



STAFFORDSHIRE  
**POLICE**

# £500+ Spend Report

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**Chief Constable for Staffordshire**

**01 Feb 2024 - 29 Feb 2024**

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Catering Invoices	20/02/24	0021003230	Mrs B's Catering Services Ltd	775.30	0.00
Balance Sheet	Cycle To Work Scheme	27/02/24	0022004566	Cyclescheme Limited	703.33	0.00
Balance Sheet	Cycle To Work Scheme	29/02/24	0022004633	Cyclescheme Limited	1,457.50	0.00
Balance Sheet	Firearms Licencing Online Paym	08/02/24	0023002894	PCC For The West Midlands	8,581.03	0.00
Balance Sheet	Payroll Child Care Vouchers	16/02/24	0021700078	Pluxee UK Ltd (previously Sodexo)	5,993.45	0.00
Balance Sheet	Payroll Child Care Vouchers	15/02/24	0021700103	Pluxee UK Ltd (previously Sodexo)	2,527.00	0.00
Balance Sheet	Stationary (ACS)	06/02/24	0022004121	Acs Business Supplies	13,996.51	0.00
Balance Sheet	Travel And Accommodation	20/02/24	0022004416	Agiito Limited	2,715.26	0.00
Balance Sheet	Travel And Accommodation	01/02/24	0023002795	Agiito Limited	12,191.29	0.00
Balance Sheet	Vehicle Recovery Susp Account	06/02/24	0022000693	Motor Clinic Limited	21,703.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	15/02/24	0022004271	Motor Clinic Limited	-20,206.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	15/02/24	0022004277	Motor Clinic Limited	17,070.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	27/02/24	0022004498	Motor Clinic Limited	28,166.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	15/02/24	0024000010	Motor Clinic Limited	20,206.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	15/02/24	0022004278	Burrows Recovery Ltd	42,475.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	27/02/24	0023003019	Burrows Recovery Ltd	41,217.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	27/02/24	0022004499	Mansfield Group	32,656.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	13/02/24	0023002904	Mansfield Group	25,089.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	27/02/24	0022004412	Jpw Commercials Ltd	15,035.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	13/02/24	0022004078	Hough Green Garage Ltd	34,333.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	13/02/24	0022004079	Hough Green Garage Ltd	39,012.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	27/02/24	0022003542	Richford Motor Services	19,129.00	0.00
Central and Associated	Agency Staff	15/02/24	0022003936	Hays Specialist Recruitment Limited	2,310.00	0.00
Central and Associated	Agency Staff	15/02/24	0022004213	Hays Specialist Recruitment Limited	4,200.00	0.00
Central and Associated	AVC Charges	06/02/24	0021003016	AVC Wise Limited	751.38	0.00
Central and Associated	Childcare Voucher Scheme	16/02/24	0021700078	Pluxee UK Ltd (previously Sodexo)	44.35	0.00

Central and Associated	Childcare Voucher Scheme	15/02/24	0021700103	Pluxee UK Ltd (previously Sodexo)	18.69	0.00
Central and Associated	Legal Costs	15/02/24	0021003166	Health Partners (Duradiamond Healthcare)	6,315.54	0.00
DCC Command	Agency Staff	08/02/24	0022003427	Red Snapper Group Ltd	-961.07	0.00
DCC Command	Agency Staff	08/02/24	0022003428	Red Snapper Group Ltd	-949.20	0.00
DCC Command	Agency Staff	08/02/24	0022003429	Red Snapper Group Ltd	-949.20	0.00
DCC Command	Agency Staff	08/02/24	0022003430	Red Snapper Group Ltd	-1,162.77	0.00
DCC Command	Agency Staff	08/02/24	0022003431	Red Snapper Group Ltd	-949.20	0.00
DCC Command	Agency Staff	08/02/24	0022003432	Red Snapper Group Ltd	-949.20	0.00
DCC Command	Agency Staff	08/02/24	0022003433	Red Snapper Group Ltd	-854.28	0.00
DCC Command	Agency Staff	08/02/24	0022003434	Red Snapper Group Ltd	-1,079.72	0.00
DCC Command	Agency Staff	08/02/24	0022003435	Red Snapper Group Ltd	-1,044.12	0.00
DCC Command	Agency Staff	08/02/24	0022003437	Red Snapper Group Ltd	-949.20	0.00
DCC Command	Agency Staff	08/02/24	0022003438	Red Snapper Group Ltd	-949.20	0.00
DCC Command	Agency Staff	08/02/24	0022003440	Red Snapper Group Ltd	-996.66	0.00
DCC Command	Agency Staff	08/02/24	0022003441	Red Snapper Group Ltd	-961.07	0.00
DCC Command	Agency Staff	08/02/24	0022003452	Red Snapper Group Ltd	874.80	0.00
DCC Command	Agency Staff	08/02/24	0022003457	Red Snapper Group Ltd	1,190.70	0.00
DCC Command	Agency Staff	08/02/24	0022003458	Red Snapper Group Ltd	1,020.60	0.00
DCC Command	Agency Staff	08/02/24	0022003461	Red Snapper Group Ltd	972.00	0.00
DCC Command	Agency Staff	08/02/24	0022003463	Red Snapper Group Ltd	972.00	0.00
DCC Command	Agency Staff	08/02/24	0022003465	Red Snapper Group Ltd	984.15	0.00
DCC Command	Agency Staff	08/02/24	0022003466	Red Snapper Group Ltd	972.00	0.00
DCC Command	Agency Staff	08/02/24	0022003467	Red Snapper Group Ltd	1,069.20	0.00
DCC Command	Agency Staff	08/02/24	0022003468	Red Snapper Group Ltd	972.00	0.00
DCC Command	Agency Staff	08/02/24	0022003469	Red Snapper Group Ltd	972.00	0.00
DCC Command	Agency Staff	08/02/24	0022003488	Red Snapper Group Ltd	1,079.72	0.00
DCC Command	Consultancy Fees	01/02/24	0021002800	Illuminet Solutions Limited	4,400.00	0.00

DCC Command	Consultancy Fees	20/02/24	0021003187	Illuminet Solutions Limited	7,600.00	0.00
DCC Command	Contracted Professional Supprt	15/02/24	0023002937	Ward Diamond Advertising Ltd	2,500.00	0.00
DCC Command	IT Software Renewal	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	358.00	0.00
DCC Command	Office Supplies	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	70.84	0.00
DCC Command	Other Media & Marketing Cost	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	10.00	0.00
DCC Command	Other Media & Marketing Cost	16/02/24	0021700070	Lloyds Bank Plc (Visa Card)	1,046.44	0.00
DCC Command	Other Media & Marketing Cost	29/02/24	0021003389	Ajb Media	4,440.00	0.00
DCC Command	Other Media & Marketing Cost	13/02/24	0023002604	BOX.COM (UK) LTD	1,920.00	0.00
DCC Command	Petrol & Oil	06/02/24	0023700030	Allstar Business Solutions Ltd	188.13	0.00
DCC Command	Petrol & Oil	22/02/24	0023700036	Allstar Business Solutions Ltd	61.10	0.00
DCC Command	Printing	08/02/24	0023002855	Psl Print Management Ltd	2,504.16	0.00
DCC Command	Printing	20/02/24	0022004392	Synergy	722.00	0.00
DCC Command	Professional Subscriptions	22/02/24	0022004206	Denise Nathan Consultancy Ltd	3,135.00	0.00
DCC Command	Professional Subscriptions	08/02/24	0023002727	Denise Nathan Consultancy Ltd	1,350.00	0.00
DCC Command	Professional Subscriptions	08/02/24	0023002730	Denise Nathan Consultancy Ltd	950.00	0.00
DCC Command	Professional Subscriptions	08/02/24	0023002735	Denise Nathan Consultancy Ltd	950.00	0.00
DCC Command	Subscriptions & Levies	13/02/24	0023001963	The Open University	8,000.00	0.00
DCC Command	Vehicle Fuel (Electric)	27/02/24	0022004605	Allstar Business Solutions Ltd	41.21	0.00
DCC Command	Vehicle Fuel (Electric)	15/02/24	0023700033	Allstar Business Solutions Ltd	54.27	0.00
Enabling Services	Advertising Vacancies	20/02/24	0021003231	Redactive Publishing Ltd	999.00	0.00
Enabling Services	Advertising Vacancies	06/02/24	0021003074	The Stepstone Group UK Ltd (Previously T	826.33	0.00
Enabling Services	Agency Staff	06/02/24	0022004148	Hays Specialist Recruitment Limited	848.80	0.00
Enabling Services	Agency Staff	13/02/24	0022004273	Hays Specialist Recruitment Limited	753.31	0.00
Enabling Services	Agency Staff	20/02/24	0022004403	Hays Specialist Recruitment Limited	679.04	0.00
Enabling Services	Agency Staff	29/02/24	0022004680	Hays Specialist Recruitment Limited	827.58	0.00
Enabling Services	Agency Staff	06/02/24	0022004137	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	06/02/24	0022004139	Sellick Partnership Ltd (Midlands)	1,075.00	0.00

Enabling Services	Agency Staff	13/02/24	0022004272	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	20/02/24	0022004479	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	27/02/24	0022004607	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	06/02/24	0023002800	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	01/02/24	0021002995	Michael Page International Recruitment L	2,500.00	0.00
Enabling Services	Agency Staff	06/02/24	0022004119	Michael Page International Recruitment L	2,000.00	0.00
Enabling Services	Agency Staff	29/02/24	0021003385	Data Careers Limited	6,450.00	0.00
Enabling Services	Assessment Centres	01/02/24	0022004008	Pertemps Professional Development Ltd	2,000.00	0.00
Enabling Services	Assessment Centres	15/02/24	0023002974	*INACTIVE* College Of Policing Ltd	5,520.00	0.00
Enabling Services	REDACT SENSITIVE	01/02/24	0000000057	Henmore Health Ltd	-599.25	0.00
Enabling Services	REDACT SENSITIVE	01/02/24	0022000017	Henmore Health Ltd	599.25	0.00
Enabling Services	Broadband And Network Circuits	15/02/24	0021002740	Vodafone Ltd (Mobile Account)	2,752.31	0.00
Enabling Services	Broadband And Network Circuits	20/02/24	0022002763	Virgin Media Ltd	15,479.07	0.00
Enabling Services	Broadband And Network Circuits	20/02/24	0022002766	Virgin Media Ltd	-4,884.23	0.00
Enabling Services	Car Benefit Scheme	01/02/24	0022003992	Tusker Direct Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	06/02/24	0022004052	Tusker Direct Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	06/02/24	0022004053	Tusker Direct Ltd	870.45	57.00
Enabling Services	Car Benefit Scheme	06/02/24	0022004054	Tusker Direct Ltd	646.10	37.80
Enabling Services	Car Benefit Scheme	06/02/24	0022004055	Tusker Direct Ltd	691.08	42.12
Enabling Services	Car Benefit Scheme	06/02/24	0022004057	Tusker Direct Ltd	1,026.67	63.66
Enabling Services	Car Benefit Scheme	06/02/24	0022004059	Tusker Direct Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	06/02/24	0022004062	Tusker Direct Ltd	772.23	49.84
Enabling Services	Car Benefit Scheme	06/02/24	0022004063	Tusker Direct Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	06/02/24	0022004065	Tusker Direct Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	06/02/24	0022004066	Tusker Direct Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	06/02/24	0022004067	Tusker Direct Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	06/02/24	0022004068	Tusker Direct Ltd	821.36	55.98

Enabling Services	Car Benefit Scheme	06/02/24	0022004069	Tusker Direct Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	06/02/24	0022004070	Tusker Direct Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	06/02/24	0022004071	Tusker Direct Ltd	804.18	51.16
Enabling Services	Car Benefit Scheme	06/02/24	0022004072	Tusker Direct Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	06/02/24	0022004076	Tusker Direct Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	06/02/24	0022004081	Tusker Direct Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	06/02/24	0022004085	Tusker Direct Ltd	556.55	36.00
Enabling Services	Car Benefit Scheme	06/02/24	0022004086	Tusker Direct Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	06/02/24	0022004092	Tusker Direct Ltd	609.35	41.10
Enabling Services	Car Benefit Scheme	06/02/24	0022004093	Tusker Direct Ltd	745.24	46.76
Enabling Services	Car Benefit Scheme	06/02/24	0022004097	Tusker Direct Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	06/02/24	0022004099	Tusker Direct Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	06/02/24	0022004101	Tusker Direct Ltd	555.29	37.74
Enabling Services	Car Benefit Scheme	06/02/24	0022004104	Tusker Direct Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	06/02/24	0022004105	Tusker Direct Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	06/02/24	0022004106	Tusker Direct Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	06/02/24	0022004107	Tusker Direct Ltd	562.18	38.74
Enabling Services	Car Benefit Scheme	06/02/24	0022004109	Tusker Direct Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	06/02/24	0022004113	Tusker Direct Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	06/02/24	0022004114	Tusker Direct Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	06/02/24	0022004115	Tusker Direct Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	06/02/24	0022004116	Tusker Direct Ltd	631.24	36.16
Enabling Services	Car Benefit Scheme	06/02/24	0022004117	Tusker Direct Ltd	667.13	43.16
Enabling Services	Consultancy Fees	01/02/24	0021002980	Investigo Limited	15,750.00	0.00
Enabling Services	Consultancy Fees	06/02/24	0022004089	Investigo Limited	17,500.00	0.00
Enabling Services	Consultancy Fees	20/02/24	0022004401	Investigo Limited	17,500.00	0.00
Enabling Services	Contracted Professional Supprt	13/02/24	0022004220	*INACTIVE* Gb Prohealth Ltd	4,137.50	0.00

Enabling Services	Contracted Professional Supprt	06/02/24	0022004083	Ps Administration Ltd (Trading As Xps Ad	1,408.00	0.00
Enabling Services	Decontamination Of Premises	13/02/24	0023002901	Crime Scene Cleaning UK Ltd	24,105.00	0.00
Enabling Services	Decontamination Of Vehicles	13/02/24	0023002901	Crime Scene Cleaning UK Ltd	4,290.00	0.00
Enabling Services	Electricity	22/02/24	0021003158	Npower Ltd	650.61	0.00
Enabling Services	Electricity	22/02/24	0021003160	Npower Ltd	701.54	0.00
Enabling Services	Electricity	22/02/24	0021003161	Npower Ltd	716.54	0.00
Enabling Services	Electricity	22/02/24	0021003163	Npower Ltd	1,262.55	0.00
Enabling Services	Electricity	22/02/24	0021003164	Npower Ltd	12,694.40	0.00
Enabling Services	Electricity	22/02/24	0021003165	Npower Ltd	19,776.95	0.00
Enabling Services	Electricity	22/02/24	0021003167	Npower Ltd	7,057.04	0.00
Enabling Services	Electricity	22/02/24	0021003168	Npower Ltd	2,122.24	0.00
Enabling Services	Electricity	22/02/24	0021003169	Npower Ltd	79,310.30	0.00
Enabling Services	Electricity	22/02/24	0021003170	Npower Ltd	5,764.21	0.00
Enabling Services	Electricity	22/02/24	0021003171	Npower Ltd	6,349.40	0.00
Enabling Services	Electricity	22/02/24	0021003172	Npower Ltd	1,320.21	0.00
Enabling Services	Electricity	22/02/24	0021003173	Npower Ltd	5,739.51	0.00
Enabling Services	Electricity	22/02/24	0021003174	Npower Ltd	6,710.02	0.00
Enabling Services	Electricity	22/02/24	0021003175	Npower Ltd	4,070.16	0.00
Enabling Services	Electricity	22/02/24	0021003176	Npower Ltd	57,590.48	0.00
Enabling Services	Electricity	22/02/24	0021003178	Npower Ltd	8,077.98	0.00
Enabling Services	Electricity	20/02/24	0021003180	Npower Ltd	11,728.85	0.00
Enabling Services	Electricity	20/02/24	0023002985	Npower Ltd	-633.31	0.00
Enabling Services	Excise Licences	06/02/24	0022004014	Staffordshire Fire & Rescue Service	1,930.00	0.00
Enabling Services	Excise Licences	08/02/24	0023002920	Staffordshire Fire & Rescue Service	650.00	0.00
Enabling Services	Excise Licences	16/02/24	0021700073	Lloyds Bank Plc (Visa Card)	1,968.50	0.00
Enabling Services	External Training	22/02/24	0021003266	West Yorkshire Combined Authority - West	1,250.00	0.00
Enabling Services	External Training	22/02/24	0021003268	West Yorkshire Combined Authority - West	1,250.00	0.00



Enabling Services	External Training	06/02/24	0021003033	West Mercia Police And Crime Commission	3,420.00	0.00
Enabling Services	External Training	08/02/24	0023002893	PCC For The West Midlands	1,500.00	0.00
Enabling Services	External Training	20/02/24	0023002561	Staffordshire University	895.00	0.00
Enabling Services	External Training	20/02/24	0021003196	Durham Constabulary	575.00	0.00
Enabling Services	External Training	08/02/24	0023002859	AI Training Services Ltd (AITS)	1,500.00	0.00
Enabling Services	External Training	08/02/24	0021002966	Kent Police	2,740.00	0.00
Enabling Services	External Training	20/02/24	0021003224	College Of Policing Ltd	1,316.50	0.00
Enabling Services	External Training	27/02/24	0021003351	College Of Policing Ltd	1,282.00	0.00
Enabling Services	External Training	08/02/24	0022003913	College Of Policing Ltd	5,597.50	0.00
Enabling Services	External Training	06/02/24	0022003916	College Of Policing Ltd	2,692.00	0.00
Enabling Services	External Training	08/02/24	0023002259	College Of Policing Ltd	1,073.50	0.00
Enabling Services	External Training	08/02/24	0023002306	College Of Policing Ltd	5,397.40	0.00
Enabling Services	External Training	06/02/24	0023002307	College Of Policing Ltd	2,629.50	0.00
Enabling Services	External Training	08/02/24	0023002309	College Of Policing Ltd	3,166.80	0.00
Enabling Services	External Training	13/02/24	0023002312	College Of Policing Ltd	1,750.00	0.00
Enabling Services	External Training	13/02/24	0023002527	College Of Policing Ltd	2,407.00	0.00
Enabling Services	External Training	13/02/24	0023002949	College Of Policing Ltd	4,579.50	0.00
Enabling Services	External Training	13/02/24	0023002952	Helston Gunsmiths Ltd	575.00	0.00
Enabling Services	External Training	13/02/24	0021003066	7 Safe Ltd (Pa Consulting)	1,950.00	0.00
Enabling Services	External Training	13/02/24	0021003067	7 Safe Ltd (Pa Consulting)	2,437.50	0.00
Enabling Services	External Training	01/02/24	0022004003	Martec Training (Marsons Garages Ltd)	1,290.00	0.00
Enabling Services	External Training	15/02/24	0021003115	The Atacc Group Ltd	12,800.00	0.00
Enabling Services	External Training	08/02/24	0023002903	The Atacc Group Ltd	2,500.00	0.00
Enabling Services	External Training	15/02/24	0023003003	East Lancashire Chamber Of Commerce	1,387.86	0.00
Enabling Services	External Training	01/02/24	0022003985	Alecto Forensic Services Limited	2,950.00	0.00
Enabling Services	External Training	01/02/24	0022003986	Alecto Forensic Services Limited	3,450.00	0.00
Enabling Services	External Training	08/02/24	0023002665	Checkmate Training Limited	8,266.67	0.00



Enabling Services	External Training	27/02/24	0021003365	Scenepro Limited	1,480.00	0.00
Enabling Services	External Training	20/02/24	0021003217	AcwaTerra Ltd	1,500.00	0.00
Enabling Services	Eyesight Tests & Spectacles	13/02/24	0021003117	Specsavers	995.00	0.00
Enabling Services	FA Control - Plant & Equipment	22/02/24	0021003237	Ultimat defence Ltd	126,471.03	0.00
Enabling Services	Fuel Card Fees	27/02/24	0022004605	Allstar Business Solutions Ltd	406.80	0.00
Enabling Services	Fuel Card Fees	06/02/24	0023700030	Allstar Business Solutions Ltd	95.40	0.00
Enabling Services	Fuel Card Fees	13/02/24	0023700031	Allstar Business Solutions Ltd	7.20	0.00
Enabling Services	Fuel Card Fees	15/02/24	0023700033	Allstar Business Solutions Ltd	61.20	0.00
Enabling Services	Fuel Card Fees	20/02/24	0023700035	Allstar Business Solutions Ltd	8.10	0.00
Enabling Services	Fuel Card Fees	22/02/24	0023700036	Allstar Business Solutions Ltd	78.00	0.00
Enabling Services	General Vehicle Hire	01/02/24	0021002974	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	01/02/24	0021002975	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	06/02/24	0021003011	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	22/02/24	0021003225	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	22/02/24	0021003226	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	29/02/24	0021003347	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	29/02/24	0021003348	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	Health Surveillance Consumable	01/02/24	0021002935	Kays Medical Ltd	1,470.39	0.00
Enabling Services	Health Surveillance Consumable	01/02/24	0021003003	Hampton Knight Ltd	1,010.00	0.00
Enabling Services	Hospitality - Non Operational	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	50.67	0.00
Enabling Services	I.T. Consultancy	01/02/24	0021000141	Novus Networks Ltd	8,500.00	0.00
Enabling Services	I.T. Consultancy	01/02/24	0021002955	Novus Networks Ltd	-8,500.00	0.00
Enabling Services	I.T. Equipment - Exp	13/02/24	0021003123	Computacenter Ltd	19,665.00	0.00
Enabling Services	I.T. Equipment - Exp	16/02/24	0021700066	Lloyds Bank Plc (Visa Card)	934.74	0.00
Enabling Services	I.T. Equipment - Exp	22/02/24	0022004488	Kier Facilities Services Ltd	5,846.40	0.00
Enabling Services	I.T. Equipment - Exp	06/02/24	0021003090	Softcat Ltd	23,928.00	0.00
Enabling Services	IT Consumables	15/02/24	0021003092	Specialist Computer Centres Plc (Collaba	1,224.03	0.00

Enabling Services	IT Consumables	22/02/24	0021003289	Specialist Computer Centres Plc (Collaba	1,266.40	0.00
Enabling Services	IT Consumables	20/02/24	0022004510	Specialist Computer Centres Plc (Collaba	1,186.90	0.00
Enabling Services	IT Development Fund	29/02/24	0021003288	Jaama Ltd	985.00	0.00
Enabling Services	IT Hardware Maintenance	22/02/24	0021003239	Boxxe Limited (Formerly Software Box Ltd	2,612.40	0.00
Enabling Services	IT Infrastructure	06/02/24	0023002734	Vodafone Ltd	1,776.00	0.00
Enabling Services	IT Infrastructure	15/02/24	0021003093	Softcat Ltd	4,952.40	0.00
Enabling Services	IT Peripherals	27/02/24	0021003072	Computacenter Ltd	755.79	0.00
Enabling Services	IT Peripherals	29/02/24	0021003121	Specialist Computer Centres Plc (Collaba	22,270.68	0.00
Enabling Services	IT Peripherals	16/02/24	0021700066	Lloyds Bank Plc (Visa Card)	1,410.60	0.00
Enabling Services	IT Peripherals	22/02/24	0021002920	Softcat Ltd	8,400.00	0.00
Enabling Services	IT Peripherals	29/02/24	0021003022	Softcat Ltd	7,387.00	0.00
Enabling Services	IT Peripherals	15/02/24	0021003051	Softcat Ltd	1,543.69	0.00
Enabling Services	IT Peripherals	22/02/24	0022004588	Proav Ltd	2,555.15	0.00
Enabling Services	IT Software Renewal	13/02/24	0021003122	Computacenter Ltd	164,223.00	0.00
Enabling Services	IT Software Renewal	13/02/24	0023002364	SSS Public Safety Ltd (SSS)	189,214.00	0.00
Enabling Services	IT Software Renewal	01/02/24	0021002979	Specialist Computer Centres Plc (Collaba	4,276.29	0.00
Enabling Services	IT Software Renewal	15/02/24	0021003137	Injenuity Ltd	1,740.00	0.00
Enabling Services	IT Software Renewal	06/02/24	0023002338	Onefile Ltd	29,943.00	0.00
Enabling Services	IT Software Renewal	15/02/24	0021003073	Softcat Ltd	56,347.05	0.00
Enabling Services	IT Software Renewal	22/02/24	0021003205	Softcat Ltd	34,020.00	0.00
Enabling Services	IT Software Renewal	22/02/24	0021003236	Softcat Ltd	16,800.00	0.00
Enabling Services	IT Software Renewal	29/02/24	0022003904	Softcat Ltd	509.25	0.00
Enabling Services	IT Software Renewal	27/02/24	0021003303	Nec Software Solutions UK Ltd - ( Was No	4,250.00	0.00
Enabling Services	IT Software Renewal	27/02/24	0021003304	Nec Software Solutions UK Ltd - ( Was No	35,822.00	0.00
Enabling Services	IT Software Renewal	29/02/24	0021003388	Nec Software Solutions UK Ltd - ( Was No	12,123.00	0.00
Enabling Services	IT Software Renewal	06/02/24	0021003053	*INACTIVE* Internet Investigation Sol	89,678.84	0.00
Enabling Services	IT Software Renewal	15/02/24	0022004389	Mercato Solutions Ltd	34,725.00	0.00

Enabling Services	Kier Var - Furniture Fit&Equip	22/02/24	0022004494	Kier Facilities Services Ltd	748.00	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	08/02/24	0023002867	Kier Facilities Services Ltd	657.80	0.00
Enabling Services	Kier Var - Planned/Projects	08/02/24	0023002879	Kier Facilities Services Ltd	18,364.50	0.00
Enabling Services	Kier Var - Planned/Projects	08/02/24	0023002880	Kier Facilities Services Ltd	3,582.88	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/02/24	0022004485	Kier Facilities Services Ltd	539.10	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/02/24	0022004487	Kier Facilities Services Ltd	2,167.92	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/02/24	0022004489	Kier Facilities Services Ltd	1,085.70	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/02/24	0022004490	Kier Facilities Services Ltd	8,760.99	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/02/24	0022004491	Kier Facilities Services Ltd	833.36	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/02/24	0022004492	Kier Facilities Services Ltd	1,330.87	0.00
Enabling Services	Kier Var - Reactive Full Cost	22/02/24	0022004495	Kier Facilities Services Ltd	529.81	0.00
Enabling Services	Kier Var - Reactive Full Cost	08/02/24	0023002862	Kier Facilities Services Ltd	671.86	0.00
Enabling Services	Kier Var - Reactive Full Cost	08/02/24	0023002863	Kier Facilities Services Ltd	3,000.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	08/02/24	0023002864	Kier Facilities Services Ltd	8,053.10	0.00
Enabling Services	Kier Var - Reactive Full Cost	08/02/24	0023002868	Kier Facilities Services Ltd	671.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	08/02/24	0023002870	Kier Facilities Services Ltd	1,515.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	08/02/24	0023002871	Kier Facilities Services Ltd	9,510.24	0.00
Enabling Services	Kier Var - Reactive Full Cost	08/02/24	0023002872	Kier Facilities Services Ltd	1,251.46	0.00
Enabling Services	Kier Var - Reactive Full Cost	08/02/24	0023002874	Kier Facilities Services Ltd	869.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	08/02/24	0023002875	Kier Facilities Services Ltd	1,304.48	0.00
Enabling Services	Kier Var - Reactive Full Cost	08/02/24	0023002878	Kier Facilities Services Ltd	782.32	0.00
Enabling Services	Leased Building Service Charge	29/02/24	0021003269	Ise Estates Ltd	2,342.92	0.00
Enabling Services	Leased Building Service Charge	22/02/24	0021003271	Ise Estates Ltd	1,083.36	0.00
Enabling Services	Leased Building Service Charge	29/02/24	0021003305	Armitage With Handsacre Village Hall	533.36	0.00
Enabling Services	Leased Building Service Charge	08/02/24	0021003076	Biddulph Town Council	11,062.20	0.00
Enabling Services	Leased Buildings - Rent	08/02/24	0022004096	Kinver Parish Council	1,000.00	0.00
Enabling Services	Leased Buildings - Rent	27/02/24	0021003144	New Beacon Group Limited	37,500.00	0.00

Enabling Services	Leased Buildings - Rent	08/02/24	0021003077	Biddulph Town Council	6,440.00	0.00
Enabling Services	Leased Buildings - Rent	08/02/24	0022004165	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Leased Buildings - Rent	05/02/24	0023002808	Kingscrown Land And Commercial Limited	-1,250.00	0.00
Enabling Services	Lecturers Fees	20/02/24	0022004500	Wilmington Plc	2,000.00	0.00
Enabling Services	Legal Costs	12/02/24	0023003034	Staffordshire County Council	-1,566.60	0.00
Enabling Services	Local Security Prof Services	15/02/24	0021003134	Mayflower Control Ltd	1,095.19	0.00
Enabling Services	Local Security Prof Services	20/02/24	0022004408	Advanced Aerial Services (Midlands) Ltd	785.00	0.00
Enabling Services	Local Security Prof Services	20/02/24	0022004409	Advanced Aerial Services (Midlands) Ltd	560.00	0.00
Enabling Services	Major Building Works-Exp	22/02/24	0022004503	Marlowe Fire And Security	600.00	0.00
Enabling Services	Major Building Works-Exp	20/02/24	0021003198	Ridge & Partners Llp	680.00	0.00
Enabling Services	MFD Useage Charge	15/02/24	0021002782	Ricoh UK Ltd	138.45	0.00
Enabling Services	MFD Useage Charge	01/02/24	0022003130	Ricoh UK Ltd	14,326.14	0.00
Enabling Services	MFD Useage Charge	13/02/24	0023001048	Ricoh UK Ltd	-1,245.00	0.00
Enabling Services	Mobilr Phone Charges	15/02/24	0021001990	EE Ltd.	4,183.51	0.00
Enabling Services	Mobilr Phone Charges	01/02/24	0021002978	EE Ltd.	1,676.89	0.00
Enabling Services	Mobilr Phone Charges	13/02/24	0023002421	EE Ltd.	5,943.03	0.00
Enabling Services	Mobilr Phone Charges	08/02/24	0023002888	Vodafone Ltd	500.50	0.00
Enabling Services	Mobilr Phone Charges	08/02/24	0023002889	Vodafone Ltd	500.50	0.00
Enabling Services	Mobilr Phone Charges	08/02/24	0023002890	Vodafone Ltd	500.50	0.00
Enabling Services	Occupational Health Physician	29/02/24	0021003384	Healthwork Group Ltd	3,410.00	0.00
Enabling Services	Occupational Health Physician	01/02/24	0023002725	Healthwork Group Ltd	3,150.00	0.00
Enabling Services	Occupational Health Physician	01/02/24	0022004050	Sarum Occupational Health	3,692.00	0.00
Enabling Services	Office Furniture/Equip Purch	27/02/24	0021003319	Integrated Ergonomics Ltd	832.00	0.00
Enabling Services	Office Furniture/Equip Purch	27/02/24	0021003321	Integrated Ergonomics Ltd	804.35	0.00
Enabling Services	Office Furniture/Equip Purch	27/02/24	0021003356	Integrated Ergonomics Ltd	695.00	0.00
Enabling Services	Office Furniture/Equip Purch	27/02/24	0021003357	Integrated Ergonomics Ltd	868.22	0.00
Enabling Services	Office Furniture/Equip Purch	29/02/24	0021003390	Back Care Solutions Ltd	990.00	0.00

Enabling Services	Office Furniture/Equip Purch	01/02/24	0021002428	Same Day Plc Guardian Service	2,600.00	0.00
Enabling Services	Office Furniture/Equip Purch	16/02/24	0021003135	Lloyds Bank Plc (Visa Card)	1,284.87	0.00
Enabling Services	Office Furniture/Equip Purch	16/02/24	0021700067	Lloyds Bank Plc (Visa Card)	571.94	0.00
Enabling Services	Office Supplies	20/02/24	0021003220	DSG Retail Limited	889.70	0.00
Enabling Services	Office Supplies	13/02/24	0023001486	Royal Mail	4,740.00	0.00
Enabling Services	Outsourced Pension Service	27/02/24	0022004509	Ps Administration Ltd (Trading As Xps Ad	15,836.33	0.00
Enabling Services	Petrol & Oil	06/02/24	0022004014	Staffordshire Fire & Rescue Service	1,086.50	0.00
Enabling Services	Petrol & Oil	08/02/24	0023002920	Staffordshire Fire & Rescue Service	2,341.10	0.00
Enabling Services	Petrol & Oil	27/02/24	0022004605	Allstar Business Solutions Ltd	24,173.49	0.00
Enabling Services	Petrol & Oil	06/02/24	0023700030	Allstar Business Solutions Ltd	23,520.42	0.00
Enabling Services	Petrol & Oil	13/02/24	0023700031	Allstar Business Solutions Ltd	186.28	0.00
Enabling Services	Petrol & Oil	15/02/24	0023700033	Allstar Business Solutions Ltd	24,733.23	0.00
Enabling Services	Petrol & Oil	20/02/24	0023700035	Allstar Business Solutions Ltd	381.25	0.00
Enabling Services	Petrol & Oil	22/02/24	0023700036	Allstar Business Solutions Ltd	22,040.51	0.00
Enabling Services	Petrol & Oil	29/02/24	0023003064	Tps Stoke (203705)	1,008.00	0.00
Enabling Services	Petrol & Oil	29/02/24	0023003068	Tps Stoke (203705)	753.75	0.00
Enabling Services	Petrol & Oil	29/02/24	0023003082	Tps Stoke (203705)	-753.75	0.00
Enabling Services	Petrol & Oil	29/02/24	0023003085	Tps Stoke (203705)	-1,008.00	0.00
Enabling Services	Photocopier Lease	15/02/24	0021002782	Ricoh UK Ltd	8,676.68	0.00
Enabling Services	Photocopier Lease	01/02/24	0022003130	Ricoh UK Ltd	12,014.61	0.00
Enabling Services	Physiotherapy	15/02/24	0023002986	People Asset Management Ltd	4,185.00	0.00
Enabling Services	Postal & Carrier Charges	06/02/24	0021003026	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	08/02/24	0021003101	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	15/02/24	0021003145	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	27/02/24	0021003369	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	06/02/24	0022004013	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Projects (Non Kier)	20/02/24	0021003219	Psl Print Management Ltd	832.00	0.00

Enabling Services	Psychology	13/02/24	0022004221	Midlands Psychology Services Ltd (Former	1,230.00	0.00
Enabling Services	Radio Equipment Purchase	06/02/24	0021003009	Sepura Ltd (Formerly Plc)	3,760.00	0.00
Enabling Services	Radio Equipment Purchase	22/02/24	0021003010	Sepura Ltd (Formerly Plc)	15,120.00	0.00
Enabling Services	Service & Repair Consumables	27/02/24	0021003341	Tg Holdcroft Motors Ltd	670.63	0.00
Enabling Services	Service & Repair Consumables	08/02/24	0022004183	Tg Holdcroft Motors Ltd	865.25	0.00
Enabling Services	Service & Repair Consumables	27/02/24	0022004537	Tg Holdcroft Motors Ltd	677.55	0.00
Enabling Services	Service & Repair Consumables	29/02/24	0022004628	Tg Holdcroft Motors Ltd	880.22	0.00
Enabling Services	Service & Repair Consumables	27/02/24	0021002787	*INACTIVE* Staffordshire County Council	937.12	0.00
Enabling Services	Service & Repair Consumables	27/02/24	0021002790	*INACTIVE* Staffordshire County Council	934.98	0.00
Enabling Services	Service & Repair Consumables	27/02/24	0021002791	*INACTIVE* Staffordshire County Council	2,021.78	0.00
Enabling Services	Service & Repair Consumables	08/02/24	0022004150	Aaa Locksmiths Ltd Longton Lock Supplies	847.54	0.00
Enabling Services	Service & Repair Consumables	27/02/24	0021003342	Lookers Bmw (Previously Knights North We	579.75	0.00
Enabling Services	Service & Repair Consumables	01/02/24	0022004033	Lookers Bmw (Previously Knights North We	618.37	0.00
Enabling Services	Service & Repair Consumables	13/02/24	0022004244	Lookers Bmw (Previously Knights North We	655.68	0.00
Enabling Services	Service & Repair Consumables	08/02/24	0022003956	Tps Stoke (203705)	-596.05	0.00
Enabling Services	Service & Repair Consumables	08/02/24	0022004166	Tps Stoke (203705)	1,321.51	0.00
Enabling Services	Service & Repair Consumables	15/02/24	0022004290	Tps Stoke (203705)	608.87	0.00
Enabling Services	Service & Repair Consumables	27/02/24	0022004557	Tps Stoke (203705)	548.84	0.00
Enabling Services	Service & Repair Consumables	29/02/24	0022004636	Tps Stoke (203705)	754.15	0.00
Enabling Services	Service & Repair Consumables	15/02/24	0023002992	Tps Stoke (203705)	527.30	0.00
Enabling Services	Service & Repair Consumables	29/02/24	0023003039	Tps Stoke (203705)	-936.68	0.00
Enabling Services	Service & Repair Consumables	01/02/24	0022004025	Arnold Clark Automobiles Ltd (Parts-Stok	532.18	0.00
Enabling Services	Service & Repair Consumables	29/02/24	0022004632	Arnold Clark Automobiles Ltd (Parts-Stok	514.11	0.00
Enabling Services	Service & Repair Consumables	15/02/24	0022004311	Motus Commercials (Formerley Imperial)	2,503.14	0.00
Enabling Services	Service & Repair Consumables	27/02/24	0022004539	Motus Commercials (Formerley Imperial)	500.79	0.00
Enabling Services	Service & Repair Consumables	08/02/24	0023002902	Motus Commercials (Formerley Imperial)	1,454.96	0.00
Enabling Services	Service & Repair Consumables	16/02/24	0021700073	Lloyds Bank Plc (Visa Card)	439.25	0.00

Enabling Services	Service & Repair Consumables	15/02/24	0021003128	Sds Technology Ltd	1,494.00	0.00
Enabling Services	Service & Repair Consumables	27/02/24	0022004372	Lexcom Information Systems Gmbh	756.00	0.00
Enabling Services	Service & Repair Consumables	01/02/24	0022004042	Estar Truck & Van Ltd (Stoke)	520.86	0.00
Enabling Services	Service Credits	22/02/24	0023002958	Kier Facilities Services Ltd	-11,835.15	0.00
Enabling Services	Service/Repair Items from SFRS	06/02/24	0022004014	Staffordshire Fire & Rescue Service	53.15	0.00
Enabling Services	Strategic Partnership Fix Cost	13/02/24	0023002956	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	Strategic Partnershp Variable	08/02/24	0023002860	Kier Facilities Services Ltd	1,731.40	0.00
Enabling Services	Subscriptions & Levies	06/02/24	0022004094	National Police Estates Group	1,500.00	0.00
Enabling Services	Subscriptions & Levies	15/02/24	0021003185	Thomson Reuters (Professional) UK Ltd	1,610.40	0.00
Enabling Services	Subscriptions & Levies	16/02/24	0021003135	Lloyds Bank Plc (Visa Card)	153.00	0.00
Enabling Services	Telephone Call Charges	06/02/24	0023002817	BT Global Services (Account CR137)	583.33	0.00
Enabling Services	Telephone Call Charges	01/02/24	0021001639	Gamma Telecom Ltd	2,205.16	0.00
Enabling Services	Telephone Call Charges	01/02/24	0021002432	Gamma Telecom Ltd	1,990.41	0.00
Enabling Services	Telephone Call Charges	29/02/24	0021003243	Gamma Telecom Ltd	2,548.90	0.00
Enabling Services	Telephone Call Charges	01/02/24	0023001898	Gamma Telecom Ltd	2,046.08	0.00
Enabling Services	Telephone Call Charges	27/02/24	0023002663	Gamma Telecom Ltd	2,856.31	0.00
Enabling Services	Toll Charges	27/02/24	0022004605	Allstar Business Solutions Ltd	193.60	0.00
Enabling Services	Toll Charges	06/02/24	0023700030	Allstar Business Solutions Ltd	255.13	0.00
Enabling Services	Toll Charges	13/02/24	0023700031	Allstar Business Solutions Ltd	7.92	0.00
Enabling Services	Toll Charges	15/02/24	0023700033	Allstar Business Solutions Ltd	315.26	0.00
Enabling Services	Toll Charges	20/02/24	0023700035	Allstar Business Solutions Ltd	29.09	0.00
Enabling Services	Toll Charges	22/02/24	0023700036	Allstar Business Solutions Ltd	198.84	0.00
Enabling Services	Tyre Fitting	22/02/24	0022004334	Goodyear Dunlop Tyres UK Limited	30,147.06	0.00
Enabling Services	Tyres	08/02/24	0022004158	Potteries Tyres Ltd	1,610.00	0.00
Enabling Services	Uniforms	27/02/24	0021003277	C W Headdress Ltd	5,215.00	0.00
Enabling Services	Uniforms	08/02/24	0022004210	The Wakefield Shirt Group Of Companies	966.94	0.00
Enabling Services	Uniforms	29/02/24	0021002407	Tailored Image Ltd	9,054.25	0.00



Enabling Services	Uniforms & Equipment	01/02/24	0023002789	Sonic Communications (International) Ltd	550.00	0.00
Enabling Services	Uniforms & Equipment	01/02/24	0021002533	Gentex T/A Helmet Integrated Systems Ltd	6,445.00	0.00
Enabling Services	Uniforms & Equipment	13/02/24	0021003130	MC Products UK Ltd	2,265.50	0.00
Enabling Services	Uniforms & Equipment	08/02/24	0021003024	Aspen International Ltd	1,615.00	0.00
Enabling Services	Uniforms & Equipment	08/02/24	0023002930	Jet Press Ltd	6,562.50	0.00
Enabling Services	Uniforms & Equipment	20/02/24	0022004478	Workin Togs Ltd	990.00	0.00
Enabling Services	Uniforms & Equipment	06/02/24	0021003017	Keela Ilasco Ltd	1,419.75	0.00
Enabling Services	Uniforms & Equipment	06/02/24	0021003018	Keela Ilasco Ltd	1,893.00	0.00
Enabling Services	Uniforms & Equipment	01/02/24	0021003008	Safariland UK Limited	823.20	0.00
Enabling Services	Uniforms & Equipment	13/02/24	0021003133	Safariland UK Limited	810.00	0.00
Enabling Services	Uniforms & Equipment	29/02/24	0022004685	J&A (International) Ltd	3,490.35	0.00
Enabling Services	Uniforms & Equipment	06/02/24	0023002829	FOOTSURE WESTERN LIMITED	1,759.50	0.00
Enabling Services	Uniforms & Equipment	06/02/24	0021003047	SBI Tac Pro Limited	25,509.42	0.00
Enabling Services	Uninsured Loss Premium	06/02/24	0023002836	Opus Claim Solutions Ltd	1,199.63	0.00
Enabling Services	Vehicle Fuel (Electric)	06/02/24	0023700030	Allstar Business Solutions Ltd	45.53	0.00
Enabling Services	Vehicle Fuel (Electric)	22/02/24	0023700036	Allstar Business Solutions Ltd	61.10	0.00
Enabling Services	Vehicle Recovery	06/02/24	0023002640	Motor Clinic Limited	540.00	0.00
Enabling Services	Vehicles-Exp	15/02/24	0021003120	Rsg Engineering Ltd	2,798.23	0.00
Enabling Services	Vehicles-Exp	29/02/24	0021003358	Rsg Engineering Ltd	1,789.55	0.00
Enabling Services	Vehicles-Exp	15/02/24	0022004377	Rsg Engineering Ltd	2,468.62	0.00
Enabling Services	Vehicles-Exp	08/02/24	0023002895	Rsg Engineering Ltd	1,350.13	0.00
Enabling Services	Vehicles-Exp	15/02/24	0023002983	Telegartner UK Ltd	2,586.48	0.00
Enabling Services	Vehicles-Exp	01/02/24	0022004023	Intellitec Mv Ltd	1,540.50	0.00
Enabling Services	Vehicles-Exp	27/02/24	0022004547	Special Vehicle Solutions Limited	1,795.00	0.00
Enabling Services	Vehicles-Exp	27/02/24	0022004548	Special Vehicle Solutions Limited	1,480.00	0.00
Enabling Services	Vehicles-Exp	15/02/24	0022004373	Pvl UK Ltd	638.94	0.00
Enabling Services	Vehicles-Exp	29/02/24	0022004280	Motus Group T/A Pentagon Derby	11,761.86	0.00

Enabling Services	Vehicles-Exp	29/02/24	0022004281	Motus Group T/A Pentagon Derby	11,761.86	0.00
Enabling Services	Vehicles-Exp	29/02/24	0022004282	Motus Group T/A Pentagon Derby	11,761.87	0.00
Enabling Services	Vehicles-Exp	29/02/24	0022004283	Motus Group T/A Pentagon Derby	11,761.86	0.00
Enabling Services	Vehicles-Exp	08/02/24	0023002919	Motus Group T/A Pentagon Derby	11,545.26	0.00
Enabling Services	Vehicles-Exp	15/02/24	0023002975	Motus Group T/A Pentagon Derby	11,545.26	0.00
Enabling Services	Vehicles-Exp	15/02/24	0023002976	Motus Group T/A Pentagon Derby	11,545.26	0.00
Enabling Services	Vehicles-Exp	29/02/24	0022004529	CAR & COMMERCIAL SOLUTIONS LTD	7,600.00	0.00
Enabling Services	Vehicles-Exp	29/02/24	0022004530	CAR & COMMERCIAL SOLUTIONS LTD	7,600.00	0.00
Enabling Services	Vehicles-Exp	29/02/24	0022004531	CAR & COMMERCIAL SOLUTIONS LTD	7,600.00	0.00
Enabling Services	Vehicles-Exp	01/02/24	0023002376	Pulman Skoda (Cramlington)	29,745.00	0.00
Enabling Services	Water Charges	08/02/24	0022004124	Water Plus Group Limited	1,838.67	0.00
Enabling Services	Water Charges	08/02/24	0022004125	Water Plus Group Limited	1,830.18	0.00
Enabling Services	Water Charges	08/02/24	0022004127	Water Plus Group Limited	1,204.81	0.00
Enabling Services	Water Charges	08/02/24	0022004128	Water Plus Group Limited	542.75	0.00
Enabling Services	Water Charges	08/02/24	0022004130	Water Plus Group Limited	790.01	0.00
Enabling Services	Water Charges	08/02/24	0022004132	Water Plus Group Limited	912.69	0.00
Enabling Services	Water Charges	08/02/24	0022004193	Water Plus Group Limited	750.80	0.00
Enabling Services	White Goods	16/02/24	0021003135	Lloyds Bank Plc (Visa Card)	45.00	0.00
Enabling Services	Workshop Small Tools & Consbils	27/02/24	0022004542	Jason Hough Ltd	658.40	0.00
Force Contact & Operations	Archive Service	20/02/24	0022004209	Restore Plc	1,810.25	0.00
Force Contact & Operations	Consultancy Fees	20/02/24	0021003146	Illuminet Solutions Limited	15,500.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	29/02/24	0021003382	Stafford Industrial Supplies Limited	106.30	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	01/02/24	0021002987	Charles Fellows Supplies Limited	1,823.75	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	15/02/24	0021003147	Charles Fellows Supplies Limited	781.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	20/02/24	0021003234	Charles Fellows Supplies Limited	730.70	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	27/02/24	0021003322	Charles Fellows Supplies Limited	1,491.85	0.00
Force Contact & Operations	Custody Consumables	29/02/24	0021003382	Stafford Industrial Supplies Limited	18.77	0.00

Force Contact & Operations	Custody Consumables	08/02/24	0023002923	Stafford Industrial Supplies Limited	37.54	0.00
Force Contact & Operations	Custody Meals	06/02/24	0021003040	Bidfood (Was Bidvest)	1,200.61	0.00
Force Contact & Operations	Custody Meals	06/02/24	0021003062	Bidfood (Was Bidvest)	797.42	0.00
Force Contact & Operations	Custody Meals	15/02/24	0021003194	Bidfood (Was Bidvest)	794.08	0.00
Force Contact & Operations	Custody Meals	20/02/24	0022004404	Bidfood (Was Bidvest)	1,024.04	0.00
Force Contact & Operations	Custody Meals	20/02/24	0022004406	Bidfood (Was Bidvest)	1,519.88	0.00
Force Contact & Operations	Custody Meals	29/02/24	0022004696	Bidfood (Was Bidvest)	803.82	0.00
Force Contact & Operations	Custody Meals	13/02/24	0023002936	Bidfood (Was Bidvest)	882.21	0.00
Force Contact & Operations	Disposal Of Drugs	22/02/24	0022004550	Ac Environmental Consulting Ltd	910.73	0.00
Force Contact & Operations	Disposal Of Drugs	29/02/24	0021003393	Ac Environmental Consulting Ltd	920.46	0.00
Force Contact & Operations	Disposal Of Drugs	22/02/24	0022004545	Ac Environmental Consulting Ltd	1,400.00	0.00
Force Contact & Operations	Disposal Of Drugs	22/02/24	0022004546	Ac Environmental Consulting Ltd	917.21	0.00
Force Contact & Operations	REDACT SENSITIVE	13/02/24	0022003138	REDACT SENSITIVE SUPPLIER	604.17	0.00
Force Contact & Operations	Forensic Consumab (Traditional	29/02/24	0021003382	Stafford Industrial Supplies Limited	605.00	0.00
Force Contact & Operations	Forensic Consumab (Traditional	08/02/24	0023002923	Stafford Industrial Supplies Limited	495.00	0.00
Force Contact & Operations	Forensic Consumab (Traditional	13/02/24	0022004223	Scenesafe (Formerly Wa Products (UK) Ltd	529.70	0.00
Force Contact & Operations	Forensic Consumab (Traditional	27/02/24	0022004594	Scenesafe (Formerly Wa Products (UK) Ltd	412.70	0.00
Force Contact & Operations	Forensic Consumab (Traditional	27/02/24	0022004619	Scenesafe (Formerly Wa Products (UK) Ltd	732.50	0.00
Force Contact & Operations	Forensic Consumab (Traditional	01/02/24	0021003012	D Tec International	397.00	0.00
Force Contact & Operations	Forensic Consumab (Traditional	01/02/24	0021003012	D Tec International	192.50	0.00
Force Contact & Operations	General Vehicle Hire	29/02/24	0021002991	Afford Rent A Car	798.96	0.00
Force Contact & Operations	General Vehicle Hire	15/02/24	0021003060	Afford Rent A Car	610.83	0.00
Force Contact & Operations	General Vehicle Hire	29/02/24	0021003318	Afford Rent A Car	798.96	0.00
Force Contact & Operations	Health & Safety Consumables	16/02/24	0021700065	Lloyds Bank Plc (Visa Card)	610.49	0.00
Force Contact & Operations	Hotel & Accommodation Costs	16/02/24	0021700065	Lloyds Bank Plc (Visa Card)	277.50	0.00
Force Contact & Operations	Laundry	08/02/24	0022004211	Elis UK Ltd	633.88	0.00
Force Contact & Operations	Laundry	08/02/24	0022004211	Elis UK Ltd	897.43	0.00

Force Contact & Operations	Mutual Aid Cost	22/02/24	0021003081	PCC For Lancashi	3,320.34	0.00
Force Contact & Operations	Office Supplies	20/02/24	0022004324	Psi Print Management Ltd	520.00	0.00
Force Contact & Operations	Operational Equipment	27/02/24	0021003188	Earle International	777.00	0.00
Force Contact & Operations	Operational Equipment	06/02/24	0021003070	Workin Togs Ltd	626.50	0.00
Force Contact & Operations	Operational Equipment	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	51.78	0.00
Force Contact & Operations	Operational Equipment	16/02/24	0021700065	Lloyds Bank Plc (Visa Card)	1,319.55	0.00
Force Contact & Operations	Operational Equipment	01/02/24	0021003006	Aero Healthcare Ltd	518.33	0.00
Force Contact & Operations	Operational Equipment	08/02/24	0023002746	Aero Healthcare Ltd	625.00	0.00
Force Contact & Operations	Operational Equipment	27/02/24	0022004615	Buxtons Ltd	524.00	0.00
Force Contact & Operations	Operational Equipment	08/02/24	0022004205	Signs 2000	565.50	0.00
Force Contact & Operations	Operational Equipment	22/02/24	0021003246	Support Logistics (Europe) Ltd T/A UK Ta	3,339.00	0.00
Force Contact & Operations	Operational Equipment	22/02/24	0021003287	The Outdoors Company	296.85	0.00
Force Contact & Operations	Operational Professional Fees	27/02/24	0021003312	Police Firearms Officers Association Ltd	3,060.00	0.00
Force Contact & Operations	Operational Professional Fees	27/02/24	0021003312	Police Firearms Officers Association Ltd	720.00	0.00
Force Contact & Operations	Operational Professional Fees	27/02/24	0021003312	Police Firearms Officers Association Ltd	780.00	0.00
Force Contact & Operations	Ops & Testing Consumables	01/02/24	0023002779	Abbott Toxicology (Formerly Alere Toxico	5,400.00	0.00
Force Contact & Operations	Ops & Testing Consumables	13/02/24	0021003091	D Tec International	1,296.75	0.00
Force Contact & Operations	Ops & Testing Consumables	22/02/24	0021003199	D Tec International	856.50	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	08/02/24	0021003102	Redspeed International	6,884.46	0.00
Force Contact & Operations	Ops Audio/Visual Equip Purchas	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	154.75	0.00
Force Contact & Operations	Petrol & Oil	27/02/24	0022004605	Allstar Business Solutions Ltd	406.80	0.00
Force Contact & Operations	Petrol & Oil	27/02/24	0022004605	Allstar Business Solutions Ltd	96.72	0.00
Force Contact & Operations	Petrol & Oil	27/02/24	0022004605	Allstar Business Solutions Ltd	65.21	0.00
Force Contact & Operations	Petrol & Oil	06/02/24	0023700030	Allstar Business Solutions Ltd	1,847.48	0.00
Force Contact & Operations	Petrol & Oil	06/02/24	0023700030	Allstar Business Solutions Ltd	148.16	0.00
Force Contact & Operations	Petrol & Oil	06/02/24	0023700030	Allstar Business Solutions Ltd	302.21	0.00
Force Contact & Operations	Petrol & Oil	15/02/24	0023700033	Allstar Business Solutions Ltd	2,024.44	0.00

Force Contact & Operations	Petrol & Oil	15/02/24	0023700033	Allstar Business Solutions Ltd	167.15	0.00
Force Contact & Operations	Petrol & Oil	22/02/24	0023700036	Allstar Business Solutions Ltd	1,343.82	0.00
Force Contact & Operations	Petrol & Oil	22/02/24	0023700036	Allstar Business Solutions Ltd	65.24	0.00
Force Contact & Operations	Petrol & Oil	22/02/24	0023700036	Allstar Business Solutions Ltd	156.46	0.00
Force Contact & Operations	REDACT SENSITIVE	01/02/24	0021002303	REDACT SENSITIVE SUPPLIER	2,232.00	0.00
Force Contact & Operations	REDACT SENSITIVE	01/02/24	0021002304	REDACT SENSITIVE SUPPLIER	1,494.00	0.00
Force Contact & Operations	Postal & Carrier Charges	01/02/24	0022003709	Royal Mail	3,223.76	0.00
Force Contact & Operations	Postal & Carrier Charges	20/02/24	0022004413	Royal Mail	4,156.82	0.00
Force Contact & Operations	Property Bags	13/02/24	0022004223	Scenesafe (Formerly Wa Products (UK) Ltd	136.60	0.00
Force Contact & Operations	Property Bags	27/02/24	0022004594	Scenesafe (Formerly Wa Products (UK) Ltd	289.41	0.00
Force Contact & Operations	Property Bags	27/02/24	0022004619	Scenesafe (Formerly Wa Products (UK) Ltd	110.78	0.00
Force Contact & Operations	Prosecution Costs	21/02/24	0021003112	HM Courts & Tribunals National Enforceme	34,404.00	0.00
Force Contact & Operations	Protective Clothing	22/02/24	0021003242	Altberg Boot Co	787.76	0.00
Force Contact & Operations	Protective Clothing	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	261.92	0.00
Force Contact & Operations	Protective Clothing	22/02/24	0021003287	The Outdoors Company	2,302.72	0.00
Force Contact & Operations	Protective Clothing	29/02/24	0022004693	Odin Systems Ltd	640.00	0.00
Force Contact & Operations	Refreshments - Operational	16/02/24	0021700065	Lloyds Bank Plc (Visa Card)	18.45	0.00
Force Contact & Operations	Stationery	08/02/24	0021003103	Psl Print Management Ltd	1,581.00	0.00
Force Contact & Operations	Stationery	20/02/24	0022004325	Psl Print Management Ltd	1,433.00	0.00
Force Contact & Operations	Stationery	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	97.50	0.00
Force Contact & Operations	Telephone Call Charges	06/02/24	0023002839	Cabinet Office	2,628.81	0.00
Force Contact & Operations	Training Consumables	16/02/24	0021700065	Lloyds Bank Plc (Visa Card)	129.98	0.00
Force Contact & Operations	Uniforms	27/02/24	0022004613	Mehler Vario Systems Gmbh	3,007.40	0.00
Force Contact & Operations	Vehicle Recovery Income	06/02/24	0022000693	Motor Clinic Limited	-1,826.00	0.00
Force Contact & Operations	Vehicle Recovery Income	15/02/24	0022004271	Motor Clinic Limited	1,390.00	0.00
Force Contact & Operations	Vehicle Recovery Income	15/02/24	0022004277	Motor Clinic Limited	-1,390.00	0.00
Force Contact & Operations	Vehicle Recovery Income	27/02/24	0022004498	Motor Clinic Limited	-1,780.00	0.00

Force Contact & Operations	Vehicle Recovery Income	15/02/24	0024000010	Motor Clinic Limited	-1,390.00	0.00
Force Contact & Operations	Vehicle Recovery Income	15/02/24	0022004278	Burrows Recovery Ltd	-2,740.00	0.00
Force Contact & Operations	Vehicle Recovery Income	27/02/24	0023003019	Burrows Recovery Ltd	-3,940.00	0.00
Force Contact & Operations	Vehicle Recovery Income	27/02/24	0022004499	Mansfield Group	-2,020.00	0.00
Force Contact & Operations	Vehicle Recovery Income	13/02/24	0023002904	Mansfield Group	-1,500.00	0.00
Force Contact & Operations	Vehicle Recovery Income	27/02/24	0022004412	Jpw Commercials Ltd	-1,510.00	0.00
Force Contact & Operations	Vehicle Recovery Income	13/02/24	0022004078	Hough Green Garage Ltd	-2,820.00	0.00
Force Contact & Operations	Vehicle Recovery Income	13/02/24	0022004079	Hough Green Garage Ltd	-2,710.00	0.00
Force Contact & Operations	Vehicle Recovery Income	27/02/24	0022003542	Richford Motor Services	-1,740.00	0.00
Force Contact & Operations	Vets Fees	13/02/24	0023002980	Donnachie & Townley Limited	-1,656.50	0.00
Force Contact & Operations	Vets Fees	13/02/24	0023002935	Lime Trees Veterinary Surgeons Part Of T	1,068.58	0.00
Force Contact & Operations	Vets Fees	06/02/24	0023002551	Shires Veterinary Practice	592.68	0.00
Local Policing Comm (City SOT)	Consultancy Fees	22/02/24	0023002849	Lorimers Consultancy Ltd	5,148.62	0.00
Local Policing Comm (City SOT)	General Vehicle Hire	08/02/24	0023002076	Arnold Clark Automobiles Ltd (Hire Co)	583.62	0.00
Local Policing Comm (City SOT)	Operational Equipment	20/02/24	0022004512	Scenesafe (Formerly Wa Products (UK) Ltd	698.40	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	53.00	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	27/02/24	0021003307	Street Whyze Project CIC	750.00	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	01/02/24	0023002802	Inspire 2 Quit Blades CIC	1,030.60	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	29/02/24	0023003093	Martin Sullivan	814.20	0.00
Local Policing Comm (County)	Operational Equipment	20/02/24	0022004512	Scenesafe (Formerly Wa Products (UK) Ltd	514.00	0.00
Local Policing Comm (County)	Operational Equipment	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	21.99	0.00
Local Policing Comm (County)	Professional Subscriptions	15/02/24	0023003000	Police Federation (SPECIALS SUBS)	1,616.75	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003419	Red Snapper Group Ltd	-918.36	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003420	Red Snapper Group Ltd	-727.04	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003421	Red Snapper Group Ltd	-612.24	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003422	Red Snapper Group Ltd	-612.24	0.00



Specialist Crime Command	Agency Staff	08/02/24	0022003423	Red Snapper Group Ltd	-612.24	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003424	Red Snapper Group Ltd	-625.00	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003426	Red Snapper Group Ltd	-586.73	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003443	Red Snapper Group Ltd	649.44	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003444	Red Snapper Group Ltd	771.21	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003445	Red Snapper Group Ltd	662.97	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003446	Red Snapper Group Ltd	649.44	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003448	Red Snapper Group Ltd	771.21	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003449	Red Snapper Group Ltd	676.50	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003454	Red Snapper Group Ltd	974.16	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003456	Red Snapper Group Ltd	649.44	0.00
Specialist Crime Command	Agency Staff	08/02/24	0022003497	Red Snapper Group Ltd	586.73	0.00
Specialist Crime Command	Decontamination Of Vehicles	13/02/24	0023002901	Crime Scene Cleaning UK Ltd	3,380.00	0.00
Specialist Crime Command	REDACT SENSITIVE	13/02/24	0022003138	REDACT SENSITIVE SUPPLIER	950.00	0.00
Specialist Crime Command	External Training	13/02/24	0022004238	College Of Policing Ltd	544.00	0.00
Specialist Crime Command	External Training	01/02/24	0021002976	National Crime Agency [Nca]	1,753.00	0.00
Specialist Crime Command	External Training	27/02/24	0021003313	R&G Ford	3,083.10	0.00
Specialist Crime Command	External Training	13/02/24	0021003124	Harper Shaw Investigation Consultants Lt	812.49	0.00
Specialist Crime Command	External Training	22/02/24	0022004586	Techncial Solutions Group Ltd	885.00	0.00
Specialist Crime Command	External Training	20/02/24	0022004410	Honour Me Ltd	603.29	0.00
Specialist Crime Command	Forensic Analysis	15/02/24	0022004328	Eurofins Forensic Services Limited	8,653.60	0.00
Specialist Crime Command	Forensic Analysis	15/02/24	0022004329	Eurofins Forensic Services Limited	6,575.60	0.00
Specialist Crime Command	Forensic Analysis	08/02/24	0023002884	Eurofins Forensic Services Limited	17,275.04	0.00
Specialist Crime Command	Forensic Analysis	15/02/24	0023002984	Eurofins Forensic Services Limited	3,045.00	0.00
Specialist Crime Command	Forensic Analysis	06/02/24	0022004153	Orchid Cellmark Ltd	1,402.25	0.00
Specialist Crime Command	Forensic Analysis	15/02/24	0022004327	Orchid Cellmark Ltd	11,801.75	0.00
Specialist Crime Command	Forensic Analysis	20/02/24	0022004402	Orchid Cellmark Ltd	3,969.75	0.00



Specialist Crime Command	Forensic Analysis	29/02/24	0022004744	Orchid Cellmark Ltd	4,779.50	0.00
Specialist Crime Command	Forensic Analysis	27/02/24	0022004591	Key Forensic Services Ltd	4,423.50	0.00
Specialist Crime Command	Forensic Analysis	27/02/24	0022004602	Key Forensic Services Ltd	1,827.00	0.00
Specialist Crime Command	Forensic Analysis	15/02/24	0023002814	Key Forensic Services Ltd	6,582.00	0.00
Specialist Crime Command	Forensic Analysis	13/02/24	0023002954	Key Forensic Services Ltd	1,537.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	22/02/24	0022004513	Scenesafe (Formerly Wa Products (UK) Ltd	723.90	0.00
Specialist Crime Command	Forensic Consumab (Traditional	29/02/24	0021003298	Home Office - Shared Serv Centre	769.29	0.00
Specialist Crime Command	Forensic Consumables (Digital)	06/02/24	0021003050	Softcat Ltd	3,561.60	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0021001389	City Of Stoke On Trent (Council)	1,568.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004435	Ccl Forensics	970.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004436	Ccl Forensics	1,365.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004437	Ccl Forensics	930.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004438	Ccl Forensics	810.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004439	Ccl Forensics	1,150.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004440	Ccl Forensics	2,152.32	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004441	Ccl Forensics	1,031.98	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004442	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004443	Ccl Forensics	1,064.99	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004444	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004446	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004448	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004451	Ccl Forensics	1,050.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004452	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004453	Ccl Forensics	1,061.16	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004454	Ccl Forensics	2,512.50	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004456	Ccl Forensics	570.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004457	Ccl Forensics	832.32	0.00

Specialist Crime Command	Forensic Digital Services	20/02/24	0022004458	Ccl Forensics	1,764.22	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004459	Ccl Forensics	1,530.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004460	Ccl Forensics	2,040.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004461	Ccl Forensics	870.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004462	Ccl Forensics	690.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004463	Ccl Forensics	570.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004464	Ccl Forensics	1,365.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004465	Ccl Forensics	570.00	0.00
Specialist Crime Command	Forensic Digital Services	20/02/24	0022004466	Ccl Forensics	2,159.00	0.00
Specialist Crime Command	Forensic Digital Services	22/02/24	0022004549	Ccl Forensics	1,020.00	0.00
Specialist Crime Command	Forensic Digital Services	06/02/24	0023002851	Ccl Forensics	631.80	0.00
Specialist Crime Command	Forensic Digital Services	22/02/24	0021003261	Cellebrite UK Ltd	1,800.00	0.00
Specialist Crime Command	Forensic Digital Services	22/02/24	0021003300	Cellebrite UK Ltd	1,800.00	0.00
Specialist Crime Command	General Vehicle Hire	15/02/24	0021002989	Afford Rent A Car	666.80	0.00
Specialist Crime Command	General Vehicle Hire	15/02/24	0021002990	Afford Rent A Car	666.80	0.00
Specialist Crime Command	General Vehicle Hire	15/02/24	0021003059	Afford Rent A Car	710.76	0.00
Specialist Crime Command	General Vehicle Hire	15/02/24	0023002798	Afford Rent A Car	666.80	0.00
Specialist Crime Command	General Vehicle Hire	29/02/24	0022004567	Arnold Clark Automobiles Ltd (Hire Co)	841.40	0.00
Specialist Crime Command	General Vehicle Hire	29/02/24	0022004567	Arnold Clark Automobiles Ltd (Hire Co)	700.56	0.00
Specialist Crime Command	General Vehicle Hire	29/02/24	0022004567	Arnold Clark Automobiles Ltd (Hire Co)	4,135.32	0.00
Specialist Crime Command	General Vehicle Hire	29/02/24	0022004567	Arnold Clark Automobiles Ltd (Hire Co)	442.40	0.00
Specialist Crime Command	General Vehicle Hire	08/02/24	0023002076	Arnold Clark Automobiles Ltd (Hire Co)	777.00	0.00
Specialist Crime Command	General Vehicle Hire	08/02/24	0023002076	Arnold Clark Automobiles Ltd (Hire Co)	484.12	0.00
Specialist Crime Command	General Vehicle Hire	08/02/24	0023002076	Arnold Clark Automobiles Ltd (Hire Co)	484.12	0.00
Specialist Crime Command	General Vehicle Hire	08/02/24	0023002076	Arnold Clark Automobiles Ltd (Hire Co)	2,576.00	0.00
Specialist Crime Command	General Vehicle Hire	08/02/24	0023002076	Arnold Clark Automobiles Ltd (Hire Co)	406.84	0.00
Specialist Crime Command	Hospitality - Non Operational	16/02/24	0021700067	Lloyds Bank Plc (Visa Card)	807.34	0.00

Specialist Crime Command	Journals/Ref Book/Publications	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	36.99	0.00
Specialist Crime Command	Mutual Aid Cost	13/02/24	0023002950	National Crime Agency [Nca]	2,497.13	0.00
Specialist Crime Command	Office Furniture/Equip Purch	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	129.89	0.00
Specialist Crime Command	Office Supplies	15/02/24	0022004323	PsI Print Management Ltd	850.00	0.00
Specialist Crime Command	Operational Equip Purchases	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	59.02	0.00
Specialist Crime Command	Operational Equipment	27/02/24	0021003370	College Of Policing Ltd	807.00	0.00
Specialist Crime Command	Operational Professional Fees	29/02/24	0023002948	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Ops Audio / Visual Consumables	27/02/24	0021003215	DSG Retail Limited	613.12	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	16/02/24	0021700064	Lloyds Bank Plc (Visa Card)	106.56	0.00
Specialist Crime Command	Other Media & Marketing Cost	16/02/24	0021700070	Lloyds Bank Plc (Visa Card)	200.00	0.00
Specialist Crime Command	Petrol & Oil	13/02/24	0023700031	Allstar Business Solutions Ltd	208.85	0.00
Specialist Crime Command	Petrol & Oil	13/02/24	0023700031	Allstar Business Solutions Ltd	145.88	0.00
Specialist Crime Command	Petrol & Oil	13/02/24	0023700031	Allstar Business Solutions Ltd	89.01	0.00
Specialist Crime Command	Petrol & Oil	20/02/24	0023700035	Allstar Business Solutions Ltd	146.17	0.00
Specialist Crime Command	Petrol & Oil	20/02/24	0023700035	Allstar Business Solutions Ltd	48.01	0.00
Specialist Crime Command	Petrol & Oil	20/02/24	0023700035	Allstar Business Solutions Ltd	106.71	0.00
Specialist Crime Command	Quality Stds Forensics	29/02/24	0022004728	Eurofins Forensic Services Limited	5,408.65	0.00
Specialist Crime Command	Quality Stds Forensics	29/02/24	0022004729	Eurofins Forensic Services Limited	9,769.19	0.00
Specialist Crime Command	Quality Stds Forensics	29/02/24	0022004730	Eurofins Forensic Services Limited	3,447.00	0.00
Specialist Crime Command	Quality Stds Forensics	08/02/24	0023002884	Eurofins Forensic Services Limited	78,092.70	0.00
Specialist Crime Command	Quality Stds Forensics	01/02/24	0022004077	United Kingdom Accreditation Services	2,267.00	0.00
Specialist Crime Command	Quality Stds Forensics	06/02/24	0023001233	United Kingdom Accreditation Services	2,038.00	0.00
Specialist Crime Command	Quality Stds Forensics	29/02/24	0022004686	Qualimetric Ltd	1,217.04	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	22/02/24	0021001124	BT Global Services (Account CR137)	780.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	22/02/24	0021001242	BT Global Services (Account CR137)	990.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	01/02/24	0023002804	BT Global Services (Account CR137)	690.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	15/02/24	0021003138	Paypoint Network Ltd	770.00	0.00

Specialist Crime Command	REDACT SENSITIVE	13/02/24	0023002704	REDACT SENSITIVE SUPPLIER	592.14	0.00
Specialist Crime Command	REDACT SENSITIVE	13/02/24	0023002705	REDACT SENSITIVE SUPPLIER	950.21	0.00
Specialist Crime Command	REDACT SENSITIVE	15/02/24	0021003186	REDACT SENSITIVE SUPPLIER	570.78	0.00
Specialist Crime Command	REDACT SENSITIVE	27/02/24	0022004371	REDACT SENSITIVE SUPPLIER	722.52	0.00
Specialist Crime Command	REDACT SENSITIVE	08/02/24	0022004142	REDACT SENSITIVE SUPPLIER	903.26	0.00
Specialist Crime Command	REDACT SENSITIVE	22/02/24	0021003202	REDACT SENSITIVE SUPPLIER	506.56	0.00
Specialist Crime Command	REDACT SENSITIVE	13/02/24	0023002965	REDACT SENSITIVE SUPPLIER	806.99	0.00