



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 September 2024 - 30 September 2024

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Firearms Licencing Online Paym	10/09/24	0021006504	PCC For The West Midlands	9,388.97	0.00
Balance Sheet	Vehicle Recovery Susp Account	26/09/24	0022700068	Burrows Recovery Ltd	29,916.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	26/09/24	0022700069	Mansfield Group	25,774.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	26/09/24	0022700067	Mms Recovery Ltd	43,536.00	0.00
Balance Sheet	Payroll Child Care Vouchers	13/09/24	0021007115	Pluxee UK Ltd (previously Sodexo)	2,454.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	12/09/24	0022008310	Jpw Commercials Ltd	16,865.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	17/09/24	0021700245	Hough Green Garage Ltd	34,129.60	0.00
Balance Sheet	Travel And Accommodation	24/09/24	0021006831	Clarity Travel (formally Agiito)	9,704.67	0.00
Balance Sheet	Travel And Accommodation	03/09/24	0022007911	Clarity Travel (formally Agiito)	3,025.80	0.00
Balance Sheet	Vehicle Recovery Susp Account	12/09/24	0021006771	Richford Motor Services	19,645.00	0.00
Balance Sheet	Stationary (ACS)	24/09/24	0021006756	Acs Business Supplies	3,706.76	0.00
Central and Associated	Childcare Voucher Scheme	13/09/24	0021007115	Pluxee UK Ltd (previously Sodexo)	18.15	0.00
Central and Associated	AVC Charges	17/09/24	0021006644	AVC Wise Limited	1,137.42	0.00
DCC Command	Vehicle Fuel (Electric)	10/09/24	0023700152	Allstar Business Solutions Ltd	83.47	0.00
DCC Command	Vehicle Fuel (Electric)	10/09/24	0023700153	Allstar Business Solutions Ltd	67.15	0.00
DCC Command	Vehicle Fuel (Electric)	17/09/24	0023700158	Allstar Business Solutions Ltd	28.93	0.00
DCC Command	Vehicle Fuel (Electric)	24/09/24	0023700162	Allstar Business Solutions Ltd	60.96	0.00
DCC Command	Printing	26/09/24	0023004995	Psi Print Management Ltd	639.67	0.00
DCC Command	Agency Staff	03/09/24	0022007698	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	10/09/24	0022007900	Red Snapper Group Ltd	729.00	0.00
DCC Command	Agency Staff	10/09/24	0022007904	Red Snapper Group Ltd	643.80	0.00
DCC Command	Agency Staff	24/09/24	0022008198	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	03/09/24	0022007701	Red Snapper Group Ltd	503.10	0.00
DCC Command	Agency Staff	03/09/24	0022007707	Red Snapper Group Ltd	525.46	0.00
DCC Command	Agency Staff	24/09/24	0022008201	Red Snapper Group Ltd	503.10	0.00
DCC Command	Participative Budgets	12/09/24	0023005266	Stantons Of Stoke	1,125.00	0.00
DCC Command	Printing	24/09/24	0021007027	Phil Ward t/a Follow the Lighthouse	650.00	0.00
DCC Command	Agency Staff	03/09/24	0021006718	Investigo Limited	2,632.52	0.00
DCC Command	Agency Staff	03/09/24	0021006720	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	12/09/24	0022008342	Investigo Limited	2,632.52	0.00
DCC Command	Agency Staff	12/09/24	0022008343	Investigo Limited	2,362.52	0.00
DCC Command	Agency Staff	12/09/24	0022008344	Investigo Limited	4,387.50	0.00
DCC Command	Agency Staff	17/09/24	0022008412	Investigo Limited	2,953.15	0.00
DCC Command	I.T. Consultancy	17/09/24	0022008414	Investigo Limited	760.90	0.00

DCC Command	I.T. Consultancy	17/09/24	0022008415	Investigo Limited	853.30	0.00
DCC Command	I.T. Consultancy	17/09/24	0022008416	Investigo Limited	853.30	0.00
Enabling Services	Hospitality - Non Operational	17/09/24	0000000114	MISCELLANEOUS CREDITORS	-716.67	0.00
Enabling Services	Hospitality - Non Operational	24/09/24	0022008457	MISCELLANEOUS CREDITORS	716.67	0.00
Enabling Services	Hospitality - Non Operational	17/09/24	0023004096	MISCELLANEOUS CREDITORS	716.67	0.00
Enabling Services	Broadband And Network Circuits	05/09/24	0023004837	BT (British Tel Plc) BT Wholesale	580.08	0.00
Enabling Services	Broadband And Network Circuits	10/09/24	0023004908	BT (British Tel Plc) BT Wholesale	1,494.54	0.00
Enabling Services	Broadband And Network Circuits	10/09/24	0023004909	BT (British Tel Plc) BT Wholesale	1,476.45	0.00
Enabling Services	Broadband And Network Circuits	10/09/24	0023004910	BT (British Tel Plc) BT Wholesale	1,476.45	0.00
Enabling Services	Broadband And Network Circuits	10/09/24	0023004911	BT (British Tel Plc) BT Wholesale	903.45	0.00
Enabling Services	Uniforms & Equipment	12/09/24	0022008372	DH Autos	1,348.35	0.00
Enabling Services	Uniforms & Equipment	10/09/24	0023004997	DH Autos	1,427.52	0.00
Enabling Services	Service & Repair Consumables	24/09/24	0023005210	Tg Holdcroft Motors Ltd	753.16	0.00
Enabling Services	Service & Repair Consumables	17/09/24	0023005230	Tg Holdcroft Motors Ltd	508.38	0.00
Enabling Services	Mobilr Phone Charges	12/09/24	0023005192	Vodafone Ltd	2,593.96	0.00
Enabling Services	Mobilr Phone Charges	12/09/24	0023005193	Vodafone Ltd	2,554.67	0.00
Enabling Services	Broadband And Network Circuits	17/09/24	0023005157	Vodafone Ltd	1,776.00	0.00
Enabling Services	Uniforms	24/09/24	0021006731	Peter Jones (I L G) Ltd	2,085.99	0.00
Enabling Services	Uniforms & Equipment	03/09/24	0022007737	Sonic Communications (International) Ltd	550.00	0.00
Enabling Services	Local Security Prof Services	24/09/24	0023005243	Mayflower Control Ltd	1,415.14	0.00
Enabling Services	Leased Buildings - Rent	24/09/24	0022008411	Stafford Borough Council	20,900.00	0.00
Enabling Services	Service & Repair Consumables	03/09/24	0023004999	Motor Clinic Limited	820.78	0.00
Enabling Services	External Training	03/09/24	0021006413	PCC For The West Midlands	3,200.00	0.00
Enabling Services	External Training	24/09/24	0022007826	PCC For The West Midlands	13,500.00	0.00
Enabling Services	Tyres	24/09/24	0021006732	Goodyear Dunlop Tyres UK Limited	28,742.50	0.00
Enabling Services	Uniforms & Equipment	03/09/24	0021006566	Michael Lupton Associates Ltd	1,673.40	0.00
Enabling Services	Uniforms & Equipment	24/09/24	0021006826	Michael Lupton Associates Ltd	1,080.00	0.00
Enabling Services	Forensic Consumab (Traditional	10/09/24	0021006844	Scenesafe (Formerly Wa Products (UK) Ltd	1,545.25	0.00
Enabling Services	Fuel Card Fees	10/09/24	0023700152	Allstar Business Solutions Ltd	22.80	0.00
Enabling Services	Petrol & Oil	10/09/24	0023700152	Allstar Business Solutions Ltd	20,525.60	0.00
Enabling Services	Fuel Card Fees	10/09/24	0023700153	Allstar Business Solutions Ltd	34.90	0.00
Enabling Services	Petrol & Oil	10/09/24	0023700153	Allstar Business Solutions Ltd	21,140.53	0.00
Enabling Services	Toll Charges	10/09/24	0023700153	Allstar Business Solutions Ltd	8.58	0.00
Enabling Services	Fuel Card Fees	17/09/24	0023700158	Allstar Business Solutions Ltd	650.50	0.00
Enabling Services	Petrol & Oil	17/09/24	0023700158	Allstar Business Solutions Ltd	21,532.91	0.00
Enabling Services	Toll Charges	17/09/24	0023700158	Allstar Business Solutions Ltd	32.91	0.00

Enabling Services	Fuel Card Fees	24/09/24	0023700162	Allstar Business Solutions Ltd	42.00	0.00
Enabling Services	Petrol & Oil	24/09/24	0023700162	Allstar Business Solutions Ltd	20,711.75	0.00
Enabling Services	Toll Charges	24/09/24	0023700162	Allstar Business Solutions Ltd	24.33	0.00
Enabling Services	Uniforms & Equipment	17/09/24	0021006593	Price Western Leather Co Ltd	1,332.00	0.00
Enabling Services	Co-investment / Apprenticeship	24/09/24	0021006678	Staffordshire University	4,632.80	0.00
Enabling Services	DHEP Training Costs	24/09/24	0021006692	Staffordshire University	28,208.26	0.00
Enabling Services	DHEP Training Costs	24/09/24	0021006693	Staffordshire University	28,208.26	0.00
Enabling Services	Uniforms & Equipment	24/09/24	0021006737	Try & Lilly Ltd	511.20	0.00
Enabling Services	Vehicle Expenditure	26/09/24	0021007080	Woodway Engineering Limited	3,027.95	0.00
Enabling Services	External Training	03/09/24	0021006378	Durham Constabulary	8,000.00	0.00
Enabling Services	Vehicle Expenditure	26/09/24	0021006362	Standby Rsg Engineering Ltd	4,022.34	0.00
Enabling Services	Vehicle Expenditure	24/09/24	0023005292	Standby Rsg Engineering Ltd	1,042.78	0.00
Enabling Services	Vehicle Expenditure	24/09/24	0023005293	Standby Rsg Engineering Ltd	1,776.37	0.00
Enabling Services	Vehicle Expenditure	24/09/24	0023005294	Standby Rsg Engineering Ltd	1,586.93	0.00
Enabling Services	Vehicle Expenditure	24/09/24	0023005295	Standby Rsg Engineering Ltd	2,700.27	0.00
Enabling Services	Vehicle Expenditure	24/09/24	0023005296	Standby Rsg Engineering Ltd	855.09	0.00
Enabling Services	Water Charges	12/09/24	0022007524	Water Plus Group Limited	794.50	0.00
Enabling Services	Water Charges	12/09/24	0022007525	Water Plus Group Limited	1,727.67	0.00
Enabling Services	Water Charges	12/09/24	0022007526	Water Plus Group Limited	2,601.14	0.00
Enabling Services	Water Charges	12/09/24	0022007527	Water Plus Group Limited	-2,601.14	0.00
Enabling Services	Water Charges	12/09/24	0022007528	Water Plus Group Limited	-2,687.18	0.00
Enabling Services	Water Charges	12/09/24	0022007529	Water Plus Group Limited	-2,601.14	0.00
Enabling Services	Water Charges	12/09/24	0022007530	Water Plus Group Limited	-2,668.14	0.00
Enabling Services	Water Charges	12/09/24	0022007531	Water Plus Group Limited	-2,088.21	0.00
Enabling Services	Water Charges	12/09/24	0022007532	Water Plus Group Limited	-2,422.98	0.00
Enabling Services	Water Charges	12/09/24	0022007533	Water Plus Group Limited	-1,830.18	0.00
Enabling Services	Water Charges	12/09/24	0022007534	Water Plus Group Limited	-1,772.57	0.00
Enabling Services	Water Charges	12/09/24	0022007535	Water Plus Group Limited	-1,715.28	0.00
Enabling Services	Water Charges	12/09/24	0022007536	Water Plus Group Limited	-1,281.29	0.00
Enabling Services	Water Charges	12/09/24	0022007537	Water Plus Group Limited	-1,478.44	0.00
Enabling Services	Water Charges	12/09/24	0022007538	Water Plus Group Limited	-1,529.31	0.00
Enabling Services	Water Charges	12/09/24	0022007539	Water Plus Group Limited	-1,529.31	0.00
Enabling Services	Water Charges	12/09/24	0022007540	Water Plus Group Limited	-3,322.05	0.00
Enabling Services	Water Charges	12/09/24	0022007541	Water Plus Group Limited	775.78	0.00
Enabling Services	Water Charges	12/09/24	0022007542	Water Plus Group Limited	518.48	0.00
Enabling Services	Water Charges	12/09/24	0022007543	Water Plus Group Limited	917.19	0.00

Enabling Services	Water Charges	12/09/24	0022007546	Water Plus Group Limited	973.89	0.00
Enabling Services	Water Charges	12/09/24	0022008146	Water Plus Group Limited	820.98	0.00
Enabling Services	Water Charges	12/09/24	0022008147	Water Plus Group Limited	1,784.38	0.00
Enabling Services	Water Charges	12/09/24	0022008148	Water Plus Group Limited	802.53	0.00
Enabling Services	Water Charges	12/09/24	0022008149	Water Plus Group Limited	535.31	0.00
Enabling Services	Water Charges	12/09/24	0022008150	Water Plus Group Limited	947.32	0.00
Enabling Services	Water Charges	12/09/24	0022008153	Water Plus Group Limited	1,008.41	0.00
Enabling Services	Water Charges	12/09/24	0022008240	Water Plus Group Limited	6,380.67	0.00
Enabling Services	Water Charges	12/09/24	0022008241	Water Plus Group Limited	4,475.01	0.00
Enabling Services	Water Charges	12/09/24	0022008242	Water Plus Group Limited	7,901.34	0.00
Enabling Services	Water Charges	12/09/24	0022008243	Water Plus Group Limited	7,419.07	0.00
Enabling Services	Water Charges	12/09/24	0022008244	Water Plus Group Limited	1,920.01	0.00
Enabling Services	Water Charges	12/09/24	0022008245	Water Plus Group Limited	1,986.11	0.00
Enabling Services	Uniforms & Equipment	17/09/24	0021006587	Yaffy Protective Clothing (Part Of Mi Hu	10,479.96	0.00
Enabling Services	Uniforms & Equipment	17/09/24	0021006588	Yaffy Protective Clothing (Part Of Mi Hu	6,113.31	0.00
Enabling Services	IT Hardware	24/09/24	0023005181	Insight Direct (UK) Ltd	70,103.24	0.00
Enabling Services	IT Software Renewal	10/09/24	0022007996	QRO Solutions Ltd	3,000.00	0.00
Enabling Services	IT Hardware	24/09/24	0021006690	Integralcomm.Co.UK Ltd T/A Integral Comm	4,111.15	0.00
Enabling Services	Workshop Small Tools & Consbils	17/09/24	0023005150	Rexel UK Ltd	507.19	0.00
Enabling Services	Service & Repair Consumables	17/09/24	0022008235	Stellantis & You Parts East Mids (Robin	528.27	0.00
Enabling Services	Electricity	14/09/24	0021005520	Npower Ltd	1,913.22	0.00
Enabling Services	Electricity	14/09/24	0021005523	Npower Ltd	1,976.99	0.00
Enabling Services	Electricity	14/09/24	0021005524	Npower Ltd	1,913.22	0.00
Enabling Services	Electricity	03/09/24	0021006219	Npower Ltd	-3,646.58	0.00
Enabling Services	Electricity	03/09/24	0021006220	Npower Ltd	-3,554.71	0.00
Enabling Services	Electricity	03/09/24	0021006221	Npower Ltd	-3,722.80	0.00
Enabling Services	Electricity	03/09/24	0021006251	Npower Ltd	1,121.09	0.00
Enabling Services	Electricity	03/09/24	0021006252	Npower Ltd	4,189.63	0.00
Enabling Services	Electricity	03/09/24	0021006253	Npower Ltd	42,102.67	0.00
Enabling Services	Electricity	03/09/24	0021006254	Npower Ltd	2,127.13	0.00
Enabling Services	Electricity	03/09/24	0021006255	Npower Ltd	3,627.25	0.00
Enabling Services	Electricity	03/09/24	0021006256	Npower Ltd	2,832.24	0.00
Enabling Services	Electricity	03/09/24	0021006258	Npower Ltd	2,833.39	0.00
Enabling Services	Electricity	03/09/24	0021006259	Npower Ltd	1,393.72	0.00
Enabling Services	Electricity	03/09/24	0021006260	Npower Ltd	653.62	0.00
Enabling Services	Electricity	03/09/24	0021006261	Npower Ltd	12,334.24	0.00

Enabling Services	Electricity	03/09/24	0021006262	Npower Ltd	28,898.13	0.00
Enabling Services	Electricity	03/09/24	0021006263	Npower Ltd	4,705.52	0.00
Enabling Services	Electricity	03/09/24	0021006264	Npower Ltd	3,455.36	0.00
Enabling Services	Electricity	03/09/24	0021006270	Npower Ltd	8,370.44	0.00
Enabling Services	Electricity	03/09/24	0021006271	Npower Ltd	3,719.05	0.00
Enabling Services	Electricity	03/09/24	0021006272	Npower Ltd	3,425.04	0.00
Enabling Services	Electricity	03/09/24	0021006273	Npower Ltd	3,529.58	0.00
Enabling Services	Electricity	03/09/24	0021006276	Npower Ltd	1,064.18	0.00
Enabling Services	Electricity	10/09/24	0021006557	Npower Ltd	3,419.42	0.00
Enabling Services	Electricity	03/09/24	0021006558	Npower Ltd	-3,529.58	0.00
Enabling Services	Annual Maintenance Contracts	24/09/24	0021006670	Evac + Chair International Limited	584.00	0.00
Enabling Services	IT Infrastructure	03/09/24	0023005059	Sapura Ltd (Formerly Plc)	7,488.00	0.00
Enabling Services	Service & Repair Consumables	17/09/24	0022008113	Aaa Locksmiths Ltd Longton Lock Supplies	535.00	0.00
Enabling Services	Service & Repair Consumables	03/09/24	0021006399	Lookers Bmw (Previously Knights North We	1,165.56	0.00
Enabling Services	Vehicle Expenditure	10/09/24	0023005093	Volkswagen Group UK Ltd	25,586.08	0.00
Enabling Services	Redacted	26/09/24	0021006908	Redacted	98,536.85	0.00
Enabling Services	Redacted	09/09/24	0023005152	Redacted	98,669.27	0.00
Enabling Services	External Training	03/09/24	0023005076	QALtd (Qi)	2,007.00	0.00
Enabling Services	Other Media & Marketing Cost	03/09/24	0021006721	CJS UK Management Ltd T/A Event Solution	1,596.00	0.00
Enabling Services	Office Furniture/Equip Purch	24/09/24	0021006711	Back Care Solutions Ltd	1,423.30	0.00
Enabling Services	Uniforms	17/09/24	0023005110	Motorcycle Essentials Ltd	2,189.97	0.00
Enabling Services	IT Software Renewal	10/09/24	0021006528	Specialist Computer Centres Plc (Collaba	2,130.70	0.00
Enabling Services	IT Peripherals	24/09/24	0021006707	Specialist Computer Centres Plc (Collaba	5,688.78	0.00
Enabling Services	IT Hardware	10/09/24	0023004822	Specialist Computer Centres Plc (Collaba	307,238.29	0.00
Enabling Services	IT Peripherals	10/09/24	0023005136	Specialist Computer Centres Plc (Collaba	972.25	0.00
Enabling Services	External Training	12/09/24	0021006636	Control F Ltd	3,300.00	0.00
Enabling Services	Cycle To Work Scheme	05/09/24	0021006810	Cyclescheme Limited	2,224.16	0.00
Enabling Services	Cycle To Work Scheme	24/09/24	0023005338	Cyclescheme Limited	2,943.33	0.00
Enabling Services	Cycle To Work Scheme	24/09/24	0023005339	Cyclescheme Limited	2,750.00	0.00
Enabling Services	Lecturers Fees	03/09/24	0023005108	Wilmington Plc	2,308.33	0.00
Enabling Services	Telephone Call Charges	17/09/24	0023005074	Gamma Telecom Ltd	2,288.14	0.00
Enabling Services	Gas	12/09/24	0021006735	Corona Energy Limited	11,686.80	0.00
Enabling Services	Leased Building Service Charge	24/09/24	0023005160	Ise Estates Ltd	1,518.07	0.00
Enabling Services	Uninsured Loss Premium	24/09/24	0023005242	Opus Claim Solutions Ltd	1,824.25	0.00
Enabling Services	Service & Repair Consumables	03/09/24	0021006482	Tps Stoke (203705)	581.69	0.00
Enabling Services	Service & Repair Consumables	17/09/24	0021006638	Tps Stoke (203705)	544.13	0.00

Enabling Services	Service & Repair Consumables	24/09/24	0021006861	Tps Stoke (203705)	866.09	0.00
Enabling Services	Service & Repair Consumables	24/09/24	0021006895	Tps Stoke (203705)	1,101.38	0.00
Enabling Services	Service & Repair Consumables	03/09/24	0022008119	Tps Stoke (203705)	786.16	0.00
Enabling Services	Vehicle Expenditure	24/09/24	0023005219	Hyundai Motor UK Ltd	13,892.27	0.00
Enabling Services	Windscreen Damage	10/09/24	0021006727	National Windscreens	1,125.50	0.00
Enabling Services	Windscreen Damage	24/09/24	0021006958	National Windscreens	923.00	0.00
Enabling Services	Windscreen Damage	24/09/24	0021006959	National Windscreens	756.00	0.00
Enabling Services	Windscreen Damage	03/09/24	0022008188	National Windscreens	1,149.20	0.00
Enabling Services	Windscreen Damage	03/09/24	0022008190	National Windscreens	1,107.00	0.00
Enabling Services	Windscreen Damage	17/09/24	0022008207	National Windscreens	850.09	0.00
Enabling Services	Leased Building Service Charge	03/09/24	0021006597	The Madeley Centre	2,043.12	0.00
Enabling Services	Service & Repair Consumables	26/09/24	0023005213	Motus Commercials (Formerly Imperial)	4,691.23	0.00
Enabling Services	Service & Repair Consumables	24/09/24	0023005214	Motus Commercials (Formerly Imperial)	2,345.30	0.00
Enabling Services	Uniforms & Equipment	10/09/24	0021006531	Keela Ilasco Ltd	1,514.40	0.00
Enabling Services	Uniforms & Equipment	10/09/24	0021006567	Keela Ilasco Ltd	946.50	0.00
Enabling Services	Eyesight Tests & Spectacles	10/09/24	0021006873	Specsavers	1,492.50	0.00
Enabling Services	Advertising Vacancies	06/09/24	0022008106	Penna Plc	3,380.00	0.00
Enabling Services	Catering Contract	03/09/24	0021006468	Entrust Support Services Ltd	6,907.00	0.00
Enabling Services	Catering Invoices	03/09/24	0021006477	Entrust Support Services Ltd	2,276.00	0.00
Enabling Services	Catering Contract	19/09/24	0021007046	Entrust Support Services Ltd	5,375.00	0.00
Enabling Services	Catering Contract	19/09/24	0021007049	Entrust Support Services Ltd	7,862.00	0.00
Enabling Services	Psychology	24/09/24	0023005287	Midlands Psychology Services Ltd (Former	689.50	0.00
Enabling Services	Uniforms & Equipment	03/09/24	0021006432	Business Image Ltd	2,673.00	0.00
Enabling Services	Subscriptions & Levies	03/09/24	0022007871	Financial Reporting Council	1,098.37	0.00
Enabling Services	General Vehicle Hire	17/09/24	0021006620	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	17/09/24	0021006621	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	24/09/24	0021006685	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	24/09/24	0021006872	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	17/09/24	0022008427	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	Leased Building Service Charge	19/09/24	0021006571	NHS Property Services Ltd	-1,311.81	0.00
Enabling Services	Leased Building Service Charge	19/09/24	0021006672	NHS Property Services Ltd	2,399.51	0.00
Enabling Services	Decontamination Of Premises	24/09/24	0021006841	Matrix Biohazard Services Ltd	16,590.00	0.00
Enabling Services	Decontamination Of Vehicles	24/09/24	0021006841	Matrix Biohazard Services Ltd	7,800.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008008	Kier Facilities Services Ltd	1,001.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008009	Kier Facilities Services Ltd	3,802.08	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008010	Kier Facilities Services Ltd	1,488.55	0.00

Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008011	Kier Facilities Services Ltd	1,816.52	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008012	Kier Facilities Services Ltd	539.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008013	Kier Facilities Services Ltd	3,047.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008014	Kier Facilities Services Ltd	4,056.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008015	Kier Facilities Services Ltd	580.28	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008016	Kier Facilities Services Ltd	2,469.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008018	Kier Facilities Services Ltd	990.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008020	Kier Facilities Services Ltd	604.64	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008021	Kier Facilities Services Ltd	1,061.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008022	Kier Facilities Services Ltd	2,972.59	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008023	Kier Facilities Services Ltd	1,786.44	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008024	Kier Facilities Services Ltd	1,087.71	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008026	Kier Facilities Services Ltd	968.00	0.00
Enabling Services	Kier Var - Planned/Projects	03/09/24	0022008028	Kier Facilities Services Ltd	3,903.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008030	Kier Facilities Services Ltd	1,012.00	0.00
Enabling Services	Kier Var - Planned/Projects	03/09/24	0022008031	Kier Facilities Services Ltd	5,534.62	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008032	Kier Facilities Services Ltd	677.82	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008041	Kier Facilities Services Ltd	7,474.50	0.00
Enabling Services	Kier Var - Planned/Projects	03/09/24	0022008042	Kier Facilities Services Ltd	10,160.56	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008044	Kier Facilities Services Ltd	1,260.60	0.00
Enabling Services	Kier Var - Planned/Projects	03/09/24	0022008048	Kier Facilities Services Ltd	863.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008049	Kier Facilities Services Ltd	1,584.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008052	Kier Facilities Services Ltd	2,513.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008055	Kier Facilities Services Ltd	1,078.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008057	Kier Facilities Services Ltd	741.69	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008058	Kier Facilities Services Ltd	1,669.66	0.00
Enabling Services	Kier Var - Planned/Projects	03/09/24	0022008060	Kier Facilities Services Ltd	1,512.76	0.00
Enabling Services	Kier Var Grounds Maintenance	03/09/24	0022008061	Kier Facilities Services Ltd	2,915.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008062	Kier Facilities Services Ltd	736.12	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008063	Kier Facilities Services Ltd	1,623.71	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008064	Kier Facilities Services Ltd	1,754.50	0.00
Enabling Services	Kier Var - Planned/Projects	03/09/24	0022008066	Kier Facilities Services Ltd	747.54	0.00
Enabling Services	Kier Var Grounds Maintenance	03/09/24	0022008067	Kier Facilities Services Ltd	1,914.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008068	Kier Facilities Services Ltd	1,790.38	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008069	Kier Facilities Services Ltd	3,645.60	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/09/24	0022008070	Kier Facilities Services Ltd	8,556.98	0.00

Enabling Services	IT Hardware	03/09/24	0021006441	Softcat Ltd	157,305.22	0.00
Enabling Services	IT Hardware	17/09/24	0021006610	Softcat Ltd	51,845.58	0.00
Enabling Services	IT Project Management	17/09/24	0021006664	Softcat Ltd	62,592.34	0.00
Enabling Services	IT Project Management	03/09/24	0021006669	Softcat Ltd	39,943.75	0.00
Enabling Services	IT Infrastructure	24/09/24	0021006736	Softcat Ltd	1,650.80	0.00
Enabling Services	Office Furniture/Equip Purch	10/09/24	0021006491	Gresham Office Furniture	1,360.00	0.00
Enabling Services	Psychology	24/09/24	0021006837	Gb Prohealth Ltd	3,500.00	0.00
Enabling Services	External Training	10/09/24	0021006676	The Atacc Group Ltd	1,600.00	0.00
Enabling Services	IT Hardware Maintenance	17/09/24	0023005315	Stone Technologies Ltd T/A Stone Group L	750.00	0.00
Enabling Services	Leased Building Service Charge	17/09/24	0021006838	New Beacon Group Limited	880.00	0.00
Enabling Services	Leased Building Service Charge	17/09/24	0023004951	New Beacon Group Limited	16,590.80	0.00
Enabling Services	Leased Buildings - Rent	17/09/24	0023004951	New Beacon Group Limited	30,291.08	0.00
Enabling Services	Leased Building Service Charge	17/09/24	0023004952	New Beacon Group Limited	25,659.50	0.00
Enabling Services	Leased Buildings - Rent	17/09/24	0023004952	New Beacon Group Limited	46,848.50	0.00
Enabling Services	Projects (Non Kier)	19/09/24	0023005324	New Beacon Group Limited	1,225.00	0.00
Enabling Services	Outsourced Pension Service	24/09/24	0021006906	Ps Administration Ltd (Trading As Xps Ad	18,160.33	0.00
Enabling Services	Outsourced Pension Service	10/09/24	0023005109	Ps Administration Ltd (Trading As Xps Ad	18,160.33	0.00
Enabling Services	Car Benefit Scheme	24/09/24	0021006762	Tusker Direct Ltd	870.44	56.99
Enabling Services	Car Benefit Scheme	24/09/24	0021006763	Tusker Direct Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	24/09/24	0021006766	Tusker Direct Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	24/09/24	0021006767	Tusker Direct Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	24/09/24	0021006768	Tusker Direct Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	24/09/24	0021006769	Tusker Direct Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	24/09/24	0021006770	Tusker Direct Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	24/09/24	0021006773	Tusker Direct Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	24/09/24	0021006774	Tusker Direct Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	24/09/24	0021006775	Tusker Direct Ltd	556.55	36.00
Enabling Services	Car Benefit Scheme	24/09/24	0021006776	Tusker Direct Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	24/09/24	0021006780	Tusker Direct Ltd	874.81	55.66
Enabling Services	Car Benefit Scheme	24/09/24	0021006781	Tusker Direct Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	24/09/24	0021006782	Tusker Direct Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	24/09/24	0021006785	Tusker Direct Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	24/09/24	0021006786	Tusker Direct Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	24/09/24	0021006787	Tusker Direct Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	24/09/24	0021006788	Tusker Direct Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	24/09/24	0021006790	Tusker Direct Ltd	561.39	38.22

Enabling Services	Car Benefit Scheme	24/09/24	0021006792	Tusker Direct Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	24/09/24	0021006794	Tusker Direct Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	24/09/24	0021006795	Tusker Direct Ltd	631.24	36.16
Enabling Services	Car Benefit Scheme	24/09/24	0021006797	Tusker Direct Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	24/09/24	0021006798	Tusker Direct Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	24/09/24	0021006800	Tusker Direct Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	24/09/24	0021006801	Tusker Direct Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	24/09/24	0021006802	Tusker Direct Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	24/09/24	0021006804	Tusker Direct Ltd	882.29	54.96
Enabling Services	Car Benefit Scheme	03/09/24	0022007870	Tusker Direct Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	24/09/24	0022008197	Tusker Direct Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	24/09/24	0022008260	Tusker Direct Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	24/09/24	0022008261	Tusker Direct Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	24/09/24	0022008262	Tusker Direct Ltd	804.18	51.16
Enabling Services	Car Benefit Scheme	24/09/24	0022008265	Tusker Direct Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	24/09/24	0022008267	Tusker Direct Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	24/09/24	0022008268	Tusker Direct Ltd	562.18	38.74
Enabling Services	Car Benefit Scheme	24/09/24	0022008269	Tusker Direct Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	24/09/24	0022008270	Tusker Direct Ltd	883.06	60.50
Enabling Services	Car Benefit Scheme	24/09/24	0022008272	Tusker Direct Ltd	729.87	51.04
Enabling Services	Car Benefit Scheme	24/09/24	0022008374	Tusker Direct Ltd	691.08	42.12
Enabling Services	Vehicle Expenditure	10/09/24	0021006548	Emergency Vehicle Products Ltd	595.00	0.00
Enabling Services	Other Build Fees -Exp	24/09/24	0021006827	Blue Sky Design Services	47,000.00	0.00
Enabling Services	Estates Professional Fees	24/09/24	0021006828	Blue Sky Design Services	4,922.00	0.00
Enabling Services	Estates Professional Fees	24/09/24	0021006829	Blue Sky Design Services	2,688.00	0.00
Enabling Services	Service & Repair Consumables	05/09/24	0021006430	Pvl UK Ltd	523.91	0.00
Enabling Services	Vehicle Expenditure	26/09/24	0021006665	Pvl UK Ltd	3,135.00	0.00
Enabling Services	Uniforms & Equipment	17/09/24	0023004982	Safariland UK Limited	1,855.60	0.00
Enabling Services	Selected Medical Professionals	24/09/24	0021006847	Sarum Occupational Health	2,860.00	0.00
Enabling Services	External Training	10/09/24	0021006449	Spattered Ltd	1,775.00	0.00
Enabling Services	IT Infrastructure	03/09/24	0021006429	Vantage Data Centers (Formerly Next Gene	4,187.33	0.00
Enabling Services	Uniforms	03/09/24	0021006443	J&S Accessories Ltd	558.32	0.00
Enabling Services	Physiotherapy	24/09/24	0021006876	People Asset Management Ltd	4,540.00	0.00
Enabling Services	Agency Staff	03/09/24	0022008221	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	03/09/24	0022008222	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	10/09/24	0022008278	Castlefield Recruitment Limited	1,541.08	0.00

Enabling Services	Agency Staff	10/09/24	0022008279	Castlefield Recruitment Limited	2,500.00	0.00
Enabling Services	Agency Staff	17/09/24	0022008392	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	17/09/24	0022008393	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	24/09/24	0022008549	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	IT Project Management	24/09/24	0022008448	Roc Search Limited	11,764.80	0.00
Enabling Services	External Training	17/09/24	0021006656	Sancus Operations Ltd	825.00	0.00
Enabling Services	External Training	17/09/24	0021006657	Sancus Operations Ltd	825.00	0.00
Enabling Services	Leased Buildings - Rent	24/09/24	0021006942	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Office Furniture/Equip Purch	10/09/24	0022008274	Indoor & Outdoor UK Ltd	529.00	0.00
Enabling Services	Office Furniture/Equip Purch	10/09/24	0022008275	Indoor & Outdoor UK Ltd	529.00	0.00
Enabling Services	Office Furniture/Equip Purch	10/09/24	0022008276	Indoor & Outdoor UK Ltd	1,058.00	0.00
Enabling Services	Advertising Vacancies	26/09/24	0021006177	The Stepstone Group UK Ltd (Previously T	826.33	0.00
Enabling Services	Advertising Vacancies	26/09/24	0022008208	The Stepstone Group UK Ltd (Previously T	826.33	0.00
Enabling Services	Estates Professional Fees	24/09/24	0023005282	TLT Llp	1,512.00	0.00
Enabling Services	Other Build Fees -Exp	24/09/24	0021006857	Appleyard And Trew Llp	2,688.48	0.00
Enabling Services	IT Software Renewal	05/09/24	0023004439	Integrated Business Software & Solutions	153,742.27	0.00
Enabling Services	Vehicle Expenditure	03/09/24	0022008127	Motus Group T/A Pentagon Derby	28,963.48	0.00
Enabling Services	Vehicle Expenditure	03/09/24	0022008128	Motus Group T/A Pentagon Derby	28,963.48	0.00
Enabling Services	Vehicle Expenditure	03/09/24	0022008129	Motus Group T/A Pentagon Derby	28,963.48	0.00
Enabling Services	Hotel & Accommodation Costs	28/09/24	0023700026	Tan Rallt Holiday Home Park Limited	997.50	0.00
Enabling Services	Hotel & Accommodation Costs	28/09/24	0023700027	Tan Rallt Holiday Home Park Limited	997.50	0.00
Enabling Services	Building Refurbishment	05/09/24	0021006759	Seddon Construction Ltd	114,744.53	0.00
Enabling Services	Telephone Call Charges	19/09/24	0023005183	Professional Cost Management Group Ltd	1,744.97	0.00
Enabling Services	Telephone Call Charges	19/09/24	0023005184	Professional Cost Management Group Ltd	1,389.11	0.00
Enabling Services	Uniforms & Equipment	17/09/24	0021006603	Footsure Western Ltd	765.00	0.00
Enabling Services	Consultancy Fees	12/09/24	0021006719	Investigo Limited	15,750.00	0.00
Enabling Services	Consultancy Fees	17/09/24	0022008413	Investigo Limited	8,750.00	0.00
Enabling Services	Postal & Carrier Charges	05/09/24	0021006819	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	12/09/24	0021006909	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	10/09/24	0023004956	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Service & Repair Consumables	24/09/24	0021006684	CAR & COMMERCIAL SOLUTIONS LTD	800.00	0.00
Enabling Services	Vehicle Expenditure	17/09/24	0022008187	CAR & COMMERCIAL SOLUTIONS LTD	2,200.00	0.00
Enabling Services	Vehicle Expenditure	17/09/24	0023005138	CAR & COMMERCIAL SOLUTIONS LTD	7,905.50	0.00
Enabling Services	Vehicle Expenditure	17/09/24	0023005139	CAR & COMMERCIAL SOLUTIONS LTD	7,895.00	0.00
Enabling Services	Tyres	03/09/24	0021006479	Potteries Tyres Ltd	540.00	0.00
Enabling Services	Tyres	24/09/24	0023005285	Potteries Tyres Ltd	810.00	0.00

Enabling Services	Annual Maintenance Contracts	24/09/24	0021007074	Regent Office Care Ltd	4,378.59	0.00
Enabling Services	Occupational Health Physician	24/09/24	0021006704	R Health Ltd	10,400.00	0.00
Enabling Services	Selected Medical Professionals	24/09/24	0021006705	R Health Ltd	3,850.00	0.00
Enabling Services	Selected Medical Professionals	24/09/24	0021006706	R Health Ltd	2,800.00	0.00
Enabling Services	Vehicle Expenditure	26/09/24	0021007102	Mawsley Emergency Vehicle Specialists Lt	2,175.00	0.00
Enabling Services	Vehicle Expenditure	26/09/24	0023005323	Mawsley Emergency Vehicle Specialists Lt	4,350.00	0.00
Enabling Services	Vehicle Expenditure	26/09/24	0023005383	Mawsley Emergency Vehicle Specialists Lt	2,175.00	0.00
Enabling Services	Vehicle Expenditure	26/09/24	0023005384	Mawsley Emergency Vehicle Specialists Lt	2,175.00	0.00
Force Contact & Operations	Mutual Aid Cost	03/09/24	0021006369	Warwickshire P.C.C.	2,858.33	0.00
Force Contact & Operations	Air Support	16/09/24	0023005101	West Yorkshire Combined Authority - West	-22,374.00	0.00
Force Contact & Operations	Operational Equipment	03/09/24	0021006370	Edgar Brothers	1,720.00	0.00
Force Contact & Operations	Mutual Aid Cost	03/09/24	0021006444	West Mercia Police And Crime Commissione	3,386.50	0.00
Force Contact & Operations	Protective Clothing	10/09/24	0021006502	Stafford Industrial Supplies Limited	707.20	0.00
Force Contact & Operations	Custody Consumables	24/09/24	0021006668	Stafford Industrial Supplies Limited	38.02	0.00
Force Contact & Operations	Forensic Consumab (Traditional	24/09/24	0021006668	Stafford Industrial Supplies Limited	554.20	0.00
Force Contact & Operations	Ops & Testing Consumables	10/09/24	0021006508	Lion Laboratories Ltd	339.00	0.00
Force Contact & Operations	Ops & Testing Consumables	10/09/24	0021006508	Lion Laboratories Ltd	339.00	0.00
Force Contact & Operations	General Vehicle Hire	12/09/24	0021006611	Afford Rent A Car	876.80	0.00
Force Contact & Operations	General Vehicle Hire	24/09/24	0021006938	Afford Rent A Car	501.03	0.00
Force Contact & Operations	Forensic Consumab (Traditional	03/09/24	0021006602	Scenesafe (Formerly Wa Products (UK) Ltd	643.20	0.00
Force Contact & Operations	Forensic Consumab (Traditional	24/09/24	0022008634	Scenesafe (Formerly Wa Products (UK) Ltd	861.81	0.00
Force Contact & Operations	Property Bags	24/09/24	0022008634	Scenesafe (Formerly Wa Products (UK) Ltd	57.18	0.00
Force Contact & Operations	Forensic Consumab (Traditional	24/09/24	0022008636	Scenesafe (Formerly Wa Products (UK) Ltd	913.35	0.00
Force Contact & Operations	Postal & Carrier Charges	03/09/24	0021006385	Royal Mail	4,688.30	0.00
Force Contact & Operations	Postal & Carrier Charges	10/09/24	0021006520	Royal Mail	5,477.38	0.00
Force Contact & Operations	Postal & Carrier Charges	17/09/24	0021006616	Royal Mail	3,424.31	0.00
Force Contact & Operations	Postal & Carrier Charges	24/09/24	0022008210	Royal Mail	2,851.51	0.00
Force Contact & Operations	Petrol & Oil	10/09/24	0023700152	Allstar Business Solutions Ltd	1,441.78	0.00
Force Contact & Operations	Petrol & Oil	10/09/24	0023700152	Allstar Business Solutions Ltd	147.36	0.00
Force Contact & Operations	Petrol & Oil	10/09/24	0023700153	Allstar Business Solutions Ltd	1,569.15	0.00
Force Contact & Operations	Petrol & Oil	10/09/24	0023700153	Allstar Business Solutions Ltd	74.75	0.00
Force Contact & Operations	Petrol & Oil	17/09/24	0023700158	Allstar Business Solutions Ltd	1,962.78	0.00
Force Contact & Operations	Petrol & Oil	17/09/24	0023700158	Allstar Business Solutions Ltd	42.76	0.00
Force Contact & Operations	Petrol & Oil	17/09/24	0023700158	Allstar Business Solutions Ltd	256.20	0.00
Force Contact & Operations	Petrol & Oil	24/09/24	0023700162	Allstar Business Solutions Ltd	1,841.70	0.00
Force Contact & Operations	Petrol & Oil	24/09/24	0023700162	Allstar Business Solutions Ltd	157.01	0.00

Force Contact & Operations	Petrol & Oil	24/09/24	0023700162	Allstar Business Solutions Ltd	164.12	0.00
Force Contact & Operations	Petrol & Oil	24/09/24	0023700162	Allstar Business Solutions Ltd	52.74	0.00
Force Contact & Operations	Op & Testing Equip Maintenance	03/09/24	0021006428	Militec Limited	6,058.00	0.00
Force Contact & Operations	Vehicle Recovery Income	26/09/24	0022700068	Burrows Recovery Ltd	-2,350.00	0.00
Force Contact & Operations	Vehicle Recovery Income	26/09/24	0022700069	Mansfield Group	-1,730.00	0.00
Force Contact & Operations	Paper	24/09/24	0022008551	Jsb Print Solutions	950.00	0.00
Force Contact & Operations	Stationery	24/09/24	0022008551	Jsb Print Solutions	7.50	0.00
Force Contact & Operations	Paper	24/09/24	0022008552	Jsb Print Solutions	950.00	0.00
Force Contact & Operations	Stationery	24/09/24	0022008552	Jsb Print Solutions	7.50	0.00
Force Contact & Operations	Custody Meals	03/09/24	0021006446	Bidfood (Was Bidvest)	657.48	0.00
Force Contact & Operations	Custody Meals	10/09/24	0021006521	Bidfood (Was Bidvest)	1,208.79	0.00
Force Contact & Operations	Custody Meals	17/09/24	0021006614	Bidfood (Was Bidvest)	1,034.88	0.00
Force Contact & Operations	Custody Meals	17/09/24	0021006615	Bidfood (Was Bidvest)	1,056.87	0.00
Force Contact & Operations	Custody Meals	24/09/24	0021006689	Bidfood (Was Bidvest)	949.76	0.00
Force Contact & Operations	Custody Meals	03/09/24	0023005060	Bidfood (Was Bidvest)	592.91	0.00
Force Contact & Operations	Redacted	10/09/24	0021006570	Redacted	1,841.94	0.00
Force Contact & Operations	Workshop Equipment & Purchases	19/09/24	0021006919	Psl Print Management Ltd	596.00	0.00
Force Contact & Operations	Office Supplies	17/09/24	0021006949	Psl Print Management Ltd	1,500.00	0.00
Force Contact & Operations	Office Supplies	17/09/24	0021006950	Psl Print Management Ltd	1,433.00	0.00
Force Contact & Operations	Vehicle Recovery Income	26/09/24	0022700067	Mms Recovery Ltd	-3,330.00	0.00
Force Contact & Operations	Disposal Of Drugs	10/09/24	0021006577	Ac Environmental Consulting Ltd	700.00	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	03/09/24	0021006382	Jenoptik UK Ltd	18,180.17	0.00
Force Contact & Operations	Agency Staff	03/09/24	0022007700	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	03/09/24	0022007702	Red Snapper Group Ltd	583.38	0.00
Force Contact & Operations	Agency Staff	03/09/24	0022007703	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	03/09/24	0022007705	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	10/09/24	0022007901	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	10/09/24	0022007902	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	10/09/24	0022007903	Red Snapper Group Ltd	561.12	0.00
Force Contact & Operations	Agency Staff	10/09/24	0022007909	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	24/09/24	0022008200	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	24/09/24	0022008202	Red Snapper Group Ltd	604.94	0.00
Force Contact & Operations	Agency Staff	24/09/24	0022008203	Red Snapper Group Ltd	756.18	0.00
Force Contact & Operations	Agency Staff	24/09/24	0022008204	Red Snapper Group Ltd	734.98	0.00
Force Contact & Operations	Agency Staff	24/09/24	0022008205	Red Snapper Group Ltd	700.44	0.00
Force Contact & Operations	Agency Staff	03/09/24	0022007699	Red Snapper Group Ltd	700.44	0.00

Force Contact & Operations	Agency Staff	03/09/24	0022007706	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	10/09/24	0022007905	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	10/09/24	0022007906	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	10/09/24	0022007907	Red Snapper Group Ltd	662.06	0.00
Force Contact & Operations	Protective Clothing	03/09/24	0021006509	Von Wolf K9 Sports & Service Dog Equipme	1,391.66	0.00
Force Contact & Operations	Decontamination Of Premises	24/09/24	0021006841	Matrix Biohazard Services Ltd	13,552.50	0.00
Force Contact & Operations	Decontamination Of Premises	24/09/24	0021006841	Matrix Biohazard Services Ltd	4,095.00	0.00
Force Contact & Operations	Consultancy Fees	26/09/24	0023005020	Crowd And Conflict Management	11,000.00	0.00
Force Contact & Operations	Vehicle Recovery Income	12/09/24	0022008310	Jpw Commercials Ltd	-1,430.00	0.00
Force Contact & Operations	Vehicle Recovery Income	17/09/24	0021700245	Hough Green Garage Ltd	-3,180.00	0.00
Force Contact & Operations	Public Vehicle Recovery	03/09/24	0022007791	Hough Green Garage Ltd	691.25	0.00
Force Contact & Operations	Public Vehicle Recovery	24/09/24	0022008258	Hough Green Garage Ltd	514.00	0.00
Force Contact & Operations	Vets Fees	05/09/24	0021006835	Independent Vetcare Ltd T/A Glenthorne V	2,190.91	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	17/09/24	0021006830	Redspeed International	595.00	0.00
Force Contact & Operations	Vehicle Recovery Income	12/09/24	0021006771	Richford Motor Services	-1,790.00	0.00
Force Contact & Operations	Archive Service	03/09/24	0022007717	Restore Plc	1,552.41	0.00
Force Contact & Operations	Laundry	24/09/24	0021006822	Elis UK Ltd	603.45	0.00
Force Contact & Operations	Laundry	24/09/24	0021006822	Elis UK Ltd	697.12	0.00
Force Contact & Operations	Operational Equipment	03/09/24	0021006433	Heliguy (Colena Ltd)	4,833.52	0.00
Force Contact & Operations	Operational Equipment	10/09/24	0021006490	Heliguy (Colena Ltd)	996.67	0.00
Force Contact & Operations	Operational Equipment	24/09/24	0021006874	Heliguy (Colena Ltd)	732.50	0.00
Force Contact & Operations	Redacted	19/09/24	0023004422	Redacted	2,884.00	0.00
Force Contact & Operations	Redacted	19/09/24	0023004455	Redacted	13,792.00	0.00
Force Contact & Operations	Redacted	10/09/24	0021006453	Redacted	2,056.67	0.00
Force Contact & Operations	Operational Equipment	03/09/24	0021006649	CHASE METAL RECYCLING LIMITED	1,500.00	0.00
Force Contact & Operations	Agency Staff	24/09/24	0022008496	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	24/09/24	0022008497	Peel Recruitment and Training Solutions	525.00	0.00
Force Contact & Operations	Agency Staff	24/09/24	0022008498	Peel Recruitment and Training Solutions	525.00	0.00
Force Contact & Operations	Agency Staff	24/09/24	0022008499	Peel Recruitment and Training Solutions	525.00	0.00
Force Contact & Operations	Agency Staff	24/09/24	0022008500	Peel Recruitment and Training Solutions	787.50	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	03/09/24	0021006403	PCC For The West Midlands	1,500.00	0.00
Local Policing Comm (County)	Operational Equipment	12/09/24	0023005119	Screwfix Direct Ltd T/A Trade Uk	655.82	0.00
Local Policing Comm (County)	Office Supplies	03/09/24	0023005031	Stay Sourced	818.00	0.00
Local Policing Comm (County)	Professional Subscriptions	24/09/24	0021006966	Police Federation (SPECIALS SUBS)	1,871.99	0.00
Local Policing Comm (County)	General Vehicle Hire	10/09/24	0023004769	Stantons Of Stoke	1,700.00	0.00

Specialist Crime Command	Forensic Consumab (Traditional	24/09/24	0022008637	Scenesafe (Formerly Wa Products (UK) Ltd	947.52	0.00
Specialist Crime Command	Forensic Consumab (Traditional	24/09/24	0022008638	Scenesafe (Formerly Wa Products (UK) Ltd	850.00	0.00
Specialist Crime Command	Forensic Analysis	17/09/24	0022008428	Eurofins Forensic Services Limited	6,190.04	0.00
Specialist Crime Command	Forensic Analysis	17/09/24	0022008429	Eurofins Forensic Services Limited	858.00	0.00
Specialist Crime Command	Forensic Analysis	17/09/24	0022008430	Eurofins Forensic Services Limited	4,714.31	0.00
Specialist Crime Command	Forensic Analysis	17/09/24	0022008431	Eurofins Forensic Services Limited	2,888.38	0.00
Specialist Crime Command	Forensic Analysis	03/09/24	0023005165	Eurofins Forensic Services Limited	1,894.59	0.00
Specialist Crime Command	Forensic Analysis	03/09/24	0023005166	Eurofins Forensic Services Limited	1,086.00	0.00
Specialist Crime Command	Forensic Analysis	03/09/24	0023005167	Eurofins Forensic Services Limited	11,894.36	0.00
Specialist Crime Command	Forensic Analysis	03/09/24	0023005168	Eurofins Forensic Services Limited	4,915.21	0.00
Specialist Crime Command	Forensic Analysis	03/09/24	0023005169	Eurofins Forensic Services Limited	818.47	0.00
Specialist Crime Command	Forensic Analysis	10/09/24	0023005195	Eurofins Forensic Services Limited	99,532.00	0.00
Specialist Crime Command	Operational Professional Fees	24/09/24	0021006755	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	10/09/24	0023005155	*DO NOT USE* Home Office	67,027.64	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	24/09/24	0023005206	BT Global Services (Account CR137)	583.33	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	24/09/24	0023005218	BT Global Services (Account CR137)	510.00	0.00
Specialist Crime Command	Forensic Analysis	19/09/24	0022008455	Orchid Cellmark Ltd	5,245.10	0.00
Specialist Crime Command	Forensic Analysis	10/09/24	0023005216	Orchid Cellmark Ltd	4,522.35	0.00
Specialist Crime Command	Forensic Analysis	10/09/24	0023005217	Orchid Cellmark Ltd	519.20	0.00
Specialist Crime Command	General Vehicle Hire	10/09/24	0023005056	Arnold Clark Automobiles Ltd (Hire Co)	4,393.59	0.00
Specialist Crime Command	General Vehicle Hire	10/09/24	0023005056	Arnold Clark Automobiles Ltd (Hire Co)	442.40	0.00
Specialist Crime Command	Forensic Digital Services	24/09/24	0022008572	Ccl Forensics	1,042.32	0.00
Specialist Crime Command	Forensic Digital Services	24/09/24	0022008573	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	24/09/24	0022008574	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	24/09/24	0022008577	Ccl Forensics	1,464.22	0.00
Specialist Crime Command	Forensic Digital Services	24/09/24	0022008578	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	24/09/24	0022008579	Ccl Forensics	812.32	0.00
Specialist Crime Command	Forensic Digital Services	26/09/24	0022008691	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	10/09/24	0023005196	Ccl Forensics	1,492.32	0.00
Specialist Crime Command	Forensic Digital Services	10/09/24	0023005197	Ccl Forensics	1,252.32	0.00
Specialist Crime Command	Forensic Digital Services	10/09/24	0023005198	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	10/09/24	0023005199	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	10/09/24	0023005200	Ccl Forensics	570.00	0.00
Specialist Crime Command	Forensic Digital Services	10/09/24	0023005201	Ccl Forensics	652.32	0.00
Specialist Crime Command	Forensic Analysis	24/09/24	0022008580	Key Forensic Services Ltd	5,977.64	0.00

Specialist Crime Command	Forensic Analysis	10/09/24	0023005194	Key Forensic Services Ltd	6,316.02	0.00
Specialist Crime Command	Forensic Analysis	10/09/24	0023005203	Key Forensic Services Ltd	1,537.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	03/09/24	0023005180	Brac Engineers Ltd	948.34	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008528	Red Snapper Group Ltd	727.04	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008529	Red Snapper Group Ltd	608.85	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008545	Red Snapper Group Ltd	-727.04	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008547	Red Snapper Group Ltd	-573.98	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008546	Red Snapper Group Ltd	771.21	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008640	Red Snapper Group Ltd	-765.30	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008641	Red Snapper Group Ltd	811.80	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008642	Red Snapper Group Ltd	-765.30	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008643	Red Snapper Group Ltd	811.80	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008644	Red Snapper Group Ltd	-650.51	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008645	Red Snapper Group Ltd	690.03	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008646	Red Snapper Group Ltd	-727.04	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008647	Red Snapper Group Ltd	771.21	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008648	Red Snapper Group Ltd	-727.04	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008649	Red Snapper Group Ltd	771.21	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008650	Red Snapper Group Ltd	-765.30	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008651	Red Snapper Group Ltd	811.80	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008652	Red Snapper Group Ltd	-765.30	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008653	Red Snapper Group Ltd	811.80	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008654	Red Snapper Group Ltd	-573.98	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008655	Red Snapper Group Ltd	608.85	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008656	Red Snapper Group Ltd	-701.53	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008657	Red Snapper Group Ltd	744.15	0.00
Specialist Crime Command	Agency Staff	26/09/24	0022008658	Red Snapper Group Ltd	573.98	0.00
Specialist Crime Command	Decontamination Of Premises	24/09/24	0021006841	Matrix Biohazard Services Ltd	3,380.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	24/09/24	0021006674	Softcat Ltd	2,868.23	0.00
Specialist Crime Command	Witness Intermediaries	24/09/24	0022008553	Redacted	1,148.46	0.00
Specialist Crime Command	Witness Intermediaries	10/09/24	0022008088	Redacted	565.72	0.00
Specialist Crime Command	Witness Intermediaries	24/09/24	0021006714	Redacted	579.50	0.00
Specialist Crime Command	Witness Intermediaries	24/09/24	0021006715	Redacted	579.50	0.00
Specialist Crime Command	Witness Intermediaries	03/09/24	0022008145	Redacted	512.44	0.00
Specialist Crime Command	Witness Intermediaries	24/09/24	0021006652	Redacted	718.98	0.00
Specialist Crime Command	Relocation Expenses	10/09/24	0023005001	eXp World UK Limited	5,256.00	0.00

Specialist Crime Command	Witness Intermediaries	24/09/24	0023005187	Redacted	821.96	0.00
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