



STAFFORDSHIRE  
**POLICE**

# £500+ Spend Report

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**Chief Constable for Staffordshire**

**01 December 2024 - 31 December 2024**

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Firearms Licencing Online Paym	17/12/24	0021008505	PCC For The West Midlands	9,893.77	0.00
Balance Sheet	Vehicle Recovery Susp Account	19/12/24	0022010673	Burrows Recovery Ltd	28,379.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	03/12/24	0021008583	Mansfield Group	17,260.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	19/12/24	0022010669	Mansfield Group	23,274.00	0.00
Balance Sheet	Payrol Child Care Vouchers	16/12/24	0021008937	Pluxee UK Ltd (previously Sodexo)	4,868.45	0.00
Balance Sheet	Payrol Child Care Vouchers	13/12/24	0021008938	Pluxee UK Ltd (previously Sodexo)	2,082.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	19/12/24	0022010652	Hough Green Garage Ltd	30,497.00	0.00
Balance Sheet	Travel And Accomodation	19/12/24	0021008788	Clarity Travel (formally Agiito)	2,645.70	0.00
Balance Sheet	Travel And Accomodation	03/12/24	0023005742	Clarity Travel (formally Agiito)	3,775.00	0.00
Balance Sheet	Travel And Accomodation	19/12/24	0023005897	Clarity Travel (formally Agiito)	12,985.47	0.00
Balance Sheet	Vehicle Recovery Susp Account	03/12/24	0022700085	Richford Motor Services	23,827.00	0.00
Balance Sheet	Stationary (ACS)	19/12/24	0023005901	Acs Business Supplies	7,023.00	0.00
Central and Associated	Agency Staff	03/12/24	0022009837	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	03/12/24	0022009838	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	24/12/24	0022010608	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	24/12/24	0022010609	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	24/12/24	0022010685	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	24/12/24	0022010686	Hays Specialist Recruitment Limited	1,120.00	0.00
Central and Associated	Actuarial Strain	19/12/24	0021009017	Staffordshire Pension Fund	77,758.33	0.00
Central and Associated	Childcare Voucher Scheme	16/12/24	0021008937	Pluxee UK Ltd (previously Sodexo)	36.02	0.00
Central and Associated	Childcare Voucher Scheme	13/12/24	0021008938	Pluxee UK Ltd (previously Sodexo)	15.40	0.00
Central and Associated	AVC Charges	17/12/24	0023005855	AVC Wise Limited	1,256.47	0.00
DCC Command	Legal Costs	03/12/24	0021008254	PCC For The West Midlands	154,499.59	0.00
DCC Command	Vehicle Fuel (Electric)	03/12/24	0023700189	Allstar Business Solutions Ltd	38.32	0.00
DCC Command	Petrol & Oil	11/12/24	0023700192	Allstar Business Solutions Ltd	59.89	0.00
DCC Command	Vehicle Fuel (Electric)	11/12/24	0023700192	Allstar Business Solutions Ltd	44.72	0.00
DCC Command	Vehicle Fuel (Electric)	11/12/24	0023700195	Allstar Business Solutions Ltd	58.03	0.00
DCC Command	Agency Staff	03/12/24	0022009668	Red Snapper Group Ltd	874.80	0.00
DCC Command	Agency Staff	03/12/24	0022009685	Red Snapper Group Ltd	643.80	0.00
DCC Command	Agency Staff	03/12/24	0022009690	Red Snapper Group Ltd	622.34	0.00
DCC Command	Agency Staff	10/12/24	0022009863	Red Snapper Group Ltd	911.25	0.00

DCC Command	Agency Staff	17/12/24	0022009994	Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	19/12/24	0022010305	Red Snapper Group Ltd	643.80	0.00
DCC Command	Agency Staff	19/12/24	0022010306	Red Snapper Group Ltd	568.69	0.00
DCC Command	Agency Staff	19/12/24	0022010309	Red Snapper Group Ltd	874.80	0.00
DCC Command	Agency Staff	19/12/24	0022010317	Red Snapper Group Ltd	579.42	0.00
DCC Command	Agency Staff	24/12/24	0022010663	Red Snapper Group Ltd	633.07	0.00
DCC Command	Agency Staff	24/12/24	0022010657	Red Snapper Group Ltd	503.10	0.00
DCC Command	Agency Staff	24/12/24	0022010659	Red Snapper Group Ltd	648.44	0.00
DCC Command	Other Media & Marketing Cost	19/12/24	0021008958	Humanoid Productions	6,575.00	0.00
DCC Command	Contracted Professional Supprt	10/12/24	0021008437	Visav Ltd	13,300.00	0.00
DCC Command	Other Media & Marketing Cost	19/12/24	0021008854	Ajb Media	4,000.00	0.00
DCC Command	External Training	10/12/24	0023005831	Polcomm Training And Development Limited	1,600.00	0.00
DCC Command	Conference Fees	19/12/24	0023006048	Farestone Ltd T/A The Wayfarer	831.25	0.00
DCC Command	Agency Staff	03/12/24	0022009694	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	03/12/24	0022009695	Investigo Limited	3,290.65	0.00
DCC Command	Agency Staff	03/12/24	0022009696	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	03/12/24	0022009709	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	03/12/24	0022009933	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	03/12/24	0022009934	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	03/12/24	0022009971	Investigo Limited	-3,290.65	0.00
DCC Command	Agency Staff	03/12/24	0022009972	Investigo Limited	-3,656.25	0.00
DCC Command	Agency Staff	03/12/24	0022009973	Investigo Limited	-2,953.15	0.00
DCC Command	Agency Staff	03/12/24	0022009974	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	03/12/24	0022009975	Investigo Limited	-3,656.25	0.00
DCC Command	Agency Staff	03/12/24	0022009976	Investigo Limited	-3,656.25	0.00
DCC Command	Agency Staff	03/12/24	0022009977	Investigo Limited	-3,656.25	0.00
DCC Command	Agency Staff	03/12/24	0022009978	Investigo Limited	-2,953.15	0.00
DCC Command	Agency Staff	03/12/24	0022009979	Investigo Limited	1,771.89	0.00
DCC Command	Agency Staff	03/12/24	0022009980	Investigo Limited	-1,771.89	0.00
DCC Command	Agency Staff	17/12/24	0022009985	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	17/12/24	0022009991	Investigo Limited	3,656.25	0.00
DCC Command	Consultancy Fees	03/12/24	0022010272	Investigo Limited	14,967.00	0.00
DCC Command	Other Media & Marketing Cost	19/12/24	0021008461	TMH Media Ltd	5,000.00	0.00
DCC Command	Consultancy Fees	24/12/24	0021009032	In2People	11,250.00	0.00
Enabling Services	Broadband And Network Circuits	24/12/24	0023006154	BT (British Tel Plc) BT Wholesale	1,276.40	0.00
Enabling Services	Telephone Call Charges	24/12/24	0023005526	BT (account VP26029170)	-24,616.78	0.00

Enabling Services	Telephone Call Charges	24/12/24	0023005806	BT (account VP26029170)	13,779.95	0.00
Enabling Services	Telephone Call Charges	24/12/24	0023006141	BT (account VP26029170)	13,733.83	0.00
Enabling Services	Leased Building Service Charge	19/12/24	0021008728	Staffordshire Fire & Rescue Service	719.46	0.00
Enabling Services	Leased Buildings - Rent	19/12/24	0021008728	Staffordshire Fire & Rescue Service	4,326.59	0.00
Enabling Services	Rates	19/12/24	0021008728	Staffordshire Fire & Rescue Service	2,026.79	0.00
Enabling Services	Reactive Maintenance	19/12/24	0021008729	Staffordshire Fire & Rescue Service	777.56	0.00
Enabling Services	Leased Building Service Charge	19/12/24	0021008731	Staffordshire Fire & Rescue Service	8,199.96	0.00
Enabling Services	Leased Buildings - Rent	19/12/24	0021008731	Staffordshire Fire & Rescue Service	55,565.61	0.00
Enabling Services	Rates	19/12/24	0021008731	Staffordshire Fire & Rescue Service	20,101.73	0.00
Enabling Services	Leased Building Service Charge	19/12/24	0021008732	Staffordshire Fire & Rescue Service	25,344.26	0.00
Enabling Services	Leased Buildings - Rent	19/12/24	0021008732	Staffordshire Fire & Rescue Service	95,428.85	0.00
Enabling Services	Rates	19/12/24	0021008732	Staffordshire Fire & Rescue Service	36,498.67	0.00
Enabling Services	Leased Building Service Charge	19/12/24	0021008733	Staffordshire Fire & Rescue Service	6,650.59	0.00
Enabling Services	Leased Buildings - Rent	19/12/24	0021008733	Staffordshire Fire & Rescue Service	11,062.80	0.00
Enabling Services	Rates	19/12/24	0021008733	Staffordshire Fire & Rescue Service	4,896.44	0.00
Enabling Services	Leased Building Service Charge	19/12/24	0021008761	Staffordshire Fire & Rescue Service	394.49	0.00
Enabling Services	Leased Buildings - Rent	19/12/24	0021008761	Staffordshire Fire & Rescue Service	1,542.14	0.00
Enabling Services	Rates	19/12/24	0021008761	Staffordshire Fire & Rescue Service	624.75	0.00
Enabling Services	Leased Building Service Charge	19/12/24	0021008762	Staffordshire Fire & Rescue Service	332.79	0.00
Enabling Services	Leased Buildings - Rent	19/12/24	0021008762	Staffordshire Fire & Rescue Service	783.86	0.00
Enabling Services	Rates	19/12/24	0021008762	Staffordshire Fire & Rescue Service	382.10	0.00
Enabling Services	Leased Building Service Charge	19/12/24	0022010347	Staffordshire Fire & Rescue Service	11,461.95	0.00
Enabling Services	Leased Building Service Charge	19/12/24	0023005956	Staffordshire Fire & Rescue Service	19,025.19	0.00
Enabling Services	Leased Buildings - Rent	24/12/24	0021009072	City Of Stoke On Trent (Council)	77,049.84	0.00

Enabling Services	Service & Repair Consumables	03/12/24	0021008245	Tg Holdcroft Motors Ltd	633.10	0.00
Enabling Services	Service & Repair Consumables	03/12/24	0021008378	Tg Holdcroft Motors Ltd	795.60	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008600	Tg Holdcroft Motors Ltd	1,350.36	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008719	Tg Holdcroft Motors Ltd	594.28	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008720	Tg Holdcroft Motors Ltd	651.75	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008858	Tg Holdcroft Motors Ltd	538.96	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021009000	Tg Holdcroft Motors Ltd	1,047.57	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0023005984	Tg Holdcroft Motors Ltd	627.03	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0023005989	Tg Holdcroft Motors Ltd	500.54	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0023006113	Tg Holdcroft Motors Ltd	594.28	0.00
Enabling Services	Broadband And Network Circuits	17/12/24	0023005869	Vodafone Ltd	2,007.08	0.00
Enabling Services	Workshop Small Tools & Consbls	10/12/24	0023005824	H Bowers Ltd	602.50	0.00
Enabling Services	Removal Costs	17/12/24	0021008482	Horsleys Of Stafford	2,493.00	0.00
Enabling Services	Minor Moves	19/12/24	0021008715	Horsleys Of Stafford	660.00	0.00
Enabling Services	Local Security Prof Services	19/12/24	0021008727	Mayflower Control Ltd	1,415.14	0.00
Enabling Services	Water Charges	24/12/24	0022010684	Source For Business Was Pennon Water Ser	877.91	0.00
Enabling Services	Tyres	19/12/24	0021008777	Goodyear Dunlop Tyres UK Limited	40,851.62	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008712	Staffordshire County Council	2,893.72	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008713	Staffordshire County Council	599.67	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008714	Staffordshire County Council	588.88	0.00
Enabling Services	Fuel Card Fees	03/12/24	0023700189	Allstar Business Solutions Ltd	48.00	0.00
Enabling Services	Petrol & Oil	03/12/24	0023700189	Allstar Business Solutions Ltd	22,751.35	0.00
Enabling Services	Toll Charges	03/12/24	0023700189	Allstar Business Solutions Ltd	8.58	0.00
Enabling Services	Fuel Card Fees	11/12/24	0023700192	Allstar Business Solutions Ltd	358.80	0.00
Enabling Services	Petrol & Oil	11/12/24	0023700192	Allstar Business Solutions Ltd	21,371.11	0.00
Enabling Services	Toll Charges	11/12/24	0023700192	Allstar Business Solutions Ltd	7.17	0.00
Enabling Services	Fuel Card Fees	11/12/24	0023700195	Allstar Business Solutions Ltd	42.90	0.00
Enabling Services	Petrol & Oil	11/12/24	0023700195	Allstar Business Solutions Ltd	22,283.11	0.00
Enabling Services	Toll Charges	11/12/24	0023700195	Allstar Business Solutions Ltd	30.09	0.00
Enabling Services	Fuel Card Fees	19/12/24	0023700196	Allstar Business Solutions Ltd	595.50	0.00
Enabling Services	Toll Charges	19/12/24	0023700196	Allstar Business Solutions Ltd	44.42	0.00
Enabling Services	Software Purchase	03/12/24	0021008284	SSS Public Safety Limited	38,490.00	0.00
Enabling Services	Software Purchase	19/12/24	0021008632	SSS Public Safety Limited	32,075.00	0.00
Enabling Services	IT Software Renewal	03/12/24	0023005767	SSS Public Safety Limited	375,363.93	0.00
Enabling Services	IT Software Renewal	03/12/24	0023005768	SSS Public Safety Limited	195,079.63	0.00

Enabling Services	Vehicle Expenditure	19/12/24	0021008664	Volvo Car UK Ltd	39,011.67	0.00
Enabling Services	IT Development Fund	17/12/24	0021008523	Axess International Limited	1,653.20	0.00
Enabling Services	DHEP Training Costs	17/12/24	0021008547	University of Staffordshire	20,333.26	0.00
Enabling Services	Co-investment / Apprenticeship	19/12/24	0021008572	University of Staffordshire	1,933.10	0.00
Enabling Services	DHEP Training Costs	10/12/24	0022010029	University of Staffordshire	20,333.26	0.00
Enabling Services	Co-investment / Apprenticeship	10/12/24	0022010030	University of Staffordshire	2,313.67	0.00
Enabling Services	Vehicle Expenditure	10/12/24	0022009920	Woodway Engineering Limited	2,735.10	0.00
Enabling Services	Vehicle Expenditure	17/12/24	0023005857	Woodway Engineering Limited	560.00	0.00
Enabling Services	External Training	03/12/24	0021008289	Durham Constabulary	9,680.00	0.00
Enabling Services	Vehicle Expenditure	19/12/24	0021008926	Standby Rsg Engineering Ltd	888.18	0.00
Enabling Services	Broadband And Network Circuits	10/12/24	0023005771	Virgin Media Ltd	15,034.37	0.00
Enabling Services	Broadband And Network Circuits	10/12/24	0023005772	Virgin Media Ltd	11,976.37	0.00
Enabling Services	Office Furniture/Equip Purch	19/12/24	0021008833	Whittan Industrial Limited	706.64	0.00
Enabling Services	External Training	24/12/24	0021009091	PCC For North Wa	7,297.00	0.00
Enabling Services	Uniforms	19/12/24	0023005894	Yaffy Protective Clothing (Part Of Mi Hu	790.00	0.00
Enabling Services	Uniforms & Equipment	19/12/24	0023005918	Yaffy Protective Clothing (Part Of Mi Hu	19,320.00	0.00
Enabling Services	Uniforms & Equipment	19/12/24	0023005919	Yaffy Protective Clothing (Part Of Mi Hu	3,956.00	0.00
Enabling Services	External Training	17/12/24	0021008665	Kent Police	1,230.16	0.00
Enabling Services	External Training	17/12/24	0021008666	Kent Police	1,230.16	0.00
Enabling Services	External Training	19/12/24	0021008876	Kent Police	1,200.00	0.00
Enabling Services	Leased Buildings - Rent	10/12/24	0022010052	Baden Hall Enterprises Limited	52,000.00	0.00
Enabling Services	Hepatitis B	03/12/24	0021008215	Kays Medical Ltd	585.00	0.00
Enabling Services	Health Surveillance Consumable	19/12/24	0021008794	Kays Medical Ltd	149.30	0.00
Enabling Services	Hepatitis B	19/12/24	0021008794	Kays Medical Ltd	585.00	0.00
Enabling Services	IT Hardware	17/12/24	0021008200	Integralcomm.Co.UK Ltd T/A Integral Comm	1,592.45	0.00
Enabling Services	IT Hardware	19/12/24	0021008696	Integralcomm.Co.UK Ltd T/A Integral Comm	36,185.40	0.00
Enabling Services	IT Development Fund	19/12/24	0021008970	Integralcomm.Co.UK Ltd T/A Integral Comm	4,412.30	0.00
Enabling Services	IT Infrastructure	10/12/24	0023005790	Integralcomm.Co.UK Ltd T/A Integral Comm	1,145.99	0.00
Enabling Services	Uniforms & Equipment	19/12/24	0021008592	MC Products UK Ltd	2,430.00	0.00
Enabling Services	Equipment In Vehicles Purchase	03/12/24	0021008150	Pro-Tect Safety Signs	972.00	0.00
Enabling Services	Equipment In Vehicles Purchase	03/12/24	0021008151	Pro-Tect Safety Signs	2,578.75	0.00
Enabling Services	Equipment In Vehicles Purchase	03/12/24	0021008371	Pro-Tect Safety Signs	-2,578.75	0.00



Enabling Services	Equipment In Vehicles Purchase	19/12/24	0023006012	Pro-Tect Safety Signs	1,674.60	0.00
Enabling Services	Parking Charges	03/12/24	0021008352	Le Host Ltd T/A Stone House Hotel	2,166.67	0.00
Enabling Services	Uniforms & Equipment	03/12/24	0021008369	Bennett Safetywear Ltd	1,224.00	0.00
Enabling Services	Service & Repair Consumables	17/12/24	0021008567	Stellantis & You Parts East Mids (Robin)	685.53	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008866	Stellantis & You Parts East Mids (Robin)	500.35	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0023006091	Stellantis & You Parts East Mids (Robin)	1,072.03	0.00
Enabling Services	Electricity	03/12/24	0021007766	Npower Ltd	3,454.29	0.00
Enabling Services	Electricity	03/12/24	0021007767	Npower Ltd	5,313.90	0.00
Enabling Services	Electricity	03/12/24	0021007768	Npower Ltd	3,364.74	0.00
Enabling Services	Electricity	03/12/24	0021007769	Npower Ltd	-5,518.96	0.00
Enabling Services	Electricity	03/12/24	0021007770	Npower Ltd	-3,419.42	0.00
Enabling Services	Electricity	03/12/24	0021007771	Npower Ltd	-3,331.37	0.00
Enabling Services	Electricity	03/12/24	0021008168	Npower Ltd	4,520.23	0.00
Enabling Services	Electricity	03/12/24	0021008169	Npower Ltd	43,730.13	0.00
Enabling Services	Electricity	03/12/24	0021008171	Npower Ltd	2,253.42	0.00
Enabling Services	Electricity	03/12/24	0021008173	Npower Ltd	693.61	0.00
Enabling Services	Electricity	03/12/24	0021008174	Npower Ltd	4,420.76	0.00
Enabling Services	Electricity	03/12/24	0021008175	Npower Ltd	5,474.24	0.00
Enabling Services	Electricity	03/12/24	0021008176	Npower Ltd	13,488.17	0.00
Enabling Services	Electricity	03/12/24	0021008177	Npower Ltd	3,669.09	0.00
Enabling Services	Electricity	03/12/24	0021008179	Npower Ltd	749.65	0.00
Enabling Services	Electricity	03/12/24	0021008181	Npower Ltd	29,342.51	0.00
Enabling Services	Electricity	03/12/24	0021008182	Npower Ltd	3,174.80	0.00
Enabling Services	Electricity	03/12/24	0021008183	Npower Ltd	1,421.91	0.00
Enabling Services	Electricity	03/12/24	0021008186	Npower Ltd	1,993.44	0.00
Enabling Services	Electricity	03/12/24	0021008187	Npower Ltd	3,001.96	0.00
Enabling Services	Electricity	03/12/24	0021008188	Npower Ltd	6,899.12	0.00
Enabling Services	Electricity	19/12/24	0021008878	Npower Ltd	3,526.47	0.00
Enabling Services	Water Charges	19/12/24	0021008879	Npower Ltd	42,103.46	0.00
Enabling Services	Electricity	19/12/24	0021008880	Npower Ltd	12,892.28	0.00
Enabling Services	Electricity	19/12/24	0021008881	Npower Ltd	4,149.38	0.00
Enabling Services	Electricity	19/12/24	0021008882	Npower Ltd	6,694.80	0.00
Enabling Services	Electricity	19/12/24	0021008883	Npower Ltd	1,270.71	0.00
Enabling Services	Electricity	19/12/24	0021008884	Npower Ltd	745.94	0.00
Enabling Services	Electricity	19/12/24	0021008885	Npower Ltd	29,804.02	0.00

Enabling Services	Electricity	19/12/24	0021008887	Npower Ltd	2,299.92	0.00
Enabling Services	Electricity	19/12/24	0021008888	Npower Ltd	1,892.76	0.00
Enabling Services	Electricity	19/12/24	0021008889	Npower Ltd	3,107.48	0.00
Enabling Services	Electricity	19/12/24	0021008890	Npower Ltd	2,997.48	0.00
Enabling Services	Electricity	19/12/24	0021008891	Npower Ltd	4,686.53	0.00
Enabling Services	Electricity	19/12/24	0021008898	Npower Ltd	674.88	0.00
Enabling Services	Electricity	19/12/24	0021008900	Npower Ltd	7,059.05	0.00
Enabling Services	IT Consumables	10/12/24	0021008472	Sepura Ltd (Formerly Plc)	2,080.00	0.00
Enabling Services	Airwave Charges	17/12/24	0021008556	Sepura Ltd (Formerly Plc)	56,625.00	0.00
Enabling Services	Radio Equipment Purchase	19/12/24	0021008642	Sepura Ltd (Formerly Plc)	14,508.00	0.00
Enabling Services	IT Hardware Maintenance	24/12/24	0021008667	Sepura Ltd (Formerly Plc)	3,423.00	0.00
Enabling Services	IT Consumables	19/12/24	0021008769	Sepura Ltd (Formerly Plc)	6,240.00	0.00
Enabling Services	Broadband And Network Circuits	19/12/24	0023005900	BT Global Services (Account CR137)	583.33	0.00
Enabling Services	Service & Repair Consumables	17/12/24	0021008563	Lookers Bmw (Previously Knights North We	1,269.62	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021009038	Lookers Bmw (Previously Knights North We	1,444.76	0.00
Enabling Services	Service & Repair Consumables	10/12/24	0022010105	Lookers Bmw (Previously Knights North We	654.30	0.00
Enabling Services	Service & Repair Consumables	17/12/24	0022010209	Lookers Bmw (Previously Knights North We	750.38	0.00
Enabling Services	Service & Repair Consumables	12/12/24	0022010467	Lookers Bmw (Previously Knights North We	1,265.26	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0023006003	Lookers Bmw (Previously Knights North We	982.94	0.00
Enabling Services	Airwave Charges	05/12/24	0021008511	Airwave Solutions Ltd.	98,493.59	0.00
Enabling Services	Uniforms	24/12/24	0021009107	Ksp Group	4,686.00	0.00
Enabling Services	External Training	17/12/24	0000000132	QALtd (Qi)	2,007.00	0.00
Enabling Services	External Training	17/12/24	0021008095	QALtd (Qi)	-2,007.00	0.00
Enabling Services	External Training	17/12/24	0021008124	QALtd (Qi)	-2,007.00	0.00
Enabling Services	External Training	17/12/24	0021008991	QALtd (Qi)	2,007.00	0.00
Enabling Services	Conference Fees	10/12/24	0021008763	CJS UK Management Ltd T/A Event Solution	545.00	0.00
Enabling Services	Office Furniture/Equip Purch	03/12/24	0021008209	Back Care Solutions Ltd	757.00	0.00
Enabling Services	Office Furniture/Equip Purch	10/12/24	0021008390	Back Care Solutions Ltd	711.24	0.00
Enabling Services	Office Furniture/Equip Purch	17/12/24	0021008535	Back Care Solutions Ltd	1,629.00	0.00
Enabling Services	External Training	19/12/24	0021008582	Research & Intelligence Support Centre L	1,100.00	0.00
Enabling Services	Uniforms	24/12/24	0023006136	Motorcycle Essentials Ltd	1,310.83	0.00



Enabling Services	IT Development Fund	03/12/24	0021008196	Specialist Computer Centres Plc (Collaba	13,064.20	0.00
Enabling Services	IT Hardware Maintenance	03/12/24	0021008295	Specialist Computer Centres Plc (Collaba	752.63	0.00
Enabling Services	IT Software Renewal	10/12/24	0021008502	Specialist Computer Centres Plc (Collaba	4,728.52	0.00
Enabling Services	IT Consumables	19/12/24	0021008791	Specialist Computer Centres Plc (Collaba	2,357.10	0.00
Enabling Services	IT Consumables	19/12/24	0023005892	Specialist Computer Centres Plc (Collaba	660.32	0.00
Enabling Services	Cycle To Work Scheme	03/12/24	0021008470	Cyclescheme Limited	2,750.00	0.00
Enabling Services	Cycle To Work Scheme	17/12/24	0021008760	Cyclescheme Limited	1,275.00	0.00
Enabling Services	Cycle To Work Scheme	17/12/24	0023005949	Cyclescheme Limited	1,924.08	0.00
Enabling Services	Projects (Non Kier)	03/12/24	0021008356	Psl Print Management Ltd	3,542.00	0.00
Enabling Services	Telephone Call Charges	05/12/24	0021008300	Gamma Telecom Ltd	2,289.91	0.00
Enabling Services	Telephone Call Charges	19/12/24	0021008850	Gamma Telecom Ltd	2,323.53	0.00
Enabling Services	Telephone Call Charges	05/12/24	0023005528	Gamma Telecom Ltd	2,347.78	0.00
Enabling Services	IT Software Renewal	19/12/24	0023005921	Medialogix Limited	23,670.00	0.00
Enabling Services	Gas	03/12/24	0021008573	Corona Energy Limited	27,982.52	0.00
Enabling Services	Leased Building Service Charge	17/12/24	0021008507	Ise Estates Ltd	1,894.71	0.00
Enabling Services	Leased Building Service Charge	17/12/24	0021008508	Ise Estates Ltd	1,324.11	0.00
Enabling Services	Leased Building Service Charge	19/12/24	0021008941	Ise Estates Ltd	3,576.30	0.00
Enabling Services	Leased Buildings - Rent	19/12/24	0021008941	Ise Estates Ltd	18,550.00	0.00
Enabling Services	Leased Building Service Charge	19/12/24	0021008942	Ise Estates Ltd	2,390.20	0.00
Enabling Services	Leased Building Service Charge	19/12/24	0021008943	Ise Estates Ltd	2,830.85	0.00
Enabling Services	Uninsured Loss Premium	19/12/24	0022010641	Opus Claim Solutions Ltd	2,637.28	0.00
Enabling Services	Service & Repair Consumables	17/12/24	0021008557	Tps Stoke (203705)	1,751.40	0.00
Enabling Services	Service & Repair Consumables	17/12/24	0021008558	Tps Stoke (203705)	1,184.55	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008906	Tps Stoke (203705)	643.43	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008948	Tps Stoke (203705)	1,011.68	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0022010440	Tps Stoke (203705)	563.50	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0023006022	Tps Stoke (203705)	528.18	0.00
Enabling Services	Windscreen Damage	17/12/24	0021008548	National Windscreens	663.60	0.00
Enabling Services	Windscreen Damage	19/12/24	0021008834	National Windscreens	715.50	0.00
Enabling Services	Windscreen Damage	19/12/24	0021008918	National Windscreens	1,172.00	0.00
Enabling Services	Windscreen Damage	19/12/24	0021008919	National Windscreens	761.00	0.00
Enabling Services	Windscreen Damage	19/12/24	0022010431	National Windscreens	1,125.50	0.00
Enabling Services	Local Security Prof Services	19/12/24	0021009051	Advanced Aerial Services (Midlands) Ltd	1,865.00	0.00

Enabling Services	Bicycles Maintenance	17/12/24	0021008951	Cycle Services 2 U Ltd	733.00	0.00
Enabling Services	Service & Repair Consumables	03/12/24	0021008264	Arnold Clark Automobiles Ltd (Parts-Stok	1,056.16	0.00
Enabling Services	Service & Repair Consumables	17/12/24	0021008550	Arnold Clark Automobiles Ltd (Parts-Stok	532.62	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008875	Arnold Clark Automobiles Ltd (Parts-Stok	523.50	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008977	Arnold Clark Automobiles Ltd (Parts-Stok	816.24	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0022010415	Arnold Clark Automobiles Ltd (Parts-Stok	856.45	0.00
Enabling Services	Office Furniture/Equip Purch	03/12/24	0021008197	Connect Electrical (Staffs) Ltd	847.00	0.00
Enabling Services	IT Hardware	19/12/24	0021008931	Motorola Solutions Ltd	12,250.00	0.00
Enabling Services	Uniforms & Equipment	19/12/24	0023005881	The Wakefield Shirt Group Of Companies	1,390.52	0.00
Enabling Services	Uniforms & Equipment	19/12/24	0021008968	Keela Ilasco Ltd	1,893.00	0.00
Enabling Services	IT Software Renewal	03/12/24	0021008127	Best Evidence Technology Ltd	10,220.00	0.00
Enabling Services	External Training	24/12/24	0021007614	College Of Policing Ltd	556.00	0.00
Enabling Services	External Training	03/12/24	0021007726	College Of Policing Ltd	1,668.00	0.00
Enabling Services	External Training	19/12/24	0021008221	College Of Policing Ltd	6,305.36	0.00
Enabling Services	External Training	03/12/24	0021008309	College Of Policing Ltd	607.50	0.00
Enabling Services	External Training	03/12/24	0021008358	College Of Policing Ltd	1,816.50	0.00
Enabling Services	Hotel & Accommodation Costs	03/12/24	0021008358	College Of Policing Ltd	431.50	0.00
Enabling Services	External Training	10/12/24	0021008440	College Of Policing Ltd	556.50	0.00
Enabling Services	External Training	17/12/24	0023005858	College Of Policing Ltd	5,810.00	0.00
Enabling Services	External Training	03/12/24	0023005890	College Of Policing Ltd	2,282.00	0.00
Enabling Services	External Training	19/12/24	0023005964	College Of Policing Ltd	1,999.56	0.00
Enabling Services	External Training	19/12/24	0023006053	College Of Policing Ltd	2,523.92	0.00
Enabling Services	External Training	19/12/24	0023006088	College Of Policing Ltd	1,275.00	0.00
Enabling Services	Catering Contract	10/12/24	0021007043	Entrust Support Services Ltd	8,369.00	0.00
Enabling Services	Catering Contract	10/12/24	0021008400	Entrust Support Services Ltd	8,743.00	0.00
Enabling Services	External Training	03/12/24	0021008220	Armada	1,095.00	0.00
Enabling Services	Advertising Vacancies	19/12/24	0021006048	Gatenby Sanderson Limited	11,750.00	0.00
Enabling Services	IT Software Renewal	19/12/24	0021008691	Saadian Technologies UK Ltd	28,447.00	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0022010187	Kawasaki Motors Europe Nv	763.15	0.00
Enabling Services	Psychology	19/12/24	0021008767	Midlands Psychology Services Ltd (Former	1,031.50	0.00
Enabling Services	Agency Staff	03/12/24	0022009681	Red Snapper Group Ltd	583.66	0.00
Enabling Services	Agency Staff	10/12/24	0022009873	Red Snapper Group Ltd	745.33	0.00

Enabling Services	Agency Staff	17/12/24	0022009999	Red Snapper Group Ltd	619.33	0.00
Enabling Services	Agency Staff	19/12/24	0022010159	Red Snapper Group Ltd	803.32	0.00
Enabling Services	Agency Staff	24/12/24	0022010597	Red Snapper Group Ltd	774.74	0.00
Enabling Services	Agency Staff	24/12/24	0022010658	Red Snapper Group Ltd	675.66	0.00
Enabling Services	Uniforms & Equipment	03/12/24	0021008291	Business Image Ltd	2,673.00	0.00
Enabling Services	General Vehicle Hire	03/12/24	0021008353	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	10/12/24	0021008421	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	10/12/24	0021008422	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	17/12/24	0021008500	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	19/12/24	0021008591	South Staffs Hire Ltd T/A Ssh Selfdrive	678.00	0.00
Enabling Services	General Vehicle Hire	19/12/24	0021008796	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	19/12/24	0021008901	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	19/12/24	0021008902	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	IT Software Renewal	24/12/24	0021009127	Onefile Ltd	28,175.00	0.00
Enabling Services	Decontamination Of Premises	19/12/24	0023005935	Matrix Biohazard Services Ltd	5,530.00	0.00
Enabling Services	Decontamination Of Vehicles	19/12/24	0023005935	Matrix Biohazard Services Ltd	6,825.00	0.00
Enabling Services	Strategic Partnershp Variable	03/12/24	0022009729	Kier Facilities Services Ltd	2,140.16	0.00
Enabling Services	Kier Var - Planned/Projects	03/12/24	0022009730	Kier Facilities Services Ltd	7,820.96	0.00
Enabling Services	FA Control - Buildings	03/12/24	0022009731	Kier Facilities Services Ltd	4,921.00	0.00
Enabling Services	FA Control - Plant & Equipment	03/12/24	0022009732	Kier Facilities Services Ltd	3,485.86	0.00
Enabling Services	FA Control - Plant & Equipment	03/12/24	0022009733	Kier Facilities Services Ltd	7,710.95	0.00
Enabling Services	FA Control - Plant & Equipment	03/12/24	0022009734	Kier Facilities Services Ltd	870.10	0.00
Enabling Services	FA Control - Plant & Equipment	03/12/24	0022009735	Kier Facilities Services Ltd	1,162.04	0.00
Enabling Services	FA Control - Plant & Equipment	03/12/24	0022009736	Kier Facilities Services Ltd	1,487.64	0.00
Enabling Services	Kier Variable - Security	03/12/24	0022009737	Kier Facilities Services Ltd	1,114.40	0.00
Enabling Services	Kier Variable - Security	03/12/24	0022009738	Kier Facilities Services Ltd	698.50	0.00
Enabling Services	Kier Var - Planned/Projects	03/12/24	0022009740	Kier Facilities Services Ltd	580.16	0.00
Enabling Services	Kier Var - Planned/Projects	03/12/24	0022009741	Kier Facilities Services Ltd	4,467.68	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009743	Kier Facilities Services Ltd	3,971.07	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009744	Kier Facilities Services Ltd	3,542.19	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009745	Kier Facilities Services Ltd	643.34	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009746	Kier Facilities Services Ltd	602.11	0.00

Enabling Services	Kier Var - Planned/Projects	03/12/24	0022009747	Kier Facilities Services Ltd	905.13	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009748	Kier Facilities Services Ltd	1,748.31	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009750	Kier Facilities Services Ltd	1,377.91	0.00
Enabling Services	Kier Var Grounds Maintenance	03/12/24	0022009751	Kier Facilities Services Ltd	1,424.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009752	Kier Facilities Services Ltd	1,111.00	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	03/12/24	0022009753	Kier Facilities Services Ltd	8,033.85	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	03/12/24	0022009754	Kier Facilities Services Ltd	1,309.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009756	Kier Facilities Services Ltd	741.76	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009757	Kier Facilities Services Ltd	1,567.50	0.00
Enabling Services	Kier Var - Planned/Projects	03/12/24	0022009758	Kier Facilities Services Ltd	5,762.40	0.00
Enabling Services	Kier Var Grounds Maintenance	03/12/24	0022009760	Kier Facilities Services Ltd	852.50	0.00
Enabling Services	Kier Var Grounds Maintenance	03/12/24	0022009761	Kier Facilities Services Ltd	1,864.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009763	Kier Facilities Services Ltd	965.99	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009765	Kier Facilities Services Ltd	1,758.96	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009766	Kier Facilities Services Ltd	1,633.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009767	Kier Facilities Services Ltd	894.30	0.00
Enabling Services	Kier Var - Planned/Projects	03/12/24	0022009768	Kier Facilities Services Ltd	1,065.71	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009771	Kier Facilities Services Ltd	511.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009772	Kier Facilities Services Ltd	873.95	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009773	Kier Facilities Services Ltd	665.02	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009774	Kier Facilities Services Ltd	2,646.70	0.00
Enabling Services	Kier Var - Planned/Projects	03/12/24	0022009776	Kier Facilities Services Ltd	1,632.71	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009777	Kier Facilities Services Ltd	544.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009779	Kier Facilities Services Ltd	3,980.59	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009780	Kier Facilities Services Ltd	4,312.23	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009781	Kier Facilities Services Ltd	2,774.09	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009782	Kier Facilities Services Ltd	2,434.30	0.00
Enabling Services	Kier Var - Reactive Full Cost	03/12/24	0022009783	Kier Facilities Services Ltd	1,922.80	0.00
Enabling Services	Kier Var - Cleaning Supplies	19/12/24	0022010322	Kier Facilities Services Ltd	350.26	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	19/12/24	0022010322	Kier Facilities Services Ltd	58.18	0.00
Enabling Services	Kier Var - Over £500 Reactive	19/12/24	0022010322	Kier Facilities Services Ltd	422.96	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010322	Kier Facilities Services Ltd	584.02	0.00
Enabling Services	Kier Variable - Locks And Keys	19/12/24	0022010322	Kier Facilities Services Ltd	353.84	0.00
Enabling Services	Kier Var - Cleaning Supplies	19/12/24	0022010323	Kier Facilities Services Ltd	5,146.29	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	19/12/24	0022010323	Kier Facilities Services Ltd	192.75	0.00
Enabling Services	Kier Var - Over £500 Reactive	19/12/24	0022010323	Kier Facilities Services Ltd	152.30	0.00

Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010323	Kier Facilities Services Ltd	172.74	0.00
Enabling Services	Kier Variable - Locks And Keys	19/12/24	0022010323	Kier Facilities Services Ltd	139.84	0.00
Enabling Services	Kier Variable - Shredding	19/12/24	0022010323	Kier Facilities Services Ltd	385.00	0.00
Enabling Services	Kier Var - Planned/Projects	19/12/24	0022010324	Kier Facilities Services Ltd	3,340.96	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010325	Kier Facilities Services Ltd	7,632.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010326	Kier Facilities Services Ltd	8,628.40	0.00
Enabling Services	Kier Var - Planned/Projects	19/12/24	0022010327	Kier Facilities Services Ltd	6,213.76	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010328	Kier Facilities Services Ltd	10,328.71	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010329	Kier Facilities Services Ltd	2,868.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010330	Kier Facilities Services Ltd	4,376.39	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010331	Kier Facilities Services Ltd	1,305.90	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010332	Kier Facilities Services Ltd	7,316.21	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010335	Kier Facilities Services Ltd	533.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010336	Kier Facilities Services Ltd	801.61	0.00
Enabling Services	Kier Var - Planned/Projects	19/12/24	0022010337	Kier Facilities Services Ltd	1,267.76	0.00
Enabling Services	Kier Var - Planned/Projects	19/12/24	0022010338	Kier Facilities Services Ltd	1,485.91	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010339	Kier Facilities Services Ltd	11,926.94	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010340	Kier Facilities Services Ltd	1,412.14	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010341	Kier Facilities Services Ltd	2,665.73	0.00
Enabling Services	Kier Var - Planned/Projects	19/12/24	0022010342	Kier Facilities Services Ltd	2,950.08	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010343	Kier Facilities Services Ltd	3,283.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010344	Kier Facilities Services Ltd	4,786.04	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010345	Kier Facilities Services Ltd	10,865.91	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010634	Kier Facilities Services Ltd	4,509.46	0.00
Enabling Services	Kier Var - Reactive Full Cost	19/12/24	0022010635	Kier Facilities Services Ltd	4,537.50	0.00
Enabling Services	Strategic Partnership Fix Cost	19/12/24	0023005946	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	Service Credits	19/12/24	0023005947	Kier Facilities Services Ltd	-2,014.49	0.00
Enabling Services	IT Software Renewal	19/12/24	0021008863	ABM Intelligence Ltd	4,350.00	0.00
Enabling Services	IT Peripherals	03/12/24	0021008194	Softcat Ltd	1,747.75	0.00
Enabling Services	IT Software Renewal	03/12/24	0021008312	Softcat Ltd	71,500.00	0.00
Enabling Services	IT Infrastructure	19/12/24	0021008321	Softcat Ltd	1,025.20	0.00
Enabling Services	IT Project Management	03/12/24	0021008354	Softcat Ltd	5,766.23	0.00
Enabling Services	IT Peripherals	10/12/24	0021008427	Softcat Ltd	1,182.00	0.00
Enabling Services	IT Project Management	17/12/24	0021008529	Softcat Ltd	16,854.03	0.00
Enabling Services	I.T. Consultancy	19/12/24	0021008780	Softcat Ltd	9,870.13	0.00
Enabling Services	I.T. Consultancy	19/12/24	0021008781	Softcat Ltd	17,038.96	0.00



Enabling Services	IT Consumables	19/12/24	0021008865	Softcat Ltd	1,600.00	0.00
Enabling Services	IT Peripherals	24/12/24	0023006130	Softcat Ltd	520.00	0.00
Enabling Services	External Training	19/12/24	0023005966	Skills For Justice (Enterprises) Ltd/Sfj	1,974.00	0.00
Enabling Services	IT Hardware Maintenance	23/12/24	0000000133	Eon Highways Lighting (T/A E.On Energy S	-1,043.75	0.00
Enabling Services	IT Hardware Maintenance	23/12/24	0023005931	Eon Highways Lighting (T/A E.On Energy S	1,043.75	0.00
Enabling Services	IT Hardware Maintenance	24/12/24	0023006156	E.ON Energy Solutions Ltd	1,043.75	0.00
Enabling Services	External Training	24/12/24	0023006132	R3 Safety And Rescue Ltd	6,150.00	0.00
Enabling Services	External Training	17/12/24	0021008562	Purple Cow	2,427.00	0.00
Enabling Services	Office Furniture/Equip Purch	03/12/24	0021008198	Gresham Office Furniture	1,050.35	0.00
Enabling Services	Office Furniture/Equip Purch	10/12/24	0021008519	Gresham Office Furniture	5,862.00	0.00
Enabling Services	Office Furniture/Equip Purch	19/12/24	0021008580	Gresham Office Furniture	7,144.00	0.00
Enabling Services	Office Furniture/Equip Purch	19/12/24	0023005969	Gresham Office Furniture	1,588.95	0.00
Enabling Services	Psychology	19/12/24	0021008695	Gb Prohealth Ltd	4,105.00	0.00
Enabling Services	Lecturers Fees	17/12/24	0022010614	Listen	694.20	0.00
Enabling Services	Contracted Professional Supprt	19/12/24	0022010654	Cabinet Office	1,315.00	0.00
Enabling Services	External Training	24/12/24	0022010698	The Atacc Group Ltd	1,600.00	0.00
Enabling Services	External Training	19/12/24	0023005957	The Atacc Group Ltd	1,600.00	0.00
Enabling Services	External Training	19/12/24	0023005979	The Atacc Group Ltd	2,400.00	0.00
Enabling Services	External Training	19/12/24	0023005980	The Atacc Group Ltd	9,200.00	0.00
Enabling Services	External Training	24/12/24	0023006076	The Atacc Group Ltd	3,960.00	0.00
Enabling Services	Uniforms & Equipment	03/12/24	0021008282	Reliance Medical Ltd (Incorp Lewis's Med	940.80	0.00
Enabling Services	Uniforms & Equipment	10/12/24	0021008476	Tailored Image Ltd	2,188.00	0.00
Enabling Services	Uniforms & Equipment	19/12/24	0023005930	Tailored Image Ltd	2,673.25	0.00
Enabling Services	Legal Costs	19/12/24	0021008832	Capsticks Solicitors	988.00	0.00
Enabling Services	Service & Repair Consumables	10/12/24	0023005990	Barlow Motors T/A Stoke Seat & Robert Ea	619.40	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0023006092	Barlow Motors T/A Stoke Seat & Robert Ea	1,381.79	0.00
Enabling Services	IT Peripherals	19/12/24	0021008848	Stone Technologies Ltd T/A Stone Group L	750.00	0.00
Enabling Services	Leased Building Service Charge	03/12/24	0021008593	New Beacon Group Limited	25,659.50	0.00
Enabling Services	Leased Buildings - Rent	03/12/24	0021008593	New Beacon Group Limited	46,848.50	0.00
Enabling Services	Leased Building Service Charge	17/12/24	0023005937	New Beacon Group Limited	1,320.00	0.00
Enabling Services	External Training	19/12/24	0021008576	Caring For Care Ltd	745.00	0.00
Enabling Services	Outsourced Pension Service	10/12/24	0021008385	Ps Administration Ltd (Trading As Xps Ad	18,160.33	0.00



Enabling Services	Outsourced Pension Service	24/12/24	0021008923	Ps Administration Ltd (Trading As Xps Ad	18,160.33	0.00
Enabling Services	Car Benefit Scheme	10/12/24	0022009949	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	19/12/24	0022009993	Tuskerdirect Ltd	-729.87	-51.04
Enabling Services	Car Benefit Scheme	19/12/24	0022010055	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	19/12/24	0022010220	Tuskerdirect Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	19/12/24	0022010221	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	19/12/24	0022010223	Tuskerdirect Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	19/12/24	0022010225	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	19/12/24	0022010226	Tuskerdirect Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	19/12/24	0022010227	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	19/12/24	0022010228	Tuskerdirect Ltd	804.18	51.16
Enabling Services	Car Benefit Scheme	19/12/24	0022010229	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	19/12/24	0022010232	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	19/12/24	0022010233	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	19/12/24	0022010235	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	19/12/24	0022010238	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	19/12/24	0022010239	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	19/12/24	0022010242	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	19/12/24	0022010243	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	19/12/24	0022010244	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	19/12/24	0022010245	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	19/12/24	0022010246	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	19/12/24	0022010247	Tuskerdirect Ltd	562.18	38.74
Enabling Services	Car Benefit Scheme	19/12/24	0022010249	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	19/12/24	0022010251	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	19/12/24	0022010253	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	19/12/24	0022010254	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	19/12/24	0022010255	Tuskerdirect Ltd	883.06	60.50
Enabling Services	Car Benefit Scheme	19/12/24	0022010258	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	19/12/24	0022010260	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	19/12/24	0022010262	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	19/12/24	0022010263	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	19/12/24	0022010264	Tuskerdirect Ltd	882.29	54.96
Enabling Services	Car Benefit Scheme	19/12/24	0022010266	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	19/12/24	0022010268	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	19/12/24	0022010269	Tuskerdirect Ltd	697.36	47.50

Enabling Services	Car Benefit Scheme	19/12/24	0022010270	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	19/12/24	0022010274	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	19/12/24	0022010275	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	19/12/24	0022010276	Tuskerdirect Ltd	651.59	44.42
Enabling Services	Car Benefit Scheme	19/12/24	0022010277	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	19/12/24	0022010278	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	19/12/24	0022010289	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	19/12/24	0022010290	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	19/12/24	0022010291	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	19/12/24	0022010638	Tuskerdirect Ltd	870.45	57.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008828	Emergency Vehicle Products Ltd	1,425.00	0.00
Enabling Services	Vehicle Expenditure	17/12/24	0023005877	PVL UK Ltd	1,899.82	0.00
Enabling Services	Vehicle Expenditure	19/12/24	0021009042	Sfl Mobile Radio Ltd	1,863.00	0.00
Enabling Services	Vehicle Expenditure	19/12/24	0021009043	Sfl Mobile Radio Ltd	1,737.50	0.00
Enabling Services	Kitchen/Canteen Equip Purchase	19/12/24	0023005895	Swift Maintenance Services (1973) Ltd	1,205.11	0.00
Enabling Services	Selected Medical Professionals	24/12/24	0023006142	Sarum Occupational Health	2,665.00	0.00
Enabling Services	IT Infrastructure	03/12/24	0021008201	Vantage Data Centers (Formerly Next Gene	4,584.13	0.00
Enabling Services	IT Infrastructure	19/12/24	0021008730	Vantage Data Centers (Formerly Next Gene	4,433.58	0.00
Enabling Services	IT Infrastructure	19/12/24	0021008640	Proav Ltd	13,258.03	0.00
Enabling Services	IT Hardware	19/12/24	0021008921	Proav Ltd	2,107.28	0.00
Enabling Services	Vehicle Expenditure	10/12/24	0022010216	Ford Motor Company Ltd	55.00	0.00
Enabling Services	Vehicle Expenditure	10/12/24	0022010217	Ford Motor Company Ltd	55.00	0.00
Enabling Services	Vehicle Expenditure	10/12/24	0022010218	Ford Motor Company Ltd	55.00	0.00
Enabling Services	External Training	10/12/24	0023005830	Polcomm Training And Development Limited	1,400.00	0.00
Enabling Services	Physiotherapy	19/12/24	0023005953	People Asset Management Ltd	4,935.00	0.00
Enabling Services	Agency Staff	03/12/24	0022010185	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	10/12/24	0022010365	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	10/12/24	0022010366	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	24/12/24	0022010561	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	19/12/24	0022010562	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	24/12/24	0022010678	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	IT Software Renewal	10/12/24	0023005804	Corporate IT Systems Ltd	35,500.00	0.00
Enabling Services	IT Software Renewal	19/12/24	0021008646	Cdw Limited Uk	297,794.40	0.00
Enabling Services	Uniforms & Equipment	17/12/24	0021008540	Worcestershire Medal Service Ltd	2,347.50	0.00

Enabling Services	Uniforms	19/12/24	0021009062	Worcestershire Medal Service Ltd	1,837.50	0.00
Enabling Services	External Training	03/12/24	0023005786	Checkmate Training Limited	3,500.00	0.00
Enabling Services	IT Project Management	10/12/24	0021008723	Roc Search Limited	2,941.20	0.00
Enabling Services	IT Project Management	10/12/24	0021008724	Roc Search Limited	15,294.24	0.00
Enabling Services	IT Project Management	19/12/24	0021009020	Roc Search Limited	5,882.40	0.00
Enabling Services	Leased Buildings - Rent	03/12/24	0023005744	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Leased Buildings - Rent	19/12/24	0023005929	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Advertising Vacancies	19/12/24	0023005924	The Stepstone Group UK Ltd (Previously T	826.93	0.00
Enabling Services	Annual Maintenance Contracts	17/12/24	0023005882	Orsis UK Ltd	675.00	0.00
Enabling Services	Reactive Maintenance	17/12/24	0023005882	Orsis UK Ltd	749.00	0.00
Enabling Services	IT Software Renewal	19/12/24	0021009047	Bluelight Commercial Limited	77,114.00	0.00
Enabling Services	Estates Professional Fees	17/12/24	0023005838	Dssr Ltd	2,000.98	0.00
Enabling Services	Estates Professional Fees	19/12/24	0023006018	TLT Llp	1,063.00	0.00
Enabling Services	External Training	24/12/24	0022010651	Oxford University Press	10,081.17	0.00
Enabling Services	Estates Professional Fees	24/12/24	0021009106	Ridge & Partners Llp	750.00	0.00
Enabling Services	Other Build Fees -Exp	19/12/24	0022010190	Appleyard And Trew Llp	1,344.24	0.00
Enabling Services	Vehicle Expenditure	19/12/24	0021008764	Motus Group T/A Pentagon Derby	28,933.10	0.00
Enabling Services	Vehicle Expenditure	19/12/24	0021008765	Motus Group T/A Pentagon Derby	28,933.10	0.00
Enabling Services	Service & Repair Consumables	19/12/24	0021008860	Estar Truck & Van Ltd (Stoke)	900.39	0.00
Enabling Services	MFD Useage Charge	19/12/24	0021008984	Ricoh UK Ltd	13,226.74	0.00
Enabling Services	Photocopier Lease	19/12/24	0021008984	Ricoh UK Ltd	12,014.61	0.00
Enabling Services	Vehicle Expenditure	19/12/24	0021008653	Toyota GB Plc	27,783.98	0.00
Enabling Services	Building Refurbishment	11/12/24	0022010469	Seddon Construction Ltd	254,805.89	0.00
Enabling Services	Telephone Call Charges	19/12/24	0021008588	Professional Cost Management Group Ltd	1,236.66	0.00
Enabling Services	Telephone Call Charges	19/12/24	0021008590	Professional Cost Management Group Ltd	1,085.28	0.00
Enabling Services	Telephone Call Charges	19/12/24	0021009013	Professional Cost Management Group Ltd	1,085.28	0.00
Enabling Services	Telephone Call Charges	19/12/24	0021009014	Professional Cost Management Group Ltd	1,236.66	0.00
Enabling Services	Postal & Carrier Charges	10/12/24	0023005991	Francotyp-Postalia Ltd - LEASE	661.69	0.00
Enabling Services	Postal & Carrier Charges	03/12/24	0021008601	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	11/12/24	0021008770	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	19/12/24	0021008856	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00

Enabling Services	Postal & Carrier Charges	24/12/24	0021008998	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Vehicle Expenditure	19/12/24	0021008790	CAR & COMMERCIAL SOLUTIONS LTD	9,950.00	0.00
Enabling Services	Tyres	17/12/24	0021008585	Potteries Tyres Ltd	608.00	0.00
Enabling Services	Annual Maintenance Contracts	19/12/24	0021008836	Regent Office Care Ltd	4,378.59	0.00
Enabling Services	Workshop Equipment & Purchases	03/12/24	0021008552	Smithsons Motor Factors Ltd	749.95	0.00
Enabling Services	Selected Medical Professionals	19/12/24	0021008651	R Health Ltd	1,200.00	0.00
Enabling Services	Occupational Health Physician	19/12/24	0023005911	R Health Ltd	7,800.00	0.00
Enabling Services	Workshop Small Tools & Consbls	03/12/24	0023005827	Motor Parts Direct Ltd	1,678.91	0.00
Force Contact & Operations	Mutual Aid Cost	19/12/24	0021008587	Warwickshire P.C.C.	6,940.94	0.00
Force Contact & Operations	Mutual Aid Cost	19/12/24	0021008922	Warwickshire P.C.C.	1,829.67	0.00
Force Contact & Operations	Estates Professional Fees	19/12/24	0023006046	West Mercia Police And Crime Commissione	10,124.80	0.00
Force Contact & Operations	Uniforms	19/12/24	0021008786	Sonic Communications (International) Ltd	884.00	0.00
Force Contact & Operations	Custody Consumables	17/12/24	0021008554	Stafford Industrial Supplies Limited	57.03	0.00
Force Contact & Operations	Forensic Consumab (Traditional	17/12/24	0021008554	Stafford Industrial Supplies Limited	498.50	0.00
Force Contact & Operations	Custody Consumables	24/12/24	0023006161	Stafford Industrial Supplies Limited	57.03	0.00
Force Contact & Operations	Forensic Consumab (Traditional	24/12/24	0023006161	Stafford Industrial Supplies Limited	697.90	0.00
Force Contact & Operations	Redacted	19/12/24	0021008793	Redacted	3,500.00	0.00
Force Contact & Operations	Refreshments - Operational	19/12/24	0023006133	PCC For The West Midlands	6,287.14	0.00
Force Contact & Operations	Tyres	19/12/24	0021008777	Goodyear Dunlop Tyres UK Limited	255.04	0.00
Force Contact & Operations	Operational Equipment	19/12/24	0021009009	Civil Defence Supply Ltd	718.00	0.00
Force Contact & Operations	Operational Equipment	17/12/24	0023005839	Civil Defence Supply Ltd	1,800.00	0.00
Force Contact & Operations	General Vehicle Hire	19/12/24	0023005936	Afford Rent A Car	939.43	0.00
Force Contact & Operations	General Vehicle Hire	19/12/24	0023005939	Afford Rent A Car	1,457.53	0.00
Force Contact & Operations	Forensic Consumab (Traditional	17/12/24	0021008674	Scenesafe (Formerly Wa Products (UK) Ltd	1,307.54	0.00
Force Contact & Operations	Forensic Consumab (Traditional	17/12/24	0021008678	Scenesafe (Formerly Wa Products (UK) Ltd	683.66	0.00
Force Contact & Operations	Forensic Consumab (Traditional	19/12/24	0021008985	Scenesafe (Formerly Wa Products (UK) Ltd	1,080.60	0.00
Force Contact & Operations	Forensic Consumab (Traditional	03/12/24	0022010086	Scenesafe (Formerly Wa Products (UK) Ltd	505.60	0.00
Force Contact & Operations	Postal & Carrier Charges	03/12/24	0021008219	Royal Mail	3,015.87	0.00
Force Contact & Operations	Postal & Carrier Charges	10/12/24	0021008405	Royal Mail	3,703.85	0.00
Force Contact & Operations	Postal & Carrier Charges	19/12/24	0021008619	Royal Mail	2,802.94	0.00

Force Contact & Operations	Postal & Carrier Charges	17/12/24	0022010017	Royal Mail	2,355.57	0.00
Force Contact & Operations	Petrol & Oil	03/12/24	0023700189	Allstar Business Solutions Ltd	1,188.36	0.00
Force Contact & Operations	Petrol & Oil	03/12/24	0023700189	Allstar Business Solutions Ltd	142.59	0.00
Force Contact & Operations	Petrol & Oil	03/12/24	0023700189	Allstar Business Solutions Ltd	81.11	0.00
Force Contact & Operations	Petrol & Oil	11/12/24	0023700192	Allstar Business Solutions Ltd	1,079.01	0.00
Force Contact & Operations	Petrol & Oil	11/12/24	0023700192	Allstar Business Solutions Ltd	207.80	0.00
Force Contact & Operations	Petrol & Oil	11/12/24	0023700192	Allstar Business Solutions Ltd	118.37	0.00
Force Contact & Operations	Petrol & Oil	11/12/24	0023700192	Allstar Business Solutions Ltd	318.55	0.00
Force Contact & Operations	Petrol & Oil	11/12/24	0023700195	Allstar Business Solutions Ltd	1,506.61	0.00
Force Contact & Operations	Petrol & Oil	11/12/24	0023700195	Allstar Business Solutions Ltd	181.19	0.00
Force Contact & Operations	Petrol & Oil	11/12/24	0023700195	Allstar Business Solutions Ltd	158.30	0.00
Force Contact & Operations	Petrol & Oil	19/12/24	0023700196	Allstar Business Solutions Ltd	1,589.38	0.00
Force Contact & Operations	Petrol & Oil	19/12/24	0023700196	Allstar Business Solutions Ltd	21,972.59	0.00
Force Contact & Operations	Petrol & Oil	19/12/24	0023700196	Allstar Business Solutions Ltd	125.60	0.00
Force Contact & Operations	Petrol & Oil	19/12/24	0023700196	Allstar Business Solutions Ltd	33.01	0.00
Force Contact & Operations	Operational Equipment	03/12/24	0021008160	Spanset UK Ltd	7,642.00	0.00
Force Contact & Operations	Vets Fees	03/12/24	0022009687	Lime Trees Veterinary Clinic	912.29	0.00
Force Contact & Operations	Vets Fees	19/12/24	0023006023	Lime Trees Veterinary Clinic	765.95	0.00
Force Contact & Operations	Office Supplies	03/12/24	0023005854	Quadient UK Ltd	2,987.84	0.00
Force Contact & Operations	Protective Clothing	19/12/24	0023700201	MC Products UK Ltd	1,712.93	0.00
Force Contact & Operations	Vehicle Recovery Income	19/12/24	0022010673	Burrows Recovery Ltd	-2,620.00	0.00
Force Contact & Operations	Vets Fees	19/12/24	0023006079	Vets Now Emergency Ltd	3,468.41	0.00
Force Contact & Operations	Vehicle Recovery Income	03/12/24	0021008583	Mansfield Group	-1,700.00	0.00
Force Contact & Operations	Vehicle Recovery Income	19/12/24	0022010669	Mansfield Group	-1,740.00	0.00
Force Contact & Operations	Prosecution Costs	23/12/24	0021009068	HM Courts & Tribunals National Enforceme	19,821.00	0.00
Force Contact & Operations	Prosecution Costs	23/12/24	0021009069	HM Courts & Tribunals National Enforceme	15,710.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	10/12/24	0021008428	Charles Fellows Supplies Limited	756.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	17/12/24	0021008530	Charles Fellows Supplies Limited	521.25	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	19/12/24	0021008743	Charles Fellows Supplies Limited	763.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	19/12/24	0021008776	Charles Fellows Supplies Limited	984.50	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	19/12/24	0021008907	Charles Fellows Supplies Limited	855.55	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	24/12/24	0021009081	Charles Fellows Supplies Limited	1,680.20	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	24/12/24	0021009082	Charles Fellows Supplies Limited	2,129.00	0.00
Force Contact & Operations	Custody Meals	03/12/24	0021008218	Bidfood (Was Bidvest)	893.08	0.00
Force Contact & Operations	Custody Meals	10/12/24	0021008404	Bidfood (Was Bidvest)	782.25	0.00



Force Contact & Operations	Custody Meals	17/12/24	0021008513	Bidfood (Was Bidvest)	676.77	0.00
Force Contact & Operations	Custody Meals	17/12/24	0021008514	Bidfood (Was Bidvest)	959.49	0.00
Force Contact & Operations	Custody Meals	19/12/24	0021008933	Bidfood (Was Bidvest)	821.39	0.00
Force Contact & Operations	Custody Meals	03/12/24	0022009836	Bidfood (Was Bidvest)	568.63	0.00
Force Contact & Operations	Custody Meals	19/12/24	0023006010	Bidfood (Was Bidvest)	901.62	0.00
Force Contact & Operations	Custody Meals	19/12/24	0023006123	Bidfood (Was Bidvest)	621.90	0.00
Force Contact & Operations	Custody Meals	19/12/24	0023006124	Bidfood (Was Bidvest)	1,388.47	0.00
Force Contact & Operations	Protective Clothing	24/12/24	0021009030	Motorcycle Essentials Ltd	3,371.83	0.00
Force Contact & Operations	Uniforms	24/12/24	0023006136	Motorcycle Essentials Ltd	1,104.14	0.00
Force Contact & Operations	Redacted	19/12/24	0021008709	Redacted	720.60	0.00
Force Contact & Operations	Redacted	03/12/24	0022010210	Redacted	1,140.00	0.00
Force Contact & Operations	Office Supplies	03/12/24	0021008357	Psl Print Management Ltd	577.00	0.00
Force Contact & Operations	Stationery	19/12/24	0021008703	Psl Print Management Ltd	1,610.00	0.00
Force Contact & Operations	Stationery	19/12/24	0021008748	Psl Print Management Ltd	527.00	0.00
Force Contact & Operations	General Vehicle Hire	19/12/24	0021008768	Arnold Clark Automobiles Ltd (Hire Co)	3,643.92	0.00
Force Contact & Operations	Disposal Of Drugs	19/12/24	0021008851	Ac Environmental Consulting Ltd	868.58	0.00
Force Contact & Operations	Ops & Testing Consumables	17/12/24	0022010107	Abbott Toxicology (Formerly Alere Toxic)	2,700.00	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009667	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009669	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009670	Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009671	Red Snapper Group Ltd	690.46	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009672	Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009673	Red Snapper Group Ltd	1,227.75	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009674	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009678	Red Snapper Group Ltd	1,227.75	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009679	Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009680	Red Snapper Group Ltd	1,227.75	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009683	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009689	Red Snapper Group Ltd	709.84	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022009864	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022009865	Red Snapper Group Ltd	794.75	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022009866	Red Snapper Group Ltd	1,203.41	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022009867	Red Snapper Group Ltd	1,146.65	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022009868	Red Snapper Group Ltd	709.84	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022009870	Red Snapper Group Ltd	710.41	0.00



Force Contact & Operations	Agency Staff	10/12/24	0022009871	Red Snapper Group Ltd	738.43	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022009872	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022009874	Red Snapper Group Ltd	645.01	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022009875	Red Snapper Group Ltd	791.05	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022009995	Red Snapper Group Ltd	711.37	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022009996	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022009997	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022009998	Red Snapper Group Ltd	704.85	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022010000	Red Snapper Group Ltd	778.88	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022010001	Red Snapper Group Ltd	1,227.75	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022010002	Red Snapper Group Ltd	1,164.75	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022010004	Red Snapper Group Ltd	632.89	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022010006	Red Snapper Group Ltd	516.40	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022010007	Red Snapper Group Ltd	608.50	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022010008	Red Snapper Group Ltd	709.84	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010155	Red Snapper Group Ltd	584.91	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010157	Red Snapper Group Ltd	626.36	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010158	Red Snapper Group Ltd	803.22	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010160	Red Snapper Group Ltd	1,050.00	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010161	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010162	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010163	Red Snapper Group Ltd	1,227.75	0.00
Force Contact & Operations	Agency Staff	05/12/24	0022010295	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	05/12/24	0022010296	Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010304	Red Snapper Group Ltd	562.65	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010307	Red Snapper Group Ltd	1,202.45	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010310	Red Snapper Group Ltd	803.22	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010311	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010313	Red Snapper Group Ltd	681.25	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010315	Red Snapper Group Ltd	1,050.00	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010316	Red Snapper Group Ltd	572.63	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022010396	Red Snapper Group Ltd	719.63	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010599	Red Snapper Group Ltd	657.18	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010601	Red Snapper Group Ltd	735.36	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010602	Red Snapper Group Ltd	711.37	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010603	Red Snapper Group Ltd	912.75	0.00

Force Contact & Operations	Agency Staff	19/12/24	0022010604	Red Snapper Group Ltd	754.54	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010605	Red Snapper Group Ltd	709.84	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010606	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010607	Red Snapper Group Ltd	803.22	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010664	Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010666	Red Snapper Group Ltd	710.22	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010668	Red Snapper Group Ltd	1,054.50	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010670	Red Snapper Group Ltd	1,045.45	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010671	Red Snapper Group Ltd	754.54	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010672	Red Snapper Group Ltd	709.65	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010675	Red Snapper Group Ltd	803.22	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010676	Red Snapper Group Ltd	613.70	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010677	Red Snapper Group Ltd	1,050.00	0.00
Force Contact & Operations	Ops & Testing Consumables	10/12/24	0021008475	D Tec International	2,098.75	0.00
Force Contact & Operations	Redacted	03/12/24	0021008480	Redacted	594.38	0.00
Force Contact & Operations	Operational Equipment	17/12/24	0021008512	Medtree (Btme Group Ltd)	859.40	0.00
Force Contact & Operations	Decontamination Of Premises	19/12/24	0023005935	Matrix Biohazard Services Ltd	12,285.00	0.00
Force Contact & Operations	Decontamination Of Premises	19/12/24	0023005935	Matrix Biohazard Services Ltd	3,510.00	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	03/12/24	0022009749	Kier Facilities Services Ltd	3,309.77	0.00
Force Contact & Operations	Vehicle Recovery Income	19/12/24	0022010652	Hough Green Garage Ltd	-3,180.00	0.00
Force Contact & Operations	First Aid Consumables	24/12/24	0021008982	Aero Healthcare Ltd	517.40	0.00
Force Contact & Operations	Office Supplies	17/12/24	0023006072	Aero Healthcare Ltd	716.10	0.00
Force Contact & Operations	Protective Clothing	17/12/24	0023006072	Aero Healthcare Ltd	849.90	0.00
Force Contact & Operations	Vets Fees	05/12/24	0023005942	Independent Vetcare Ltd T/A Glenthorne V	3,136.78	0.00
Force Contact & Operations	Vehicle Recovery Income	03/12/24	0022700085	Richford Motor Services	-2,070.00	0.00
Force Contact & Operations	First Aid Consumables	03/12/24	0023005784	The Atacc Group Ltd	2,930.56	0.00
Force Contact & Operations	Archive Service	03/12/24	0022009936	Restore Plc	1,494.31	0.00
Force Contact & Operations	Archive Service	19/12/24	0022010368	Restore Plc	1,450.67	0.00
Force Contact & Operations	Protective Clothing	19/12/24	0021008800	The Outdoors Company	505.79	0.00
Force Contact & Operations	External Training	19/12/24	0021008742	Pw Automotive Training Ltd	11,880.00	0.00
Force Contact & Operations	Laundry	19/12/24	0021008682	Elis UK Ltd	757.80	0.00
Force Contact & Operations	Laundry	19/12/24	0021008682	Elis UK Ltd	600.68	0.00
Force Contact & Operations	External Training	03/12/24	0021008212	Heliguy (Colena Ltd)	1,049.25	0.00
Force Contact & Operations	Protective Clothing	19/12/24	0021008637	Vest Guard UK Ltd	770.80	0.00
Force Contact & Operations	Operational Equipment	19/12/24	0021008935	Proav Ltd	2,107.28	0.00
Force Contact & Operations	External Training	19/12/24	0021006750	Dulson Training Ltd	-1,286.30	0.00

Force Contact & Operations	External Training	19/12/24	0022010559	Dulson Training Ltd	1,286.30	0.00
Force Contact & Operations	External Training	19/12/24	0022010560	Dulson Training Ltd	989.52	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	19/12/24	0021008797	Truvelo UK Ltd	1,500.00	0.00
Force Contact & Operations	Property Bags	03/12/24	0021008286	Clad Safety Ltd	2,025.00	0.00
Force Contact & Operations	Property Bags	03/12/24	0021008286	Clad Safety Ltd	2,025.00	0.00
Force Contact & Operations	Office Supplies	19/12/24	0023005901	Acs Business Supplies	395.62	0.00
Force Contact & Operations	Protective Clothing	24/12/24	0021009083	Brownells UK Ltd	1,466.00	0.00
Force Contact & Operations	Operational Equipment	17/12/24	0021008537	Odin Group Ltd	1,090.00	0.00
Force Contact & Operations	Protective Clothing	19/12/24	0021008594	Advanced K9 Solutions Ltd	870.00	0.00
Force Contact & Operations	Redacted	19/12/24	0021008975	Redacted	6,000.00	0.00
Force Contact & Operations	Protective Clothing	17/12/24	0021008498	Pj & RhS Limited	1,271.75	0.00
Force Contact & Operations	General Vehicle Hire	17/12/24	0023005850	Welfare Vans 4 Less	879.66	0.00
Force Contact & Operations	General Vehicle Hire	19/12/24	0023005993	Welfare Vans 4 Less	1,285.72	0.00
Force Contact & Operations	Subscriptions & Levies	17/12/24	0021008510	Fleetcheck	888.00	0.00
Force Contact & Operations	Operational Equipment	05/12/24	0023005584	Safescan Bv	2,029.38	0.00
Force Contact & Operations	Redacted	10/12/24	0021008116	Redacted	503.75	0.00
Force Contact & Operations	Redacted	10/12/24	0021008474	Redacted	650.00	0.00
Force Contact & Operations	Operational Equipment	10/12/24	0021008403	CHASE METAL RECYCLING LIMITED	900.00	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009941	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009942	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009945	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009946	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	03/12/24	0022009947	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022010178	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022010179	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022010180	Peel Recruitment and Training Solutions	735.00	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022010182	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022010183	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	10/12/24	0022010184	Peel Recruitment and Training Solutions	1,050.00	0.00

Force Contact & Operations	Agency Staff	17/12/24	0022010198	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010199	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022010200	Peel Recruitment and Training Solutions	525.00	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022010202	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022010203	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	17/12/24	0022010204	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010417	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010418	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	19/12/24	0022010420	Peel Recruitment and Training Solutions	997.50	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010421	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010627	Peel Recruitment and Training Solutions	735.00	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010628	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010630	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010631	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	24/12/24	0022010632	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Redacted	10/12/24	0021008771	Redacted	1,800.00	0.00
Force Contact & Operations	Redacted	19/12/24	0021008772	Redacted	1,987.50	0.00
Force Contact & Operations	Protective Clothing	17/12/24	0021008561	5.11 International AB	2,112.00	0.00
Local Policing Comm (City SOT)	Forensic Consumab (Traditional	10/12/24	0022010137	Scenesafe (Formerly Wa Products (UK) Ltd	1,166.23	0.00
Local Policing Comm (City SOT)	Forensic Consumab (Traditional	24/12/24	0021008699	D Tec International	1,246.50	0.00
Local Policing Comm (City SOT)	Operational Equipment	19/12/24	0021008789	Heliguy (Colena Ltd)	4,833.52	0.00
Local Policing Comm (City SOT)	Office Supplies	19/12/24	0023005901	Acs Business Supplies	41.10	0.00
Local Policing Comm (City SOT)	Stationery	19/12/24	0023005901	Acs Business Supplies	7.92	0.00
Local Policing Comm (City SOT)	Redacted	03/12/24	0022009835	Redacted	717.28	0.00

Local Policing Comm (County)	Forensic Consumab (Traditional	10/12/24	0022010140	Scenesafe (Formerly Wa Products (UK) Ltd	395.74	0.00
Local Policing Comm (County)	Operational Equipment	10/12/24	0022010140	Scenesafe (Formerly Wa Products (UK) Ltd	310.00	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional	19/12/24	0021008581	D Tec International	1,691.00	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional	19/12/24	0021008698	D Tec International	1,677.00	0.00
Local Policing Comm (County)	Forensic Consumab (Traditional	19/12/24	0021008795	D Tec International	1,263.75	0.00
Local Policing Comm (County)	Office Supplies	19/12/24	0023005901	Acs Business Supplies	86.61	0.00
Local Policing Comm (County)	Operational Equipment	19/12/24	0023005901	Acs Business Supplies	874.40	0.00
Local Policing Comm (County)	Stationery	19/12/24	0023005901	Acs Business Supplies	57.89	0.00
Specialist Crime Command	Mutual Aid Cost	19/12/24	0021008965	West Mercia Police And Crime Commissione	1,660.95	0.00
Specialist Crime Command	Forensic Consumab (Traditional	05/12/24	0021008077	Scenesafe (Formerly Wa Products (UK) Ltd	2,780.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	17/12/24	0021008675	Scenesafe (Formerly Wa Products (UK) Ltd	555.15	0.00
Specialist Crime Command	Forensic Consumab (Traditional	19/12/24	0021008987	Scenesafe (Formerly Wa Products (UK) Ltd	1,150.97	0.00
Specialist Crime Command	Forensic Consumab (Traditional	03/12/24	0022010080	Scenesafe (Formerly Wa Products (UK) Ltd	516.18	0.00
Specialist Crime Command	Forensic Consumab (Traditional	10/12/24	0022010136	Scenesafe (Formerly Wa Products (UK) Ltd	1,013.00	0.00
Specialist Crime Command	Forensic Analysis	03/12/24	0022010211	Eurofins Forensic Services Limited	17,026.96	0.00
Specialist Crime Command	Forensic Analysis	03/12/24	0022010212	Eurofins Forensic Services Limited	8,259.87	0.00
Specialist Crime Command	Forensic Analysis	03/12/24	0022010213	Eurofins Forensic Services Limited	1,332.38	0.00
Specialist Crime Command	Forensic Analysis	03/12/24	0022010214	Eurofins Forensic Services Limited	2,523.80	0.00
Specialist Crime Command	Forensic Analysis	03/12/24	0022010215	Eurofins Forensic Services Limited	554.80	0.00
Specialist Crime Command	Forensic Analysis	05/12/24	0022010293	Eurofins Forensic Services Limited	34,091.44	0.00
Specialist Crime Command	Forensic Analysis	17/12/24	0023006080	Eurofins Forensic Services Limited	1,091.70	0.00
Specialist Crime Command	Forensic Analysis	17/12/24	0023006081	Eurofins Forensic Services Limited	5,940.92	0.00
Specialist Crime Command	Forensic Analysis	17/12/24	0023006082	Eurofins Forensic Services Limited	2,353.43	0.00
Specialist Crime Command	Forensic Analysis	17/12/24	0023006083	Eurofins Forensic Services Limited	21,111.57	0.00
Specialist Crime Command	Operational Professional Fees	19/12/24	0021008680	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Forensic Consumab (Traditional	24/12/24	0021008983	Fisher Scientific Uk	665.93	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	03/12/24	0023005778	*DO NOT USE* Home Office	67,027.64	0.00
Specialist Crime Command	Quality Stds Forensics	24/12/24	0023005837	*DO NOT USE* Home Office	806.25	0.00
Specialist Crime Command	Redacted	10/12/24	0021008398	Redacted	1,525.60	0.00
Specialist Crime Command	Forensic Digital Services	03/12/24	0021008086	Disklabs	950.00	0.00

Specialist Crime Command	Operational Equipment	05/12/24	0021008293	Specialist Computer Centres Plc (Collaba	6,180.00	0.00
Specialist Crime Command	Forensic Analysis	19/12/24	0021009012	Orchid Cellmark Ltd	949.90	0.00
Specialist Crime Command	Forensic Analysis	24/12/24	0021009124	Orchid Cellmark Ltd	2,497.50	0.00
Specialist Crime Command	Forensic Analysis	10/12/24	0022010397	Orchid Cellmark Ltd	3,694.15	0.00
Specialist Crime Command	Forensic Analysis	17/12/24	0022010564	Orchid Cellmark Ltd	590.00	0.00
Specialist Crime Command	Forensic Analysis	17/12/24	0022010565	Orchid Cellmark Ltd	4,501.70	0.00
Specialist Crime Command	Forensic Analysis	24/12/24	0022010687	Orchid Cellmark Ltd	5,517.60	0.00
Specialist Crime Command	General Vehicle Hire	19/12/24	0021008768	Arnold Clark Automobiles Ltd (Hire Co)	2,289.84	0.00
Specialist Crime Command	General Vehicle Hire	19/12/24	0021008768	Arnold Clark Automobiles Ltd (Hire Co)	442.40	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	19/12/24	0023005933	Paypoint Network Ltd	805.00	0.00
Specialist Crime Command	Forensic Analysis	24/12/24	0022010691	Key Forensic Services Ltd	3,949.82	0.00
Specialist Crime Command	Forensic Analysis	24/12/24	0022010694	Key Forensic Services Ltd	967.68	0.00
Specialist Crime Command	Forensic Analysis	05/12/24	0023005934	Key Forensic Services Ltd	4,043.13	0.00
Specialist Crime Command	Quality Stds Forensics	17/12/24	0021008569	United Kingdom Accreditation Services	11,872.50	0.00
Specialist Crime Command	Quality Stds Forensics	10/12/24	0023005832	United Kingdom Accreditation Services	31,632.50	0.00
Specialist Crime Command	Quality Stds Forensics	17/12/24	0023005878	United Kingdom Accreditation Services	11,872.50	0.00
Specialist Crime Command	External Training	17/12/24	0021008485	National Crime Agency [Nca]	1,665.00	0.00
Specialist Crime Command	Redacted	19/12/24	0021008683	Redacted	556.82	0.00
Specialist Crime Command	Redacted	19/12/24	0022010171	Redacted	628.26	0.00
Specialist Crime Command	Redacted	19/12/24	0022010367	Redacted	581.20	0.00
Specialist Crime Command	Forensic Consumables (Digital)	03/12/24	0021008217	Softcat Ltd	550.50	0.00
Specialist Crime Command	Redacted	19/12/24	0022010189	Redacted	504.39	0.00
Specialist Crime Command	Redacted	03/12/24	0022009676	Redacted	650.72	0.00
Specialist Crime Command	Office Supplies	19/12/24	0023005901	Acs Business Supplies	1,093.00	0.00
Specialist Crime Command	Redacted	10/12/24	0022009950	Redacted	683.08	0.00
Specialist Crime Command	Redacted	17/12/24	0022009970	Redacted	597.64	0.00
Specialist Crime Command	Redacted	19/12/24	0022010595	Redacted	720.94	0.00
Specialist Crime Command	Redacted	03/12/24	0022009834	Redacted	585.52	0.00
Specialist Crime Command	Redacted	19/12/24	0022010649	Redacted	541.29	0.00
Specialist Crime Command	Redacted	19/12/24	0022010294	Redacted	706.13	0.00
Specialist Crime Command	External Training	10/12/24	0021008689	The Human Hub (Therapy) Ltd	950.00	0.00
Specialist Crime Command	Consultancy Fees	10/12/24	0021008249	Lorimers Consultancy Ltd	756.45	0.00



Specialist Crime Command	Consultancy Fees	10/12/24	0021008250	Lorimers Consultancy Ltd	5,895.03	0.00
Specialist Crime Command	Consultancy Fees	19/12/24	0022010385	Lorimers Consultancy Ltd	5,270.35	0.00
Specialist Crime Command	Redacted	19/12/24	0022010650	Redacted	761.36	0.00
Specialist Crime Command	Redacted	03/12/24	0022009675	Redacted	501.43	0.00
Specialist Crime Command	External Training	03/12/24	0021008280	Forensic Analytics Limited	6,850.00	0.00
Specialist Crime Command	Redacted	17/12/24	0021008452	Redacted	624.44	0.00
Specialist Crime Command	Redacted	19/12/24	0022010236	Redacted	706.86	0.00
Specialist Crime Command	Forensic Equipment MTC	19/12/24	0021008805	Prosol UK Sales & Distribution Ltd	740.86	0.00
Specialist Crime Command	Redacted	19/12/24	0022010398	Redacted	578.14	0.00
Specialist Crime Command	External Training	24/12/24	0023006139	Harod Associates Ltd	2,500.00	0.00