0022008324	Kier Facilities Services Ltd	50,380.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008325	Kier Facilities Services Ltd	2,290.76	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008326	Kier Facilities Services Ltd	580.14	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008327	Kier Facilities Services Ltd	1,452.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008328	Kier Facilities Services Ltd	2,160.63	0.00
Enabling Services	Kier Var - Cleaning Supplies	01/10/24	0022008330	Kier Facilities Services Ltd	1,470.95	0.00
Enabling Services	Kier Var - Over £500 Reactive	01/10/24	0022008330	Kier Facilities Services Ltd	2,629.10	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008330	Kier Facilities Services Ltd	223.30	0.00
Enabling Services	Kier Variable - Shredding	01/10/24	0022008330	Kier Facilities Services Ltd	279.13	0.00
Enabling Services	Kier Var - Cleaning Supplies	01/10/24	0022008331	Kier Facilities Services Ltd	1,574.68	0.00
Enabling Services	Kier Var - Over £500 Reactive	01/10/24	0022008331	Kier Facilities Services Ltd	740.46	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008331	Kier Facilities Services Ltd	2,456.47	0.00
Enabling Services	Kier Variable - Locks And Keys	01/10/24	0022008331	Kier Facilities Services Ltd	123.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008332	Kier Facilities Services Ltd	988.97	0.00
Enabling Services	Kier Var - Planned/Projects	01/10/24	0022008333	Kier Facilities Services Ltd	2,632.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008334	Kier Facilities Services Ltd	1,062.92	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008335	Kier Facilities Services Ltd	1,611.68	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008336	Kier Facilities Services Ltd	1,063.29	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008337	Kier Facilities Services Ltd	4,398.30	0.00
Enabling Services	Kier Var - Reactive Full Cost	01/10/24	0022008339	Kier Facilities Services Ltd	4,501.20	0.00
Enabling Services	Kier Var - Planned/Projects	15/10/24	0022008581	Kier Facilities Services Ltd	6,763.96	0.00
Enabling Services	Building Refurbishment	15/10/24	0022008625	Kier Facilities Services Ltd	105,730.00	0.00
Enabling Services	Strategic Partnership Fix Cost	25/10/24	0022009028	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	Kier Var Grounds Maintenance	25/10/24	0022009219	Kier Facilities Services Ltd	1,930.50	0.00
Enabling Services	Generator Diesel	25/10/24	0022009222	Kier Facilities Services Ltd	5,117.60	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/10/24	0022009223	Kier Facilities Services Ltd	15,735.82	0.00
Enabling Services	Kier Var - Cleaning Supplies	25/10/24	0022009224	Kier Facilities Services Ltd	437.20	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	25/10/24	0022009224	Kier Facilities Services Ltd	274.41	0.00
Enabling Services	Kier Var - Over £500 Reactive	25/10/24	0022009224	Kier Facilities Services Ltd	1,074.96	0.00
Enabling Services	Kier Var - Planned/Projects	25/10/24	0022009224	Kier Facilities Services Ltd	537.74	0.00

Enabling Services	Kier Var - Reactive Full Cost	25/10/24	0022009224	Kier Facilities Services Ltd	7,081.90	0.00
Enabling Services	Kier Variable - Locks And Keys	25/10/24	0022009224	Kier Facilities Services Ltd	157.30	0.00
Enabling Services	Kier Variable: Kitchen Repairs	25/10/24	0022009224	Kier Facilities Services Ltd	3,080.00	0.00
Enabling Services	Kier Variable: Pest Control	25/10/24	0022009224	Kier Facilities Services Ltd	28.72	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/10/24	0022009225	Kier Facilities Services Ltd	822.59	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/10/24	0022009226	Kier Facilities Services Ltd	3,471.63	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/10/24	0022009227	Kier Facilities Services Ltd	1,533.01	0.00
Enabling Services	Kier Var - Planned/Projects	25/10/24	0022009228	Kier Facilities Services Ltd	614.32	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/10/24	0022009236	Kier Facilities Services Ltd	513.65	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/10/24	0022009237	Kier Facilities Services Ltd	536.80	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	25/10/24	0022009238	Kier Facilities Services Ltd	541.07	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/10/24	0022009239	Kier Facilities Services Ltd	681.91	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/10/24	0022009241	Kier Facilities Services Ltd	918.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/10/24	0022009242	Kier Facilities Services Ltd	981.20	0.00
Enabling Services	Kier Var - Planned/Projects	25/10/24	0022009243	Kier Facilities Services Ltd	1,093.31	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/10/24	0022009244	Kier Facilities Services Ltd	1,098.39	0.00
Enabling Services	Kier Var Grounds Maintenance	25/10/24	0022009245	Kier Facilities Services Ltd	1,265.00	0.00
Enabling Services	IT Peripherals	01/10/24	0021006968	Softcat Ltd	1,418.90	0.00
Enabling Services	IT Development Fund	01/10/24	0021007005	Softcat Ltd	14,962.60	0.00
Enabling Services	IT Project Management	15/10/24	0021007152	Softcat Ltd	57,869.16	0.00
Enabling Services	IT Peripherals	22/10/24	0021007304	Softcat Ltd	1,239.15	0.00
Enabling Services	IT Hardware	29/10/24	0021007363	Softcat Ltd	12,885.30	0.00
Enabling Services	IT Hardware	29/10/24	0021007386	Softcat Ltd	1,940.05	0.00
Enabling Services	IT Infrastructure	29/10/24	0021007462	Softcat Ltd	923.76	0.00
Enabling Services	IT Hardware	31/10/24	0021007608	Softcat Ltd	5,984.40	0.00
Enabling Services	IT Peripherals	15/10/24	0022008838	Softcat Ltd	632.50	0.00
Enabling Services	IT Project Management	31/10/24	0022009345	Softcat Ltd	183,119.27	0.00
Enabling Services	IT Project Management	25/10/24	0023005513	Softcat Ltd	9,111.69	0.00
Enabling Services	Vehicle Expenditure	08/10/24	0021007176	Intellitec Mv Ltd	1,405.17	0.00
Enabling Services	Office Furniture/Equip Purch	15/10/24	0021007135	Gresham Office Furniture	1,401.75	0.00
Enabling Services	Office Furniture/Equip Purch	15/10/24	0021007137	Gresham Office Furniture	1,654.65	0.00
Enabling Services	Office Furniture/Equip Purch	25/10/24	0021007467	Gresham Office Furniture	3,332.50	0.00
Enabling Services	Psychology	22/10/24	0021007455	Gb Prohealth Ltd	5,487.50	0.00
Enabling Services	Vehicle Expenditure	03/10/24	0022008461	Vantage Vc Ltd	1,450.00	0.00
Enabling Services	Vehicle Expenditure	08/10/24	0023005404	Vantage Vc Ltd	1,450.00	0.00
Enabling Services	External Training	31/10/24	0023005615	Chartered Institute Of Procurement And S	-1,387.86	0.00

Enabling Services	External Training	01/10/24	0021006675	The Atacc Group Ltd	4,000.00	0.00
Enabling Services	External Training	25/10/24	0021007553	The Atacc Group Ltd	2,500.00	0.00
Enabling Services	External Training	10/10/24	0022008836	The Atacc Group Ltd	2,400.00	0.00
Enabling Services	External Training	22/10/24	0022008969	The Atacc Group Ltd	10,800.00	0.00
Enabling Services	External Training	22/10/24	0022008970	The Atacc Group Ltd	5,280.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	15/10/24	0021007383	New Beacon Group Limited	2,300.00	0.00
Enabling Services	Leased Building Service Charge	22/10/24	0021007554	New Beacon Group Limited	1,100.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	29/10/24	0023005545	New Beacon Group Limited	6,995.00	0.00
Enabling Services	Leased Buildings - Rent	22/10/24	0021007438	Wombourne Parish Council	2,500.00	0.00
Enabling Services	Car Benefit Scheme	08/10/24	0022008426	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	08/10/24	0022008450	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	03/10/24	0022008761	Tuskerdirect Ltd	667.13	43.16
Enabling Services	Car Benefit Scheme	25/10/24	0022008763	Tuskerdirect Ltd	870.45	57.00
Enabling Services	Car Benefit Scheme	25/10/24	0022008765	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	25/10/24	0022008766	Tuskerdirect Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	25/10/24	0022008768	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	25/10/24	0022008769	Tuskerdirect Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	25/10/24	0022008770	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	25/10/24	0022008771	Tuskerdirect Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	25/10/24	0022008772	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	25/10/24	0022008773	Tuskerdirect Ltd	804.18	51.16
Enabling Services	Car Benefit Scheme	25/10/24	0022008775	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	25/10/24	0022008777	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	25/10/24	0022008778	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	25/10/24	0022008779	Tuskerdirect Ltd	556.55	36.00
Enabling Services	Car Benefit Scheme	25/10/24	0022008780	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	25/10/24	0022008784	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	25/10/24	0022008785	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	25/10/24	0022008789	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	25/10/24	0022008790	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	25/10/24	0022008791	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	25/10/24	0022008793	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	25/10/24	0022008794	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	25/10/24	0022008795	Tuskerdirect Ltd	562.18	38.74
Enabling Services	Car Benefit Scheme	25/10/24	0022008796	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	25/10/24	0022008797	Tuskerdirect Ltd	1,049.31	73.70

Enabling Services	Car Benefit Scheme	25/10/24	0022008801	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	25/10/24	0022008802	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	25/10/24	0022008803	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	25/10/24	0022008804	Tuskerdirect Ltd	883.06	60.50
Enabling Services	Car Benefit Scheme	25/10/24	0022008806	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	25/10/24	0022008808	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	25/10/24	0022008810	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	25/10/24	0022008811	Tuskerdirect Ltd	729.87	51.04
Enabling Services	Car Benefit Scheme	25/10/24	0022008812	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	25/10/24	0022008813	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	25/10/24	0022008814	Tuskerdirect Ltd	882.29	54.96
Enabling Services	Car Benefit Scheme	25/10/24	0022008815	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	03/10/24	0022008818	Tuskerdirect Ltd	667.13	43.16
Enabling Services	Car Benefit Scheme	25/10/24	0022008881	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	25/10/24	0022008882	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	25/10/24	0022009163	Tuskerdirect Ltd	691.08	42.12
Enabling Services	Vehicle Expenditure	15/10/24	0021007206	Emergency Vehicle Products Ltd	2,365.00	0.00
Enabling Services	IT Software Renewal	01/10/24	0023005289	Jotform Ltd	4,322.88	0.00
Enabling Services	Estates Professional Fees	22/10/24	0021007507	Blue Sky Design Services	26,000.00	0.00
Enabling Services	Estates Professional Fees	22/10/24	0021007508	Blue Sky Design Services	4,000.00	0.00
Enabling Services	Service & Repair Consumables	08/10/24	0021006527	PVL UK Ltd	4,191.28	0.00
Enabling Services	Service & Repair Consumables	08/10/24	0021007064	PVL UK Ltd	1,400.00	0.00
Enabling Services	Vehicle Expenditure	08/10/24	0021007105	PVL UK Ltd	2,147.84	0.00
Enabling Services	Vehicle Expenditure	15/10/24	0021007230	PVL UK Ltd	576.70	0.00
Enabling Services	Vehicle Expenditure	22/10/24	0021007287	PVL UK Ltd	1,140.00	0.00
Enabling Services	Advertising Vacancies	01/10/24	0021006936	Ajb Media	4,000.00	0.00
Enabling Services	External Training	29/10/24	0022009398	March On Stress Ltd	2,140.00	0.00
Enabling Services	Uniforms & Equipment	01/10/24	0021006916	Safariland UK Limited	7,561.80	0.00
Enabling Services	Uniforms & Equipment	01/10/24	0021006917	Safariland UK Limited	4,065.40	0.00
Enabling Services	Uniforms & Equipment	25/10/24	0021007456	Safariland UK Limited	765.00	0.00
Enabling Services	Uniforms & Equipment	08/10/24	0022008886	Safariland UK Limited	13,156.00	0.00
Enabling Services	Selected Medical Professionals	25/10/24	0022009375	Sarum Occupational Health	10,075.00	0.00
Enabling Services	IT Software Renewal	25/10/24	0021007607	Open Text UK Ltd	650.42	0.00
Enabling Services	IT Infrastructure	01/10/24	0021007029	Vantage Data Centers (Formerly Next Gene	4,201.80	0.00
Enabling Services	Vehicle Expenditure	22/10/24	0022009180	Ford Motor Company Ltd	33,294.28	0.00

Enabling Services	Vehicle Expenditure	22/10/24	0022009181	Ford Motor Company Ltd	33,294.28	0.00
Enabling Services	Vehicle Expenditure	22/10/24	0022009182	Ford Motor Company Ltd	33,294.28	0.00
Enabling Services	Vehicle Expenditure	22/10/24	0022009183	Ford Motor Company Ltd	33,294.28	0.00
Enabling Services	Physiotherapy	22/10/24	0021007440	People Asset Management Ltd	3,750.00	0.00
Enabling Services	Leased Buildings - Rent	22/10/24	0021007539	Biddulph Town Council	6,440.00	0.00
Enabling Services	Agency Staff	03/10/24	0022008548	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	01/10/24	0022008713	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	08/10/24	0022008899	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	08/10/24	0022008900	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	22/10/24	0022009070	Castlefield Recruitment Limited	1,733.72	0.00
Enabling Services	Agency Staff	22/10/24	0022009071	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	29/10/24	0022009246	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	22/10/24	0022009247	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Advertising Vacancies	31/10/24	0022009312	Castlefield Recruitment Limited	4,857.57	0.00
Enabling Services	Agency Staff	29/10/24	0022009381	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	29/10/24	0022009382	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Uniforms	02/10/24	0023005503	Clad Safety Ltd	1,929.95	0.00
Enabling Services	Uniforms & Equipment	25/10/24	0023005504	Clad Safety Ltd	668.58	0.00
Enabling Services	IT Software Renewal	01/10/24	0021006923	Cdw Limited Uk	9,362.55	0.00
Enabling Services	External Training	29/10/24	0021007660	Checkmate Training Limited	4,533.22	0.00
Enabling Services	External Training	22/10/24	0022009034	Scenepro Limited	1,480.00	0.00
Enabling Services	External Training	17/10/24	0022009194	Leica Geosystems Limited	1,485.00	0.00
Enabling Services	IT Project Management	08/10/24	0021007259	Roc Search Limited	2,941.20	0.00
Enabling Services	IT Project Management	22/10/24	0022009176	Roc Search Limited	4,705.92	0.00
Enabling Services	IT Project Management	15/10/24	0023700169	Roc Search Limited	2,941.20	0.00
Enabling Services	Service & Repair Consumables	08/10/24	0021007117	Gateway Motor Company Ltd	1,388.08	0.00
Enabling Services	Leased Buildings - Rent	25/10/24	0022008972	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Leased Buildings - Rent	25/10/24	0021007379	Kingscrown Land And Commercial Limited	1,250.00	0.00

Enabling Services	Estates Professional Fees	22/10/24	0021007505	Dssr Ltd	6,666.00	0.00
Enabling Services	Estates Professional Fees	22/10/24	0023005222	Dssr Ltd	13,090.00	0.00
Enabling Services	Other Build Fees -Exp	22/10/24	0021007385	Appleyard And Trew Llp	1,344.24	0.00
Enabling Services	Software Purchase	15/10/24	0023004440	Integrated Business Software & Solutions	27,214.60	0.00
Enabling Services	Vehicle Expenditure	08/10/24	0022008677	Motus Group T/A Pentagon Derby	18,413.23	0.00
Enabling Services	MFD Useage Charge	08/10/24	0022008660	Ricoh UK Ltd	13,312.30	0.00
Enabling Services	Photocopier Lease	08/10/24	0022008660	Ricoh UK Ltd	12,014.61	0.00
Enabling Services	Photocopier Lease	25/10/24	0023005516	Ricoh UK Ltd	8,815.13	0.00
Enabling Services	IT Software Renewal	03/10/24	0021006967	Master Software Solutions Ltd	11,019.00	0.00
Enabling Services	Vehicle Expenditure	01/10/24	0022008435	Toyota GB Plc	18,734.25	0.00
Enabling Services	Vehicle Expenditure	01/10/24	0022008436	Toyota GB Plc	18,734.25	0.00
Enabling Services	Vehicle Expenditure	01/10/24	0022008437	Toyota GB Plc	18,734.25	0.00
Enabling Services	Vehicle Expenditure	01/10/24	0022008438	Toyota GB Plc	18,734.25	0.00
Enabling Services	Vehicle Expenditure	01/10/24	0022008439	Toyota GB Plc	18,734.25	0.00
Enabling Services	Vehicle Expenditure	01/10/24	0022008440	Toyota GB Plc	18,734.25	0.00
Enabling Services	Vehicle Expenditure	25/10/24	0022009179	Toyota GB Plc	18,734.25	0.00
Enabling Services	Vehicle Expenditure	25/10/24	0022009185	Toyota GB Plc	18,734.25	0.00
Enabling Services	Building Refurbishment	24/10/24	0023005517	Seddon Construction Ltd	185,162.68	0.00
Enabling Services	External Training	22/10/24	0023005204	ACI LEARNING	10,364.10	0.00
Enabling Services	Uniforms & Equipment	25/10/24	0022009140	Footsure Western Ltd	1,683.00	0.00
Enabling Services	Consultancy Fees	01/10/24	0022008739	Investigo Limited	17,500.00	0.00
Enabling Services	Postal & Carrier Charges	08/10/24	0023005290	Francotyp-Postalia Ltd - LEASE	698.38	0.00
Enabling Services	Postal & Carrier Charges	01/10/24	0021007096	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	08/10/24	0021007170	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	08/10/24	0021007208	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	10/10/24	0021007332	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	15/10/24	0021007432	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	22/10/24	0021007558	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	29/10/24	0021007673	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	External Audit Charges	03/10/24	0021007003	Azets Audit Services Ltd	11,527.00	0.00

Enabling Services	Vehicle Expenditure	15/10/24	0021007198	CAR & COMMERCIAL SOLUTIONS LTD	2,200.00	0.00
Enabling Services	Service & Repair Consumables	15/10/24	0021007302	CAR & COMMERCIAL SOLUTIONS LTD	-800.00	0.00
Enabling Services	Vehicle Expenditure	25/10/24	0021007520	CAR & COMMERCIAL SOLUTIONS LTD	2,295.00	0.00
Enabling Services	Service & Repair Consumables	01/10/24	0022008394	CAR & COMMERCIAL SOLUTIONS LTD	895.00	0.00
Enabling Services	Vehicle Expenditure	25/10/24	0023005140	CAR & COMMERCIAL SOLUTIONS LTD	7,895.00	0.00
Enabling Services	Advertising Vacancies	24/10/24	0023005508	Matrix SCM Ltd	10,000.00	0.00
Enabling Services	Advertising Vacancies	24/10/24	0023005509	Matrix SCM Ltd	10,000.00	0.00
Enabling Services	Annual Maintenance Contracts	29/10/24	0023005546	Regent Office Care Ltd	4,378.59	0.00
Enabling Services	IT Software Renewal	08/10/24	0023005386	Mintronics Ltd	1,000.00	0.00
Enabling Services	Occupational Health Physician	22/10/24	0021007348	R Health Ltd	7,800.00	0.00
Enabling Services	Selected Medical Professionals	22/10/24	0021007349	R Health Ltd	2,100.00	0.00
Enabling Services	Selected Medical Professionals	22/10/24	0021007350	R Health Ltd	4,500.00	0.00
Enabling Services	Selected Medical Professionals	22/10/24	0021007351	R Health Ltd	1,798.00	0.00
Enabling Services	Co-investment / Apprenticeship	08/10/24	0021700265	BPP University Ltd	741.69	0.00
Enabling Services	Vehicle Expenditure	15/10/24	0021007219	Mawsley Emergency Vehicle Specialists Lt	2,175.00	0.00
Enabling Services	Vehicle Expenditure	22/10/24	0021007362	Mawsley Emergency Vehicle Specialists Lt	2,175.00	0.00
Enabling Services	Vehicle Expenditure	25/10/24	0022009049	Mawsley Emergency Vehicle Specialists Lt	2,175.00	0.00
Enabling Services	Vehicle Expenditure	25/10/24	0022009105	Mawsley Emergency Vehicle Specialists Lt	2,175.00	0.00
Enabling Services	Vehicle Expenditure	22/10/24	0022009106	Mawsley Emergency Vehicle Specialists Lt	1,380.00	0.00
Enabling Services	Vehicle Expenditure	22/10/24	0022009145	Mawsley Emergency Vehicle Specialists Lt	1,150.00	0.00
Enabling Services	Vehicle Expenditure	22/10/24	0022009266	Mawsley Emergency Vehicle Specialists Lt	-1,380.00	0.00
Enabling Services	Vehicle Expenditure	22/10/24	0023005427	Mawsley Emergency Vehicle Specialists Lt	2,175.00	0.00
Enabling Services	Contracted Professional Supprt	22/10/24	0022009132	Gartner UK Limited	15,850.00	0.00
Force Contact & Operations	Air Support	22/10/24	0023005388	West Yorkshire Combined Authority - West	325,000.00	0.00
Force Contact & Operations	Operational Equipment	08/10/24	0021007045	Sonic Communications (International) Ltd	579.00	0.00
Force Contact & Operations	Protective Clothing	08/10/24	0021007018	Derby Unitex Ltd	2,349.38	0.00

Force Contact & Operations	Vets Fees	24/10/24	0021007555	Donnachie & Townley Limited	1,059.22	0.00
Force Contact & Operations	Vehicle Recovery Income	01/10/24	0022008422	Motor Clinic Limited	-1,630.00	0.00
Force Contact & Operations	Custody Consumables	08/10/24	0021007015	Stafford Industrial Supplies Limited	57.03	0.00
Force Contact & Operations	Forensic Consumab (Traditional	08/10/24	0021007015	Stafford Industrial Supplies Limited	651.10	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	29/10/24	0021007639	Stafford Industrial Supplies Limited	106.30	0.00
Force Contact & Operations	Custody Consumables	29/10/24	0021007639	Stafford Industrial Supplies Limited	57.03	0.00
Force Contact & Operations	Forensic Consumab (Traditional	29/10/24	0021007639	Stafford Industrial Supplies Limited	398.80	0.00
Force Contact & Operations	Op & Testing Equip Maintenance	15/10/24	0021007131	Lion Laboratories Ltd	5,598.00	0.00
Force Contact & Operations	Op & Testing Equip Maintenance	15/10/24	0021007131	Lion Laboratories Ltd	2,799.00	0.00
Force Contact & Operations	Operational Equipment	01/10/24	0021006866	Civil Defence Supply Ltd	10,035.00	0.00
Force Contact & Operations	General Vehicle Hire	29/10/24	0021007651	Afford Rent A Car	939.43	0.00
Force Contact & Operations	General Vehicle Hire	29/10/24	0021007652	Afford Rent A Car	874.52	0.00
Force Contact & Operations	Forensic Consumab (Traditional	01/10/24	0021007146	Scenesafe (Formerly Wa Products (UK) Ltd	530.29	0.00
Force Contact & Operations	Property Bags	01/10/24	0021007146	Scenesafe (Formerly Wa Products (UK) Ltd	63.45	0.00
Force Contact & Operations	Custody Consumables	10/10/24	0021007296	Scenesafe (Formerly Wa Products (UK) Ltd	12.50	0.00
Force Contact & Operations	Forensic Consumab (Traditional	10/10/24	0021007296	Scenesafe (Formerly Wa Products (UK) Ltd	1,150.00	0.00
Force Contact & Operations	Forensic Consumab (Traditional	10/10/24	0022008630	Scenesafe (Formerly Wa Products (UK) Ltd	665.26	0.00
Force Contact & Operations	Forensic Consumab (Traditional	15/10/24	0022009084	Scenesafe (Formerly Wa Products (UK) Ltd	784.17	0.00
Force Contact & Operations	Property Bags	15/10/24	0022009084	Scenesafe (Formerly Wa Products (UK) Ltd	226.86	0.00
Force Contact & Operations	Forensic Consumab (Traditional	24/10/24	0022009331	Scenesafe (Formerly Wa Products (UK) Ltd	1,231.22	0.00
Force Contact & Operations	Property Bags	24/10/24	0022009331	Scenesafe (Formerly Wa Products (UK) Ltd	336.59	0.00
Force Contact & Operations	Forensic Consumab (Traditional	01/10/24	0023005419	Scenesafe (Formerly Wa Products (UK) Ltd	536.96	0.00

Force Contact & Operations	Postal & Carrier Charges	01/10/24	0021006922	Royal Mail	3,524.50	0.00
Force Contact & Operations	Postal & Carrier Charges	08/10/24	0021007084	Royal Mail	4,429.64	0.00
Force Contact & Operations	Postal & Carrier Charges	22/10/24	0021007300	Royal Mail	3,952.24	0.00
Force Contact & Operations	Postal & Carrier Charges	25/10/24	0021007527	Royal Mail	3,352.97	0.00
Force Contact & Operations	Postal & Carrier Charges	15/10/24	0023005420	Royal Mail	3,234.86	0.00
Force Contact & Operations	Petrol & Oil	03/10/24	0023700165	Allstar Business Solutions Ltd	1,422.79	0.00
Force Contact & Operations	Petrol & Oil	03/10/24	0023700165	Allstar Business Solutions Ltd	34.67	0.00
Force Contact & Operations	Petrol & Oil	03/10/24	0023700165	Allstar Business Solutions Ltd	144.01	0.00
Force Contact & Operations	Petrol & Oil	10/10/24	0023700168	Allstar Business Solutions Ltd	1,232.84	0.00
Force Contact & Operations	Petrol & Oil	10/10/24	0023700168	Allstar Business Solutions Ltd	249.69	0.00
Force Contact & Operations	Petrol & Oil	10/10/24	0023700168	Allstar Business Solutions Ltd	97.30	0.00
Force Contact & Operations	Petrol & Oil	24/10/24	0023700170	Allstar Business Solutions Ltd	1,492.51	0.00
Force Contact & Operations	Petrol & Oil	24/10/24	0023700170	Allstar Business Solutions Ltd	127.31	0.00
Force Contact & Operations	Petrol & Oil	24/10/24	0023700170	Allstar Business Solutions Ltd	53.51	0.00
Force Contact & Operations	Petrol & Oil	24/10/24	0023700174	Allstar Business Solutions Ltd	430.23	0.00
Force Contact & Operations	Petrol & Oil	24/10/24	0023700174	Allstar Business Solutions Ltd	124.05	0.00
Force Contact & Operations	Petrol & Oil	24/10/24	0023700174	Allstar Business Solutions Ltd	158.46	0.00
Force Contact & Operations	Petrol & Oil	24/10/24	0023700174	Allstar Business Solutions Ltd	57.68	0.00
Force Contact & Operations	Petrol & Oil	25/10/24	0023700177	Allstar Business Solutions Ltd	550.67	0.00
Force Contact & Operations	Petrol & Oil	31/10/24	0023700178	Allstar Business Solutions Ltd	491.28	0.00
Force Contact & Operations	Petrol & Oil	31/10/24	0023700178	Allstar Business Solutions Ltd	54.69	0.00
Force Contact & Operations	Petrol & Oil	31/10/24	0023700178	Allstar Business Solutions Ltd	306.62	0.00

Force Contact & Operations	Vets Fees	25/10/24	0021007586	Lime Trees Veterinary Clinic	892.80	0.00
Force Contact & Operations	Service & Repair Consumables	24/10/24	0022009032	Standby Rsg Engineering Ltd	2,684.32	0.00
Force Contact & Operations	Vehicle Recovery Income	15/10/24	0022700070	Burrows Recovery Ltd	-120.00	0.00
Force Contact & Operations	Vehicle Recovery Income	15/10/24	0022700071	Burrows Recovery Ltd	-1,800.00	0.00
Force Contact & Operations	Actuarial Strain	10/10/24	0022008968	Staffordshire Pension Fund	200,559.28	0.00
Force Contact & Operations	Vehicle Recovery Income	25/10/24	0022700072	Mansfield Group	-1,750.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	01/10/24	0021006915	Charles Fellows Supplies Limited	870.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	25/10/24	0021007518	Charles Fellows Supplies Limited	1,288.70	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	22/10/24	0022009187	Charles Fellows Supplies Limited	1,009.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	24/10/24	0022009309	Charles Fellows Supplies Limited	660.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	25/10/24	0022009361	Charles Fellows Supplies Limited	1,082.75	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	25/10/24	0022009362	Charles Fellows Supplies Limited	949.10	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	08/10/24	0023005366	Charles Fellows Supplies Limited	1,553.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	22/10/24	0023005421	Charles Fellows Supplies Limited	1,255.00	0.00
Force Contact & Operations	Custody Meals	01/10/24	0021006921	Bidfood (Was Bidvest)	897.28	0.00
Force Contact & Operations	Custody Meals	15/10/24	0021007149	Bidfood (Was Bidvest)	1,479.75	0.00
Force Contact & Operations	Custody Meals	15/10/24	0021007150	Bidfood (Was Bidvest)	990.07	0.00
Force Contact & Operations	Custody Meals	22/10/24	0021007299	Bidfood (Was Bidvest)	663.53	0.00
Force Contact & Operations	Custody Meals	25/10/24	0021007524	Bidfood (Was Bidvest)	915.01	0.00
Force Contact & Operations	Redacted	10/10/24	0022009045	Redacted	940.00	0.00
Force Contact & Operations	Redacted	25/10/24	0023005523	Redacted	1,438.52	0.00
Force Contact & Operations	Redacted	08/10/24	0021007245	Redacted	585.00	0.00

Force Contact & Operations	Redacted	08/10/24	0021007246	Redacted	1,035.00	0.00
Force Contact & Operations	Redacted	24/10/24	0022009302	Redacted	1,319.17	0.00
Force Contact & Operations	General Vehicle Hire	25/10/24	0021700276	Arnold Clark Automobiles Ltd (Hire Co)	4,175.60	0.00
Force Contact & Operations	Disposal Of Drugs	01/10/24	0023005390	Ac Environmental Consulting Ltd	1,400.00	0.00
Force Contact & Operations	Disposal Of Drugs	01/10/24	0023005391	Ac Environmental Consulting Ltd	904.25	0.00
Force Contact & Operations	Service & Repair Consumables	08/10/24	0021007108	Kc Autos Accident Repair Centres Ltd	2,727.78	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008281	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008285	Red Snapper Group Ltd	757.84	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008286	Red Snapper Group Ltd	688.38	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008287	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008289	Red Snapper Group Ltd	592.97	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008359	Red Snapper Group Ltd	734.02	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008360	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008361	Red Snapper Group Ltd	1,096.05	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008362	Red Snapper Group Ltd	547.65	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008365	Red Snapper Group Ltd	736.70	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008367	Red Snapper Group Ltd	559.82	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008370	Red Snapper Group Ltd	809.60	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008510	Red Snapper Group Ltd	729.22	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008512	Red Snapper Group Ltd	1,159.30	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008513	Red Snapper Group Ltd	725.38	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008514	Red Snapper Group Ltd	912.75	0.00

Force Contact & Operations	Agency Staff	15/10/24	0022008517	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008518	Red Snapper Group Ltd	735.17	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008519	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008522	Red Snapper Group Ltd	890.60	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008523	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	29/10/24	0022008525	Red Snapper Group Ltd	771.82	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008526	Red Snapper Group Ltd	1,230.00	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008527	Red Snapper Group Ltd	1,317.44	0.00
Force Contact & Operations	Agency Staff	03/10/24	0022008532	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	03/10/24	0022008533	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	03/10/24	0022008534	Red Snapper Group Ltd	725.57	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008681	Red Snapper Group Ltd	731.91	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008684	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008685	Red Snapper Group Ltd	597.58	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008686	Red Snapper Group Ltd	924.92	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008687	Red Snapper Group Ltd	1,159.30	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008688	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008825	Red Snapper Group Ltd	743.61	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008827	Red Snapper Group Ltd	1,038.30	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008828	Red Snapper Group Ltd	733.44	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008829	Red Snapper Group Ltd	1,121.35	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008830	Red Snapper Group Ltd	912.75	0.00

Force Contact & Operations	Agency Staff	22/10/24	0022008832	Red Snapper Group Ltd	742.37	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008833	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022008999	Red Snapper Group Ltd	1,163.80	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009000	Red Snapper Group Ltd	766.71	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009001	Red Snapper Group Ltd	722.31	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009002	Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009003	Red Snapper Group Ltd	1,227.75	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009010	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009011	Red Snapper Group Ltd	1,041.00	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009013	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009014	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009199	Red Snapper Group Ltd	1,227.75	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009200	Red Snapper Group Ltd	620.67	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009202	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009203	Red Snapper Group Ltd	711.37	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009204	Red Snapper Group Ltd	1,171.95	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009206	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009207	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009210	Red Snapper Group Ltd	766.71	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009211	Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009212	Red Snapper Group Ltd	730.76	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008283	Red Snapper Group Ltd	690.84	0.00

Force Contact & Operations	Agency Staff	01/10/24	0022008284	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008516	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	03/10/24	0022008531	Red Snapper Group Ltd	556.51	0.00
Force Contact & Operations	Agency Staff	03/10/24	0022008537	Red Snapper Group Ltd	705.23	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008679	Red Snapper Group Ltd	690.84	0.00
Force Contact & Operations	Ops & Testing Consumables	08/10/24	0021006956	D Tec International	1,692.00	0.00
Force Contact & Operations	Operational Equipment	29/10/24	0021007633	D Tec International	1,681.00	0.00
Force Contact & Operations	Redacted	08/10/24	0021007201	Redacted	828.24	0.00
Force Contact & Operations	Decontamination Of Premises	22/10/24	0022008847	Matrix Biohazard Services Ltd	13,260.00	0.00
Force Contact & Operations	Decontamination Of Premises	22/10/24	0022008847	Matrix Biohazard Services Ltd	2,535.00	0.00
Force Contact & Operations	IT Consumables	01/10/24	0021006955	Softcat Ltd	1,910.70	0.00
Force Contact & Operations	Vehicle Recovery Income	10/10/24	0022008423	Hough Green Garage Ltd	-2,520.00	0.00
Force Contact & Operations	Vets Fees	15/10/24	0022009184	Independent Vetcare Ltd T/A Glenthorne V	2,450.69	0.00
Force Contact & Operations	Vehicle Recovery Income	03/10/24	0022008424	Richford Motor Services	-1,680.00	0.00
Force Contact & Operations	Vehicle Recovery Income	31/10/24	0022009439	Richford Motor Services	-1,650.00	0.00
Force Contact & Operations	Archive Service	01/10/24	0021006972	Restore Plc	1,494.02	0.00
Force Contact & Operations	Archive Service	25/10/24	0022008967	Restore Plc	1,469.88	0.00
Force Contact & Operations	Redacted	08/10/24	0023005267	Redacted	620.76	0.00
Force Contact & Operations	Laundry	29/10/24	0021007641	Elis UK Ltd	830.56	0.00
Force Contact & Operations	Laundry	29/10/24	0021007641	Elis UK Ltd	613.97	0.00
Force Contact & Operations	External Training	29/10/24	0023005530	Dulson Training Ltd	989.52	0.00
Force Contact & Operations	External Training	29/10/24	0023005531	Dulson Training Ltd	1,286.30	0.00

Force Contact & Operations	External Training	25/10/24	0023005532	Dulson Training Ltd	1,286.30	0.00
Force Contact & Operations	External Training	29/10/24	0023005533	Dulson Training Ltd	1,286.30	0.00
Force Contact & Operations	Protective Clothing	01/10/24	0022008611	Odin Group Ltd	505.00	0.00
Force Contact & Operations	Protective Clothing	08/10/24	0022008613	Odin Group Ltd	955.00	0.00
Force Contact & Operations	Redacted	08/10/24	0022008594	Redacted	12,460.00	0.00
Force Contact & Operations	General Vehicle Hire	22/10/24	0022009150	Welfare Vans 4 Less	642.85	0.00
Force Contact & Operations	General Vehicle Hire	22/10/24	0022009151	Welfare Vans 4 Less	642.85	0.00
Force Contact & Operations	External Training	25/10/24	0022008975	Stafford Rangers Football Club	750.00	0.00
Force Contact & Operations	Operational Equipment	28/10/24	0023005536	Safescan Bv	2,029.38	0.00
Force Contact & Operations	Operational Equipment	28/10/24	0023700179	Safescan Bv	-2,029.38	0.00
Force Contact & Operations	Redacted	15/10/24	0022008621	Redacted	650.00	0.00
Force Contact & Operations	Equipment In Vehicles Purchase	24/10/24	0022009296	HGV Direct Ltd	720.00	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008501	Peel Recruitment and Training Solutions	1,312.50	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008502	Peel Recruitment and Training Solutions	787.50	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008503	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008504	Peel Recruitment and Training Solutions	787.50	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008505	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008506	Peel Recruitment and Training Solutions	787.50	0.00
Force Contact & Operations	Agency Staff	01/10/24	0022008507	Peel Recruitment and Training Solutions	1,312.50	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008582	Peel Recruitment and Training Solutions	1,246.88	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008583	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008584	Peel Recruitment and Training Solutions	787.50	0.00

Force Contact & Operations	Agency Staff	08/10/24	0022008585	Peel Recruitment and Training Solutions	1,312.50	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008587	Peel Recruitment and Training Solutions	787.50	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008588	Peel Recruitment and Training Solutions	787.50	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008589	Peel Recruitment and Training Solutions	787.50	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008590	Peel Recruitment and Training Solutions	1,312.50	0.00
Force Contact & Operations	Agency Staff	08/10/24	0022008591	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008714	Peel Recruitment and Training Solutions	1,312.50	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008715	Peel Recruitment and Training Solutions	1,312.50	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008716	Peel Recruitment and Training Solutions	787.50	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008717	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008718	Peel Recruitment and Training Solutions	787.50	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008719	Peel Recruitment and Training Solutions	787.50	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008720	Peel Recruitment and Training Solutions	787.50	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008721	Peel Recruitment and Training Solutions	787.50	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008722	Peel Recruitment and Training Solutions	1,312.50	0.00
Force Contact & Operations	Agency Staff	15/10/24	0022008723	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008954	Peel Recruitment and Training Solutions	1,102.50	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008955	Peel Recruitment and Training Solutions	892.50	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008956	Peel Recruitment and Training Solutions	682.50	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008957	Peel Recruitment and Training Solutions	1,102.50	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008958	Peel Recruitment and Training Solutions	682.50	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008960	Peel Recruitment and Training Solutions	630.00	0.00

Force Contact & Operations	Agency Staff	22/10/24	0022008961	Peel Recruitment and Training Solutions	682.50	0.00
Force Contact & Operations	Agency Staff	22/10/24	0022008962	Peel Recruitment and Training Solutions	1,102.50	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009157	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009158	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009159	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009160	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009161	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009162	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009334	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009335	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009337	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009338	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009339	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	25/10/24	0022009340	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Redacted	25/10/24	0022009300	Redacted	2,260.00	0.00
Force Contact & Operations	Operational Equipment	01/10/24	0021007073	JR Industrial Ltd	415.00	0.00
Force Contact & Operations	Protective Clothing	01/10/24	0021007073	JR Industrial Ltd	2,256.00	0.00
Force Contact & Operations	Medical Examinations & Reports	25/10/24	0021007544	Streamlined Forensic Reporting Ltd	2,159.75	0.00
Force Contact & Operations	Medical Examinations & Reports	22/10/24	0023005494	Streamlined Forensic Reporting Ltd	3,805.50	0.00
Local Policing Comm (County)	Room Hire	24/10/24	0022009313	Newcastle Under Lyme College	1,931.66	0.00
Local Policing Comm (County)	Subscriptions & Levies	08/10/24	0022008887	National Education Group	1,392.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	17/10/24	0022008635	Scenesafe (Formerly Wa Products (UK) Ltd	1,080.50	0.00

Specialist Crime Command	Forensic Analysis	15/10/24	0022009121	Eurofins Forensic Services Limited	99,532.00	0.00
Specialist Crime Command	Forensic Analysis	15/10/24	0022009122	Eurofins Forensic Services Limited	6,752.80	0.00
Specialist Crime Command	Forensic Analysis	15/10/24	0022009129	Eurofins Forensic Services Limited	6,118.98	0.00
Specialist Crime Command	Forensic Analysis	15/10/24	0022009130	Eurofins Forensic Services Limited	9,193.92	0.00
Specialist Crime Command	Forensic Analysis	15/10/24	0022009131	Eurofins Forensic Services Limited	891.39	0.00
Specialist Crime Command	Forensic Analysis	31/10/24	0022009504	Eurofins Forensic Services Limited	700.00	0.00
Specialist Crime Command	Forensic Analysis	31/10/24	0022009505	Eurofins Forensic Services Limited	13,811.56	0.00
Specialist Crime Command	Forensic Analysis	31/10/24	0022009506	Eurofins Forensic Services Limited	12,733.32	0.00
Specialist Crime Command	Forensic Analysis	31/10/24	0022009507	Eurofins Forensic Services Limited	2,879.50	0.00
Specialist Crime Command	Forensic Analysis	31/10/24	0022009508	Eurofins Forensic Services Limited	3,400.80	0.00
Specialist Crime Command	Forensic Analysis	01/10/24	0023005423	Eurofins Forensic Services Limited	13,135.19	0.00
Specialist Crime Command	Forensic Analysis	01/10/24	0023005424	Eurofins Forensic Services Limited	1,299.60	0.00
Specialist Crime Command	Forensic Analysis	01/10/24	0023005425	Eurofins Forensic Services Limited	7,831.15	0.00
Specialist Crime Command	Forensic Analysis	01/10/24	0023005428	Eurofins Forensic Services Limited	2,641.24	0.00
Specialist Crime Command	Crime Reduction Purchases	22/10/24	0021007067	JNE Security Ltd	511.50	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	25/10/24	0021007129	Avatu Ltd	3,035.00	0.00
Specialist Crime Command	Operational Professional Fees	22/10/24	0021007389	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Office Supplies	01/10/24	0021006965	Sapura Ltd (Formerly Plc)	553.25	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	25/10/24	0023005496	BT Global Services (Account CR137)	583.33	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008456	Systems Technology Consultants Limited T	914.00	0.00
Specialist Crime Command	Forensic Analysis	03/10/24	0022008690	Orchid Cellmark Ltd	6,963.35	0.00
Specialist Crime Command	Forensic Analysis	08/10/24	0022008942	Orchid Cellmark Ltd	7,764.40	0.00

Specialist Crime Command	Forensic Analysis	08/10/24	0022008943	Orchid Cellmark Ltd	519.20	0.00
Specialist Crime Command	Forensic Analysis	17/10/24	0022009197	Orchid Cellmark Ltd	3,118.15	0.00
Specialist Crime Command	General Vehicle Hire	25/10/24	0021700276	Arnold Clark Automobiles Ltd (Hire Co)	198.19	0.00
Specialist Crime Command	General Vehicle Hire	25/10/24	0021700276	Arnold Clark Automobiles Ltd (Hire Co)	2,711.52	0.00
Specialist Crime Command	General Vehicle Hire	25/10/24	0021700276	Arnold Clark Automobiles Ltd (Hire Co)	442.40	0.00
Specialist Crime Command	General Vehicle Hire	03/10/24	0023005244	Arnold Clark Automobiles Ltd (Hire Co)	2,711.52	0.00
Specialist Crime Command	General Vehicle Hire	03/10/24	0023005244	Arnold Clark Automobiles Ltd (Hire Co)	477.40	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008918	Ccl Forensics	4,132.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008919	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008920	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008921	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008922	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008923	Ccl Forensics	712.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008924	Ccl Forensics	772.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008925	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008926	Ccl Forensics	1,392.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008927	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008928	Ccl Forensics	549.18	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008929	Ccl Forensics	1,376.98	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008930	Ccl Forensics	2,143.31	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008931	Ccl Forensics	1,005.00	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008932	Ccl Forensics	2,444.22	0.00

Specialist Crime Command	Forensic Digital Services	08/10/24	0022008933	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008934	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008935	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008936	Ccl Forensics	1,162.32	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008937	Ccl Forensics	2,406.98	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008938	Ccl Forensics	750.00	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008939	Ccl Forensics	2,704.22	0.00
Specialist Crime Command	Forensic Digital Services	08/10/24	0022008940	Ccl Forensics	812.32	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	01/10/24	0021006905	Paypoint Network Ltd	630.00	0.00
Specialist Crime Command	Forensic Analysis	08/10/24	0022008941	Key Forensic Services Ltd	1,537.00	0.00
Specialist Crime Command	Forensic Analysis	08/10/24	0022008950	Key Forensic Services Ltd	2,236.34	0.00
Specialist Crime Command	Forensic Analysis	22/10/24	0022009264	Key Forensic Services Ltd	2,431.73	0.00
Specialist Crime Command	External Training	01/10/24	0021007010	College Of Policing Ltd	1,129.00	0.00
Specialist Crime Command	Redacted	15/10/24	0022008550	Redacted	705.04	0.00
Specialist Crime Command	Redacted	25/10/24	0023005437	Redacted	916.06	0.00
Specialist Crime Command	External Training	15/10/24	0021007156	Altia-Abm	2,998.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	01/10/24	0021006954	Softcat Ltd	3,736.40	0.00
Specialist Crime Command	Forensic Consumables (Digital)	25/10/24	0021007593	Softcat Ltd	596.60	0.00
Specialist Crime Command	Redacted	17/10/24	0021007498	Redacted	516.63	0.00
Specialist Crime Command	Redacted	10/10/24	0022008998	Redacted	669.60	0.00
Specialist Crime Command	Redacted	31/10/24	0022009401	Redacted	6,300.00	0.00
Specialist Crime Command	Redacted	24/10/24	0021007610	Redacted	623.55	0.00

Specialist Crime Command	Redacted	17/10/24	0022009216	Redacted	805.03	0.00
Specialist Crime Command	Redacted	24/10/24	0021007572	Redacted	920.66	0.00
Specialist Crime Command	External Training	01/10/24	0023005320	Expert Witness Services Ltd	8,200.00	0.00
Specialist Crime Command	Redacted	25/10/24	0022008819	Redacted	522.62	0.00
Specialist Crime Command	Redacted	25/10/24	0022009125	Redacted	627.84	0.00
Specialist Crime Command	Redacted	17/10/24	0022008733	Redacted	1,950.00	0.00
Specialist Crime Command	Redacted	22/10/24	0022008878	Redacted	842.77	0.00
Specialist Crime Command	Redacted	08/10/24	0022008712	Redacted	716.36	0.00
Specialist Crime Command	Relocation Expenses	08/10/24	0022008837	eXp World UK Limited	5,340.00	0.00
Specialist Crime Command	Relocation Expenses	08/10/24	0022008901	eXp World UK Limited	-5,256.00	0.00
Specialist Crime Command	Redacted	22/10/24	0022008845	Redacted	802.93	0.00
Specialist Crime Command	Redacted	25/10/24	0022008889	Redacted	817.33	0.00
Specialist Crime Command	Redacted	01/10/24	0021006833	Redacted	600.28	0.00
Specialist Crime Command	Redacted	01/10/24	0021007127	Redacted	600.28	0.00
Specialist Crime Command	Redacted	03/10/24	0021007237	Redacted	-600.28	0.00