



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 February 2025 - 28 February 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Payroll Child Care Vouchers	14/02/25	0021009983	Pluxee UK Ltd (previously Sodexo)	4,969.45	0.00
Balance Sheet	Payroll Child Care Vouchers	14/02/25	0021009984	Pluxee UK Ltd (previously Sodexo)	2,100.00	0.00
Balance Sheet	Travel And Accommodation	04/02/25	0021009310	Clarity Travel (formally Agiito)	4,481.23	0.00
Balance Sheet	Travel And Accommodation	17/02/25	0023006554	Clarity Travel (formally Agiito)	6,272.97	0.00
Balance Sheet	Stationary (ACS)	25/02/25	0023006574	Acs Business Supplies	5,192.60	0.00
Central and Associated	Agency Staff	11/02/25	0022011048	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	11/02/25	0022011086	Hays Specialist Recruitment Limited	960.00	0.00
Central and Associated	Agency Staff	25/02/25	0022011284	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	25/02/25	0022011285	Hays Specialist Recruitment Limited	1,440.00	0.00
Central and Associated	Legal Costs	04/02/25	0023006499	Redacted	957.00	0.00
Central and Associated	Childcare Voucher Scheme	14/02/25	0021009983	Pluxee UK Ltd (previously Sodexo)	36.77	0.00
Central and Associated	Childcare Voucher Scheme	14/02/25	0021009984	Pluxee UK Ltd (previously Sodexo)	15.54	0.00
Central and Associated	Contracted Professional Supprt	20/02/25	0022011121	Ps Administration Ltd (Trading As Xps Ad	5,444.00	0.00
Central and Associated	AVC Charges	17/02/25	0023006453	AVC Wise Limited T/A My Money Matters	1,360.28	0.00
DCC Command	Long Service Awards	11/02/25	0023006417	Staffordshire County Council	521.00	0.00
DCC Command	Vehicle Fuel (Electric)	04/02/25	0023006482	Allstar Business Solutions Ltd	39.20	0.00
DCC Command	Vehicle Fuel (Electric)	11/02/25	0023700228	Allstar Business Solutions Ltd	6.92	0.00
DCC Command	Long Service Awards	04/02/25	0023006390	National Memorial Arboretum (Enterprises	4,887.50	0.00
DCC Command	Office Supplies	27/02/25	0021010093	Baileys Arts Limited	1,135.00	0.00
DCC Command	Printing	25/02/25	0021009817	Psl Print Management Ltd	1,009.16	0.00
DCC Command	Consultancy Fees	17/02/25	0021009662	Process Evolution Ltd	6,860.00	0.00
DCC Command	Subscriptions & Levies	11/02/25	0023006404	Orlo (Socialsignin)	60,800.00	0.00
DCC Command	Agency Staff	27/02/25	0022010661	*USE 8015272/02* Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	27/02/25	0022010662	*USE 8015272/02* Red Snapper Group Ltd	911.25	0.00

DCC Command	Agency Staff	04/02/25	0022010856	*USE 8015272/02* Red Snapper Group Ltd	622.34	0.00
DCC Command	Agency Staff	04/02/25	0022010870	Red Snapper Group Ltd	578.88	0.00
DCC Command	Agency Staff	11/02/25	0022011061	Red Snapper Group Ltd	508.69	0.00
DCC Command	Agency Staff	17/02/25	0022011150	Red Snapper Group Ltd	503.10	0.00
DCC Command	Agency Staff	25/02/25	0022011268	Red Snapper Group Ltd	778.85	0.00
DCC Command	Subscriptions & Levies	04/02/25	0023006307	Cabinet Office	3,898.06	0.00
DCC Command	Agency Staff	27/02/25	0022009981	Investigo Limited	21,250.85	0.00
DCC Command	Agency Staff	27/02/25	0022009982	Investigo Limited	2,559.90	0.00
DCC Command	Agency Staff	27/02/25	0022009983	Investigo Limited	21,250.85	0.00
DCC Command	Agency Staff	27/02/25	0022009984	Investigo Limited	760.90	0.00
DCC Command	Agency Staff	27/02/25	0022011738	Investigo Limited	-21,250.85	0.00
DCC Command	Agency Staff	27/02/25	0022011739	Investigo Limited	-21,250.85	0.00
DCC Command	Agency Staff	27/02/25	0022011740	Investigo Limited	-2,559.90	0.00
DCC Command	Agency Staff	27/02/25	0022011741	Investigo Limited	-760.90	0.00
DCC Command	I.T. Consultancy	27/02/25	0022011743	Investigo Limited	2,559.90	0.00
DCC Command	I.T. Consultancy	27/02/25	0022011744	Investigo Limited	21,250.85	0.00
DCC Command	I.T. Consultancy	27/02/25	0022011745	Investigo Limited	760.90	0.00
Enabling Services	Service & Repair Consumables	03/02/25	0023700222	Vauxhall Motors Ltd	-1,188.00	0.00
Enabling Services	Uniforms & Equipment	25/02/25	0021009963	Altberg Boot Co	822.32	0.00
Enabling Services	Broadband And Network Circuits	04/02/25	0023006548	BT (British Tel Plc) BT Wholesale	1,190.40	0.00
Enabling Services	Broadband And Network Circuits	11/02/25	0023006549	BT (British Tel Plc) BT Wholesale	1,190.40	0.00
Enabling Services	Telephone Call Charges	11/02/25	0023006436	BT (account VP26029170)	13,632.38	0.00
Enabling Services	Mobilr Phone Charges	11/02/25	0021009700	EE Ltd	33,511.43	0.00
Enabling Services	Petrol & Oil	04/02/25	0021009368	Staffordshire Fire & Rescue Service	2,314.41	0.00
Enabling Services	Petrol & Oil	04/02/25	0021009410	Staffordshire Fire & Rescue Service	2,173.56	0.00
Enabling Services	Parking Charges	17/02/25	0021009666	City Of Stoke On Trent (Council)	77,000.00	0.00
Enabling Services	Leased Building Service Charge	04/02/25	0022010925	City Of Stoke On Trent (Council)	-2,092.14	0.00

Enabling Services	Leased Building Service Charge	11/02/25	0023006424	City Of Stoke On Trent (Council)	13,216.93	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0022010993	Tg Holdcroft Motors Ltd	502.99	0.00
Enabling Services	Service & Repair Consumables	11/02/25	0022011133	Tg Holdcroft Motors Ltd	622.40	0.00
Enabling Services	Service & Repair Consumables	11/02/25	0022011292	Tg Holdcroft Motors Ltd	628.54	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0023006335	Tg Holdcroft Motors Ltd	527.04	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0023006398	Tg Holdcroft Motors Ltd	701.90	0.00
Enabling Services	Broadband And Network Circuits	04/02/25	0023006452	Unisys Limited	2,188.00	0.00
Enabling Services	Uniforms	25/02/25	0023006531	Sonic Communications (International) Ltd	15.00	0.00
Enabling Services	Uniforms & Equipment	25/02/25	0023006531	Sonic Communications (International) Ltd	550.00	0.00
Enabling Services	Leased Building Service Charge	11/02/25	0021009843	Stafford Borough Council	1,235.00	0.00
Enabling Services	Service & Repair Consumables	11/02/25	0023006653	Motor Clinic Limited	646.25	0.00
Enabling Services	External Training	17/02/25	0021009621	PCC For The West Midlands	3,600.00	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0021009356	Staffordshire County Council	1,306.72	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0023006305	Staffordshire County Council	899.35	0.00
Enabling Services	Uniforms	25/02/25	0021009830	Michael Lupton Associates Ltd	25.00	0.00
Enabling Services	Uniforms & Equipment	25/02/25	0021009830	Michael Lupton Associates Ltd	10,062.40	0.00
Enabling Services	Uniforms & Equipment	25/02/25	0021009831	Michael Lupton Associates Ltd	979.00	0.00
Enabling Services	Estates Professional Fees	04/02/25	0021009400	Cannock Chase District Council	11,356.00	0.00
Enabling Services	Fuel Card Fees	04/02/25	0023006482	Allstar Business Solutions Ltd	45.80	0.00
Enabling Services	Petrol & Oil	04/02/25	0023006482	Allstar Business Solutions Ltd	25,074.38	0.00
Enabling Services	Toll Charges	04/02/25	0023006482	Allstar Business Solutions Ltd	71.25	0.00
Enabling Services	Fuel Card Fees	11/02/25	0023700228	Allstar Business Solutions Ltd	52.90	0.00
Enabling Services	Petrol & Oil	11/02/25	0023700228	Allstar Business Solutions Ltd	20,857.07	0.00
Enabling Services	Toll Charges	11/02/25	0023700228	Allstar Business Solutions Ltd	68.25	0.00
Enabling Services	Car Washing	20/02/25	0023700231	Allstar Business Solutions Ltd	6.67	0.00
Enabling Services	Fuel Card Fees	20/02/25	0023700231	Allstar Business Solutions Ltd	587.50	0.00

Enabling Services	Petrol & Oil	20/02/25	0023700231	Allstar Business Solutions Ltd	24,166.70	0.00
Enabling Services	Toll Charges	20/02/25	0023700231	Allstar Business Solutions Ltd	24.75	0.00
Enabling Services	IT Software Renewal	25/02/25	0021009818	Gb Group Plc	843.32	0.00
Enabling Services	Co-investment / Apprenticeship	25/02/25	0022011272	University of Staffordshire	11,036.57	0.00
Enabling Services	Vehicle Expenditure	04/02/25	0021009374	Woodway Engineering Limited	1,239.00	0.00
Enabling Services	Vehicle Expenditure	04/02/25	0021009375	Woodway Engineering Limited	1,254.00	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0021009445	Woodway Engineering Limited	1,747.20	0.00
Enabling Services	Vehicle Expenditure	04/02/25	0021009446	Woodway Engineering Limited	2,271.50	0.00
Enabling Services	Vehicle Expenditure	04/02/25	0021009447	Woodway Engineering Limited	2,709.00	0.00
Enabling Services	External Training	27/02/25	0023006916	Virgin Media Ltd	2,419.35	0.00
Enabling Services	Water Charges	04/02/25	0022009798	Water Plus Group Limited	-1,920.01	0.00
Enabling Services	Water Charges	04/02/25	0022009799	Water Plus Group Limited	-1,986.11	0.00
Enabling Services	Water Charges	04/02/25	0022009800	Water Plus Group Limited	-1,986.11	0.00
Enabling Services	Water Charges	04/02/25	0022009801	Water Plus Group Limited	-1,920.01	0.00
Enabling Services	Water Charges	04/02/25	0022009802	Water Plus Group Limited	-7,419.07	0.00
Enabling Services	Water Charges	04/02/25	0022009803	Water Plus Group Limited	-7,901.34	0.00
Enabling Services	Water Charges	04/02/25	0022009804	Water Plus Group Limited	-4,475.01	0.00
Enabling Services	Water Charges	04/02/25	0022009878	Water Plus Group Limited	-6,380.67	0.00
Enabling Services	Water Charges	04/02/25	0022009879	Water Plus Group Limited	-1,490.91	0.00
Enabling Services	Water Charges	04/02/25	0022009880	Water Plus Group Limited	-1,443.23	0.00
Enabling Services	Water Charges	04/02/25	0022009881	Water Plus Group Limited	-1,410.82	0.00
Enabling Services	Water Charges	04/02/25	0022009882	Water Plus Group Limited	-1,261.57	0.00
Enabling Services	Water Charges	04/02/25	0022009883	Water Plus Group Limited	-1,963.05	0.00
Enabling Services	Water Charges	04/02/25	0022009884	Water Plus Group Limited	-1,383.23	0.00
Enabling Services	Water Charges	04/02/25	0022009885	Water Plus Group Limited	-35,291.81	0.00
Enabling Services	Water Charges	04/02/25	0022009886	Water Plus Group Limited	-663.03	0.00
Enabling Services	Water Charges	04/02/25	0022009887	Water Plus Group Limited	-639.77	0.00

Enabling Services	Water Charges	04/02/25	0022009888	Water Plus Group Limited	-647.24	0.00
Enabling Services	Water Charges	04/02/25	0022009889	Water Plus Group Limited	-639.70	0.00
Enabling Services	Water Charges	04/02/25	0022009890	Water Plus Group Limited	-617.34	0.00
Enabling Services	Water Charges	04/02/25	0022009891	Water Plus Group Limited	-639.70	0.00
Enabling Services	Water Charges	04/02/25	0022009892	Water Plus Group Limited	-617.34	0.00
Enabling Services	Water Charges	04/02/25	0022009893	Water Plus Group Limited	-625.26	0.00
Enabling Services	Water Charges	04/02/25	0022009894	Water Plus Group Limited	-562.68	0.00
Enabling Services	Water Charges	04/02/25	0022009895	Water Plus Group Limited	-2,269.72	0.00
Enabling Services	Water Charges	04/02/25	0022009896	Water Plus Group Limited	-1,816.22	0.00
Enabling Services	Water Charges	04/02/25	0022009897	Water Plus Group Limited	-1,758.43	0.00
Enabling Services	Water Charges	04/02/25	0022009898	Water Plus Group Limited	-1,148.33	0.00
Enabling Services	Water Charges	04/02/25	0022009899	Water Plus Group Limited	-1,332.33	0.00
Enabling Services	Water Charges	04/02/25	0022009900	Water Plus Group Limited	-2,071.41	0.00
Enabling Services	Water Charges	04/02/25	0022009901	Water Plus Group Limited	-1,670.13	0.00
Enabling Services	Water Charges	04/02/25	0022009903	Water Plus Group Limited	-1,993.18	0.00
Enabling Services	Water Charges	04/02/25	0022009904	Water Plus Group Limited	-1,151.22	0.00
Enabling Services	Water Charges	04/02/25	0022009905	Water Plus Group Limited	-1,814.92	0.00
Enabling Services	Water Charges	04/02/25	0022009906	Water Plus Group Limited	-1,380.68	0.00
Enabling Services	Water Charges	04/02/25	0022009907	Water Plus Group Limited	-2,816.81	0.00
Enabling Services	Water Charges	04/02/25	0022009908	Water Plus Group Limited	-1,171.66	0.00
Enabling Services	Water Charges	04/02/25	0022009909	Water Plus Group Limited	-872.95	0.00
Enabling Services	Water Charges	04/02/25	0022009910	Water Plus Group Limited	-2,670.67	0.00
Enabling Services	Water Charges	04/02/25	0022009911	Water Plus Group Limited	-879.79	0.00
Enabling Services	Water Charges	04/02/25	0022009912	Water Plus Group Limited	-2,465.42	0.00
Enabling Services	Water Charges	04/02/25	0022009929	Water Plus Group Limited	903.63	0.00
Enabling Services	Water Charges	04/02/25	0022009930	Water Plus Group Limited	56,993.76	0.00
Enabling Services	Water Charges	04/02/25	0022009931	Water Plus Group Limited	9,105.16	0.00

Enabling Services	Water Charges	04/02/25	0022009932	Water Plus Group Limited	16,652.92	0.00
Enabling Services	Water Charges	04/02/25	0022010142	Water Plus Group Limited	820.98	0.00
Enabling Services	Water Charges	04/02/25	0022010145	Water Plus Group Limited	947.32	0.00
Enabling Services	Water Charges	04/02/25	0022010146	Water Plus Group Limited	535.31	0.00
Enabling Services	Water Charges	04/02/25	0022010147	Water Plus Group Limited	1,784.38	0.00
Enabling Services	Water Charges	04/02/25	0022010148	Water Plus Group Limited	802.53	0.00
Enabling Services	Water Charges	04/02/25	0022010192	Water Plus Group Limited	-947.32	0.00
Enabling Services	Water Charges	04/02/25	0022010193	Water Plus Group Limited	-917.19	0.00
Enabling Services	Water Charges	04/02/25	0022010194	Water Plus Group Limited	1,233.21	0.00
Enabling Services	Water Charges	04/02/25	0022010400	Water Plus Group Limited	-984.76	0.00
Enabling Services	Water Charges	04/02/25	0022010401	Water Plus Group Limited	-998.90	0.00
Enabling Services	Water Charges	04/02/25	0022010402	Water Plus Group Limited	-1,008.41	0.00
Enabling Services	Water Charges	04/02/25	0022010403	Water Plus Group Limited	-973.89	0.00
Enabling Services	Water Charges	04/02/25	0022010404	Water Plus Group Limited	-997.54	0.00
Enabling Services	Water Charges	04/02/25	0022010405	Water Plus Group Limited	-927.70	0.00
Enabling Services	Water Charges	04/02/25	0022010406	Water Plus Group Limited	-969.60	0.00
Enabling Services	Water Charges	04/02/25	0022010407	Water Plus Group Limited	-769.64	0.00
Enabling Services	Water Charges	04/02/25	0022010408	Water Plus Group Limited	-900.80	0.00
Enabling Services	Water Charges	04/02/25	0022010409	Water Plus Group Limited	-912.69	0.00
Enabling Services	Water Charges	04/02/25	0022010410	Water Plus Group Limited	-915.29	0.00
Enabling Services	Water Charges	04/02/25	0022010411	Water Plus Group Limited	-920.97	0.00
Enabling Services	Water Charges	04/02/25	0022010412	Water Plus Group Limited	-1,045.92	0.00
Enabling Services	Water Charges	04/02/25	0022010413	Water Plus Group Limited	-906.23	0.00
Enabling Services	Water Charges	04/02/25	0022010472	Water Plus Group Limited	-1,755.55	0.00
Enabling Services	Water Charges	04/02/25	0022010474	Water Plus Group Limited	-3,082.51	0.00
Enabling Services	Water Charges	04/02/25	0022010489	Water Plus Group Limited	-3,838.64	0.00
Enabling Services	Water Charges	04/02/25	0022010490	Water Plus Group Limited	-942.80	0.00

Enabling Services	Water Charges	04/02/25	0022010514	Water Plus Group Limited	11,857.75	0.00
Enabling Services	Water Charges	11/02/25	0022010583	Water Plus Group Limited	-735.59	0.00
Enabling Services	Water Charges	04/02/25	0022010589	Water Plus Group Limited	6,505.08	0.00
Enabling Services	Water Charges	04/02/25	0022010590	Water Plus Group Limited	1,734.98	0.00
Enabling Services	Water Charges	04/02/25	0022010593	Water Plus Group Limited	1,538.29	0.00
Enabling Services	Water Charges	04/02/25	0022010624	Water Plus Group Limited	6,805.64	0.00
Enabling Services	Water Charges	04/02/25	0022010625	Water Plus Group Limited	11,481.38	0.00
Enabling Services	Water Charges	04/02/25	0022010729	Water Plus Group Limited	737.90	0.00
Enabling Services	Water Charges	04/02/25	0022010730	Water Plus Group Limited	1,797.67	0.00
Enabling Services	Water Charges	04/02/25	0022010731	Water Plus Group Limited	775.78	0.00
Enabling Services	Water Charges	04/02/25	0022010732	Water Plus Group Limited	518.48	0.00
Enabling Services	Water Charges	04/02/25	0022010733	Water Plus Group Limited	827.48	0.00
Enabling Services	Water Charges	04/02/25	0022010738	Water Plus Group Limited	555.26	0.00
Enabling Services	Water Charges	04/02/25	0022010981	Water Plus Group Limited	1,515.25	0.00
Enabling Services	Water Charges	04/02/25	0022011188	Water Plus Group Limited	1,784.38	0.00
Enabling Services	Water Charges	04/02/25	0022011189	Water Plus Group Limited	802.53	0.00
Enabling Services	Water Charges	04/02/25	0022011191	Water Plus Group Limited	535.31	0.00
Enabling Services	Water Charges	04/02/25	0022011192	Water Plus Group Limited	857.61	0.00
Enabling Services	Water Charges	20/02/25	0022011626	Water Plus Group Limited	1,529.29	0.00
Enabling Services	Water Charges	07/02/25	0022011628	Water Plus Group Limited	-35,229.68	0.00
Enabling Services	Water Charges	07/02/25	0022011629	Water Plus Group Limited	-46,708.77	0.00
Enabling Services	Water Charges	07/02/25	0022011630	Water Plus Group Limited	-88,968.58	0.00
Enabling Services	Water Charges	14/02/25	0022011631	Water Plus Group Limited	-88,804.84	0.00
Enabling Services	Water Charges	20/02/25	0022011688	Water Plus Group Limited	1,043.44	0.00
Enabling Services	Uniforms & Equipment	17/02/25	0021009655	Yaffy Protective Clothing (Part Of Mi Hu	2,037.77	0.00
Enabling Services	External Training	25/02/25	0023006560	AI Training Services Ltd (AITS)	1,700.00	0.00
Enabling Services	Health Surveillance Consumable	11/02/25	0023006407	Kays Medical Ltd	24.24	0.00

Enabling Services	Hepatitis B	11/02/25	0023006407	Kays Medical Ltd	585.00	0.00
Enabling Services	IT Hardware	04/02/25	0021008697	Integralcomm.Co.UK Ltd T/A Integral Comm	3,158.23	0.00
Enabling Services	Prem Rev Costs from Captl Proj	11/02/25	0021009576	Integralcomm.Co.UK Ltd T/A Integral Comm	1,465.73	0.00
Enabling Services	Prem Rev Costs from Captl Proj	17/02/25	0021009613	Integralcomm.Co.UK Ltd T/A Integral Comm	4,237.73	0.00
Enabling Services	IT Infrastructure	17/02/25	0021009721	Integralcomm.Co.UK Ltd T/A Integral Comm	1,779.26	0.00
Enabling Services	Equipment In Vehicles Purchase	11/02/25	0021009537	Pro-Tect Safety Signs	2,833.12	0.00
Enabling Services	Electricity	04/02/25	0021009454	Npower Ltd	690.08	0.00
Enabling Services	Electricity	04/02/25	0021009460	Npower Ltd	8,339.80	0.00
Enabling Services	Electricity	04/02/25	0021009461	Npower Ltd	4,275.16	0.00
Enabling Services	Electricity	04/02/25	0021009462	Npower Ltd	44,430.99	0.00
Enabling Services	Electricity	04/02/25	0021009463	Npower Ltd	3,151.10	0.00
Enabling Services	Electricity	04/02/25	0021009464	Npower Ltd	3,872.13	0.00
Enabling Services	Electricity	04/02/25	0021009465	Npower Ltd	7,185.26	0.00
Enabling Services	Electricity	04/02/25	0021009466	Npower Ltd	31,616.68	0.00
Enabling Services	Electricity	04/02/25	0021009467	Npower Ltd	1,840.28	0.00
Enabling Services	Electricity	04/02/25	0021009468	Npower Ltd	4,646.55	0.00
Enabling Services	Electricity	04/02/25	0021009469	Npower Ltd	3,635.05	0.00
Enabling Services	Electricity	04/02/25	0021009470	Npower Ltd	1,316.81	0.00
Enabling Services	Electricity	04/02/25	0021009471	Npower Ltd	2,261.89	0.00
Enabling Services	Electricity	04/02/25	0021009472	Npower Ltd	13,838.74	0.00
Enabling Services	Electricity	04/02/25	0021009473	Npower Ltd	974.31	0.00
Enabling Services	I.T. Consultancy	11/02/25	0021009519	NDI Technologies Ltd	3,325.00	0.00
Enabling Services	IT Software Renewal	17/02/25	0021009619	NDI Technologies Ltd	2,606.99	0.00
Enabling Services	External Training	11/02/25	0021009584	Landmarc Support Services Ltd	722.48	0.00
Enabling Services	External Training	11/02/25	0021004910	City Of London Police	3,362.00	0.00
Enabling Services	External Training	11/02/25	0021009778	City Of London Police	-3,362.00	0.00

Enabling Services	Service & Repair Consumables	11/02/25	0022011095	Lookers Bmw (Previously Knights North We	529.38	0.00
Enabling Services	Service & Repair Consumables	11/02/25	0023006421	Lookers Bmw (Previously Knights North We	733.61	0.00
Enabling Services	Vehicle Expenditure	04/02/25	0023006358	Volkswagen Group UK Ltd	14,333.33	0.00
Enabling Services	Vehicle Expenditure	04/02/25	0023006359	Volkswagen Group UK Ltd	14,333.33	0.00
Enabling Services	Vehicle Expenditure	04/02/25	0023006360	Volkswagen Group UK Ltd	14,333.33	0.00
Enabling Services	Vehicle Expenditure	04/02/25	0023006361	Volkswagen Group UK Ltd	14,333.33	0.00
Enabling Services	Vehicle Expenditure	04/02/25	0023006363	Volkswagen Group UK Ltd	14,333.33	0.00
Enabling Services	Airwave Charges	04/02/25	0021009557	Airwave Solutions Ltd.	95,190.95	0.00
Enabling Services	Airwave Charges	28/02/25	0021010030	Airwave Solutions Ltd.	107,175.71	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0022011146	Audi - Stafford	516.20	0.00
Enabling Services	Vehicle Expenditure	17/02/25	0021009633	Jepson & Co Ltd	924.00	0.00
Enabling Services	Uniforms & Equipment	04/02/25	0022010916	Endura Ltd	1,746.50	0.00
Enabling Services	IT Consumables	04/02/25	0021008716	Specialist Computer Centres Plc (Collaba	5,060.33	0.00
Enabling Services	IT Software Renewal	11/02/25	0021009554	Specialist Computer Centres Plc (Collaba	6,946.75	0.00
Enabling Services	IT Infrastructure	25/02/25	0021009785	Specialist Computer Centres Plc (Collaba	5,852.54	0.00
Enabling Services	IT Infrastructure	25/02/25	0021009786	Specialist Computer Centres Plc (Collaba	5,852.54	0.00
Enabling Services	IT Infrastructure	25/02/25	0021009838	Specialist Computer Centres Plc (Collaba	6,749.16	0.00
Enabling Services	IT Software Renewal	04/02/25	0023006282	Specialist Computer Centres Plc (Collaba	63,334.85	0.00
Enabling Services	IT Peripherals	04/02/25	0023006321	Specialist Computer Centres Plc (Collaba	1,250.00	0.00
Enabling Services	Training Consumables	17/02/25	0021009635	Ultimat defence Ltd	564.50	0.00
Enabling Services	Cycle To Work Scheme	25/02/25	0021010099	Cyclescheme Limited	2,249.17	0.00
Enabling Services	Cycle To Work Scheme	04/02/25	0022011221	Cyclescheme Limited	1,207.50	0.00
Enabling Services	Office Supplies	25/02/25	0021009826	PSI Print Management Ltd	587.00	0.00
Enabling Services	Telephone Call Charges	13/02/25	0023006308	Gamma Telecom Ltd	2,319.45	0.00
Enabling Services	Gas	04/02/25	0021009725	Corona Energy Limited	42,072.60	0.00

Enabling Services	Uninsured Loss Premium	25/02/25	0023006579	Opus Claim Solutions Ltd	2,736.42	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0021009482	Tps Stoke (203705)	627.30	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0021009483	Tps Stoke (203705)	526.57	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0021009484	Tps Stoke (203705)	692.55	0.00
Enabling Services	Service & Repair Consumables	17/02/25	0021009711	Tps Stoke (203705)	581.28	0.00
Enabling Services	Service & Repair Consumables	25/02/25	0021009853	Tps Stoke (203705)	585.91	0.00
Enabling Services	Service & Repair Consumables	11/02/25	0022011097	Tps Stoke (203705)	930.82	0.00
Enabling Services	Service & Repair Consumables	11/02/25	0022011132	Tps Stoke (203705)	670.71	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0023006334	Tps Stoke (203705)	700.79	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0023006448	Tps Stoke (203705)	674.50	0.00
Enabling Services	Service & Repair Consumables	17/02/25	0023006471	Tps Stoke (203705)	509.83	0.00
Enabling Services	Windscreen Damage	04/02/25	0021009503	National Windscreens	1,125.50	0.00
Enabling Services	Windscreen Damage	11/02/25	0021009568	National Windscreens	691.00	0.00
Enabling Services	Subscriptions & Levies	25/02/25	0023006500	National Police Estates Group	3,000.00	0.00
Enabling Services	Subscriptions & Levies	25/02/25	0021009876	Thomson Reuters (Professional) UK Ltd	1,723.08	0.00
Enabling Services	Service & Repair Consumables	25/02/25	0021009757	Motus Commercial (Formerly Imperial)	783.19	0.00
Enabling Services	Service & Repair Consumables	25/02/25	0021009884	Motus Commercial (Formerly Imperial)	-535.27	0.00
Enabling Services	Service & Repair Consumables	25/02/25	0023006611	Motus Commercial (Formerly Imperial)	575.02	0.00
Enabling Services	Uniforms & Equipment	11/02/25	0023006371	Keela Ilasco Ltd	3,348.00	0.00
Enabling Services	External Training	04/02/25	0021009381	College Of Policing Ltd	653.75	0.00
Enabling Services	External Training	17/02/25	0023006462	College Of Policing Ltd	2,615.00	0.00
Enabling Services	External Training	17/02/25	0023006621	College Of Policing Ltd	-653.75	0.00
Enabling Services	Capitalise Estates Equipment	04/02/25	0023005518	Police Crime & Commissioner Office For G	100,000.00	0.00
Enabling Services	Service & Repair Consumables	04/02/25	0022010969	Partsplus	549.19	0.00
Enabling Services	Psychology	25/02/25	0023006630	Midlands Psychology Services Ltd (Former	1,089.50	0.00
Enabling Services	Agency Staff	11/02/25	0022011062	*USE 8015272/02* Red Snapper Group Ltd	745.54	0.00

Enabling Services	Agency Staff	17/02/25	0022011151	*USE 8015272/02* Red Snapper Group Ltd	618.50	0.00
Enabling Services	Agency Staff	25/02/25	0022011259	*USE 8015272/02* Red Snapper Group Ltd	729.06	0.00
Enabling Services	General Vehicle Hire	11/02/25	0021009536	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	17/02/25	0021009615	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	04/02/25	0022010943	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	04/02/25	0022010944	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	17/02/25	0023006486	South Staffs Hire Ltd T/A Ssh Selfdrive	725.00	0.00
Enabling Services	Hepatitis B	11/02/25	0021009929	Cornwells Chemists Ltd	1,290.50	0.00
Enabling Services	Hepatitis B	11/02/25	0021009930	Cornwells Chemists Ltd	696.00	0.00
Enabling Services	Hepatitis B	11/02/25	0021009931	Cornwells Chemists Ltd	1,450.00	0.00
Enabling Services	Excise Licences	17/02/25	0021700332	Lloyds Bank Plc (Visa Card)	982.50	0.00
Enabling Services	Key Cutting	17/02/25	0021700332	Lloyds Bank Plc (Visa Card)	20.00	0.00
Enabling Services	Petrol & Oil	17/02/25	0021700332	Lloyds Bank Plc (Visa Card)	50.01	0.00
Enabling Services	IT Software Renewal	17/02/25	0021700337	Lloyds Bank Plc (Visa Card)	3,156.96	0.00
Enabling Services	Operational Equipment	17/02/25	0021700338	Lloyds Bank Plc (Visa Card)	54.99	0.00
Enabling Services	Hotel & Accommodation Costs	17/02/25	0021700338	Lloyds Bank Plc (Visa Card)	1,499.85	0.00
Enabling Services	Training Consumables	17/02/25	0021700338	Lloyds Bank Plc (Visa Card)	281.23	0.00
Enabling Services	Capitalise Estates Equipment	17/02/25	0021009656	Force Development Services Ltd	37,311.38	0.00
Enabling Services	Decontamination Of Premises	27/02/25	0022011656	Matrix Biohazard Services Ltd	6,910.00	0.00
Enabling Services	Decontamination Of Vehicles	27/02/25	0022011656	Matrix Biohazard Services Ltd	5,460.00	0.00
Enabling Services	Strategic Partnership Fix Cost	04/02/25	0022010917	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011014	Kier Facilities Services Ltd	3,665.20	0.00
Enabling Services	Kier Var Grounds Maintenance	11/02/25	0022011015	Kier Facilities Services Ltd	984.50	0.00
Enabling Services	Kier Var Grounds Maintenance	11/02/25	0022011016	Kier Facilities Services Ltd	2,057.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011017	Kier Facilities Services Ltd	790.90	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011018	Kier Facilities Services Ltd	595.10	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011019	Kier Facilities Services Ltd	3,261.50	0.00

Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011020	Kier Facilities Services Ltd	621.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011021	Kier Facilities Services Ltd	5,091.78	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011022	Kier Facilities Services Ltd	801.37	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011023	Kier Facilities Services Ltd	2,410.47	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011024	Kier Facilities Services Ltd	1,559.38	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011025	Kier Facilities Services Ltd	656.12	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011026	Kier Facilities Services Ltd	643.21	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011027	Kier Facilities Services Ltd	2,601.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011028	Kier Facilities Services Ltd	3,789.90	0.00
Enabling Services	Kier Variable - Security	11/02/25	0022011029	Kier Facilities Services Ltd	668.79	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011030	Kier Facilities Services Ltd	572.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011031	Kier Facilities Services Ltd	704.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011032	Kier Facilities Services Ltd	847.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011033	Kier Facilities Services Ltd	715.00	0.00
Enabling Services	Building Refurbishment	11/02/25	0022011034	Kier Facilities Services Ltd	92,580.33	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011035	Kier Facilities Services Ltd	8,756.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011037	Kier Facilities Services Ltd	2,679.44	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011038	Kier Facilities Services Ltd	533.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011040	Kier Facilities Services Ltd	662.39	0.00
Enabling Services	Prem Rev Costs from Captl Proj	11/02/25	0022011041	Kier Facilities Services Ltd	-14,071.14	0.00
Enabling Services	Kier Var - Planned/Projects	11/02/25	0022011042	Kier Facilities Services Ltd	3,320.80	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011044	Kier Facilities Services Ltd	654.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011045	Kier Facilities Services Ltd	1,690.48	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011047	Kier Facilities Services Ltd	654.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	11/02/25	0022011060	Kier Facilities Services Ltd	10,560.09	0.00
Enabling Services	Kier Var - Reactive Full Cost	13/02/25	0022011472	Kier Facilities Services Ltd	11,913.66	0.00
Enabling Services	Kier Var - Reactive Full Cost	13/02/25	0022011636	Kier Facilities Services Ltd	-11,913.66	0.00

Enabling Services	Strategic Partnership Fix Cost	25/02/25	0023006597	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	IT Software Renewal	11/02/25	0021009819	Recipero Limited	7,271.88	0.00
Enabling Services	IT Project Management	04/02/25	0021009360	Softcat Ltd	6,160.16	0.00
Enabling Services	IT Hardware	04/02/25	0021009414	Softcat Ltd	18,470.98	0.00
Enabling Services	IT Hardware	04/02/25	0021009415	Softcat Ltd	18,470.98	0.00
Enabling Services	IT Hardware	04/02/25	0021009475	Softcat Ltd	27,706.46	0.00
Enabling Services	IT Hardware	04/02/25	0021009476	Softcat Ltd	64,648.42	0.00
Enabling Services	IT Hardware	04/02/25	0021009477	Softcat Ltd	18,470.98	0.00
Enabling Services	IT Infrastructure	25/02/25	0021009709	Softcat Ltd	1,256.40	0.00
Enabling Services	IT Software Renewal	25/02/25	0021009794	Softcat Ltd	10,584.24	0.00
Enabling Services	IT Software Renewal	25/02/25	0021009842	Softcat Ltd	41,225.78	0.00
Enabling Services	IT Infrastructure	04/02/25	0023006313	Softcat Ltd	2,588.40	0.00
Enabling Services	IT Consumables	11/02/25	0023006320	Softcat Ltd	686.00	0.00
Enabling Services	IT Hardware	04/02/25	0023006345	Softcat Ltd	18,470.98	0.00
Enabling Services	IT Infrastructure	25/02/25	0023006576	Softcat Ltd	1,182.00	0.00
Enabling Services	External Training	17/02/25	0021009966	Police Crime Prevention Initiatives Limi	2,430.00	0.00
Enabling Services	External Training	25/02/25	0021010075	Police Crime Prevention Initiatives Limi	1,221.00	0.00
Enabling Services	Psychology	25/02/25	0021009812	Gb Prohealth Ltd	4,597.50	0.00
Enabling Services	Advertising Vacancies	25/02/25	0023006569	Redactive Publishing Ltd	1,998.00	0.00
Enabling Services	External Training	04/02/25	0021009442	The Atacc Group Ltd	5,200.00	0.00
Enabling Services	External Training	04/02/25	0021009698	The Atacc Group Ltd	-6,240.00	0.00
Enabling Services	External Training	27/02/25	0021010152	The Atacc Group Ltd	900.00	0.00
Enabling Services	External Training	27/02/25	0023006900	The Atacc Group Ltd	2,400.00	0.00
Enabling Services	Health Surveillance Consumable	25/02/25	0021009777	Medigold Health Consultancy Ltd	1,010.00	0.00
Enabling Services	Uniforms & Equipment	17/02/25	0021009096	Tailored Image Ltd	3,106.75	0.00
Enabling Services	Uniforms & Equipment	04/02/25	0021009379	Tailored Image Ltd	1,083.75	0.00
Enabling Services	Leased Building Service Charge	11/02/25	0021009828	New Beacon Group Limited	1,760.00	0.00

Enabling Services	Leased Building Service Charge	04/02/25	0023006530	New Beacon Group Limited	2,200.00	0.00
Enabling Services	Car Benefit Scheme	04/02/25	0022010919	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	25/02/25	0022011296	Tuskerdirect Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	25/02/25	0022011298	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	25/02/25	0022011300	Tuskerdirect Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	25/02/25	0022011302	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	25/02/25	0022011303	Tuskerdirect Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	25/02/25	0022011304	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	25/02/25	0022011305	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	25/02/25	0022011307	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	25/02/25	0022011309	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	25/02/25	0022011311	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	25/02/25	0022011312	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	25/02/25	0022011313	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	25/02/25	0022011315	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	25/02/25	0022011317	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	25/02/25	0022011318	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	25/02/25	0022011320	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	25/02/25	0022011321	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	25/02/25	0022011322	Tuskerdirect Ltd	562.18	38.74
Enabling Services	Car Benefit Scheme	25/02/25	0022011324	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	25/02/25	0022011325	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	25/02/25	0022011327	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	25/02/25	0022011329	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	25/02/25	0022011330	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	25/02/25	0022011332	Tuskerdirect Ltd	883.06	60.50
Enabling Services	Car Benefit Scheme	25/02/25	0022011334	Tuskerdirect Ltd	594.36	40.48

Enabling Services	Car Benefit Scheme	25/02/25	0022011344	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	25/02/25	0022011346	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	25/02/25	0022011347	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	25/02/25	0022011348	Tuskerdirect Ltd	882.29	54.96
Enabling Services	Car Benefit Scheme	25/02/25	0022011350	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	25/02/25	0022011351	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	25/02/25	0022011353	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	25/02/25	0022011354	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	25/02/25	0022011355	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	25/02/25	0022011357	Tuskerdirect Ltd	651.59	44.42
Enabling Services	Car Benefit Scheme	25/02/25	0022011358	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	25/02/25	0022011359	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	25/02/25	0022011360	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	25/02/25	0022011452	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	25/02/25	0022011453	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	25/02/25	0022011454	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	25/02/25	0022011455	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	11/02/25	0022011456	Tuskerdirect Ltd	804.18	51.16
Enabling Services	Estates Professional Fees	25/02/25	0021009813	Blue Sky Design Services	3,000.00	0.00
Enabling Services	Other Build Fees -Exp	25/02/25	0021009814	Blue Sky Design Services	15,000.00	0.00
Enabling Services	Uniforms & Equipment	25/02/25	0023006853	Safariland UK Limited	765.00	0.00
Enabling Services	Workshop Equipment Maintenance	04/02/25	0021009450	Premier Diagnostics Ltd	519.00	0.00
Enabling Services	IT Infrastructure	04/02/25	0021009280	Vantage Data Centers (Formerly Next Gene	4,606.63	0.00
Enabling Services	IT Infrastructure	04/02/25	0021009307	Vantage Data Centers (Formerly Next Gene	37,052.00	0.00
Enabling Services	IT Hardware	17/02/25	0021009738	Proav Ltd	2,107.28	0.00
Enabling Services	IT Hardware	25/02/25	0021009815	Proav Ltd	2,107.28	0.00
Enabling Services	External Training	13/02/25	0023006278	Dulson Training Ltd	935.00	0.00

Enabling Services	Vehicle Expenditure	25/02/25	0023006623	Ford Motor Company Ltd	30,519.93	0.00
Enabling Services	Physiotherapy	25/02/25	0023006622	People Asset Management Ltd	4,915.00	0.00
Enabling Services	Agency Staff	04/02/25	0022011147	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	11/02/25	0022011148	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	04/02/25	0022011255	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	11/02/25	0022011256	Castlefield Recruitment Limited	2,500.00	0.00
Enabling Services	Agency Staff	11/02/25	0022011559	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	17/02/25	0022011560	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	17/02/25	0022011689	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	17/02/25	0022011690	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	IT Software Renewal	17/02/25	0021009696	Nominet Uk	2,178.83	0.00
Enabling Services	Uniforms & Equipment	11/02/25	0023006376	Clad Safety Ltd	10,800.00	0.00
Enabling Services	Office Furniture/Equip Purch	25/02/25	0023006574	Acs Business Supplies	995.68	0.00
Enabling Services	Office Furniture/Equip Purch	25/02/25	0023006574	Acs Business Supplies	30.94	0.00
Enabling Services	IT Hardware	11/02/25	0021009539	Cdw Limited Uk	10,946.26	0.00
Enabling Services	IT Project Management	20/02/25	0021010018	Roc Search Ltd	2,941.20	0.00
Enabling Services	IT Project Management	17/02/25	0022011646	Roc Search Ltd	5,882.40	0.00
Enabling Services	IT Software Renewal	04/02/25	0023006463	Roc Search Ltd	2,500.00	0.00
Enabling Services	Subscriptions & Levies	18/02/25	0023006582	Employers Network For Equality And Inclu	5,450.00	0.00
Enabling Services	Subscriptions & Levies	03/02/25	0023006815	Employers Network For Equality And Inclu	-5,450.00	0.00
Enabling Services	Leased Buildings - Rent	25/02/25	0021009805	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Advertising Vacancies	20/02/25	0023006203	The Stepstone Group UK Ltd (Previously T	826.93	0.00
Enabling Services	Advertising Vacancies	25/02/25	0023006535	The Stepstone Group UK Ltd (Previously T	826.93	0.00
Enabling Services	Reactive Maintenance	13/02/25	0022011539	Orsis UK Ltd	675.00	0.00
Enabling Services	Reactive Maintenance	13/02/25	0023006724	Orsis UK Ltd	-675.00	0.00
Enabling Services	IT Hardware	20/02/25	0022011746	Intomove	1,136.90	0.00
Enabling Services	IT Software Renewal	27/02/25	0021009832	Docusign International (Emea) Ltd	2,733.60	0.00

Enabling Services	Estates Professional Fees	17/02/25	0021007430	Smart Electronic Technologies Ltd	2,995.00	0.00
Enabling Services	Estates Professional Fees	17/02/25	0021010065	Smart Electronic Technologies Ltd	-2,995.00	0.00
Enabling Services	Estates Professional Fees	25/02/25	0023006614	TLT Llp	2,398.50	0.00
Enabling Services	Photocopier Lease	11/02/25	0023006244	Ricoh UK Ltd	8,815.13	0.00
Enabling Services	Vehicle Expenditure	25/02/25	0021009747	Toyota GB Plc	24,541.28	0.00
Enabling Services	Vehicle Expenditure	25/02/25	0021009748	Toyota GB Plc	24,541.28	0.00
Enabling Services	Vehicle Expenditure	25/02/25	0021009749	Toyota GB Plc	24,541.80	0.00
Enabling Services	Vehicle Expenditure	25/02/25	0021009750	Toyota GB Plc	24,541.80	0.00
Enabling Services	Building Refurbishment	20/02/25	0023006788	Seddon Construction Ltd	288,149.60	0.00
Enabling Services	Estates Professional Fees	04/02/25	0023006467	Overbury PLC	668,376.03	0.00
Enabling Services	Workshop Equipment & Purchases	13/02/25	0023006641	McGuinness Metal Merchants Limited	600.00	0.00
Enabling Services	Telephone Call Charges	17/02/25	0021009630	Professional Cost Management Group Ltd	1,085.28	0.00
Enabling Services	Telephone Call Charges	17/02/25	0021009631	Professional Cost Management Group Ltd	1,236.66	0.00
Enabling Services	Uniforms & Equipment	17/02/25	0021009626	Footsure Western Ltd	2,198.00	0.00
Enabling Services	Consultancy Fees	11/02/25	0022011335	Investigo Limited	17,500.00	0.00
Enabling Services	Consultancy Fees	11/02/25	0022011336	Investigo Limited	17,500.00	0.00
Enabling Services	Consultancy Fees	11/02/25	0022011337	Investigo Limited	17,500.00	0.00
Enabling Services	Consultancy Fees	11/02/25	0022011338	Investigo Limited	15,750.00	0.00
Enabling Services	Consultancy Fees	11/02/25	0022011339	Investigo Limited	17,500.00	0.00
Enabling Services	Consultancy Fees	11/02/25	0022011340	Investigo Limited	33,250.00	0.00
Enabling Services	Consultancy Fees	11/02/25	0022011341	Investigo Limited	17,500.00	0.00
Enabling Services	Postal & Carrier Charges	04/02/25	0021009776	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	13/02/25	0021009925	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	13/02/25	0021009988	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	20/02/25	0021010079	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Advertising Vacancies	25/02/25	0023006772	Matrix SCM Ltd	4,425.70	0.00
Enabling Services	Tyres	17/02/25	0023006511	Potteries Tyres Ltd	1,069.00	0.00

Enabling Services	Car Washing	11/02/25	0021009550	Matthew Broadgate Ltd	560.56	0.00
Enabling Services	Annual Maintenance Contracts	25/02/25	0021010041	Regent Office Care Ltd	4,378.59	0.00
Enabling Services	Selected Medical Professionals	25/02/25	0021009811	R Health Ltd	2,000.00	0.00
Enabling Services	Occupational Health Physician	25/02/25	0022011271	R Health Ltd	6,500.00	0.00
Enabling Services	External Training	17/02/25	0023006458	Compass QMS Ltd	1,000.00	0.00
Enabling Services	External Training	17/02/25	0021009646	CPP Advisory LLP	4,950.00	0.00
Enabling Services	Consultancy Fees	17/02/25	0023006510	Gardiner & Theobald LLP	8,006.67	0.00
Enabling Services	Selected Medical Professionals	17/02/25	0021009710	Neptune Health Ltd	1,350.00	0.00
Enabling Services	External Training	27/02/25	0022011800	Redacted	800.00	0.00
Force Contact & Operations	Ops & Testing Consumables	11/02/25	0021009762	Boc Ltd	714.81	0.00
Force Contact & Operations	Air Support	17/02/25	0023006496	West Yorkshire Combined Authority - West	162,500.00	0.00
Force Contact & Operations	Service & Repair Consumables	04/02/25	0021009387	Motor Clinic Limited	4,030.36	0.00
Force Contact & Operations	Custody Consumables	17/02/25	0021009652	Stafford Industrial Supplies Limited	57.03	0.00
Force Contact & Operations	Forensic Consumab (Traditional	17/02/25	0021009652	Stafford Industrial Supplies Limited	841.60	0.00
Force Contact & Operations	Mutual Aid Cost	17/02/25	0021009590	PCC For The West Midlands	1,152.81	0.00
Force Contact & Operations	Mutual Aid Cost	17/02/25	0023006443	PCC For The West Midlands	2,266.84	0.00
Force Contact & Operations	General Vehicle Hire	11/02/25	0021009559	Afford Rent A Car	501.03	0.00
Force Contact & Operations	General Vehicle Hire	04/02/25	0021009657	Afford Rent A Car	549.88	0.00
Force Contact & Operations	General Vehicle Hire	25/02/25	0021009779	Afford Rent A Car	1,263.19	0.00
Force Contact & Operations	Forensic Consumab (Traditional	04/02/25	0021009561	Scenesafe (Formerly Wa Products (UK) Ltd	505.60	0.00
Force Contact & Operations	Forensic Consumab (Traditional	17/02/25	0021009792	Scenesafe (Formerly Wa Products (UK) Ltd	1,254.10	0.00
Force Contact & Operations	Property Bags	17/02/25	0021009792	Scenesafe (Formerly Wa Products (UK) Ltd	33.20	0.00
Force Contact & Operations	Forensic Consumab (Traditional	25/02/25	0021009968	Scenesafe (Formerly Wa Products (UK) Ltd	560.82	0.00
Force Contact & Operations	Postal & Carrier Charges	04/02/25	0021009354	Royal Mail Retail	2,247.73	0.00
Force Contact & Operations	Postal & Carrier Charges	11/02/25	0021009530	Royal Mail Retail	4,265.84	0.00
Force Contact & Operations	Postal & Carrier Charges	17/02/25	0021009628	Royal Mail Retail	3,313.76	0.00

Force Contact & Operations	Postal & Carrier Charges	25/02/25	0021009763	Royal Mail Retail	3,189.26	0.00
Force Contact & Operations	Office Supplies	04/02/25	0023006011	Royal Mail Retail	2,571.70	0.00
Force Contact & Operations	Petrol & Oil	04/02/25	0023006482	Allstar Business Solutions Ltd	993.47	0.00
Force Contact & Operations	Petrol & Oil	04/02/25	0023006482	Allstar Business Solutions Ltd	177.86	0.00
Force Contact & Operations	Petrol & Oil	04/02/25	0023006482	Allstar Business Solutions Ltd	158.58	0.00
Force Contact & Operations	Petrol & Oil	11/02/25	0023700228	Allstar Business Solutions Ltd	1,048.89	0.00
Force Contact & Operations	Petrol & Oil	11/02/25	0023700228	Allstar Business Solutions Ltd	76.66	0.00
Force Contact & Operations	Petrol & Oil	11/02/25	0023700228	Allstar Business Solutions Ltd	41.58	0.00
Force Contact & Operations	Petrol & Oil	11/02/25	0023700228	Allstar Business Solutions Ltd	163.24	0.00
Force Contact & Operations	Petrol & Oil	11/02/25	0023700228	Allstar Business Solutions Ltd	28.41	0.00
Force Contact & Operations	Petrol & Oil	20/02/25	0023700231	Allstar Business Solutions Ltd	1,739.90	0.00
Force Contact & Operations	Petrol & Oil	20/02/25	0023700231	Allstar Business Solutions Ltd	130.23	0.00
Force Contact & Operations	Petrol & Oil	20/02/25	0023700231	Allstar Business Solutions Ltd	74.92	0.00
Force Contact & Operations	Petrol & Oil	20/02/25	0023700231	Allstar Business Solutions Ltd	175.49	0.00
Force Contact & Operations	Operational Equipment	11/02/25	0021009555	RS Components Ltd	595.46	0.00
Force Contact & Operations	Vets Fees	04/02/25	0021009773	Redacted	1,220.07	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	04/02/25	0021009376	Fast Engineering Ltd	936.00	0.00
Force Contact & Operations	Prosecution Costs	13/02/25	0021700327	HM Courts & Tribunals National Enforceme	25,824.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	11/02/25	0021009526	Charles Fellows Supplies Limited	1,044.25	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	25/02/25	0021009787	Charles Fellows Supplies Limited	840.75	0.00
Force Contact & Operations	Custody Meals	11/02/25	0021009430	Bidfood (Was Bidvest)	1,374.35	0.00
Force Contact & Operations	Custody Meals	04/02/25	0022010923	Bidfood (Was Bidvest)	567.95	0.00
Force Contact & Operations	Custody Meals	17/02/25	0023006447	Bidfood (Was Bidvest)	513.14	0.00
Force Contact & Operations	Custody Meals	25/02/25	0023006516	Bidfood (Was Bidvest)	521.85	0.00
Force Contact & Operations	Redacted	17/02/25	0021009627	Redacted	1,012.46	0.00
Force Contact & Operations	Redacted	25/02/25	0023006538	Redacted	596.50	0.00
Force Contact & Operations	General Vehicle Hire	25/02/25	0021700333	Arnold Clark Automobiles Ltd (Hire Co)	1,580.96	0.00

Force Contact & Operations	General Vehicle Hire	25/02/25	0021700333	Arnold Clark Automobiles Ltd (Hire Co)	3,544.96	0.00
Force Contact & Operations	Petrol & Oil	25/02/25	0021700333	Arnold Clark Automobiles Ltd (Hire Co)	92.90	0.00
Force Contact & Operations	Redacted	25/02/25	0023006730	Redacted	700.00	0.00
Force Contact & Operations	Protective Clothing	11/02/25	0021009577	Keela Ilasco Ltd	772.35	0.00
Force Contact & Operations	Protective Clothing	25/02/25	0023006497	Keela Ilasco Ltd	912.40	0.00
Force Contact & Operations	Operational Equipment	17/02/25	0021009624	Task Force Distribution Ltd	785.00	0.00
Force Contact & Operations	Ops & Testing Consumables	04/02/25	0021009397	Abbott Toxicology (Formerly Alere Toxico	3,600.00	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022010598	*USE 8015272/02* Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022010660	*USE 8015272/02* Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022010708	*USE 8015272/02* Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022010860	*USE 8015272/02* Red Snapper Group Ltd	575.70	0.00
Force Contact & Operations	Agency Staff	04/02/25	0022010862	*USE 8015272/02* Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	04/02/25	0022010864	*USE 8015272/02* Red Snapper Group Ltd	562.52	0.00
Force Contact & Operations	Agency Staff	04/02/25	0022010865	*USE 8015272/02* Red Snapper Group Ltd	579.65	0.00
Force Contact & Operations	Agency Staff	04/02/25	0022010867	*USE 8015272/02* Red Snapper Group Ltd	602.70	0.00
Force Contact & Operations	Agency Staff	04/02/25	0022010869	*USE 8015272/02* Red Snapper Group Ltd	713.10	0.00
Force Contact & Operations	Agency Staff	04/02/25	0022010872	*USE 8015272/02* Red Snapper Group Ltd	535.48	0.00
Force Contact & Operations	Agency Staff	04/02/25	0022010873	*USE 8015272/02* Red Snapper Group Ltd	594.51	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011063	*USE 8015272/02* Red Snapper Group Ltd	754.36	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011065	*USE 8015272/02* Red Snapper Group Ltd	602.70	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011067	*USE 8015272/02* Red Snapper Group Ltd	763.42	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011068	*USE 8015272/02* Red Snapper Group Ltd	543.95	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011069	*USE 8015272/02* Red Snapper Group Ltd	827.56	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011070	*USE 8015272/02* Red Snapper Group Ltd	864.07	0.00

Force Contact & Operations	Agency Staff	25/02/25	0022011072	*USE 8015272/02* Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011154	*USE 8015272/02* Red Snapper Group Ltd	725.96	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022011155	*USE 8015272/02* Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011158	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011159	*USE 8015272/02* Red Snapper Group Ltd	851.25	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011160	*USE 8015272/02* Red Snapper Group Ltd	1,045.50	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011161	*USE 8015272/02* Red Snapper Group Ltd	783.51	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011162	*USE 8015272/02* Red Snapper Group Ltd	1,075.90	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022011163	*USE 8015272/02* Red Snapper Group Ltd	514.68	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011165	*USE 8015272/02* Red Snapper Group Ltd	703.15	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011168	*USE 8015272/02* Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011170	*USE 8015272/02* Red Snapper Group Ltd	559.82	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022011263	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022011264	*USE 8015272/02* Red Snapper Group Ltd	763.42	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022011266	*USE 8015272/02* Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022011267	*USE 8015272/02* Red Snapper Group Ltd	713.20	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022011269	*USE 8015272/02* Red Snapper Group Ltd	742.37	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022011270	*USE 8015272/02* Red Snapper Group Ltd	709.65	0.00
Force Contact & Operations	Agency Staff	04/02/25	0022010863	Red Snapper Group Ltd	525.21	0.00
Force Contact & Operations	Agency Staff	04/02/25	0022010866	Red Snapper Group Ltd	762.81	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011066	Red Snapper Group Ltd	912.87	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011164	Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	25/02/25	0022011265	Red Snapper Group Ltd	750.30	0.00
Force Contact & Operations	Redacted	25/02/25	0021009756	Redacted	2,120.00	0.00

Force Contact & Operations	Operational Equipment	11/02/25	0022011126	D Tec International	3,330.00	0.00
Force Contact & Operations	Office Supplies	17/02/25	0021700329	Lloyds Bank Plc (Visa Card)	662.35	0.00
Force Contact & Operations	Redacted	17/02/25	0021700338	Redacted	126.00	0.00
Force Contact & Operations	Operational Equipment	17/02/25	0021700338	Lloyds Bank Plc (Visa Card)	219.84	0.00
Force Contact & Operations	Operational Equipment	17/02/25	0021700338	Lloyds Bank Plc (Visa Card)	292.20	0.00
Force Contact & Operations	Operational Equipment	17/02/25	0021700338	Lloyds Bank Plc (Visa Card)	67.19	0.00
Force Contact & Operations	Refreshments - Operational	17/02/25	0021700339	Lloyds Bank Plc (Visa Card)	799.86	0.00
Force Contact & Operations	Decontamination Of Premises	27/02/25	0022011656	Matrix Biohazard Services Ltd	10,335.00	0.00
Force Contact & Operations	Decontamination Of Premises	27/02/25	0022011656	Matrix Biohazard Services Ltd	2,730.00	0.00
Force Contact & Operations	Office Supplies	13/02/25	0021009935	Aero Healthcare Ltd	898.25	0.00
Force Contact & Operations	Vets Fees	13/02/25	0021010011	Redacted	2,390.68	0.00
Force Contact & Operations	Telephone Call Charges	17/02/25	0021009692	Cabinet Office	8,710.13	0.00
Force Contact & Operations	Archive Service	04/02/25	0022010885	Restore Plc	1,557.82	0.00
Force Contact & Operations	Protective Clothing	25/02/25	0021009768	The Outdoors Company	671.37	0.00
Force Contact & Operations	External Training	11/02/25	0023006086	Dulson Training Ltd	1,019.17	0.00
Force Contact & Operations	External Training	11/02/25	0023006650	Dulson Training Ltd	852.50	0.00
Force Contact & Operations	Office Supplies	25/02/25	0023006574	Acs Business Supplies	24.64	0.00
Force Contact & Operations	Redacted	25/02/25	0023006842	Redacted	4,000.00	0.00
Force Contact & Operations	Protective Clothing	25/02/25	0023006547	Odin Group Ltd	2,035.00	0.00
Force Contact & Operations	Redacted	11/02/25	0021009607	Redacted	3,600.00	0.00
Force Contact & Operations	Operational Professional Fees	20/02/25	0021008992	Bluelight Commercial Limited	619.34	0.00
Force Contact & Operations	Operational Professional Fees	20/02/25	0021010074	Bluelight Commercial Limited	878.51	0.00
Force Contact & Operations	Collaboration Cost Reimbursed	20/02/25	0021700344	Bluelight Commercial Limited	-515.11	0.00
Force Contact & Operations	External Training	25/02/25	0022011797	Rescue 3 Europe	522.70	0.00
Force Contact & Operations	General Vehicle Hire	17/02/25	0022011220	Welfare Vans 4 Less	771.43	0.00
Force Contact & Operations	Refreshments - Operational	20/02/25	0022011668	Safe Festivals Group	573.00	0.00
Force Contact & Operations	Operational Professional Fees	25/02/25	0021009729	Police Firearms Officers Association Ltd	840.00	0.00

Force Contact & Operations	Operational Professional Fees	25/02/25	0021009730	Police Firearms Officers Association Ltd	900.00	0.00
Force Contact & Operations	Operational Professional Fees	25/02/25	0021009731	Police Firearms Officers Association Ltd	3,060.00	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011490	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011493	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011494	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011495	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011496	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011497	Peel Recruitment and Training Solutions	525.00	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011499	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011500	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011501	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011502	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	11/02/25	0022011503	Peel Recruitment and Training Solutions	525.00	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011505	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011506	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011507	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	17/02/25	0022011508	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Redacted	06/02/25	0021009806	Redacted	1,500.00	0.00
Force Contact & Operations	Protective Clothing	11/02/25	0023006704	5.11 International AB	762.00	0.00
Force Contact & Operations	Vets Fees	04/02/25	0023006419	Redacted	6,191.16	0.00
Force Contact & Operations	Operational Equipment	10/02/25	0023006989	SWR Ltd	2,970.60	0.00
Local Policing Comm (County)	Operational Equipment	11/02/25	0023006558	Rapiscan Systems Ltd	3,311.42	0.00
Local Policing Comm (County)	Office Supplies	11/02/25	0021009906	Baileys Arts Limited	756.67	0.00
Local Policing Comm (County)	Office Supplies	25/02/25	0023006574	Acs Business Supplies	64.41	0.00

Local Policing Comm (County)	Office Supplies	25/02/25	0023006574	Acs Business Supplies	18.87	0.00
Local Policing Comm (County)	Operational Professional Fees	11/02/25	0023006377	Inquest Canine Detection & Security Ltd	880.00	0.00
Specialist Crime Command	Forensic Digital Services	17/02/25	0022011518	City Of Stoke On Trent (Council)	3,366.00	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011519	City Of Stoke On Trent (Council)	2,343.60	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011520	City Of Stoke On Trent (Council)	2,916.00	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011521	City Of Stoke On Trent (Council)	2,718.00	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011522	City Of Stoke On Trent (Council)	2,682.00	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011523	City Of Stoke On Trent (Council)	2,814.00	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011524	City Of Stoke On Trent (Council)	2,772.00	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011525	City Of Stoke On Trent (Council)	2,833.20	0.00
Specialist Crime Command	Mutual Aid Cost	25/02/25	0023006519	PCC For The West Midlands	10,000.00	0.00
Specialist Crime Command	Operational Equipment	04/02/25	0021009567	Scenesafe (Formerly Wa Products (UK) Ltd	625.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	17/02/25	0021009791	Scenesafe (Formerly Wa Products (UK) Ltd	865.83	0.00
Specialist Crime Command	Forensic Consumab (Traditional	04/02/25	0023006425	Scenesafe (Formerly Wa Products (UK) Ltd	1,140.60	0.00
Specialist Crime Command	Forensic Consumab (Traditional	25/02/25	0023006746	Scenesafe (Formerly Wa Products (UK) Ltd	563.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	25/02/25	0023006747	Scenesafe (Formerly Wa Products (UK) Ltd	502.05	0.00
Specialist Crime Command	Forensic Analysis	06/02/25	0021009798	Eurofins Forensic Services Limited	27,582.53	0.00
Specialist Crime Command	Forensic Analysis	04/02/25	0022011274	Eurofins Forensic Services Limited	1,419.12	0.00
Specialist Crime Command	Forensic Analysis	04/02/25	0022011275	Eurofins Forensic Services Limited	107,202.98	0.00
Specialist Crime Command	Forensic Analysis	04/02/25	0022011276	Eurofins Forensic Services Limited	2,753.48	0.00
Specialist Crime Command	Forensic Analysis	04/02/25	0022011277	Eurofins Forensic Services Limited	4,896.00	0.00
Specialist Crime Command	Forensic Analysis	13/02/25	0022011651	Eurofins Forensic Services Limited	66,938.66	0.00
Specialist Crime Command	Forensic Analysis	13/02/25	0022011652	Eurofins Forensic Services Limited	1,447.32	0.00
Specialist Crime Command	Forensic Analysis	13/02/25	0022011653	Eurofins Forensic Services Limited	2,605.83	0.00
Specialist Crime Command	Forensic Analysis	13/02/25	0022011654	Eurofins Forensic Services Limited	1,355.38	0.00
Specialist Crime Command	Forensic Analysis	13/02/25	0022011655	Eurofins Forensic Services Limited	600.94	0.00

Specialist Crime Command	Operational Professional Fees	25/02/25	0021009759	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Hotel & Accommodation Costs	04/02/25	0021009315	Research & Intelligence Support Centre L	1,700.00	0.00
Specialist Crime Command	Operational Equipment	11/02/25	0021009591	Specialist Computer Centres Plc (Collaba	19,055.00	0.00
Specialist Crime Command	Forensic Consumables (Digital)	25/02/25	0021009808	Specialist Computer Centres Plc (Collaba	2,069.60	0.00
Specialist Crime Command	Operational Equipment	04/02/25	0023006312	Specialist Computer Centres Plc (Collaba	772.50	0.00
Specialist Crime Command	Forensic Analysis	04/02/25	0022011280	Orchid Cellmark Ltd	6,546.05	0.00
Specialist Crime Command	Forensic Analysis	17/02/25	0022011712	Orchid Cellmark Ltd	3,551.80	0.00
Specialist Crime Command	Forensic Analysis	25/02/25	0022011808	Orchid Cellmark Ltd	4,968.90	0.00
Specialist Crime Command	Forensic Analysis	11/02/25	0023006678	Orchid Cellmark Ltd	10,777.39	0.00
Specialist Crime Command	Forensic Consumab (Traditional	25/02/25	0021009825	Psi Print Management Ltd	620.00	0.00
Specialist Crime Command	General Vehicle Hire	25/02/25	0021700333	Arnold Clark Automobiles Ltd (Hire Co)	3,617.04	0.00
Specialist Crime Command	General Vehicle Hire	25/02/25	0021700333	Arnold Clark Automobiles Ltd (Hire Co)	609.92	0.00
Specialist Crime Command	Petrol & Oil	25/02/25	0021700333	Arnold Clark Automobiles Ltd (Hire Co)	76.79	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011361	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011362	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011363	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011364	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011365	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011366	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011367	Ccl Forensics	3,832.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011368	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011369	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011370	Ccl Forensics	536.98	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011371	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011372	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011373	Ccl Forensics	4,019.18	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011374	Ccl Forensics	882.32	0.00

Specialist Crime Command	Forensic Digital Services	06/02/25	0022011375	Ccl Forensics	1,031.98	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011376	Ccl Forensics	871.16	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011378	Ccl Forensics	1,362.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011379	Ccl Forensics	1,602.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011380	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011381	Ccl Forensics	886.98	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011382	Ccl Forensics	1,447.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011383	Ccl Forensics	1,192.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011384	Ccl Forensics	1,759.18	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011385	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011386	Ccl Forensics	1,158.30	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011388	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011389	Ccl Forensics	1,246.98	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011390	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011391	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011392	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011393	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011394	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011395	Ccl Forensics	1,693.49	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011396	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011397	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011398	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011399	Ccl Forensics	1,007.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011400	Ccl Forensics	1,252.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011401	Ccl Forensics	1,042.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011402	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011403	Ccl Forensics	2,003.82	0.00

Specialist Crime Command	Forensic Digital Services	06/02/25	0022011404	Ccl Forensics	1,246.98	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011405	Ccl Forensics	1,246.98	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011406	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011407	Ccl Forensics	1,867.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011408	Ccl Forensics	536.98	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011409	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011410	Ccl Forensics	1,392.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011411	Ccl Forensics	886.98	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011413	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011414	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011415	Ccl Forensics	1,211.98	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011416	Ccl Forensics	1,042.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011417	Ccl Forensics	886.98	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011418	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011419	Ccl Forensics	2,282.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011420	Ccl Forensics	1,700.00	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011421	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011422	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011423	Ccl Forensics	832.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011424	Ccl Forensics	549.18	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011425	Ccl Forensics	944.22	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011426	Ccl Forensics	1,042.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011427	Ccl Forensics	1,346.98	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011428	Ccl Forensics	2,579.59	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011429	Ccl Forensics	896.98	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011430	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011431	Ccl Forensics	5,996.16	0.00

Specialist Crime Command	Forensic Digital Services	06/02/25	0022011432	Ccl Forensics	1,977.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011433	Ccl Forensics	1,027.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011434	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011435	Ccl Forensics	1,383.11	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011436	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011438	Ccl Forensics	521.16	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011439	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011440	Ccl Forensics	1,392.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011441	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011442	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011443	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011444	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011445	Ccl Forensics	1,002.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011446	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011448	Ccl Forensics	1,542.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011449	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011450	Ccl Forensics	2,010.00	0.00
Specialist Crime Command	Forensic Digital Services	06/02/25	0022011451	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011561	Ccl Forensics	1,702.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011562	Ccl Forensics	860.00	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011563	Ccl Forensics	1,465.25	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011564	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011565	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011566	Ccl Forensics	1,387.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011567	Ccl Forensics	652.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011568	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011569	Ccl Forensics	3,397.67	0.00

Specialist Crime Command	Forensic Digital Services	11/02/25	0022011570	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0022011571	Ccl Forensics	1,062.32	0.00
Specialist Crime Command	Forensic Digital Services	17/02/25	0022011700	Ccl Forensics	857.32	0.00
Specialist Crime Command	Forensic Digital Services	17/02/25	0022011701	Ccl Forensics	1,462.32	0.00
Specialist Crime Command	Forensic Digital Services	17/02/25	0022011702	Ccl Forensics	1,897.32	0.00
Specialist Crime Command	Forensic Digital Services	17/02/25	0022011703	Ccl Forensics	1,556.98	0.00
Specialist Crime Command	Forensic Digital Services	17/02/25	0022011704	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	17/02/25	0022011705	Ccl Forensics	1,746.98	0.00
Specialist Crime Command	Forensic Digital Services	17/02/25	0022011706	Ccl Forensics	536.98	0.00
Specialist Crime Command	Forensic Digital Services	17/02/25	0022011707	Ccl Forensics	944.22	0.00
Specialist Crime Command	Forensic Digital Services	17/02/25	0022011708	Ccl Forensics	2,406.98	0.00
Specialist Crime Command	Forensic Digital Services	17/02/25	0022011709	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	17/02/25	0022011710	Ccl Forensics	1,252.32	0.00
Specialist Crime Command	Forensic Digital Services	25/02/25	0022011801	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	25/02/25	0022011802	Ccl Forensics	899.18	0.00
Specialist Crime Command	Forensic Digital Services	25/02/25	0022011803	Ccl Forensics	899.18	0.00
Specialist Crime Command	Forensic Digital Services	25/02/25	0022011804	Ccl Forensics	1,722.32	0.00
Specialist Crime Command	Forensic Digital Services	25/02/25	0022011805	Ccl Forensics	2,782.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0023006667	Ccl Forensics	1,005.00	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0023006668	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0023006669	Ccl Forensics	1,005.00	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0023006670	Ccl Forensics	1,733.24	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0023006671	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0023006672	Ccl Forensics	1,132.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0023006673	Ccl Forensics	1,005.00	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0023006674	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0023006675	Ccl Forensics	882.32	0.00

Specialist Crime Command	Forensic Digital Services	11/02/25	0023006676	Ccl Forensics	952.32	0.00
Specialist Crime Command	Forensic Digital Services	11/02/25	0023006677	Ccl Forensics	1,366.98	0.00
Specialist Crime Command	Redacted	17/02/25	0022011167	Redacted	561.76	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	13/02/25	0000000139	Paypoint Network Ltd	-770.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	13/02/25	0023006598	Paypoint Network Ltd	770.00	0.00
Specialist Crime Command	Forensic Analysis	06/02/25	0021009797	Key Forensic Services Ltd	7,459.02	0.00
Specialist Crime Command	Forensic Analysis	25/02/25	0022011806	Key Forensic Services Ltd	9,177.27	0.00
Specialist Crime Command	Forensic Analysis	25/02/25	0022011807	Key Forensic Services Ltd	2,760.94	0.00
Specialist Crime Command	External Training	04/02/25	0021009431	College Of Policing Ltd	872.50	0.00
Specialist Crime Command	External Training	04/02/25	0021009434	College Of Policing Ltd	872.50	0.00
Specialist Crime Command	External Training	17/02/25	0021009691	College Of Policing Ltd	3,660.50	0.00
Specialist Crime Command	Forensic Consumab (Traditional	06/02/25	0021009820	Brac Engineers Ltd	520.00	0.00
Specialist Crime Command	External Training	25/02/25	0021009719	National Crime Agency [Nca]	1,665.00	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	17/02/25	0021700338	Lloyds Bank Plc (Visa Card)	1,104.82	0.00
Specialist Crime Command	Stationery	17/02/25	0021700338	Lloyds Bank Plc (Visa Card)	6.64	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	17/02/25	0021700338	Lloyds Bank Plc (Visa Card)	317.41	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	17/02/25	0021700338	Lloyds Bank Plc (Visa Card)	249.99	0.00
Specialist Crime Command	Operational Equipment	17/02/25	0021700338	Lloyds Bank Plc (Visa Card)	4.72	0.00
Specialist Crime Command	IT Hardware Maintenance	17/02/25	0021700338	Lloyds Bank Plc (Visa Card)	166.72	0.00
Specialist Crime Command	Forensic Consumables (Digital)	11/02/25	0021009558	Softcat Ltd	1,619.67	0.00
Specialist Crime Command	Forensic Consumables (Digital)	17/02/25	0021009629	Softcat Ltd	872.13	0.00
Specialist Crime Command	Redacted	25/02/25	0022011283	Redacted	767.91	0.00
Specialist Crime Command	Office Furniture/Equip Purch	25/02/25	0022011513	Gresham Office Furniture	1,585.50	0.00
Specialist Crime Command	Redacted	17/02/25	0022011156	Redacted	564.51	0.00
Specialist Crime Command	Quality Stds Forensics	20/02/25	0023006794	Bywater Training	645.00	0.00
Specialist Crime Command	Redacted	17/02/25	0022011172	Redacted	709.21	0.00

Specialist Crime Command	Consultancy Fees	04/02/25	0022011199	Lorimers Consultancy Ltd	3,517.77	0.00
Specialist Crime Command	Redacted	17/02/25	0022011139	Redacted	517.22	0.00
Specialist Crime Command	Redacted	04/02/25	0022010948	Redacted	720.52	0.00
Specialist Crime Command	Operational Equipment	06/02/25	0023006728	The Barcode Warehouse Ltd	4,439.95	0.00
Specialist Crime Command	Operational Equipment	03/02/25	0023700224	The Barcode Warehouse Ltd	4,439.95	0.00
Specialist Crime Command	Operational Equipment	03/02/25	0023700225	The Barcode Warehouse Ltd	-4,439.95	0.00