



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 Apr 2024 - 30 Apr 2024

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Vehicle Recovery Susp Account	25/04/24	0022005914	Motor Clinic Limited	37,366.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	09/04/24	0023002803	Motor Clinic Limited	17,354.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	11/04/24	0022700023	Burrows Recovery Ltd	33,433.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	30/04/24	0022005896	Mansfield Group	34,905.00	0.00
Balance Sheet	Cycle To Work Scheme	23/04/24	0021004223	Cyclescheme Limited	957.50	0.00
Balance Sheet	Cycle To Work Scheme	09/04/24	0022005485	Cyclescheme Limited	975.00	0.00
Balance Sheet	Cycle To Work Scheme	16/04/24	0022005733	Cyclescheme Limited	2,499.17	0.00
Balance Sheet	Vehicle Recovery Susp Account	11/04/24	0022005625	Mms Recovery Ltd	41,510.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	18/04/24	0022005711	Mms Recovery Ltd	55,154.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	25/04/24	0022005826	Jpw Commercials Ltd	16,783.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	11/04/24	0022700025	Jpw Commercials Ltd	21,781.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	25/04/24	0022005900	Hough Green Garage Ltd	40,627.00	0.00
Balance Sheet	Travel And Accomodation	02/04/24	0022005322	Agiito Limited	5,310.88	0.00
Balance Sheet	Travel And Accomodation	11/04/24	0023003622	Agiito Limited	11,812.77	0.00
Balance Sheet	Travel And Accomodation	30/04/24	0023003648	Agiito Limited	3,541.41	0.00
Balance Sheet	Vehicle Recovery Susp Account	11/04/24	0022005019	Richford Motor Services	25,636.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	11/04/24	0022700022	Richford Motor Services	19,068.00	0.00
Balance Sheet	Stationary (ACS)	09/04/24	0022005432	Acs Business Supplies	7,905.63	0.00
Balance Sheet	Vat Recoverable Later	11/04/24	0023003966	Hydrajaws Ltd	341.00	0.00
Balance Sheet	Vat Recoverable Later	11/04/24	0023003968	Hydrajaws Ltd	- 341.00	0.00
Central and Associated	Childcare Voucher Scheme	16/04/24	0021004083	Pluxee UK Ltd (previously Sodexo)	38.72	0.00

Central and Associated	Childcare Voucher Scheme	15/04/24	0021004084	Pluxee UK Ltd (previously Sodexo)	19.03	0.00
Central and Associated	External Training	02/04/24	0023002558	Ct Skills Ltd	-	0.00
Central and Associated	External Training	02/04/24	0023002559	Ct Skills Ltd	1,246.20	0.00
Central and Associated	AVC Charges	02/04/24	0022005341	AVC Wise Limited	1,038.50	0.00
DCC Command	Other Media & Marketing Cost	04/04/24	0021003928	PCC For The West Midlands	887.70	0.00
DCC Command	Vehicle Fuel (Electric)	30/04/24	0022005969	Allstar Business Solutions Ltd	4,500.00	0.00
DCC Command	Vehicle Fuel (Electric)	09/04/24	0023700069	Allstar Business Solutions Ltd	125.75	0.00
DCC Command	Vehicle Fuel (Electric)	16/04/24	0023700088	Allstar Business Solutions Ltd	36.98	0.00
DCC Command	Vehicle Fuel (Electric)	23/04/24	0023700090	Allstar Business Solutions Ltd	74.50	0.00
DCC Command	Subscriptions & Levies	11/04/24	0022005596	Chief Police Officers Staff Association	53.38	0.00
DCC Command	Subscriptions & Levies	23/04/24	0022005598	Chief Police Officers Staff Association	2,800.00	0.00
DCC Command	Subscriptions & Levies	23/04/24	0022005600	Chief Police Officers Staff Association	2,800.00	0.00
DCC Command	Subscriptions & Levies	23/04/24	0022005602	Chief Police Officers Staff Association	2,800.00	0.00
DCC Command	Subscriptions & Levies	11/04/24	0022005659	Chief Police Officers Staff Association	2,800.00	0.00
DCC Command	Stationery	25/04/24	0022005934	Baileys Arts Limited	1,135.00	0.00
DCC Command	Printing	09/04/24	0021003946	Be Smart Design Ltd (Was Smart Ideas)	3,373.00	0.00
DCC Command	Printing	16/04/24	0021004131	PsI Print Management Ltd	1,385.75	0.00
DCC Command	Consultancy Fees	02/04/24	0021003668	Process Evolution Ltd	62,920.00	0.00
DCC Command	Consultancy Fees	02/04/24	0022005128	Michael Page International Recruitment L	5,259.54	0.00
DCC Command	Consultancy Fees	02/04/24	0022005272	Michael Page International Recruitment L	-	0.00
DCC Command	Agency Staff	04/04/24	0022005414	Red Snapper Group Ltd	5,259.54	0.00
DCC Command	Agency Staff	09/04/24	0022005512	Red Snapper Group Ltd	686.72	0.00
					546.75	

DCC Command	Agency Staff	09/04/24	0022005515	Red Snapper Group Ltd	643.80	0.00
DCC Command	Agency Staff	11/04/24	0022005611	Red Snapper Group Ltd	611.61	0.00
DCC Command	Agency Staff	02/04/24	0022004882	Red Snapper Group Ltd	514.28	0.00
DCC Command	Agency Staff	02/04/24	0022004883	Red Snapper Group Ltd	531.05	0.00
DCC Command	Agency Staff	02/04/24	0022004884	Red Snapper Group Ltd	514.28	0.00
DCC Command	Agency Staff	02/04/24	0022004904	Red Snapper Group Ltd	503.10	0.00
DCC Command	Agency Staff	02/04/24	0022005215	Red Snapper Group Ltd	508.69	0.00
DCC Command	Agency Staff	02/04/24	0022005216	Red Snapper Group Ltd	503.10	0.00
DCC Command	Agency Staff	02/04/24	0022005312	Red Snapper Group Ltd	519.87	0.00
DCC Command	Agency Staff	09/04/24	0022005513	Red Snapper Group Ltd	1,032.48	0.00
DCC Command	Agency Staff	11/04/24	0022005614	Red Snapper Group Ltd	553.41	0.00
DCC Command	Hospitality - Non Operational	16/04/24	0021004117	Lloyds Bank Plc (Visa Card)	1,322.50	0.00
DCC Command	Hospitality - Non Operational	16/04/24	0021700106	Lloyds Bank Plc (Visa Card)	225.54	0.00
DCC Command	Other Media & Marketing Cost	16/04/24	0021700132	Lloyds Bank Plc (Visa Card)	322.75	0.00
DCC Command	Other Media & Marketing Cost	04/04/24	0021003893	Humanoid Productions	11,450.00	0.00
DCC Command	External Training	18/04/24	0021003678	Polcomm Training And Development Limited	2,400.00	0.00
DCC Command	Long Service Awards	09/04/24	0023003558	Farestone Ltd T/A The Wayfarer	629.77	0.00
DCC Command	Other Media & Marketing Cost	04/04/24	0021000205	Pearl Pr And Communications Ltd	7,400.00	0.00
DCC Command	Printing	23/04/24	0023003511	Total Merchandise Ltd	10,692.00	0.00
DCC Command	Legal Costs	09/04/24	0022005502	TLT Llp	640.00	0.00
DCC Command	I.T. Consultancy	23/04/24	0022005509	Investigo Limited	4,619.75	0.00
DCC Command	I.T. Consultancy	30/04/24	0022005682	Investigo Limited	8,315.55	0.00

Enabling Services	Telephone Call Charges	18/04/24	0023003490	BT (account VP26029170)	24,560.14	0.00
Enabling Services	Subscriptions & Levies	02/04/24	0023003463	Cipfa Business Limited	20,000.00	0.00
Enabling Services	MFD Useage Charge	25/04/24	0021003835	Ricoh UK Ltd	12,900.70	0.00
Enabling Services	Photocopier Lease	25/04/24	0021003835	Ricoh UK Ltd	12,014.61	0.00
Enabling Services	Photocopier Lease	30/04/24	0021004124	Ricoh UK Ltd	8,815.13	0.00
Enabling Services	External Training	18/04/24	0021003717	Staffordshire Fire & Rescue Service	8,000.00	0.00
Enabling Services	Hospitality - Non Operational	11/04/24	0021004089	Staffordshire Fire & Rescue Service	620.14	0.00
Enabling Services	Leased Buildings - Rent	11/04/24	0021003878	City Of Stoke On Trent (Council)	77,049.84	0.00
Enabling Services	Leased Building Service Charge	11/04/24	0021003975	City Of Stoke On Trent (Council)	46,376.35	0.00
Enabling Services	Service & Repair Consumables	02/04/24	0021003788	Tg Holdcroft Motors Ltd	2,225.51	0.00
Enabling Services	Service & Repair Consumables	02/04/24	0021003872	Tg Holdcroft Motors Ltd	646.80	0.00
Enabling Services	Service & Repair Consumables	02/04/24	0021003873	Tg Holdcroft Motors Ltd	550.96	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0021003957	Tg Holdcroft Motors Ltd	2,495.59	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0021003959	Tg Holdcroft Motors Ltd	822.00	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0022005481	Tg Holdcroft Motors Ltd	806.11	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0022005482	Tg Holdcroft Motors Ltd	573.90	0.00
Enabling Services	Service & Repair Consumables	04/04/24	0022005483	Tg Holdcroft Motors Ltd	909.09	0.00
Enabling Services	Service & Repair Consumables	30/04/24	0022005723	Tg Holdcroft Motors Ltd	951.31	0.00
Enabling Services	Service & Repair Consumables	30/04/24	0022005724	Tg Holdcroft Motors Ltd	646.80	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0023003530	Tg Holdcroft Motors Ltd	979.38	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0023003531	Tg Holdcroft Motors Ltd	576.40	0.00
Enabling Services	Local Security Prof Services	11/04/24	0021004079	Mayflower Control Ltd	1,367.33	0.00

Enabling Services	Assessment Centres	11/04/24	0022005573	Pertemps Professional Development Ltd	2,000.00	0.00
Enabling Services	Rates	02/04/24	0023003389	Stafford Borough Council	475,020.00	0.00
Enabling Services	Rates	04/04/24	0023003390	Stafford Borough Council	38,434.68	0.00
Enabling Services	Rates	04/04/24	0021003592	Stafford Borough Council	80,262.00	0.00
Enabling Services	Rates	04/04/24	0021003593	Stafford Borough Council	7,492.49	0.00
Enabling Services	Rates	04/04/24	0021003594	Stafford Borough Council	3,227.53	0.00
Enabling Services	IT Hardware	23/04/24	0023003750	Computacenter Ltd	4,717.26	0.00
Enabling Services	External Training	11/04/24	0021003970	PCC For The West Midlands	27,000.00	0.00
Enabling Services	External Training	18/04/24	0023003177	PCC For The West Midlands	550.00	0.00
Enabling Services	Training Consumables	02/04/24	0023003369	PCC For The West Midlands	1,400.00	0.00
Enabling Services	Rates	11/04/24	0022005581	Staffordshire Moorlands District Council	14,720.50	0.00
Enabling Services	Rates	11/04/24	0022005582	Staffordshire Moorlands District Council	6,611.75	0.00
Enabling Services	Rates	11/04/24	0022005583	Staffordshire Moorlands District Council	48,867.00	0.00
Enabling Services	Tyres	23/04/24	0022005550	Goodyear Dunlop Tyres UK Limited	32,540.02	0.00
Enabling Services	Leased Building Service Charge	09/04/24	0022005506	Staffordshire County Council	60,477.78	0.00
Enabling Services	Service & Repair Consumables	11/04/24	0021004058	*INACTIVE* Staffordshire County Council	598.29	0.00
Enabling Services	Service & Repair Consumables	11/04/24	0021004059	*INACTIVE* Staffordshire County Council	1,134.28	0.00
Enabling Services	Service & Repair Consumables	11/04/24	0021004060	*INACTIVE* Staffordshire County Council	614.37	0.00
Enabling Services	Service & Repair Consumables	11/04/24	0021004061	*INACTIVE* Staffordshire County Council	681.25	0.00
Enabling Services	Service & Repair Consumables	11/04/24	0021004064	*INACTIVE* Staffordshire County Council	557.11	0.00
Enabling Services	Leased Building Service Charge	09/04/24	0021003863	Newcastle U Lyme Borough Council	23,768.58	0.00
Enabling Services	Leased Building Service Charge	11/04/24	0021003932	Newcastle U Lyme Borough Council	5,500.00	0.00

Enabling Services	Office Furniture/Equip Purch	09/04/24	0022005580	Newcastle U Lyme Borough Council	800.00	0.00
Enabling Services	Leased Buildings - Rent	11/04/24	0022005644	Newcastle U Lyme Borough Council	1,575.00	0.00
Enabling Services	Fuel Card Fees	30/04/24	0022005969	Allstar Business Solutions Ltd	136.30	0.00
Enabling Services	Petrol & Oil	30/04/24	0022005969	Allstar Business Solutions Ltd	25,603.93	0.00
Enabling Services	Toll Charges	30/04/24	0022005969	Allstar Business Solutions Ltd	279.60	0.00
Enabling Services	Fuel Card Fees	09/04/24	0023700069	Allstar Business Solutions Ltd	168.90	0.00
Enabling Services	Petrol & Oil	09/04/24	0023700069	Allstar Business Solutions Ltd	26,584.05	0.00
Enabling Services	Toll Charges	09/04/24	0023700069	Allstar Business Solutions Ltd	275.51	0.00
Enabling Services	Fuel Card Fees	09/04/24	0023700082	Allstar Business Solutions Ltd	145.10	0.00
Enabling Services	Petrol & Oil	09/04/24	0023700082	Allstar Business Solutions Ltd	22,641.55	0.00
Enabling Services	Toll Charges	09/04/24	0023700082	Allstar Business Solutions Ltd	260.51	0.00
Enabling Services	Fuel Card Fees	16/04/24	0023700088	Allstar Business Solutions Ltd	342.50	0.00
Enabling Services	Petrol & Oil	16/04/24	0023700088	Allstar Business Solutions Ltd	25,168.98	0.00
Enabling Services	Toll Charges	16/04/24	0023700088	Allstar Business Solutions Ltd	348.44	0.00
Enabling Services	Fuel Card Fees	23/04/24	0023700090	Allstar Business Solutions Ltd	845.50	0.00
Enabling Services	Petrol & Oil	23/04/24	0023700090	Allstar Business Solutions Ltd	25,440.68	0.00
Enabling Services	Toll Charges	23/04/24	0023700090	Allstar Business Solutions Ltd	380.84	0.00
Enabling Services	Fuel Card Fees	30/04/24	0023700091	Allstar Business Solutions Ltd	5.00	0.00
Enabling Services	Petrol & Oil	30/04/24	0023700091	Allstar Business Solutions Ltd	520.40	0.00
Enabling Services	Toll Charges	30/04/24	0023700091	Allstar Business Solutions Ltd	55.86	0.00
Enabling Services	Workshop Small Tools & Consbils	23/04/24	0021004177	Volvo Car UK Ltd	1,350.00	0.00
Enabling Services	Vehicle Expenditure	11/04/24	0022005632	Volvo Car UK Ltd	28,468.12	0.00

Enabling Services	Vehicle Expenditure	11/04/24	0022005633	Volvo Car UK Ltd	28,468.12	0.00
Enabling Services	Vehicle Expenditure	11/04/24	0022005634	Volvo Car UK Ltd	31,595.00	0.00
Enabling Services	Vehicle Expenditure	11/04/24	0022005635	Volvo Car UK Ltd	31,678.33	0.00
Enabling Services	DHEP Training Costs	23/04/24	0023003618	Staffordshire University	29,812.50	0.00
Enabling Services	DHEP Training Costs	23/04/24	0023003619	Staffordshire University	29,812.50	0.00
Enabling Services	Uniforms & Equipment	18/04/24	0021003777	Try & Lilly Ltd	7,214.40	0.00
Enabling Services	Vehicle Expenditure	02/04/24	0021003679	Woodway Engineering Limited	556.00	0.00
Enabling Services	External Training	09/04/24	0021003945	Durham Constabulary	8,000.00	0.00
Enabling Services	Agency Staff	02/04/24	0022005340	Hays Specialist Recruitment Limited	827.58	0.00
Enabling Services	Agency Staff	09/04/24	0022005504	Hays Specialist Recruitment Limited	349.65	0.00
Enabling Services	Agency Staff	09/04/24	0022005504	Hays Specialist Recruitment Limited	329.39	0.00
Enabling Services	Vehicle Expenditure	30/04/24	0021004151	Rsg Engineering Ltd	6,703.05	0.00
Enabling Services	Vehicle Expenditure	30/04/24	0022005824	Rsg Engineering Ltd	13,256.62	0.00
Enabling Services	TV Licences & Sky Charges	11/04/24	0023003606	T V Licensing	4,237.50	0.00
Enabling Services	Water Charges	02/04/24	0022005329	Water Plus Group Limited	1,353.84	0.00
Enabling Services	Water Charges	02/04/24	0022005330	Water Plus Group Limited	2,088.21	0.00
Enabling Services	Water Charges	02/04/24	0022005331	Water Plus Group Limited	624.99	0.00
Enabling Services	Water Charges	02/04/24	0022005333	Water Plus Group Limited	697.60	0.00
Enabling Services	Water Charges	02/04/24	0022005336	Water Plus Group Limited	637.11	0.00
Enabling Services	Water Charges	02/04/24	0022005337	Water Plus Group Limited	769.64	0.00
Enabling Services	Uniforms & Equipment	30/04/24	0021004046	Yaffy Protective Clothing (Part Of Mi Hu	16,884.38	0.00
Enabling Services	Hepatitis B	04/04/24	0021003898	Kays Medical Ltd	1,425.00	0.00

Enabling Services	Uniforms & Equipment	30/04/24	0021004181	Bennett Safetywear Ltd	2,312.00	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0023003519	Stellantis & You Parts East Mids (Robin	568.21	0.00
Enabling Services	Electricity	30/04/24	0021004169	Npower Ltd	3,878.09	0.00
Enabling Services	Electricity	30/04/24	0021004172	Npower Ltd	1,094.17	0.00
Enabling Services	Electricity	30/04/24	0021004173	Npower Ltd	1,940.05	0.00
Enabling Services	IT Software Renewal	09/04/24	0021004005	NDI Technologies Ltd	2,333.22	0.00
Enabling Services	Vehicle Expenditure	09/04/24	0023003168	Telegartner UK Ltd	2,155.40	0.00
Enabling Services	Vehicle Expenditure	09/04/24	0023003269	Telegartner UK Ltd	- 2,586.48	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0021003997	Lookers Bmw (Previously Knights North We	516.55	0.00
Enabling Services	Service & Repair Consumables	02/04/24	0022005378	Lookers Bmw (Previously Knights North We	641.68	0.00
Enabling Services	Service & Repair Consumables	11/04/24	0022005563	Lookers Bmw (Previously Knights North We	914.51	0.00
Enabling Services	Vehicle Expenditure	09/04/24	0022005544	Volkswagen Group UK Ltd	25,301.43	0.00
Enabling Services	External Training	23/04/24	0021004031	QALtd (Qi)	48,127.00	0.00
Enabling Services	External Training	23/04/24	0023003725	QALtd (Qi)	- 48,127.00	0.00
Enabling Services	IT Software Renewal	09/04/24	0021003943	Ascot Business Solutions Ltd	11,909.10	0.00
Enabling Services	IT Software Renewal	02/04/24	0022005369	Teamstudio Europe Ltd	840.00	0.00
Enabling Services	Office Furniture/Equip Purch	09/04/24	0022005444	Allsigns International Ltd	794.28	0.00
Enabling Services	Agency Staff	09/04/24	0022005368	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	IT Software Renewal	04/04/24	0021003890	Specialist Computer Centres Plc (Collaba	4,665.44	0.00
Enabling Services	IT Software Renewal	18/04/24	0021003968	Specialist Computer Centres Plc (Collaba	29,919.06	0.00
Enabling Services	IT Software Renewal	23/04/24	0021004032	Specialist Computer Centres Plc (Collaba	2,099,265.03	0.00
Enabling Services	IT Software Renewal	11/04/24	0021004050	Specialist Computer Centres Plc (Collaba	36,926.53	0.00

Enabling Services	IT Software Renewal	23/04/24	0021004054	Specialist Computer Centres Plc (Collaba	194,099.42	0.00
Enabling Services	Office Supplies	11/04/24	0021004103	Psl Print Management Ltd	810.00	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0023002077	Arnold Clark Automobiles Ltd (Hire Co)	3,330.10	0.00
Enabling Services	IT Software Renewal	11/04/24	0021004001	Process Evolution Ltd	10,570.00	0.00
Enabling Services	Telephone Call Charges	02/04/24	0021003726	Gamma Telecom Ltd	2,325.01	0.00
Enabling Services	Gas	09/04/24	0021003905	Corona Energy Limited	84,990.99	0.00
Enabling Services	Leased Building Service Charge	09/04/24	0022005206	Ise Estates Ltd	3,406.00	0.00
Enabling Services	Leased Buildings - Rent	09/04/24	0022005206	Ise Estates Ltd	18,550.00	0.00
Enabling Services	Leased Building Service Charge	25/04/24	0022005990	Ise Estates Ltd	2,379.42	0.00
Enabling Services	IT Software Renewal	02/04/24	0023003120	Figtree Systems Europe Ltd (Previously N	6,057.29	0.00
Enabling Services	Service & Repair Consumables	02/04/24	0021003864	Tps Stoke (203705)	501.88	0.00
Enabling Services	Service & Repair Consumables	02/04/24	0021003865	Tps Stoke (203705)	694.45	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0022005477	Tps Stoke (203705)	697.68	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0022005478	Tps Stoke (203705)	662.16	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0022005536	Tps Stoke (203705)	656.22	0.00
Enabling Services	Service & Repair Consumables	11/04/24	0022005553	Tps Stoke (203705)	918.96	0.00
Enabling Services	Service & Repair Consumables	11/04/24	0022005554	Tps Stoke (203705)	584.68	0.00
Enabling Services	Service & Repair Consumables	30/04/24	0022005704	Tps Stoke (203705)	700.56	0.00
Enabling Services	Service & Repair Consumables	30/04/24	0022005708	Tps Stoke (203705)	884.03	0.00
Enabling Services	Service & Repair Consumables	16/04/24	0023003077	Tps Stoke (203705)	603.57	0.00
Enabling Services	Service & Repair Consumables	16/04/24	0023003078	Tps Stoke (203705)	575.89	0.00
Enabling Services	Service & Repair Consumables	02/04/24	0023003401	Tps Stoke (203705)	601.76	0.00

Enabling Services	Service & Repair Consumables	02/04/24	0023003428	Tps Stoke (203705)	1,289.31	0.00
Enabling Services	Service & Repair Consumables	02/04/24	0023003454	Tps Stoke (203705)	529.48	0.00
Enabling Services	Vehicle Expenditure	11/04/24	0023003584	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	11/04/24	0023003585	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	23/04/24	0023003586	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	11/04/24	0023003592	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	11/04/24	0023003593	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Vehicle Expenditure	11/04/24	0023003638	Hyundai Motor UK Ltd	13,718.37	0.00
Enabling Services	Windscreen Damage	11/04/24	0021004023	National Windscreens	715.50	0.00
Enabling Services	Windscreen Damage	11/04/24	0021004024	National Windscreens	783.50	0.00
Enabling Services	Windscreen Damage	02/04/24	0023003443	National Windscreens	715.50	0.00
Enabling Services	Windscreen Damage	11/04/24	0023003564	National Windscreens	1,118.50	0.00
Enabling Services	Bicycles Maintenance	25/04/24	0022005961	Cycle Services 2 U Ltd	805.95	0.00
Enabling Services	External Training	11/04/24	0023003607	Government Knowledge Events Ltd	613.00	0.00
Enabling Services	External Training	18/04/24	0023003749	Government Knowledge Events Ltd	- 613.00	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0023003528	Arnold Clark Automobiles Ltd (Parts-Stok	1,060.28	0.00
Enabling Services	Service & Repair Consumables	23/04/24	0023003615	Arnold Clark Automobiles Ltd (Parts-Stok	516.81	0.00
Enabling Services	Eyesight Tests & Spectacles	09/04/24	0021004027	Specsavers	995.00	0.00
Enabling Services	External Training	02/04/24	0021003848	College Of Policing Ltd	664.50	0.00
Enabling Services	External Training	02/04/24	0021003849	College Of Policing Ltd	2,278.50	0.00
Enabling Services	External Training	02/04/24	0021003857	College Of Policing Ltd	829.00	0.00
Enabling Services	External Training	11/04/24	0021003977	College Of Policing Ltd	3,730.68	0.00

Enabling Services	External Training	11/04/24	0021004104	College Of Policing Ltd	4,132.15	0.00
Enabling Services	External Training	30/04/24	0021004132	College Of Policing Ltd	3,944.00	0.00
Enabling Services	External Training	11/04/24	0023002716	College Of Policing Ltd	4,230.00	0.00
Enabling Services	External Training	30/04/24	0023003651	College Of Policing Ltd	3,944.00	0.00
Enabling Services	External Training	09/04/24	0021003263	Nwg Network	634.17	0.00
Enabling Services	Chaplains Fees	18/04/24	0021003969	Diocese Of Lichfield	6,000.00	0.00
Enabling Services	Contracted Professional Supprt	09/04/24	0022005499	Lavat Consulting Ltd	2,050.00	0.00
Enabling Services	Uniforms & Equipment	30/04/24	0023003672	Task Force Distribution Ltd	555.00	0.00
Enabling Services	Service & Repair Consumables	02/04/24	0021003720	Partsuplus	758.98	0.00
Enabling Services	Service & Repair Consumables	02/04/24	0021003808	Partsuplus	591.54	0.00
Enabling Services	IT Software Renewal	04/04/24	0021003910	Jml Software Solutions Ltd	86,743.50	0.00
Enabling Services	Psychology	11/04/24	0021004047	Midlands Psychology Services Ltd (Former	742.50	0.00
Enabling Services	IT Software Renewal	25/04/24	0021004014	Cellebrite UK Ltd	134,774.49	0.00
Enabling Services	General Vehicle Hire	02/04/24	0021003843	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	02/04/24	0021003844	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	02/04/24	0021003845	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	04/04/24	0021003892	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	02/04/24	0023003341	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	16/04/24	0023003643	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	IT Software Renewal	02/04/24	0023003466	Clue Computing Company Ltd	26,101.29	0.00
Enabling Services	Workshop Equipment & Purchases	16/04/24	0021700106	Lloyds Bank Plc (Visa Card)	2.88	0.00
Enabling Services	IT Consumables	16/04/24	0021700106	Lloyds Bank Plc (Visa Card)	41.60	0.00

Enabling Services	Kier Var - Cleaning Supplies	11/04/24	0022005654	Kier Facilities Services Ltd	742.40	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	11/04/24	0022005654	Kier Facilities Services Ltd	41.15	0.00
Enabling Services	Kier Var - Over £500 Reactive	11/04/24	0022005654	Kier Facilities Services Ltd	501.56	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/04/24	0022005654	Kier Facilities Services Ltd	2,802.55	0.00
Enabling Services	Kier Var - Skips/Special Waste	11/04/24	0022005654	Kier Facilities Services Ltd	165.91	0.00
Enabling Services	Kier Variable - Gritting	11/04/24	0022005654	Kier Facilities Services Ltd	2,895.20	0.00
Enabling Services	Kier Variable - Locks And Keys	11/04/24	0022005654	Kier Facilities Services Ltd	172.43	0.00
Enabling Services	Kier Variable - Shredding	11/04/24	0022005654	Kier Facilities Services Ltd	1,265.00	0.00
Enabling Services	Kier Var - Cleaning Supplies	11/04/24	0022005655	Kier Facilities Services Ltd	2,681.82	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	11/04/24	0022005655	Kier Facilities Services Ltd	21.99	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/04/24	0022005655	Kier Facilities Services Ltd	3,875.17	0.00
Enabling Services	Kier Var - Skips/Special Waste	11/04/24	0022005655	Kier Facilities Services Ltd	885.50	0.00
Enabling Services	Kier Variable - Locks And Keys	11/04/24	0022005655	Kier Facilities Services Ltd	420.24	0.00
Enabling Services	Kier Variable - Shredding	11/04/24	0022005655	Kier Facilities Services Ltd	567.88	0.00
Enabling Services	Kier Var - Cleaning Supplies	11/04/24	0022005656	Kier Facilities Services Ltd	783.59	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/04/24	0022005656	Kier Facilities Services Ltd	441.14	0.00
Enabling Services	Kier Variable - Gritting	11/04/24	0022005656	Kier Facilities Services Ltd	275.00	0.00
Enabling Services	Kier Variable - Shredding	11/04/24	0022005656	Kier Facilities Services Ltd	78.38	0.00
Enabling Services	IT Software Renewal	25/04/24	0022005825	Recipero Limited	6,929.37	0.00
Enabling Services	IT Software Renewal	11/04/24	0021004016	ABM Intelligence Ltd	4,550.42	0.00
Enabling Services	IT Software Renewal	11/04/24	0021004017	ABM Intelligence Ltd	5,773.61	0.00
Enabling Services	IT Software Renewal	11/04/24	0021004018	ABM Intelligence Ltd	74,972.92	0.00

Enabling Services	Service & Repair Consumables	02/04/24	0021003795	Euro Car Parts Ltd (Lkq Coatings)	2,910.00	0.00
Enabling Services	Service & Repair Consumables	02/04/24	0021003796	Euro Car Parts Ltd (Lkq Coatings)	-	0.00
Enabling Services	Occupational Health Physician	02/04/24	0021003704	Healthwork Group Ltd	800.00	0.00
Enabling Services	Occupational Health Physician	02/04/24	0021003704	Healthwork Group Ltd	1,050.00	0.00
Enabling Services	Occupational Health Physician	09/04/24	0021003908	Healthwork Group Ltd	6,470.00	0.00
Enabling Services	First Aid Consumables	11/04/24	0021004110	Aero Healthcare Ltd	1,693.00	0.00
Enabling Services	Assessment Centres	09/04/24	0021004000	Psi Talent Measurement UK Ltd (Talogy)	765.60	0.00
Enabling Services	Office Furniture/Equip Purch	04/04/24	0021003804	Gresham Office Furniture	1,130.00	0.00
Enabling Services	Psychology	11/04/24	0023003626	*INACTIVE* Gb Prohealth Ltd	4,502.50	0.00
Enabling Services	External Training	16/04/24	0021004146	Listen	712.40	0.00
Enabling Services	Vehicle Expenditure	09/04/24	0021003826	Special Vehicle Solutions Limited	3,375.00	0.00
Enabling Services	Vehicle Expenditure	02/04/24	0021003828	Special Vehicle Solutions Limited	2,785.00	0.00
Enabling Services	Police Now Training Costs	02/04/24	0023003410	Police Now Enterprises Limited	214,500.00	0.00
Enabling Services	Hospitality - Non Operational	09/04/24	0021004034	Oleoo - Was World Careers Network Plc	1,500.00	0.00
Enabling Services	External Training	23/04/24	0022005446	The Atacc Group Ltd	13,200.00	0.00
Enabling Services	Leased Buildings - Rent	09/04/24	0021004033	Wombourne Parish Council	2,500.00	0.00
Enabling Services	Leased Building Service Charge	23/04/24	0021004245	Wombourne Parish Council	6,590.13	0.00
Enabling Services	Vehicle Expenditure	30/04/24	0021004199	Emergency Vehicle Products Ltd	2,957.10	0.00
Enabling Services	Vehicle Expenditure	23/04/24	0022005520	Pvl UK Ltd	2,520.00	0.00
Enabling Services	Service & Repair Consumables	09/04/24	0023003238	Pvl UK Ltd	703.93	0.00
Enabling Services	Vehicle Expenditure	23/04/24	0023003540	Pvl UK Ltd	765.00	0.00
Enabling Services	Uniforms & Equipment	09/04/24	0023003576	Safariland UK Limited	810.00	0.00
Enabling Services	Workshop Equipment Maintenance	25/04/24	0021004258	Premier Diagnostics Ltd	598.80	0.00

Enabling Services	IT Infrastructure	02/04/24	0021003656	Vantage Data Centers (Formerly Next Gene	5,375.71	0.00
Enabling Services	IT Infrastructure	09/04/24	0021003940	Vantage Data Centers (Formerly Next Gene	1,691.62	0.00
Enabling Services	IT Infrastructure	04/04/24	0022004316	Vantage Data Centers (Formerly Next Gene	35,302.00	0.00
Enabling Services	IT Software Renewal	02/04/24	0021003851	Proav Ltd	2,492.00	0.00
Enabling Services	IT Hardware	02/04/24	0022005328	Proav Ltd	52,947.31	0.00
Enabling Services	Physiotherapy	09/04/24	0023003567	People Asset Management Ltd	4,540.00	0.00
Enabling Services	Agency Staff	02/04/24	0022005370	Castlefield Recruitment Limited	2,250.00	0.00
Enabling Services	Agency Staff	02/04/24	0022005371	Castlefield Recruitment Limited	2,250.00	0.00
Enabling Services	Agency Staff	02/04/24	0022005372	Castlefield Recruitment Limited	1,800.00	0.00
Enabling Services	IT Development Fund	25/04/24	0023003545	Block Solutions Ltd	20,350.00	0.00
Enabling Services	Other Build Fees -Exp	30/04/24	0021004252	A50 Fitness Ltd	7,158.00	0.00
Enabling Services	IT Software Renewal	11/04/24	0021004048	Hcl Technologies UK Ltd	73,652.40	0.00
Enabling Services	Leased Buildings - Rent	23/04/24	0021004107	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	External Training	16/04/24	0021004147	Pro-Moto Europe Ltd	2,146.25	0.00
Enabling Services	Advertising Vacancies	11/04/24	0021004038	The Stepstone Group UK Ltd (Previously T	826.33	0.00
Enabling Services	IT Software Renewal	04/04/24	0021003830	Bluelight Commercial Limited	42,125.52	0.00
Enabling Services	IT Software Renewal	30/04/24	0021004150	In-Tend Ltd	2,495.00	0.00
Enabling Services	Leased Buildings - Rent	09/04/24	0023003534	Kingscrown Land And Commercial Limited	1,250.00	0.00
Enabling Services	Vehicle Expenditure	02/04/24	0022005252	Motus Group T/A Pentagon Derby	11,761.86	0.00
Enabling Services	Vehicle Expenditure	02/04/24	0022005253	Motus Group T/A Pentagon Derby	11,761.86	0.00
Enabling Services	Building Refurbishment	16/04/24	0021003897	Seddon Construction Ltd	9,384.93	0.00
Enabling Services	Consultancy Fees	30/04/24	0022005681	Investigo Limited	14,000.00	0.00

Enabling Services	Consultancy Fees	11/04/24	0023003236	Investigo Limited	17,500.00	0.00
Enabling Services	Consultancy Fees	11/04/24	0023003574	Investigo Limited	17,500.00	0.00
Enabling Services	Vehicle Expenditure	09/04/24	0022005367	Autostyling Truckman Group Ltd	3,255.48	0.00
Enabling Services	Vehicle Expenditure	09/04/24	0023002654	Autostyling Truckman Group Ltd	-	0.00
Enabling Services	Vehicle Expenditure	09/04/24	0023002655	Autostyling Truckman Group Ltd	1,127.30	0.00
Enabling Services	Postal & Carrier Charges	04/04/24	0021003850	Francotyp-Postalia Ltd - POSTAGE	1,108.30	0.00
Enabling Services	Postal & Carrier Charges	04/04/24	0021003850	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	09/04/24	0021003938	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	23/04/24	0021004042	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	30/04/24	0021004130	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Vehicle Expenditure	09/04/24	0021003805	CAR & COMMERCIAL SOLUTIONS LTD	21,223.00	0.00
Enabling Services	Vehicle Expenditure	16/04/24	0021003953	CAR & COMMERCIAL SOLUTIONS LTD	21,223.00	0.00
Enabling Services	Service & Repair Consumables	16/04/24	0021003954	CAR & COMMERCIAL SOLUTIONS LTD	615.00	0.00
Enabling Services	Uniforms & Equipment	09/04/24	0023003512	SBI Tac Pro Limited	1,704.30	0.00
Enabling Services	IT Software Renewal	09/04/24	0021003944	BLUE SKIES ASSOCIATES LIMITED	5,000.00	0.00
Enabling Services	Other Media & Marketing Cost	02/04/24	0022005321	Trophies Plus Medals Ltd	574.21	0.00
Enabling Services	Water Charges	30/04/24	0022005759	South Staffordshire Water Plc	685.63	0.00
Enabling Services	Water Charges	25/04/24	0022005894	South Staffordshire Water Plc	580.89	0.00
Enabling Services	Water Charges	25/04/24	0022005895	South Staffordshire Water Plc	627.07	0.00
Force Contact & Operations	Ops Audio / Visual Consumables	09/04/24	0021004028	PMD Data Solutions Ltd (Pmd Magnetis)	728.00	0.00
Force Contact & Operations	Vehicle Recovery Income	25/04/24	0022005914	Motor Clinic Limited	-	0.00
Force Contact & Operations	Vehicle Recovery Income	09/04/24	0023002803	Motor Clinic Limited	2,490.00	0.00
Force Contact & Operations	Vehicle Recovery Income	09/04/24	0023002803	Motor Clinic Limited	-	0.00
Force Contact & Operations	Custody Consumables	30/04/24	0021004136	Stafford Industrial Supplies Limited	1,980.00	0.00
Force Contact & Operations	Custody Consumables	30/04/24	0021004136	Stafford Industrial Supplies Limited	38.03	0.00

Force Contact & Operations	Mutual Aid Cost	02/04/24	0022005338	PCC For The West Midlands	10,563.99	0.00
Force Contact & Operations	Property Bags	02/04/24	0021003853	Scenesafe (Formerly Wa Products (UK) Ltd	216.39	0.00
Force Contact & Operations	Property Bags	11/04/24	0022005603	Scenesafe (Formerly Wa Products (UK) Ltd	127.12	0.00
Force Contact & Operations	Property Bags	25/04/24	0022005985	Scenesafe (Formerly Wa Products (UK) Ltd	193.04	0.00
Force Contact & Operations	Property Bags	25/04/24	0022005986	Scenesafe (Formerly Wa Products (UK) Ltd	56.79	0.00
Force Contact & Operations	Postal & Carrier Charges	04/04/24	0021003669	Royal Mail	5,214.00	0.00
Force Contact & Operations	Postal & Carrier Charges	04/04/24	0021003690	Royal Mail	3,503.84	0.00
Force Contact & Operations	Postal & Carrier Charges	09/04/24	0021003924	Royal Mail	2,162.90	0.00
Force Contact & Operations	Postal & Carrier Charges	09/04/24	0021004020	Royal Mail	3,994.26	0.00
Force Contact & Operations	Postal & Carrier Charges	09/04/24	0022005572	Royal Mail	1,982.24	0.00
Force Contact & Operations	Postal & Carrier Charges	09/04/24	0023003407	Royal Mail	3,323.53	0.00
Force Contact & Operations	Petrol & Oil	30/04/24	0022005969	Allstar Business Solutions Ltd	1,701.59	0.00
Force Contact & Operations	Petrol & Oil	30/04/24	0022005969	Allstar Business Solutions Ltd	106.47	0.00
Force Contact & Operations	Petrol & Oil	30/04/24	0022005969	Allstar Business Solutions Ltd	165.94	0.00
Force Contact & Operations	Petrol & Oil	30/04/24	0022005969	Allstar Business Solutions Ltd	268.21	0.00
Force Contact & Operations	Petrol & Oil	09/04/24	0023700069	Allstar Business Solutions Ltd	1,118.32	0.00
Force Contact & Operations	Petrol & Oil	09/04/24	0023700069	Allstar Business Solutions Ltd	200.48	0.00
Force Contact & Operations	Petrol & Oil	09/04/24	0023700069	Allstar Business Solutions Ltd	41.53	0.00
Force Contact & Operations	Petrol & Oil	09/04/24	0023700069	Allstar Business Solutions Ltd	142.46	0.00
Force Contact & Operations	Petrol & Oil	09/04/24	0023700082	Allstar Business Solutions Ltd	1,096.99	0.00
Force Contact & Operations	Petrol & Oil	09/04/24	0023700082	Allstar Business Solutions Ltd	107.25	0.00
Force Contact & Operations	Petrol & Oil	16/04/24	0023700088	Allstar Business Solutions Ltd	1,290.16	0.00

Force Contact & Operations	Petrol & Oil	16/04/24	0023700088	Allstar Business Solutions Ltd	103.68	0.00
Force Contact & Operations	Petrol & Oil	16/04/24	0023700088	Allstar Business Solutions Ltd	162.25	0.00
Force Contact & Operations	Petrol & Oil	23/04/24	0023700090	Allstar Business Solutions Ltd	1,379.74	0.00
Force Contact & Operations	Vets Fees	09/04/24	0023003538	Lime Trees Veterinary Surgeons Part Of T	990.72	0.00
Force Contact & Operations	Office Equipment Maintenance	09/04/24	0023002197	*INACTIVE* Quadient UK Ltd	-	0.00
Force Contact & Operations	Office Equipment Maintenance	09/04/24	0023002714	*INACTIVE* Quadient UK Ltd	6,614.05	0.00
Force Contact & Operations	Office Equipment Maintenance	09/04/24	0021002681	Quadient UK Ltd	2,987.84	0.00
Force Contact & Operations	Office Equipment Maintenance	09/04/24	0021003956	Quadient UK Ltd	2,987.84	0.00
Force Contact & Operations	Vehicle Recovery Income	11/04/24	0022700023	Burrows Recovery Ltd	-	0.00
Force Contact & Operations	Vets Fees	23/04/24	0021004229	Shires Veterinary Practice	2,380.00	0.00
Force Contact & Operations	Vets Fees	23/04/24	0021004230	Shires Veterinary Practice	730.10	0.00
Force Contact & Operations	Vets Fees	23/04/24	0021004230	Shires Veterinary Practice	536.44	0.00
Force Contact & Operations	Vets Fees	25/04/24	0021004260	Vets Now Emergency Ltd	600.67	0.00
Force Contact & Operations	Vets Fees	25/04/24	0021004261	Vets Now Emergency Ltd	582.02	0.00
Force Contact & Operations	Vets Fees	25/04/24	0021004264	Vets Now Emergency Ltd	2,332.54	0.00
Force Contact & Operations	Vehicle Recovery Income	30/04/24	0022005896	Mansfield Group	-	0.00
Force Contact & Operations	Prosecution Costs	24/04/24	0021004233	HM Courts & Tribunals National Enforceme	1,700.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	09/04/24	0021003919	Charles Fellows Supplies Limited	23,647.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	23/04/24	0021004139	Charles Fellows Supplies Limited	526.15	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	09/04/24	0023003575	Charles Fellows Supplies Limited	710.00	0.00
Force Contact & Operations	Custody Meals	23/04/24	0023003406	Bidfood (Was Bidvest)	1,635.20	0.00
Force Contact & Operations	Custody Meals	09/04/24	0023003446	Bidfood (Was Bidvest)	1,116.32	0.00
Force Contact & Operations	Custody Meals	09/04/24	0023003514	Bidfood (Was Bidvest)	1,162.65	0.00
Force Contact & Operations					874.21	0.00

Force Contact & Operations	Custody Meals	16/04/24	0023003580	Bidfood (Was Bidvest)	533.79	0.00
Force Contact & Operations	Stationery	16/04/24	0021004111	Psl Print Management Ltd	1,498.00	0.00
Force Contact & Operations	Vehicle Recovery Income	11/04/24	0022005625	Mms Recovery Ltd	-	0.00
Force Contact & Operations	Vehicle Recovery Income	18/04/24	0022005711	Mms Recovery Ltd	-	0.00
Force Contact & Operations	REDACTED COMMERCIAL CONFIDENTIALITY	04/04/24	0021003859	REDACTED COMMERCIAL CONFIDENTIALITY	1,400.00	0.00
Force Contact & Operations	REDACTED COMMERCIAL CONFIDENTIALITY	23/04/24	0022005676	REDACTED COMMERCIAL CONFIDENTIALITY	952.88	0.00
Force Contact & Operations	REDACTED COMMERCIAL CONFIDENTIALITY	23/04/24	0022005677	REDACTED COMMERCIAL CONFIDENTIALITY	700.00	0.00
Force Contact & Operations	Agency Staff	09/04/24	0022005511	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	09/04/24	0022005514	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	09/04/24	0022005516	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	09/04/24	0022005517	Red Snapper Group Ltd	614.08	0.00
Force Contact & Operations	Agency Staff	11/04/24	0022005610	Red Snapper Group Ltd	556.51	0.00
Force Contact & Operations	Agency Staff	11/04/24	0022005612	Red Snapper Group Ltd	556.51	0.00
Force Contact & Operations	Agency Staff	11/04/24	0022005613	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	11/04/24	0022005615	Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Ops & Testing Consumables	02/04/24	0022005327	D Tec International	1,285.50	0.00
Force Contact & Operations	Custody Consumables	16/04/24	0021700106	Lloyds Bank Plc (Visa Card)	112.38	0.00
Force Contact & Operations	Journals/Ref Book/Publications	16/04/24	0021700106	Lloyds Bank Plc (Visa Card)	102.81	0.00
Force Contact & Operations	Other Media & Marketing Cost	16/04/24	0021700132	Lloyds Bank Plc (Visa Card)	1,604.92	0.00
Force Contact & Operations	Vehicle Recovery Income	25/04/24	0022005826	Jpw Commercials Ltd	-	0.00
Force Contact & Operations	Vehicle Recovery Income	11/04/24	0022700025	Jpw Commercials Ltd	-	0.00
Force Contact & Operations	Vehicle Recovery Income	25/04/24	0022005900	Hough Green Garage Ltd	-	0.00
					2,510.00	

Force Contact & Operations	Refreshments - Operational	04/04/24	0021003884	Febo Enterprises Ltd t/a Subway	567.25	0.00
Force Contact & Operations	Operational Equipment	02/04/24	0021003817	R3 Safety And Rescue Ltd	518.00	0.00
Force Contact & Operations	Vets Fees	02/04/24	0023003251	Independent Vetcare Ltd T/A Glenthorne V	4,130.33	0.00
Force Contact & Operations	Vets Fees	18/04/24	0023003581	Independent Vetcare Ltd T/A Glenthorne V	1,571.60	0.00
Force Contact & Operations	Vets Fees	18/04/24	0023003583	Independent Vetcare Ltd T/A Glenthorne V	5,461.38	0.00
Force Contact & Operations	Vehicle Recovery Income	11/04/24	0022005019	Richford Motor Services	- 2,030.00	0.00
Force Contact & Operations	Vehicle Recovery Income	11/04/24	0022700022	Richford Motor Services	- 1,540.00	0.00
Force Contact & Operations	General Vehicle Hire	30/04/24	0021004158	Welfare Vans 4 Less	1,200.00	0.00
Force Contact & Operations	General Vehicle Hire	30/04/24	0021004159	Welfare Vans 4 Less	1,200.00	0.00
Force Contact & Operations	Consultancy Fees	16/04/24	0021003833	Illuminet Solutions Limited	1,299.45	0.00
Force Contact & Operations	Consultancy Fees	23/04/24	0021004088	Illuminet Solutions Limited	15,500.00	0.00
Force Contact & Operations	Dog Food & Consumables	04/04/24	0021003422	TransK9 Ltd	604.17	0.00
Force Contact & Operations	Uniforms	04/04/24	0021003422	TransK9 Ltd	45.83	0.00
Force Contact & Operations	REDACTED COMMERCIAL CONFIDENTIALITY	23/04/24	0021004268	REDACTED COMMERCIAL CONFIDENTIALITY	5,000.00	0.00
Force Contact & Operations	Operational Equipment	11/04/24	0023003966	Hydrajaws Ltd	1,705.00	0.00
Force Contact & Operations	Operational Equipment	11/04/24	0023003968	Hydrajaws Ltd	- 1,705.00	0.00
Local Policing Comm (City SOT)	Consultancy Fees	30/04/24	0022005507	Lorimers Consultancy Ltd	4,688.18	0.00
Local Policing Comm (City SOT)	External Training	02/04/24	0022005347	Bailey Bridge	999.00	0.00
Local Policing Comm (County)	Stationery	04/04/24	0021003901	Stay Sourced	818.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	11/04/24	0023003563	REDACTED COMMERCIAL CONFIDENTIALITY	2,028.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	09/04/24	0023003533	REDACTED COMMERCIAL CONFIDENTIALITY	1,020.00	0.00

REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0021004136	REDACTED COMMERCIAL CONFIDENTIALITY	501.62	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	02/04/24	0021003853	REDACTED COMMERCIAL CONFIDENTIALITY	1,119.15	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	09/04/24	0022005586	REDACTED COMMERCIAL CONFIDENTIALITY	2,920.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	09/04/24	0022005587	REDACTED COMMERCIAL CONFIDENTIALITY	722.60	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	11/04/24	0022005603	REDACTED COMMERCIAL CONFIDENTIALITY	523.30	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	25/04/24	0022005985	REDACTED COMMERCIAL CONFIDENTIALITY	1,171.85	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	25/04/24	0022005986	REDACTED COMMERCIAL CONFIDENTIALITY	793.60	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	25/04/24	0022005989	REDACTED COMMERCIAL CONFIDENTIALITY	516.30	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0023700091	REDACTED COMMERCIAL CONFIDENTIALITY	54.37	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	04/04/24	0022005473	REDACTED COMMERCIAL CONFIDENTIALITY	515.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	09/04/24	0022005508	REDACTED COMMERCIAL CONFIDENTIALITY	95,367.74	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	09/04/24	0022005545	REDACTED COMMERCIAL CONFIDENTIALITY	14,952.47	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	16/04/24	0022005712	REDACTED COMMERCIAL CONFIDENTIALITY	4,204.39	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	16/04/24	0022005713	REDACTED COMMERCIAL CONFIDENTIALITY	7,051.40	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	16/04/24	0022005714	REDACTED COMMERCIAL CONFIDENTIALITY	2,304.74	0.00

REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	16/04/24	0022005715	REDACTED COMMERCIAL CONFIDENTIALITY	1,598.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006054	REDACTED COMMERCIAL CONFIDENTIALITY	11,886.84	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006055	REDACTED COMMERCIAL CONFIDENTIALITY	3,948.20	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006057	REDACTED COMMERCIAL CONFIDENTIALITY	2,614.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	02/04/24	0023003409	REDACTED COMMERCIAL CONFIDENTIALITY	95,367.74	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	02/04/24	0023003457	REDACTED COMMERCIAL CONFIDENTIALITY	7,149.56	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	09/04/24	0022005519	REDACTED COMMERCIAL CONFIDENTIALITY	2,528.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	18/04/24	0022005795	REDACTED COMMERCIAL CONFIDENTIALITY	11,801.75	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	18/04/24	0022005800	REDACTED COMMERCIAL CONFIDENTIALITY	1,856.50	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	23/04/24	0022005672	REDACTED COMMERCIAL CONFIDENTIALITY	2,637.04	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	23/04/24	0022005672	REDACTED COMMERCIAL CONFIDENTIALITY	442.40	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	16/04/24	0022700021	REDACTED COMMERCIAL CONFIDENTIALITY	4,002.32	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	16/04/24	0022700021	REDACTED COMMERCIAL CONFIDENTIALITY	442.40	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	18/04/24	0022005796	REDACTED COMMERCIAL CONFIDENTIALITY	510.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	18/04/24	0022005798	REDACTED COMMERCIAL CONFIDENTIALITY	990.00	0.00

REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	18/04/24	0022005799	REDACTED COMMERCIAL CONFIDENTIALITY	510.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006022	REDACTED COMMERCIAL CONFIDENTIALITY	1,470.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006023	REDACTED COMMERCIAL CONFIDENTIALITY	4,162.32	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006024	REDACTED COMMERCIAL CONFIDENTIALITY	870.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006026	REDACTED COMMERCIAL CONFIDENTIALITY	510.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006027	REDACTED COMMERCIAL CONFIDENTIALITY	1,172.32	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006028	REDACTED COMMERCIAL CONFIDENTIALITY	3,966.98	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006029	REDACTED COMMERCIAL CONFIDENTIALITY	930.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006030	REDACTED COMMERCIAL CONFIDENTIALITY	867.60	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006031	REDACTED COMMERCIAL CONFIDENTIALITY	630.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006032	REDACTED COMMERCIAL CONFIDENTIALITY	990.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0022006033	REDACTED COMMERCIAL CONFIDENTIALITY	1,540.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	11/04/24	0023003624	REDACTED COMMERCIAL CONFIDENTIALITY	810.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	11/04/24	0023003625	REDACTED COMMERCIAL CONFIDENTIALITY	870.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	23/04/24	0022005909	REDACTED COMMERCIAL CONFIDENTIALITY	1,852.00	0.00

REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	02/04/24	0023003456	REDACTED COMMERCIAL CONFIDENTIALITY	1,537.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0021700122	REDACTED COMMERCIAL CONFIDENTIALITY	621.47	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	09/04/24	0021003914	REDACTED COMMERCIAL CONFIDENTIALITY	527.32	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	09/04/24	0021003913	REDACTED COMMERCIAL CONFIDENTIALITY	1,800.00	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	16/04/24	0021700106	REDACTED COMMERCIAL CONFIDENTIALITY	195.40	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	16/04/24	0021700106	REDACTED COMMERCIAL CONFIDENTIALITY	31.92	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	16/04/24	0021700106	REDACTED COMMERCIAL CONFIDENTIALITY	291.42	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	16/04/24	0021003725	REDACTED COMMERCIAL CONFIDENTIALITY	501.30	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	16/04/24	0021700126	REDACTED COMMERCIAL CONFIDENTIALITY	897.41	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	16/04/24	0021003856	REDACTED COMMERCIAL CONFIDENTIALITY	832.66	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0021000240	REDACTED COMMERCIAL CONFIDENTIALITY	521.28	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	09/04/24	0021003887	REDACTED COMMERCIAL CONFIDENTIALITY	1,128.78	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0021004153	REDACTED COMMERCIAL CONFIDENTIALITY	653.56	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0021004122	REDACTED COMMERCIAL CONFIDENTIALITY	695.19	0.00
REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0023003666	REDACTED COMMERCIAL CONFIDENTIALITY	564.34	0.00

REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	30/04/24	0021004135	REDACTED COMMERCIAL CONFIDENTIALITY	5,500.00	0.00
Specialist Crime Command	General Vehicle Hire	25/04/24	0021004194	Afford Rent A Car	548.80	0.00
Specialist Crime Command	General Vehicle Hire	30/04/24	0021004243	Afford Rent A Car	686.09	0.00
Specialist Crime Command	General Vehicle Hire	02/04/24	0023700068	Afford Rent A Car	666.80	0.00
Specialist Crime Command	General Vehicle Hire	16/04/24	0023700085	Afford Rent A Car	710.76	0.00
Specialist Crime Command	Petrol & Oil	30/04/24	0023700091	Allstar Business Solutions Ltd	110.33	0.00
Specialist Crime Command	Electricity	23/04/24	0021004071	Npower Ltd	3,668.51	0.00
Specialist Crime Command	Electricity	23/04/24	0021004072	Npower Ltd	2,658.01	0.00
Specialist Crime Command	Crime Reduction Purchases	09/04/24	0021003971	JNE Security Ltd	1,000.00	0.00
Specialist Crime Command	Operational Professional Fees	23/04/24	0021004039	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	09/04/24	0023003543	BT Global Services (Account CR137)	520.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	30/04/24	0023003579	BT Global Services (Account CR137)	583.33	0.00
Specialist Crime Command	Crime Reduction Purchases	04/04/24	0021003899	Psl Print Management Ltd	685.00	0.00
Specialist Crime Command	General Vehicle Hire	23/04/24	0022005672	Arnold Clark Automobiles Ltd (Hire Co)	983.60	0.00
Specialist Crime Command	General Vehicle Hire	23/04/24	0022005672	Arnold Clark Automobiles Ltd (Hire Co)	700.56	0.00
Specialist Crime Command	General Vehicle Hire	16/04/24	0022700021	Arnold Clark Automobiles Ltd (Hire Co)	841.40	0.00
Specialist Crime Command	General Vehicle Hire	16/04/24	0022700021	Arnold Clark Automobiles Ltd (Hire Co)	700.56	0.00
Specialist Crime Command	Property Protective Marking	04/04/24	0021003907	Selectamark Security Systems Plc	795.00	0.00
Specialist Crime Command	Office Supplies	11/04/24	0023003630	Go Outdoors Retail Limited	888.25	0.00
Specialist Crime Command	Stationery	11/04/24	0023003630	Go Outdoors Retail Limited	456.18	0.00
Specialist Crime Command	Office Supplies	02/04/24	0023700067	Go Outdoors Retail Limited	1,237.48	0.00
Specialist Crime Command	External Training	02/04/24	0021003745	College Of Policing Ltd	1,324.50	0.00

Specialist Crime Command	External Training	23/04/24	0021004703	National Crime Agency [Nca]	- 725.00	0.00
Specialist Crime Command	Other Media & Marketing Cost	16/04/24	0021700132	Lloyds Bank Plc (Visa Card)	189.78	0.00
Specialist Crime Command	Subscriptions & Levies	30/04/24	0021004113	Agx Holdings Ltd	995.00	0.00
Specialist Crime Command	Subscriptions & Levies	11/04/24	0023003552	Farestone Ltd T/A The Wayfarer	788.51	0.00
Specialist Crime Command	REDACTED COMMERCIAL CONFIDENTIALITY	23/04/24	0021700104	REDACTED COMMERCIAL CONFIDENTIALITY	774.50	0.00
Specialist Crime Command	Room Hire	04/04/24	0023003467	Stafford Rugby Union Football Club	800.00	0.00
Specialist Crime Command	Room Hire	04/04/24	0023003468	Stafford Rugby Union Football Club	560.00	0.00