



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 Jan 2024 - 31 Jan 2024

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Catering Invoices	11/01/24	0023002524	Mrs B's Catering Services Ltd	3,017.08	0.00
Balance Sheet	Cycle To Work Scheme	23/01/24	0021002785	Cyclescheme Limited	-1,666.67	0.00
Balance Sheet	Cycle To Work Scheme	23/01/24	0022003766	Cyclescheme Limited	2,706.67	0.00
Balance Sheet	Cycle To Work Scheme	26/01/24	0022003925	Cyclescheme Limited	1,999.17	0.00
Balance Sheet	Firearms Licencing Online Paym	02/01/24	0021002540	PCC For The West Midlands	7,196.35	0.00
Balance Sheet	Payroll Child Care Vouchers	15/01/24	0021002762	Pluxee UK Ltd (previously Sodexo)	2,902.00	0.00
Balance Sheet	Payroll Child Care Vouchers	16/01/24	0021002763	Pluxee UK Ltd (previously Sodexo)	6,394.45	0.00
Balance Sheet	Revenue Grants Received In Adv	11/01/24	0021002764	*INACTIVE* Mayor's Office For Policing	119,373.05	0.00
Balance Sheet	Stationary (ACS)	04/01/24	0022003283	Acs Business Supplies	9,083.10	0.00
Balance Sheet	Travel And Accommodation	11/01/24	0021002723	Agiito Limited	23,420.64	0.00
Balance Sheet	Travel And Accommodation	09/01/24	0022003411	Agiito Limited	1,425.64	0.00
Balance Sheet	Travel And Accommodation	30/01/24	0023002756	Agiito Limited	6,531.25	0.00
Balance Sheet	Vat Recoverable Later	18/01/24	0022003644	Wyedean Weaving Co Ltd	-546.40	0.00
Balance Sheet	Vat Recoverable Later	18/01/24	0024000099	Wyedean Weaving Co Ltd	546.40	0.00
Balance Sheet	Vehicle Recovery Susp Account	30/01/24	0021000111	Motor Clinic Limited	22,119.00	0.00
Balance Sheet	Vehicle Recovery Susp Account	02/01/24	0022002912	Mansfield Group	23,140.00	0.00
Central and Associated	AVC Charges	16/01/24	0023002492	AVC Wise Limited	630.19	0.00
Central and Associated	Childcare Voucher Scheme	15/01/24	0021002762	Pluxee UK Ltd (previously Sodexo)	21.47	0.00
Central and Associated	Childcare Voucher Scheme	16/01/24	0021002763	Pluxee UK Ltd (previously Sodexo)	47.31	0.00
DCC Command	Consultancy Fees	16/01/24	0021002619	Process Evolution Ltd	62,920.00	0.00
DCC Command	Consultancy Fees	09/01/24	0021002424	Illuminet Solutions Limited	6,000.00	0.00
DCC Command	Donations Made	30/01/24	0023002770	Care Of Police Survivors (Cops)	2,500.00	0.00
DCC Command	Hotel & Accommodation Costs	16/01/24	0021002951	Lloyds Bank Plc (Visa Card)	133.42	0.00
DCC Command	IT Software Renewal	23/01/24	0021002908	Clarity Information Solutions Ltd	1,580.00	0.00
DCC Command	Operational Equipment	22/01/24	0000000052	Lloyds Bank Plc (Visa Card)	-56.66	0.00
DCC Command	Operational Equipment	22/01/24	0021002814	Lloyds Bank Plc (Visa Card)	56.66	0.00

DCC Command	Other Media & Marketing Cost	02/01/24	0021002530	Stoke City Football Club Ltd	1,000.00	0.00
DCC Command	Other Media & Marketing Cost	18/01/24	0023002392	Orlo (Socialsignin)	51,300.00	0.00
DCC Command	Other Media & Marketing Cost	09/01/24	0021002594	Ajb Media	4,000.00	0.00
DCC Command	Other Media & Marketing Cost	02/01/24	0021002381	Bauer Radio Ltd	805.17	0.00
DCC Command	Other Media & Marketing Cost	11/01/24	0021002518	Bauer Radio Ltd	694.83	0.00
DCC Command	Participative Budgets	16/01/24	0021002951	Lloyds Bank Plc (Visa Card)	44.96	0.00
DCC Command	Petrol & Oil	09/01/24	0023002315	Allstar Business Solutions Ltd	51.38	0.00
DCC Command	Petrol & Oil	09/01/24	0023002488	Allstar Business Solutions Ltd	67.80	0.00
DCC Command	Petrol & Oil	18/01/24	0023002575	Allstar Business Solutions Ltd	50.88	0.00
DCC Command	Printing	11/01/24	0023002530	Psl Print Management Ltd	2,566.81	0.00
DCC Command	Printing	09/01/24	0021002675	Pearl Pr And Communications Ltd	3,100.00	0.00
DCC Command	Printing	23/01/24	0021002924	Psl Print Management Ltd	1,050.00	0.00
DCC Command	Professional Subscriptions	18/01/24	0022003708	Care Of Police Survivors (Cops)	525.00	0.00
DCC Command	Subscriptions & Levies	16/01/24	0021002951	Lloyds Bank Plc (Visa Card)	29.00	0.00
DCC Command	Subscriptions & Levies	02/01/24	0022003119	PCC For Merseyside	1,274.20	0.00
DCC Command	Subscriptions & Levies	11/01/24	0000000051	Cabinet Office	2,736.00	0.00
DCC Command	Subscriptions & Levies	11/01/24	0023001907	Cabinet Office	-2,736.00	0.00
DCC Command	Subscriptions & Levies	16/01/24	0023002545	Cabinet Office	-2,736.00	0.00
DCC Command	Vehicle Fuel (Electric)	04/01/24	0023002151	Allstar Business Solutions Ltd	25.08	0.00
DCC Command	Vehicle Fuel (Electric)	26/01/24	0023700010	Allstar Business Solutions Ltd	87.73	0.00
Enabling Services	Advertising Vacancies	04/01/24	0021002621	West Midlands Employers	2,040.00	0.00
Enabling Services	Advertising Vacancies	09/01/24	0021002692	Redactive Publishing Ltd	952.00	0.00
Enabling Services	Advertising Vacancies	09/01/24	0021002687	The Stepstone Group UK Ltd (Previously T	826.33	0.00
Enabling Services	Advertising Vacancies	16/01/24	0023002252	Diversity Jobs Group Ltd	800.00	0.00
Enabling Services	Agency Staff	25/01/24	0022003863	Hays Specialist Recruitment Limited	9,268.50	0.00
Enabling Services	Agency Staff	04/01/24	0022003255	Hays Specialist Recruitment Limited	594.16	0.00
Enabling Services	Agency Staff	16/01/24	0022003517	Hays Specialist Recruitment Limited	509.28	0.00

Enabling Services	Agency Staff	23/01/24	0022003778	Hays Specialist Recruitment Limited	594.16	0.00
Enabling Services	Agency Staff	30/01/24	0022003991	Hays Specialist Recruitment Limited	679.04	0.00
Enabling Services	Agency Staff	16/01/24	0021002807	Michael Page International Recruitment L	2,000.00	0.00
Enabling Services	Agency Staff	23/01/24	0021002941	Michael Page International Recruitment L	2,500.00	0.00
Enabling Services	Agency Staff	02/01/24	0021002561	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	09/01/24	0021002664	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	23/01/24	0021002930	Sellick Partnership Ltd (Midlands)	1,075.00	0.00
Enabling Services	Agency Staff	16/01/24	0023002614	Sellick Partnership Ltd (Midlands)	860.00	0.00
Enabling Services	Annual Maintenance Contracts	23/01/24	0021000026	Adt Fire And Security Plc	785.60	0.00
Enabling Services	Annual Maintenance Contracts	23/01/24	0023000023	Adt Fire And Security Plc	-785.60	0.00
Enabling Services	Bicycles Maintenance	04/01/24	0021002623	Cycle Services 2 U Ltd	1,013.50	0.00
Enabling Services	Broadband And Network Circuits	25/01/24	0021002793	Vodafone Ltd	6,090.81	0.00
Enabling Services	Broadband And Network Circuits	25/01/24	0021002925	Vodafone Ltd	2,752.31	0.00
Enabling Services	Broadband And Network Circuits	25/01/24	0021000351	Virgin Media Ltd	6,338.37	0.00
Enabling Services	Broadband And Network Circuits	25/01/24	0022000060	Virgin Media Ltd	4,856.37	0.00
Enabling Services	Broadband And Network Circuits	25/01/24	0022002761	Virgin Media Ltd	688.37	0.00
Enabling Services	Broadband And Network Circuits	25/01/24	0022002762	Virgin Media Ltd	688.37	0.00
Enabling Services	Broadband And Network Circuits	25/01/24	0022002764	Virgin Media Ltd	14,784.37	0.00
Enabling Services	Broadband And Network Circuits	25/01/24	0022002765	Virgin Media Ltd	3,051.56	0.00
Enabling Services	Car Benefit Scheme	09/01/24	0022003108	Tusker Direct Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	09/01/24	0022003219	Tusker Direct Ltd	667.13	43.16
Enabling Services	Car Benefit Scheme	09/01/24	0022003220	Tusker Direct Ltd	631.24	36.16
Enabling Services	Car Benefit Scheme	09/01/24	0022003221	Tusker Direct Ltd	691.08	42.12
Enabling Services	Car Benefit Scheme	09/01/24	0022003223	Tusker Direct Ltd	1,026.67	63.66
Enabling Services	Car Benefit Scheme	09/01/24	0022003224	Tusker Direct Ltd	646.10	37.80
Enabling Services	Car Benefit Scheme	09/01/24	0022003225	Tusker Direct Ltd	870.45	57.00
Enabling Services	Car Benefit Scheme	09/01/24	0022003227	Tusker Direct Ltd	586.49	36.28

Enabling Services	Car Benefit Scheme	09/01/24	0022003230	Tusker Direct Ltd	772.23	49.84
Enabling Services	Car Benefit Scheme	09/01/24	0022003231	Tusker Direct Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	09/01/24	0022003233	Tusker Direct Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	09/01/24	0022003235	Tusker Direct Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	09/01/24	0022003236	Tusker Direct Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	09/01/24	0022003238	Tusker Direct Ltd	821.36	55.98
Enabling Services	Car Benefit Scheme	09/01/24	0022003239	Tusker Direct Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	09/01/24	0022003240	Tusker Direct Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	09/01/24	0022003241	Tusker Direct Ltd	804.18	51.16
Enabling Services	Car Benefit Scheme	09/01/24	0022003242	Tusker Direct Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	09/01/24	0022003245	Tusker Direct Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	09/01/24	0022003246	Tusker Direct Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	09/01/24	0022003247	Tusker Direct Ltd	556.55	36.00
Enabling Services	Car Benefit Scheme	09/01/24	0022003248	Tusker Direct Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	09/01/24	0022003252	Tusker Direct Ltd	609.35	41.10
Enabling Services	Car Benefit Scheme	09/01/24	0022003254	Tusker Direct Ltd	745.24	46.76
Enabling Services	Car Benefit Scheme	09/01/24	0022003257	Tusker Direct Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	09/01/24	0022003258	Tusker Direct Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	09/01/24	0022003260	Tusker Direct Ltd	555.29	37.74
Enabling Services	Car Benefit Scheme	09/01/24	0022003263	Tusker Direct Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	09/01/24	0022003264	Tusker Direct Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	09/01/24	0022003265	Tusker Direct Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	30/01/24	0022003632	Tusker Direct Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	30/01/24	0022003776	Tusker Direct Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	30/01/24	0022003846	Tusker Direct Ltd	562.18	38.74
Enabling Services	Car Washing	26/01/24	0023700010	Allstar Business Solutions Ltd	5.00	0.00
Enabling Services	Consultancy Fees	04/01/24	0021002514	Investigo Limited	15,750.00	0.00

Enabling Services	Consultancy Fees	09/01/24	0021002649	Investigo Limited	17,500.00	0.00
Enabling Services	Consultancy Fees	25/01/24	0021002919	Investigo Limited	14,000.00	0.00
Enabling Services	Contracted Professional Supprt	25/01/24	0023001887	Staffordshire County Council	-32,150.00	0.00
Enabling Services	Contracted Professional Supprt	25/01/24	0023002645	Staffordshire County Council	32,150.00	0.00
Enabling Services	Contracted Professional Supprt	23/01/24	0022003777	Lavat Consulting Ltd	2,345.00	0.00
Enabling Services	Contracted Professional Supprt	04/01/24	0022003117	Ps Administration Ltd (Trading As Xps Ad	15,836.33	0.00
Enabling Services	Contracted Professional Supprt	25/01/24	0023002300	Ps Administration Ltd (Trading As Xps Ad	15,836.33	0.00
Enabling Services	Contracted Professional Supprt	25/01/24	0023002676	Ps Administration Ltd (Trading As Xps Ad	741.00	0.00
Enabling Services	Contracted Professional Supprt	11/01/24	0022002960	Mayflower Control Ltd	1,281.04	0.00
Enabling Services	Counselling	04/01/24	0023002384	Midlands Psychology Services Ltd (Former	1,192.50	0.00
Enabling Services	Decontamination Of Premises	16/01/24	0023002605	Crime Scene Cleaning UK Ltd	28,625.00	0.00
Enabling Services	Decontamination Of Vehicles	16/01/24	0023002605	Crime Scene Cleaning UK Ltd	7,800.00	0.00
Enabling Services	DHEP Training Costs	02/01/24	0021002545	Staffordshire University	35,437.50	0.00
Enabling Services	DHEP Training Costs	18/01/24	0021002857	Staffordshire University	35,437.50	0.00
Enabling Services	Donations Made	25/01/24	0022003911	Police Arboretum Memorial Trust	7,250.00	0.00
Enabling Services	Electricity	23/01/24	0021002825	Npower Ltd	2,023.58	0.00
Enabling Services	Electricity	23/01/24	0021002826	Npower Ltd	7,092.14	0.00
Enabling Services	Electricity	23/01/24	0021002827	Npower Ltd	75,964.27	0.00
Enabling Services	Electricity	23/01/24	0021002828	Npower Ltd	19,854.10	0.00
Enabling Services	Electricity	23/01/24	0021002829	Npower Ltd	52,673.23	0.00
Enabling Services	Electricity	23/01/24	0021002830	Npower Ltd	6,153.04	0.00
Enabling Services	Electricity	23/01/24	0021002831	Npower Ltd	10,826.70	0.00
Enabling Services	Electricity	23/01/24	0021002832	Npower Ltd	5,547.44	0.00
Enabling Services	Electricity	23/01/24	0021002834	Npower Ltd	4,832.97	0.00
Enabling Services	Electricity	23/01/24	0021002835	Npower Ltd	7,512.21	0.00
Enabling Services	Electricity	23/01/24	0021002836	Npower Ltd	5,603.29	0.00
Enabling Services	Electricity	23/01/24	0021002837	Npower Ltd	3,988.18	0.00

Enabling Services	Electricity	23/01/24	0021002838	Npower Ltd	544.77	0.00
Enabling Services	Electricity	23/01/24	0021002840	Npower Ltd	1,135.16	0.00
Enabling Services	Electricity	23/01/24	0021002841	Npower Ltd	1,260.81	0.00
Enabling Services	Electricity	23/01/24	0021002845	Npower Ltd	553.43	0.00
Enabling Services	Electricity	23/01/24	0021002846	Npower Ltd	11,260.50	0.00
Enabling Services	Electricity	23/01/24	0021002736	Npower Ltd	645.00	0.00
Enabling Services	Equipment In Vehicles Purchase	16/01/24	0022003520	Jason Hough Ltd	995.00	0.00
Enabling Services	Equipment In Vehicles Purchase	04/01/24	0021002597	Start Traffic Ltd T/A Start Safety	2,902.00	0.00
Enabling Services	External Audit Charges	04/01/24	0022003133	Azets Audit Services Ltd	11,527.00	0.00
Enabling Services	External Training	09/01/24	0022003127	Keele University	2,000.00	0.00
Enabling Services	External Training	18/01/24	0022002052	PCC For Lancashi	20,745.00	0.00
Enabling Services	External Training	18/01/24	0022003569	PCC For Lancashi	-20,745.00	0.00
Enabling Services	External Training	04/01/24	0021002551	AI Training Services Ltd (AITS)	1,500.00	0.00
Enabling Services	External Training	16/01/24	0021002766	*INACTIVE* City Of London Police	1,896.00	0.00
Enabling Services	External Training	09/01/24	0021002612	City Of London Police	1,622.00	0.00
Enabling Services	External Training	11/01/24	0021002778	Mayor's Office For Policing And Crime (M	1,375.00	0.00
Enabling Services	External Training	04/01/24	0021002471	Environmental Essentials Ltd	2,805.00	0.00
Enabling Services	External Training	09/01/24	0021001141	College Of Policing Ltd	2,484.50	0.00
Enabling Services	External Training	11/01/24	0022003101	College Of Policing Ltd	8,003.50	0.00
Enabling Services	External Training	04/01/24	0022003266	College Of Policing Ltd	3,906.76	0.00
Enabling Services	External Training	26/01/24	0022003914	College Of Policing Ltd	2,215.00	0.00
Enabling Services	External Training	30/01/24	0022003918	College Of Policing Ltd	1,759.50	0.00
Enabling Services	External Training	26/01/24	0022003919	College Of Policing Ltd	1,759.50	0.00
Enabling Services	External Training	26/01/24	0023002305	College Of Policing Ltd	6,504.50	0.00
Enabling Services	External Training	04/01/24	0023002308	College Of Policing Ltd	698.50	0.00
Enabling Services	External Training	02/01/24	0023002311	College Of Policing Ltd	3,545.50	0.00
Enabling Services	External Training	04/01/24	0023002322	College Of Policing Ltd	5,292.36	0.00

Enabling Services	External Training	25/01/24	0023002528	College Of Policing Ltd	1,203.50	0.00
Enabling Services	External Training	02/01/24	0023002310	*INACTIVE* College Of Policing Ltd	2,228.38	0.00
Enabling Services	External Training	11/01/24	0023002321	*INACTIVE* College Of Policing Ltd	3,331.50	0.00
Enabling Services	External Training	25/01/24	0023002661	R3 Safety And Rescue Ltd	1,340.00	0.00
Enabling Services	External Training	18/01/24	0024000052	Forensic Access Limited	8,870.00	0.00
Enabling Services	External Training	18/01/24	0024000053	Forensic Access Limited	8,870.00	0.00
Enabling Services	External Training	25/01/24	0022003218	Listen	699.60	0.00
Enabling Services	External Training	09/01/24	0021002401	The Atacc Group Ltd	2,640.00	0.00
Enabling Services	External Training	18/01/24	0021002704	The Atacc Group Ltd	3,960.00	0.00
Enabling Services	External Training	09/01/24	0021002706	The Atacc Group Ltd	15,200.00	0.00
Enabling Services	External Training	09/01/24	0022003382	The Atacc Group Ltd	4,400.00	0.00
Enabling Services	External Training	04/01/24	0021002469	Nsaf Limited	1,600.00	0.00
Enabling Services	External Training	30/01/24	0022003996	Nec Software Solutions UK Ltd - (Was No	1,250.00	0.00
Enabling Services	External Training	25/01/24	0021002727	March On Stress Ltd	840.00	0.00
Enabling Services	External Training	02/01/24	0023001932	Partners In Paediatrics (C/O Birmingham	1,302.92	0.00
Enabling Services	External Training	16/01/24	0021002801	Cloudbreak Analysis Ltd	700.00	0.00
Enabling Services	External Training	23/01/24	0023002683	REDACT- SENSITIVE SUPPLIER	600.00	0.00
Enabling Services	External Training	18/01/24	0022003479	Steve Payne Consultants Ltd	1,650.00	0.00
Enabling Services	External Training	23/01/24	0021002927	Staffordshire University	4,468.50	0.00
Enabling Services	External Training	25/01/24	0023002720	Staffordshire University	3,675.40	0.00
Enabling Services	FA Control - Plant & Equipment	23/01/24	0022003723	Kier Facilities Services Ltd	10,057.16	0.00
Enabling Services	Fuel Card Fees	04/01/24	0023002151	Allstar Business Solutions Ltd	57.60	0.00
Enabling Services	Fuel Card Fees	09/01/24	0023002315	Allstar Business Solutions Ltd	89.10	0.00
Enabling Services	Fuel Card Fees	09/01/24	0023002488	Allstar Business Solutions Ltd	66.60	0.00
Enabling Services	Fuel Card Fees	18/01/24	0023002556	Allstar Business Solutions Ltd	4.50	0.00
Enabling Services	Fuel Card Fees	18/01/24	0023002575	Allstar Business Solutions Ltd	55.80	0.00
Enabling Services	Fuel Card Fees	09/01/24	0023700004	Allstar Business Solutions Ltd	2.70	0.00

Enabling Services	Fuel Card Fees	23/01/24	0023700006	Allstar Business Solutions Ltd	14.40	0.00
Enabling Services	Fuel Card Fees	23/01/24	0023700007	Allstar Business Solutions Ltd	430.80	0.00
Enabling Services	Fuel Card Fees	26/01/24	0023700009	Allstar Business Solutions Ltd	6.30	0.00
Enabling Services	Fuel Card Fees	26/01/24	0023700010	Allstar Business Solutions Ltd	66.60	0.00
Enabling Services	Gas	16/01/24	0021002593	Corona Energy Limited	80,092.41	0.00
Enabling Services	General Vehicle Hire	04/01/24	0021002523	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	04/01/24	0021002524	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	23/01/24	0021002905	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	23/01/24	0021002906	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	16/01/24	0023002593	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	16/01/24	0023002595	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	16/01/24	0023002596	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	REDACT- SENSITIVE	09/01/24	0023002443	REDACT- SENSITIVE SUPPLIER	1,144.00	0.00
Enabling Services	Home Office IT Agreements	09/01/24	0021002688	Scottish Police Authority	18,000.00	0.00
Enabling Services	Hotel & Accommodation Costs	02/01/24	0023001993	College Of Policing Ltd	586.00	0.00
Enabling Services	I.T. Equipment - Exp	02/01/24	0021002494	Integralcomm.Co.UK Ltd T/A Integral Comm	3,346.50	0.00
Enabling Services	I.T. Equipment - Exp	02/01/24	0021002495	Integralcomm.Co.UK Ltd T/A Integral Comm	2,024.70	0.00
Enabling Services	I.T. Equipment - Exp	02/01/24	0021002496	Integralcomm.Co.UK Ltd T/A Integral Comm	2,024.70	0.00
Enabling Services	I.T. Equipment - Exp	04/01/24	0022001893	Integralcomm.Co.UK Ltd T/A Integral Comm	2,024.70	0.00
Enabling Services	I.T. Equipment - Exp	02/01/24	0021002367	Specialist Computer Centres Plc (Collaba	32,438.52	0.00
Enabling Services	I.T. Equipment - Exp	11/01/24	0021002511	Specialist Computer Centres Plc (Collaba	4,567.50	0.00
Enabling Services	I.T. Equipment - Exp	09/01/24	0021002572	Specialist Computer Centres Plc (Collaba	21,924.00	0.00
Enabling Services	I.T. Equipment - Exp	23/01/24	0022003720	Kier Facilities Services Ltd	6,553.89	0.00
Enabling Services	I.T. Equipment - Exp	23/01/24	0022003818	Kier Facilities Services Ltd	723.52	0.00
Enabling Services	I.T. Equipment - Exp	23/01/24	0022003819	Kier Facilities Services Ltd	723.52	0.00
Enabling Services	IT Consumables	23/01/24	0021002946	Specialist Computer Centres Plc (Collaba	3,275.10	0.00
Enabling Services	IT Consumables	22/01/24	0000000052	Lloyds Bank Plc (Visa Card)	-16.02	0.00

Enabling Services	IT Consumables	22/01/24	0021002814	Lloyds Bank Plc (Visa Card)	16.02	0.00
Enabling Services	IT Development Fund	30/01/24	0022003974	SSS Public Safety Ltd (SSS)	15,140.00	0.00
Enabling Services	IT Development Fund	30/01/24	0021002891	Police Digital Service (Formerly The Pol	12,840.00	0.00
Enabling Services	IT Hardware Maintenance	16/01/24	0023002603	Proav Ltd	4,672.28	0.00
Enabling Services	IT Infrastructure	25/01/24	0021002001	Vodafone Ltd	1,776.00	0.00
Enabling Services	IT Infrastructure	02/01/24	0023002333	Vodafone Ltd	1,776.00	0.00
Enabling Services	IT Infrastructure	30/01/24	0021002544	Vantage Data Centers (Formerly Next Gene	5,743.79	0.00
Enabling Services	IT Infrastructure	26/01/24	0021002796	Vantage Data Centers (Formerly Next Gene	5,749.59	0.00
Enabling Services	IT Peripherals	02/01/24	0023002329	Ascot Business Solutions Ltd	2,452.00	0.00
Enabling Services	IT Peripherals	23/01/24	0021002950	Softcat Ltd	1,474.50	0.00
Enabling Services	IT Software Initial Purchase	26/01/24	0023002537	Saadian Technologies UK Ltd	23,133.60	0.00
Enabling Services	IT Software Renewal	30/01/24	0023002362	SSS Public Safety Ltd (SSS)	364,077.50	0.00
Enabling Services	IT Software Renewal	16/01/24	0021002780	SSS Public Safety Ltd (SSS)	175,000.00	0.00
Enabling Services	IT Software Renewal	16/01/24	0021002717	NDI Technologies Ltd	2,501.91	0.00
Enabling Services	IT Software Renewal	04/01/24	0022002951	Cohort Software Ltd T/A Medgate UK Ltd	18,781.06	0.00
Enabling Services	IT Software Renewal	25/01/24	0021002314	Specialist Computer Centres Plc (Collaba	61,794.49	0.00
Enabling Services	IT Software Renewal	09/01/24	0021002607	Specialist Computer Centres Plc (Collaba	4,188.01	0.00
Enabling Services	IT Software Renewal	23/01/24	0021002849	Specialist Computer Centres Plc (Collaba	30,536.83	0.00
Enabling Services	IT Software Renewal	26/01/24	0021002720	3I Studio Ltd	4,880.00	0.00
Enabling Services	IT Software Renewal	25/01/24	0021002714	Medialogix Limited	23,838.00	0.00
Enabling Services	IT Software Renewal	18/01/24	0021002848	Quest Software International Ltd	6,480.76	0.00
Enabling Services	IT Software Renewal	26/01/24	0023002537	Saadian Technologies UK Ltd	2,570.40	0.00
Enabling Services	IT Software Renewal	23/01/24	0021002922	Softcat Ltd	9,768.80	0.00
Enabling Services	IT Software Renewal	23/01/24	0021002923	Softcat Ltd	26,091.11	0.00
Enabling Services	IT Software Renewal	16/01/24	0023002592	Softcat Ltd	1,077.08	0.00
Enabling Services	IT Software Renewal	25/01/24	0021002938	Oleeo - Was World Careers Network Plc	45,292.00	0.00
Enabling Services	IT Software Renewal	30/01/24	0021002641	Corporate IT Systems Ltd	35,500.00	0.00

Enabling Services	IT Software Renewal	16/01/24	0023002573	Master Software Solutions Ltd	715.00	0.00
Enabling Services	Kier Var - Cleaning Supplies	23/01/24	0022003807	Kier Facilities Services Ltd	505.25	0.00
Enabling Services	Kier Var - Cleaning Supplies	23/01/24	0022003808	Kier Facilities Services Ltd	613.75	0.00
Enabling Services	Kier Var - Cleaning Supplies	23/01/24	0022003809	Kier Facilities Services Ltd	579.53	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	23/01/24	0022003715	Kier Facilities Services Ltd	20,593.90	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	23/01/24	0022003806	Kier Facilities Services Ltd	503.11	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	23/01/24	0022003810	Kier Facilities Services Ltd	107.71	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	23/01/24	0022003811	Kier Facilities Services Ltd	541.97	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	23/01/24	0022003812	Kier Facilities Services Ltd	110.60	0.00
Enabling Services	Kier Var - Over £500 Reactive	23/01/24	0022003807	Kier Facilities Services Ltd	852.40	0.00
Enabling Services	Kier Var - Planned/Projects	23/01/24	0022003711	Kier Facilities Services Ltd	610.17	0.00
Enabling Services	Kier Var - Planned/Projects	23/01/24	0022003817	Kier Facilities Services Ltd	705.99	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003712	Kier Facilities Services Ltd	1,601.46	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003714	Kier Facilities Services Ltd	951.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003718	Kier Facilities Services Ltd	8,450.40	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003719	Kier Facilities Services Ltd	9,007.85	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003721	Kier Facilities Services Ltd	876.70	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003806	Kier Facilities Services Ltd	1,025.01	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003807	Kier Facilities Services Ltd	672.10	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003808	Kier Facilities Services Ltd	373.96	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003809	Kier Facilities Services Ltd	3,039.42	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003810	Kier Facilities Services Ltd	1,659.30	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003811	Kier Facilities Services Ltd	936.03	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003812	Kier Facilities Services Ltd	2,254.57	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003813	Kier Facilities Services Ltd	705.88	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003814	Kier Facilities Services Ltd	572.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003815	Kier Facilities Services Ltd	10,881.86	0.00

Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003820	Kier Facilities Services Ltd	798.60	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003821	Kier Facilities Services Ltd	1,303.76	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003822	Kier Facilities Services Ltd	1,190.82	0.00
Enabling Services	Kier Var - Reactive Full Cost	23/01/24	0022003823	Kier Facilities Services Ltd	7,338.56	0.00
Enabling Services	Kier Var - Reactive Full Cost	02/01/24	0023002239	Kier Facilities Services Ltd	1,133.00	0.00
Enabling Services	Kier Var - Skips/Special Waste	23/01/24	0022003811	Kier Facilities Services Ltd	532.72	0.00
Enabling Services	Kier Variable - Locks And Keys	23/01/24	0022003806	Kier Facilities Services Ltd	260.19	0.00
Enabling Services	Kier Variable - Locks And Keys	23/01/24	0022003808	Kier Facilities Services Ltd	63.25	0.00
Enabling Services	Kier Variable - Locks And Keys	23/01/24	0022003809	Kier Facilities Services Ltd	187.91	0.00
Enabling Services	Kier Variable - Locks And Keys	23/01/24	0022003810	Kier Facilities Services Ltd	354.13	0.00
Enabling Services	Kier Variable - Locks And Keys	23/01/24	0022003811	Kier Facilities Services Ltd	182.52	0.00
Enabling Services	Kier Variable - Locks And Keys	23/01/24	0022003812	Kier Facilities Services Ltd	251.75	0.00
Enabling Services	Kier Variable - Moves	23/01/24	0022003810	Kier Facilities Services Ltd	327.14	0.00
Enabling Services	Kier Variable - Shredding	23/01/24	0022003807	Kier Facilities Services Ltd	451.00	0.00
Enabling Services	REDACT- SENSITIVE	18/01/24	0023002556	REDACT- SENSITIVE SUPPLIER	50.00	0.00
Enabling Services	REDACT- SENSITIVE	18/01/24	0023002575	REDACT- SENSITIVE SUPPLIER	50.00	0.00
Enabling Services	Leased Building Service Charge	23/01/24	0021002535	City Of Stoke On Trent (Council)	1,148.98	0.00
Enabling Services	Leased Building Service Charge	11/01/24	0021002579	City Of Stoke On Trent (Council)	13,216.93	0.00
Enabling Services	Leased Building Service Charge	23/01/24	0021002680	City Of Stoke On Trent (Council)	46,376.35	0.00
Enabling Services	Leased Building Service Charge	23/01/24	0021002767	Newcastle U Lyme Borough Council	5,500.00	0.00
Enabling Services	Leased Building Service Charge	23/01/24	0023002626	Newcastle U Lyme Borough Council	15,553.02	0.00
Enabling Services	Leased Building Service Charge	16/01/24	0023002349	Ise Estates Ltd	1,538.48	0.00
Enabling Services	Leased Buildings - Rent	11/01/24	0021002578	City Of Stoke On Trent (Council)	77,049.84	0.00
Enabling Services	Leased Buildings - Rent	09/01/24	0022003480	Newcastle U Lyme Borough Council	1,575.00	0.00
Enabling Services	Leased Buildings - Rent	09/01/24	0022003481	Newcastle U Lyme Borough Council	1,575.00	0.00
Enabling Services	Leased Buildings - Rent	09/01/24	0021002703	The Madeley Centre	1,250.00	0.00
Enabling Services	Leased Buildings - Rent	23/01/24	0021002931	Wombourne Parish Council	2,500.00	0.00

Enabling Services	Leased Buildings - Rent	16/01/24	0022003515	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Leased Buildings - Rent	09/01/24	0021002699	Kingscrown Land And Commercial Limited	1,250.00	0.00
Enabling Services	Leased Buildings - Rent	16/01/24	0023002624	Kingscrown Land And Commercial Limited	1,250.00	0.00
Enabling Services	Local Security Prof Services	26/01/24	0021002911	Advanced Aerial Services (Midlands) Ltd	705.00	0.00
Enabling Services	Local Security Prof Services	09/01/24	0023002444	Mayflower Control Ltd	796.50	0.00
Enabling Services	Major Building Works-Exp	11/01/24	0023002336	Seddon Construction Ltd	378,551.41	0.00
Enabling Services	Minor Moves	25/01/24	0021002948	Same Day Plc Guardian Service	1,450.00	0.00
Enabling Services	Mobilr Phone Charges	04/01/24	0023002414	EE Ltd.	988.16	0.00
Enabling Services	Mobilr Phone Charges	04/01/24	0023002415	EE Ltd.	1,981.50	0.00
Enabling Services	Mobilr Phone Charges	04/01/24	0023002416	EE Ltd.	2,035.78	0.00
Enabling Services	Mobilr Phone Charges	04/01/24	0023002420	EE Ltd.	612.26	0.00
Enabling Services	Mobilr Phone Charges	04/01/24	0023002423	EE Ltd.	4,236.16	0.00
Enabling Services	Mobilr Phone Charges	04/01/24	0023002424	EE Ltd.	1,483.33	0.00
Enabling Services	Mobilr Phone Charges	30/01/24	0023002760	EE Ltd.	566.06	0.00
Enabling Services	Mobilr Phone Charges	30/01/24	0023002761	EE Ltd.	5,839.60	0.00
Enabling Services	Mobilr Phone Charges	30/01/24	0023002762	EE Ltd.	1,482.63	0.00
Enabling Services	Mobilr Phone Charges	30/01/24	0023002764	EE Ltd.	1,981.50	0.00
Enabling Services	Mobilr Phone Charges	30/01/24	0023002765	EE Ltd.	927.14	0.00
Enabling Services	Mobilr Phone Charges	30/01/24	0023002766	EE Ltd.	2,051.35	0.00
Enabling Services	Mobilr Phone Charges	30/01/24	0023002769	EE Ltd.	4,585.73	0.00
Enabling Services	Occupational Health Physician	09/01/24	0021002070	Healthwork Group Ltd	5,250.00	0.00
Enabling Services	Office Furniture/Equip Purch	04/01/24	0023000006	Gresham Office Furniture	-1,163.25	0.00
Enabling Services	Office Furniture/Equip Purch	04/01/24	0023002378	Gresham Office Furniture	1,888.65	0.00
Enabling Services	Office Furniture/Equip Purch	18/01/24	0021002850	Integrated Ergonomics Ltd	799.35	0.00
Enabling Services	Office Furniture/Equip Purch	02/01/24	0021002509	*INACTIVE* Back Care Solutions Ltd	714.65	0.00
Enabling Services	Office Furniture/Equip Purch	23/01/24	0021002932	Back Care Solutions Ltd	880.30	0.00
Enabling Services	Office Furniture/Equip Purch	22/01/24	0000000052	Lloyds Bank Plc (Visa Card)	-211.36	0.00

Enabling Services	Office Furniture/Equip Purch	22/01/24	0021002814	Lloyds Bank Plc (Visa Card)	211.36	0.00
Enabling Services	Office Supplies	23/01/24	0022003860	Scenesafe (Formerly Wa Products (UK) Ltd	1,439.30	0.00
Enabling Services	Office Supplies	16/01/24	0021002951	Lloyds Bank Plc (Visa Card)	12.41	0.00
Enabling Services	Other Media & Marketing Cost	22/01/24	0000000052	Lloyds Bank Plc (Visa Card)	-20.00	0.00
Enabling Services	Other Media & Marketing Cost	22/01/24	0021002814	Lloyds Bank Plc (Visa Card)	20.00	0.00
Enabling Services	Outsourced Pension Service	18/01/24	0023002507	Ps Administration Ltd (Trading As Xps Ad	15,836.33	0.00
Enabling Services	Parking & Toll Charges	04/01/24	0023002151	Allstar Business Solutions Ltd	392.59	0.00
Enabling Services	Parking & Toll Charges	09/01/24	0023002315	Allstar Business Solutions Ltd	376.66	0.00
Enabling Services	Parking & Toll Charges	09/01/24	0023002488	Allstar Business Solutions Ltd	315.35	0.00
Enabling Services	Parking & Toll Charges	18/01/24	0023002556	Allstar Business Solutions Ltd	7.92	0.00
Enabling Services	Parking & Toll Charges	18/01/24	0023002575	Allstar Business Solutions Ltd	389.75	0.00
Enabling Services	Parking & Toll Charges	09/01/24	0023700004	Allstar Business Solutions Ltd	18.58	0.00
Enabling Services	Parking & Toll Charges	23/01/24	0023700006	Allstar Business Solutions Ltd	15.84	0.00
Enabling Services	Parking & Toll Charges	23/01/24	0023700007	Allstar Business Solutions Ltd	476.40	0.00
Enabling Services	Parking & Toll Charges	26/01/24	0023700010	Allstar Business Solutions Ltd	413.37	0.00
Enabling Services	Petrol & Oil	23/01/24	0023700006	Allstar Business Solutions Ltd	67.73	0.00
Enabling Services	Petrol & Oil	04/01/24	0023002151	Allstar Business Solutions Ltd	22,598.55	0.00
Enabling Services	Petrol & Oil	09/01/24	0023002315	Allstar Business Solutions Ltd	22,148.33	0.00
Enabling Services	Petrol & Oil	09/01/24	0023002488	Allstar Business Solutions Ltd	22,742.10	0.00
Enabling Services	Petrol & Oil	18/01/24	0023002556	Allstar Business Solutions Ltd	489.14	0.00
Enabling Services	Petrol & Oil	18/01/24	0023002575	Allstar Business Solutions Ltd	22,214.51	0.00
Enabling Services	Petrol & Oil	09/01/24	0023700004	Allstar Business Solutions Ltd	538.94	0.00
Enabling Services	Petrol & Oil	23/01/24	0023700006	Allstar Business Solutions Ltd	326.08	0.00
Enabling Services	Petrol & Oil	23/01/24	0023700007	Allstar Business Solutions Ltd	23,451.45	0.00
Enabling Services	Petrol & Oil	26/01/24	0023700009	Allstar Business Solutions Ltd	484.75	0.00
Enabling Services	Petrol & Oil	26/01/24	0023700010	Allstar Business Solutions Ltd	24,232.98	0.00
Enabling Services	Petrol & Oil	18/01/24	0022003584	Halfords Ltd	33.34	0.00

Enabling Services	Physiotherapy	18/01/24	0021002006	People Asset Management Ltd	4,550.00	0.00
Enabling Services	Physiotherapy	23/01/24	0021002784	People Asset Management Ltd	3,750.00	0.00
Enabling Services	Physiotherapy	18/01/24	0023002580	People Asset Management Ltd	1,925.00	0.00
Enabling Services	Physiotherapy	18/01/24	0023001359	Connect Health Ltd	1,125.00	0.00
Enabling Services	Postal & Carrier Charges	02/01/24	0021002458	Francotyp-Postalia Ltd - RENTAL	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	02/01/24	0023002345	Francotyp-Postalia Ltd - RENTAL	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	11/01/24	0021002709	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	16/01/24	0021002783	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	23/01/24	0021002902	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	09/01/24	0021002582	Ridge & Partners Llp	2,760.00	0.00
Enabling Services	Projects (Non Kier)	09/01/24	0021002661	Psl Print Management Ltd	2,140.00	0.00
Enabling Services	Reactive Maintenance	04/01/24	0021002422	Evac + Chair International Limited	884.00	0.00
Enabling Services	Refreshments - Operational	25/01/24	0021002878	Staffordshire Fire & Rescue Service	543.53	0.00
Enabling Services	Service & Repair Consumables	04/01/24	0022003213	Tg Holdcroft Motors Ltd	518.13	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0022003617	Tg Holdcroft Motors Ltd	501.64	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0022003619	Tg Holdcroft Motors Ltd	907.37	0.00
Enabling Services	Service & Repair Consumables	23/01/24	0022003758	Tg Holdcroft Motors Ltd	901.16	0.00
Enabling Services	Service & Repair Consumables	30/01/24	0022003965	Tg Holdcroft Motors Ltd	1,388.09	0.00
Enabling Services	Service & Repair Consumables	04/01/24	0021002608	Motor Clinic Limited	1,257.72	0.00
Enabling Services	Service & Repair Consumables	25/01/24	0021002789	*INACTIVE* Staffordshire County Council	516.64	0.00
Enabling Services	Service & Repair Consumables	30/01/24	0023002205	*INACTIVE* Staffordshire County Council	583.60	0.00
Enabling Services	Service & Repair Consumables	30/01/24	0023002206	*INACTIVE* Staffordshire County Council	525.25	0.00
Enabling Services	Service & Repair Consumables	23/01/24	0022003736	Stellantis & You Parts East Mids (Robin	852.56	0.00
Enabling Services	Service & Repair Consumables	30/01/24	0022003969	Stellantis & You Parts East Mids (Robin	1,538.75	0.00
Enabling Services	Service & Repair Consumables	18/01/24	0022003584	Halfords Ltd	486.63	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0022003540	Lookers Bmw (Previously Knights North We	535.74	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0022003558	Lookers Bmw (Previously Knights North We	583.87	0.00

Enabling Services	Service & Repair Consumables	16/01/24	0022003594	Lookers Bmw (Previously Knights North We	1,288.06	0.00
Enabling Services	Service & Repair Consumables	26/01/24	0022003927	Lookers Bmw (Previously Knights North We	542.86	0.00
Enabling Services	Service & Repair Consumables	30/01/24	0022003952	Lookers Bmw (Previously Knights North We	1,585.39	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0023002509	Lookers Bmw (Previously Knights North We	908.56	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0023002510	Lookers Bmw (Previously Knights North We	818.07	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0023002511	Lookers Bmw (Previously Knights North We	1,023.06	0.00
Enabling Services	Service & Repair Consumables	09/01/24	0021002671	Tps Stoke (203705)	598.37	0.00
Enabling Services	Service & Repair Consumables	04/01/24	0022003289	Tps Stoke (203705)	608.22	0.00
Enabling Services	Service & Repair Consumables	04/01/24	0022003293	Tps Stoke (203705)	1,032.12	0.00
Enabling Services	Service & Repair Consumables	09/01/24	0022003356	Tps Stoke (203705)	667.08	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0022003549	Tps Stoke (203705)	610.22	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0022003623	Tps Stoke (203705)	1,192.10	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0022003628	Tps Stoke (203705)	623.28	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0022003630	Tps Stoke (203705)	944.46	0.00
Enabling Services	Service & Repair Consumables	23/01/24	0022003664	Tps Stoke (203705)	601.76	0.00
Enabling Services	Service & Repair Consumables	23/01/24	0022003832	Tps Stoke (203705)	632.55	0.00
Enabling Services	Service & Repair Consumables	09/01/24	0022003350	Arnold Clark Automobiles Ltd (Parts-Stok	1,219.44	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0022003598	Arnold Clark Automobiles Ltd (Parts-Stok	1,224.36	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0022003614	Arnold Clark Automobiles Ltd (Parts-Stok	984.49	0.00
Enabling Services	Service & Repair Consumables	23/01/24	0022003740	Arnold Clark Automobiles Ltd (Parts-Stok	858.11	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0022003519	Weston Motor Services	897.34	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0023002571	Wr Davies (Citroen/Toyota)	507.44	0.00
Enabling Services	Service & Repair Consumables	16/01/24	0021002429	Pvi UK Ltd	-1,235.00	0.00
Enabling Services	Service Credits	23/01/24	0023002576	Kier Facilities Services Ltd	-8,813.41	0.00
Enabling Services	Software Deferred Charges	09/01/24	0021002685	Specialist Computer Centres Plc (Collaba	8,893.72	0.00
Enabling Services	Strategic Partnership Fix Cost	30/01/24	0023002536	Kier Facilities Services Ltd	192,327.89	0.00
Enabling Services	Subscriptions & Levies	23/01/24	0022003858	Employers Network For Equality And Inclu	4,500.00	0.00

Enabling Services	Subscriptions & Levies	09/01/24	0022002970	Cipfa Business Limited	2,580.64	0.00
Enabling Services	Telephone Call Charges	25/01/24	0023001945	BT (account VP26029170)	14,962.45	0.00
Enabling Services	Telephone Call Charges	09/01/24	0021002719	BT Global Services (Account CR137)	583.33	0.00
Enabling Services	Telephone Call Charges	25/01/24	0023002078	BT Global Services (Account CR137)	583.33	0.00
Enabling Services	Toll Charges	26/01/24	0023700009	Allstar Business Solutions Ltd	18.58	0.00
Enabling Services	Training Consumables	22/01/24	0000000052	Lloyds Bank Plc (Visa Card)	-61.48	0.00
Enabling Services	Training Consumables	22/01/24	0021002814	Lloyds Bank Plc (Visa Card)	61.48	0.00
Enabling Services	Training Room Hire	11/01/24	0022003181	Landmarc Support Services Ltd	765.12	0.00
Enabling Services	Tyres	09/01/24	0021002605	Goodyear Dunlop Tyres UK Limited	38,453.92	0.00
Enabling Services	Uniforms	23/01/24	0021002406	Tailored Image Ltd	1,694.80	0.00
Enabling Services	Uniforms	23/01/24	0021002565	Tailored Image Ltd	2,755.20	0.00
Enabling Services	Uniforms	02/01/24	0021002542	Toye Kenning & Spencer Ltd	8,518.50	0.00
Enabling Services	Uniforms	09/01/24	0021002716	Toye Kenning & Spencer Ltd	4,113.50	0.00
Enabling Services	Uniforms	18/01/24	0022003643	Wyedean Weaving Co Ltd	2,732.00	0.00
Enabling Services	Uniforms	18/01/24	0022003644	Wyedean Weaving Co Ltd	-2,732.00	0.00
Enabling Services	Uniforms	18/01/24	0024000099	Wyedean Weaving Co Ltd	2,732.00	0.00
Enabling Services	Uniforms	04/01/24	0021002584	Garmentec Group Ltd	779.75	0.00
Enabling Services	Uniforms & Equipment	16/01/24	0023001693	DH Autos	1,064.99	0.00
Enabling Services	Uniforms & Equipment	16/01/24	0024000236	DH Autos	1,462.49	0.00
Enabling Services	Uniforms & Equipment	02/01/24	0021002575	Sonic Communications (International) Ltd	643.50	0.00
Enabling Services	Uniforms & Equipment	04/01/24	0021002627	Yaffy Protective Clothing (Part Of Mi Hu	5,775.00	0.00
Enabling Services	Uniforms & Equipment	23/01/24	0021002909	Yaffy Protective Clothing (Part Of Mi Hu	3,493.32	0.00
Enabling Services	Uniforms & Equipment	23/01/24	0021002936	Endura Ltd	2,120.75	0.00
Enabling Services	Uniforms & Equipment	26/01/24	0021002968	Task Force Distribution Ltd	850.00	0.00
Enabling Services	Uniforms & Equipment	16/01/24	0021002781	Medtree (Btme Group Ltd)	837.55	0.00
Enabling Services	Uniforms & Equipment	02/01/24	0021002493	Safariland UK Limited	1,237.50	0.00
Enabling Services	Uniforms & Equipment	09/01/24	0021002662	Safariland UK Limited	1,112.90	0.00

Enabling Services	Uniforms & Equipment	18/01/24	0021002861	Safariland UK Limited	810.00	0.00
Enabling Services	Uniforms & Equipment	18/01/24	0021002862	Safariland UK Limited	3,375.00	0.00
Enabling Services	Uniforms & Equipment	23/01/24	0021002917	Safariland UK Limited	810.00	0.00
Enabling Services	Uninsured Loss Premium	16/01/24	0022003561	Opus Claim Solutions Ltd	4,078.96	0.00
Enabling Services	Vehicle Fuel (Electric)	09/01/24	0023002315	Allstar Business Solutions Ltd	51.38	0.00
Enabling Services	Vehicle Fuel (Electric)	09/01/24	0023002488	Allstar Business Solutions Ltd	12.70	0.00
Enabling Services	Vehicle Fuel (Electric)	18/01/24	0023002575	Allstar Business Solutions Ltd	50.88	0.00
Enabling Services	Vehicle Fuel (Electric)	23/01/24	0023700007	Allstar Business Solutions Ltd	69.83	0.00
Enabling Services	Vehicles-Exp	30/01/24	0022003964	Sonic Communications (International) Ltd	799.00	0.00
Enabling Services	Vehicles-Exp	02/01/24	0022003175	Volvo Car UK Ltd	31,561.84	0.00
Enabling Services	Vehicles-Exp	02/01/24	0022003176	Volvo Car UK Ltd	31,561.84	0.00
Enabling Services	Vehicles-Exp	02/01/24	0022003177	Volvo Car UK Ltd	29,125.00	0.00
Enabling Services	Vehicles-Exp	02/01/24	0022003178	Volvo Car UK Ltd	29,779.17	0.00
Enabling Services	Vehicles-Exp	09/01/24	0021002335	Woodway Engineering Limited	3,256.55	0.00
Enabling Services	Vehicles-Exp	04/01/24	0021002526	Woodway Engineering Limited	1,816.00	0.00
Enabling Services	Vehicles-Exp	04/01/24	0023002296	Telegartner UK Ltd	773.00	0.00
Enabling Services	Vehicles-Exp	18/01/24	0021002650	Sepura Ltd (Formerly Plc)	3,050.00	0.00
Enabling Services	Vehicles-Exp	04/01/24	0021002455	Redtronic Ltd	1,086.60	0.00
Enabling Services	Vehicles-Exp	18/01/24	0022700004	Pilkington Automotive	584.89	0.00
Enabling Services	Vehicles-Exp	23/01/24	0022003764	Intellitec Mv Ltd	693.74	0.00
Enabling Services	Vehicles-Exp	02/01/24	0022003158	Special Vehicle Solutions Limited	1,900.00	0.00
Enabling Services	Vehicles-Exp	02/01/24	0022003159	Special Vehicle Solutions Limited	2,120.00	0.00
Enabling Services	Vehicles-Exp	02/01/24	0022003160	Special Vehicle Solutions Limited	2,120.00	0.00
Enabling Services	Vehicles-Exp	02/01/24	0022003161	Special Vehicle Solutions Limited	1,900.00	0.00
Enabling Services	Vehicles-Exp	02/01/24	0022003162	Special Vehicle Solutions Limited	2,120.00	0.00
Enabling Services	Vehicles-Exp	16/01/24	0023002325	Pvl UK Ltd	672.67	0.00
Enabling Services	Vehicles-Exp	16/01/24	0023002516	Pvl UK Ltd	-857.68	0.00

Enabling Services	Vehicles-Exp	16/01/24	0023002517	Pvl UK Ltd	-857.68	0.00
Enabling Services	Vehicles-Exp	16/01/24	0023002521	Pvl UK Ltd	857.68	0.00
Enabling Services	Vehicles-Exp	16/01/24	0023002522	Pvl UK Ltd	857.68	0.00
Enabling Services	Vehicles-Exp	16/01/24	0023002523	Pvl UK Ltd	857.68	0.00
Enabling Services	Vehicles-Exp	16/01/24	0024000368	Pvl UK Ltd	-857.68	0.00
Enabling Services	Vehicles-Exp	04/01/24	0021002625	Tim Jones Ltd (T/A The Case Shop)	1,235.00	0.00
Enabling Services	Vehicles-Exp	04/01/24	0023002407	Motus Group T/A Pentagon Derby	11,545.26	0.00
Enabling Services	Vehicles-Exp	04/01/24	0023002408	Motus Group T/A Pentagon Derby	11,545.26	0.00
Enabling Services	Vehicles-Exp	04/01/24	0023002409	Motus Group T/A Pentagon Derby	11,545.26	0.00
Enabling Services	Vehicles-Exp	04/01/24	0023002410	Motus Group T/A Pentagon Derby	11,545.26	0.00
Enabling Services	Vehicles-Exp	04/01/24	0023002411	Motus Group T/A Pentagon Derby	11,545.26	0.00
Enabling Services	Vehicles-Exp	04/01/24	0023002412	Motus Group T/A Pentagon Derby	11,545.26	0.00
Enabling Services	Vehicles-Exp	04/01/24	0023002413	Motus Group T/A Pentagon Derby	11,545.26	0.00
Enabling Services	Vehicles-Exp	25/01/24	0023002656	Autostyling Truckman Group Ltd	1,722.11	0.00
Enabling Services	Vehicles-Exp	09/01/24	0021002616	CAR & COMMERCIAL SOLUTIONS LTD	3,595.00	0.00
Enabling Services	Vehicles-Exp	03/01/24	0022003742	Williams Motor Company Ltd	27,790.00	0.00
Enabling Services	Vehicles-Exp	05/01/24	0022003726	EVOGO LTD (t/a Mike Brewer Motors)	21,079.17	0.00
Enabling Services	Vehicles-Exp	26/01/24	0023002967	Stoneacre Seat Peterborough	20,829.17	0.00
Enabling Services	Water Charges	10/01/24	0000000050	Source For Business Was Pennon Water Ser	18,120.05	0.00
Enabling Services	Water Charges	10/01/24	0022000040	Source For Business Was Pennon Water Ser	-18,120.05	0.00
Enabling Services	Water Charges	11/01/24	0022001039	Source For Business Was Pennon Water Ser	711.38	0.00
Enabling Services	Water Charges	11/01/24	0022003059	Source For Business Was Pennon Water Ser	805.38	0.00
Enabling Services	Water Charges	23/01/24	0022003795	Source For Business Was Pennon Water Ser	2,860.20	0.00
Enabling Services	Water Charges	11/01/24	0022003319	Water Plus Group Limited	1,838.67	0.00
Enabling Services	Water Charges	11/01/24	0022003320	Water Plus Group Limited	1,772.57	0.00
Enabling Services	Water Charges	11/01/24	0022003321	Water Plus Group Limited	750.80	0.00
Enabling Services	Water Charges	11/01/24	0022003324	Water Plus Group Limited	1,204.81	0.00

Enabling Services	Water Charges	11/01/24	0022003325	Water Plus Group Limited	542.75	0.00
Enabling Services	Water Charges	11/01/24	0022003327	Water Plus Group Limited	790.01	0.00
Enabling Services	Water Charges	11/01/24	0022003328	Water Plus Group Limited	915.29	0.00
Enabling Services	Water Charges	11/01/24	0022003380	Water Plus Group Limited	500.90	0.00
Enabling Services	Windscreen Damage	09/01/24	0021002638	National Windscreens	1,090.00	0.00
Enabling Services	Windscreen Damage	23/01/24	0021002882	National Windscreens	646.50	0.00
Enabling Services	Windscreen Damage	23/01/24	0021002928	National Windscreens	605.15	0.00
Enabling Services	Windscreen Damage	30/01/24	0022003967	National Windscreens	811.00	0.00
Force Contact & Operations	Air Support	04/01/24	0023002332	West Yorkshire Combined Authority - West	153,479.75	0.00
Force Contact & Operations	Archive Service	18/01/24	0022003560	Restore Plc	1,834.89	0.00
Force Contact & Operations	Consultancy Fees	23/01/24	0021002883	PCC For The West Midlands	1,790.45	0.00
Force Contact & Operations	Consultancy Fees	09/01/24	0021002423	Illuminet Solutions Limited	15,500.00	0.00
Force Contact & Operations	Consultancy Fees	16/01/24	0021002799	Illuminet Solutions Limited	15,500.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	18/01/24	0021002852	Stafford Industrial Supplies Limited	106.30	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	02/01/24	0021002541	Charles Fellows Supplies Limited	1,897.10	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	04/01/24	0021002595	Charles Fellows Supplies Limited	2,985.10	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	16/01/24	0021002821	Charles Fellows Supplies Limited	860.55	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	23/01/24	0021002934	Charles Fellows Supplies Limited	868.30	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	02/01/24	0021002560	Charles Fellows Supplies Limited	2,207.00	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	02/01/24	0021002570	Charles Fellows Supplies Limited	2,915.00	0.00
Force Contact & Operations	Custody Consumables	18/01/24	0021002852	Stafford Industrial Supplies Limited	75.08	0.00
Force Contact & Operations	Custody Meals	02/01/24	0021002537	Bidfood (Was Bidvest)	665.52	0.00
Force Contact & Operations	Custody Meals	04/01/24	0021002635	Bidfood (Was Bidvest)	847.08	0.00
Force Contact & Operations	Custody Meals	26/01/24	0021002967	Bidfood (Was Bidvest)	741.03	0.00
Force Contact & Operations	Custody Meals	04/01/24	0022003165	Bidfood (Was Bidvest)	768.52	0.00
Force Contact & Operations	Custody Meals	16/01/24	0022003518	Bidfood (Was Bidvest)	747.64	0.00
Force Contact & Operations	Custody Meals	16/01/24	0023002623	Bidfood (Was Bidvest)	765.26	0.00

Force Contact & Operations	Custody Meals	02/01/24	0021002538	Bidfood (Was Bidvest)	891.16	0.00
Force Contact & Operations	Disposal Of Drugs	09/01/24	0021002445	Ac Environmental Consulting Ltd	868.58	0.00
Force Contact & Operations	Employee Subsistence	16/01/24	0021700026	Lloyds Bank Plc (Visa Card)	43.96	0.00
Force Contact & Operations	Equipment In Vehicles Purchase	16/01/24	0021700026	Lloyds Bank Plc (Visa Card)	116.50	0.00
Force Contact & Operations	External Training	16/01/24	0021700026	Lloyds Bank Plc (Visa Card)	160.00	0.00
Force Contact & Operations	First Aid Consumables	16/01/24	0021700026	Lloyds Bank Plc (Visa Card)	178.35	0.00
Force Contact & Operations	First Aid Consumables	04/01/24	0021002020	Aero Healthcare Ltd	3,386.53	0.00
Force Contact & Operations	Forensic Consumab (Traditional	18/01/24	0021002852	Stafford Industrial Supplies Limited	550.26	0.00
Force Contact & Operations	Forensic Consumab (Traditional	04/01/24	0022003311	Scenesafe (Formerly Wa Products (UK) Ltd	1,389.35	0.00
Force Contact & Operations	Forensic Consumab (Traditional	23/01/24	0022003859	Scenesafe (Formerly Wa Products (UK) Ltd	1,176.26	0.00
Force Contact & Operations	General Vehicle Hire	04/01/24	0022003122	Welfare Vans 4 Less	900.00	0.00
Force Contact & Operations	General Vehicle Hire	23/01/24	0022003654	Welfare Vans 4 Less	736.79	0.00
Force Contact & Operations	General Vehicle Hire	30/01/24	0022003954	Welfare Vans 4 Less	736.79	0.00
Force Contact & Operations	Hotel & Accommodation Costs	16/01/24	0021700026	Lloyds Bank Plc (Visa Card)	92.50	0.00
Force Contact & Operations	Laundry	04/01/24	0023002381	Elis UK Ltd	1,117.38	0.00
Force Contact & Operations	Laundry	04/01/24	0023002381	Elis UK Ltd	447.96	0.00
Force Contact & Operations	Mutual Aid Cost	18/01/24	0021002872	PCC For Greater Manchester	1,597.45	0.00
Force Contact & Operations	Mutual Aid Cost	04/01/24	0021002596	PCC For The West Midlands	5,802.23	0.00
Force Contact & Operations	Mutual Aid Cost	09/01/24	0021002647	PCC For The West Midlands	1,833.62	0.00
Force Contact & Operations	Office Supplies	22/01/24	0000000052	Lloyds Bank Plc (Visa Card)	-74.96	0.00
Force Contact & Operations	Office Supplies	22/01/24	0021002814	Lloyds Bank Plc (Visa Card)	74.96	0.00
Force Contact & Operations	Office Supplies	22/01/24	0000000052	Lloyds Bank Plc (Visa Card)	-22.90	0.00
Force Contact & Operations	Office Supplies	22/01/24	0021002814	Lloyds Bank Plc (Visa Card)	22.90	0.00
Force Contact & Operations	Office Supplies	16/01/24	0021002951	Lloyds Bank Plc (Visa Card)	29.85	0.00
Force Contact & Operations	Operational Equipment	02/01/24	0021002576	MC Products UK Ltd	504.75	0.00
Force Contact & Operations	Operational Equipment	04/01/24	0021002439	The Atacc Group Ltd	1,215.20	0.00
Force Contact & Operations	Operational Equipment	16/01/24	0022003586	Odin Systems Ltd	890.00	0.00

Force Contact & Operations	Operational Equipment	25/01/24	0022003905	Veolia Environmental Services	3,207.55	0.00
Force Contact & Operations	Operational Equipment	02/01/24	0021002505	Sigma Securities Ltd	2,158.00	0.00
Force Contact & Operations	Operational Equipment	16/01/24	0021002797	Sheerspeed Shelters Ltd	1,322.00	0.00
Force Contact & Operations	Operational Equipment	23/01/24	0022003783	Workin Togs Ltd	4,500.00	0.00
Force Contact & Operations	Operational Equipment	16/01/24	0021002951	Lloyds Bank Plc (Visa Card)	149.01	0.00
Force Contact & Operations	Operational Equipment	16/01/24	0021700026	Lloyds Bank Plc (Visa Card)	314.33	0.00
Force Contact & Operations	Operational Equipment	18/01/24	0021002568	R3 Safety And Rescue Ltd	133.00	0.00
Force Contact & Operations	Operational Equipment	02/01/24	0021002552	Aero Healthcare Ltd	514.02	0.00
Force Contact & Operations	Operational Equipment	16/01/24	0023002607	Aero Healthcare Ltd	654.25	0.00
Force Contact & Operations	Operational Equipment	18/01/24	0021002855	Powertools Uk	1,490.25	0.00
Force Contact & Operations	Operational Equipment	30/01/24	0022003931	Heliguy (Colena Ltd)	513.00	0.00
Force Contact & Operations	Ops & Testing Consumables	16/01/24	0023002515	D Tec International	5,217.00	0.00
Force Contact & Operations	Ops Audio / Visual Consumables	02/01/24	0021002543	PMD Data Solutions Ltd (Pmd Magnetics)	728.00	0.00
Force Contact & Operations	Ops Audio / Visual Consumables	02/01/24	0021002520	PMD Data Solutions Ltd (Pmd Magnetics)	728.00	0.00
Force Contact & Operations	Ops Audio/Visual Equip Maint	23/01/24	0021002949	Redspeed International	990.00	0.00
Force Contact & Operations	Petrol & Oil	04/01/24	0023002151	Allstar Business Solutions Ltd	1,589.74	0.00
Force Contact & Operations	Petrol & Oil	09/01/24	0023002315	Allstar Business Solutions Ltd	1,665.99	0.00
Force Contact & Operations	Petrol & Oil	09/01/24	0023002488	Allstar Business Solutions Ltd	1,393.42	0.00
Force Contact & Operations	Petrol & Oil	18/01/24	0023002575	Allstar Business Solutions Ltd	1,381.92	0.00
Force Contact & Operations	Petrol & Oil	23/01/24	0023700007	Allstar Business Solutions Ltd	1,357.60	0.00
Force Contact & Operations	Petrol & Oil	26/01/24	0023700010	Allstar Business Solutions Ltd	1,765.09	0.00
Force Contact & Operations	Petrol & Oil	04/01/24	0023002151	Allstar Business Solutions Ltd	62.44	0.00
Force Contact & Operations	Petrol & Oil	09/01/24	0023002315	Allstar Business Solutions Ltd	247.81	0.00
Force Contact & Operations	Petrol & Oil	09/01/24	0023002488	Allstar Business Solutions Ltd	47.51	0.00
Force Contact & Operations	Petrol & Oil	18/01/24	0023002575	Allstar Business Solutions Ltd	50.81	0.00
Force Contact & Operations	Petrol & Oil	23/01/24	0023700007	Allstar Business Solutions Ltd	68.19	0.00
Force Contact & Operations	Petrol & Oil	26/01/24	0023700010	Allstar Business Solutions Ltd	155.51	0.00

Force Contact & Operations	Petrol & Oil	09/01/24	0023002315	Allstar Business Solutions Ltd	63.68	0.00
Force Contact & Operations	Petrol & Oil	18/01/24	0023002575	Allstar Business Solutions Ltd	153.54	0.00
Force Contact & Operations	Petrol & Oil	26/01/24	0023700010	Allstar Business Solutions Ltd	246.46	0.00
Force Contact & Operations	Police Dog Kennelling	18/01/24	0023002628	REDACT- SENSITIVE SUPPLIER	712.50	0.00
Force Contact & Operations	Postal & Carrier Charges	18/01/24	0021001666	Royal Mail	2,262.08	0.00
Force Contact & Operations	Postal & Carrier Charges	18/01/24	0021001836	Royal Mail	2,984.86	0.00
Force Contact & Operations	Postal & Carrier Charges	09/01/24	0021001996	Royal Mail	3,217.09	0.00
Force Contact & Operations	Postal & Carrier Charges	09/01/24	0021002695	Royal Mail	1,927.26	0.00
Force Contact & Operations	Postal & Carrier Charges	09/01/24	0023000089	Royal Mail	2,906.62	0.00
Force Contact & Operations	Postal & Carrier Charges	18/01/24	0023001688	Royal Mail	2,302.04	0.00
Force Contact & Operations	Postal & Carrier Charges	09/01/24	0023002273	Royal Mail	3,291.36	0.00
Force Contact & Operations	Postal & Carrier Charges	18/01/24	0023002319	Royal Mail	2,513.12	0.00
Force Contact & Operations	Postal & Carrier Charges	09/01/24	0023002487	Royal Mail	3,266.02	0.00
Force Contact & Operations	Postal & Carrier Charges	18/01/24	0023002599	Royal Mail	3,073.63	0.00
Force Contact & Operations	Postal & Carrier Charges	25/01/24	0023002627	Royal Mail	2,789.62	0.00
Force Contact & Operations	Printing	04/01/24	0022003275	Psl Print Management Ltd	620.00	0.00
Force Contact & Operations	Property Bags	04/01/24	0022003311	Scenesafe (Formerly Wa Products (UK) Ltd	242.14	0.00
Force Contact & Operations	Property Bags	23/01/24	0022003859	Scenesafe (Formerly Wa Products (UK) Ltd	463.91	0.00
Force Contact & Operations	Prosecution Costs	16/01/24	0021001956	HM Courts & Tribunals Service	-7,688.00	0.00
Force Contact & Operations	Protective Clothing	16/01/24	0021002815	Edgar Brothers	1,840.00	0.00
Force Contact & Operations	Protective Clothing	24/01/24	0000000053	Ensign Badges Limited	-2,980.00	0.00
Force Contact & Operations	Protective Clothing	24/01/24	0021002863	Ensign Badges Limited	2,980.00	0.00
Force Contact & Operations	Protective Clothing	25/01/24	0021002953	Ensign Badges Limited	2,980.00	0.00
Force Contact & Operations	Protective Clothing	16/01/24	0022003587	Odin Systems Ltd	780.00	0.00
Force Contact & Operations	Protective Clothing	16/01/24	0021700026	Lloyds Bank Plc (Visa Card)	60.17	0.00
Force Contact & Operations	Protective Clothing	18/01/24	0021002568	R3 Safety And Rescue Ltd	3,147.70	0.00
Force Contact & Operations	Public Vehicle Recovery	25/01/24	0021002569	Boc Ltd	753.78	0.00

Force Contact & Operations	Public Vehicle Recovery	16/01/24	0022003065	Jpw Commercials Ltd	673.50	0.00
Force Contact & Operations	Refreshments - Operational	26/01/24	0021002963	PCC For The West Midlands	5,512.21	0.00
Force Contact & Operations	Subscriptions & Levies	16/01/24	0021700026	Lloyds Bank Plc (Visa Card)	217.00	0.00
Force Contact & Operations	Subscriptions & Levies	18/01/24	0021002867	Rescue 3 Europe	643.50	0.00
Force Contact & Operations	Telephone Call Charges	11/01/24	0021002053	Cabinet Office	7,323.44	0.00
Force Contact & Operations	Telephone Call Charges	16/01/24	0021002167	Cabinet Office	3,729.54	0.00
Force Contact & Operations	Uniforms	02/01/24	0023002350	SBI Tac Pro Limited	2,141.54	0.00
Force Contact & Operations	Vehicle Recovery Income	02/01/24	0022002912	Mansfield Group	-1,910.00	0.00
Force Contact & Operations	Vets Fees	18/01/24	0021002360	Donnachie & Townley Limited	1,952.56	0.00
Force Contact & Operations	Vets Fees	16/01/24	0023002611	Donnachie & Townley Limited	1,336.90	0.00
Force Contact & Operations	Vets Fees	16/01/24	0023002612	Lime Trees Veterinary Surgeons Part Of T	3,223.23	0.00
Local Policing Comm (City SOT)	Consultancy Fees	09/01/24	0022003329	Lorimers Consultancy Ltd	6,527.47	0.00
Local Policing Comm (City SOT)	Consultancy Fees	09/01/24	0022003330	Lorimers Consultancy Ltd	3,741.88	0.00
Local Policing Comm (City SOT)	General Vehicle Hire	16/01/24	0022003559	Arnold Clark Automobiles Ltd (Hire Co)	205.32	0.00
Local Policing Comm (City SOT)	General Vehicle Hire	16/01/24	0023002403	Arnold Clark Automobiles Ltd (Hire Co)	660.15	0.00
Local Policing Comm (City SOT)	Operational Equipment	04/01/24	0022003316	Scenesafe (Formerly Wa Products (UK) Ltd	339.70	0.00
Local Policing Comm (City SOT)	Operational Equipment	04/01/24	0022003318	Scenesafe (Formerly Wa Products (UK) Ltd	600.06	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	22/01/24	0000000052	Lloyds Bank Plc (Visa Card)	0.00	0.00
Local Policing Comm (City SOT)	Operational Professional Fees	22/01/24	0021002814	Lloyds Bank Plc (Visa Card)	0.00	0.00
Local Policing Comm (County)	External Training	04/01/24	0021002507	Police Crime Prevention Initiatives Limi	20,925.00	0.00
Local Policing Comm (County)	Operational Equipment	04/01/24	0022003316	Scenesafe (Formerly Wa Products (UK) Ltd	339.70	0.00
Local Policing Comm (County)	Operational Equipment	04/01/24	0022003318	Scenesafe (Formerly Wa Products (UK) Ltd	21.20	0.00
Local Policing Comm (County)	Professional Subscriptions	11/01/24	0023002560	Police Federation (SPECIALS SUBS)	1,495.18	0.00
Local Policing Comm (County)	Room Hire	16/01/24	0021002951	Lloyds Bank Plc (Visa Card)	150.00	0.00
Local Policing Comm (County)	Subscriptions & Levies	12/01/24	0023002022	White Ribbon Campaign Ltd	-600.00	0.00
Specialist Crime Command	Agency Staff	18/01/24	0022003682	Red Snapper Group Ltd	612.24	0.00

Specialist Crime Command	Agency Staff	18/01/24	0022003683	Red Snapper Group Ltd	-612.24	0.00
Specialist Crime Command	Crime Reduction Purchases	04/01/24	0022003283	Acs Business Supplies	91.00	0.00
Specialist Crime Command	Decontamination Of Vehicles	16/01/24	0023002605	Crime Scene Cleaning UK Ltd	1,495.00	0.00
Specialist Crime Command	Forensic Analysis	16/01/24	0022003570	Eurofins Forensic Services Limited	3,605.80	0.00
Specialist Crime Command	Forensic Analysis	16/01/24	0022003571	Eurofins Forensic Services Limited	5,343.61	0.00
Specialist Crime Command	Forensic Analysis	16/01/24	0022003575	Eurofins Forensic Services Limited	2,796.00	0.00
Specialist Crime Command	Forensic Analysis	30/01/24	0022003998	Eurofins Forensic Services Limited	7,591.95	0.00
Specialist Crime Command	Forensic Analysis	30/01/24	0022003999	Eurofins Forensic Services Limited	5,950.00	0.00
Specialist Crime Command	Forensic Analysis	30/01/24	0022004001	Eurofins Forensic Services Limited	6,536.40	0.00
Specialist Crime Command	Forensic Analysis	04/01/24	0022003305	Orchid Cellmark Ltd	2,686.00	0.00
Specialist Crime Command	Forensic Analysis	09/01/24	0022003381	Orchid Cellmark Ltd	906.25	0.00
Specialist Crime Command	Forensic Analysis	16/01/24	0022003610	Orchid Cellmark Ltd	7,190.50	0.00
Specialist Crime Command	Forensic Analysis	25/01/24	0022003899	Orchid Cellmark Ltd	3,100.75	0.00
Specialist Crime Command	Forensic Analysis	09/01/24	0023002504	Orchid Cellmark Ltd	5,135.00	0.00
Specialist Crime Command	Forensic Analysis	23/01/24	0023002675	Orchid Cellmark Ltd	11,801.75	0.00
Specialist Crime Command	Forensic Analysis	09/01/24	0021002707	Key Forensic Services Ltd	1,537.00	0.00
Specialist Crime Command	Forensic Analysis	04/01/24	0022003267	Key Forensic Services Ltd	1,999.00	0.00
Specialist Crime Command	Forensic Analysis	23/01/24	0023002703	Key Forensic Services Ltd	4,204.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	23/01/24	0023002642	Agx Holdings Ltd	948.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	16/01/24	0022003312	Scenesafe (Formerly Wa Products (UK) Ltd	542.17	0.00
Specialist Crime Command	Forensic Consumab (Traditional	30/01/24	0022003313	Scenesafe (Formerly Wa Products (UK) Ltd	808.90	0.00
Specialist Crime Command	Forensic Consumab (Traditional	25/01/24	0022002107	Scenesafe (Formerly Wa Products (UK) Ltd	1,010.00	0.00
Specialist Crime Command	Forensic Consumab (Traditional	04/01/24	0022003317	Scenesafe (Formerly Wa Products (UK) Ltd	2,088.25	0.00
Specialist Crime Command	Forensic Consumables (Digital)	02/01/24	0021002521	PMD Data Solutions Ltd (Pmd Magnetix)	640.50	0.00
Specialist Crime Command	Forensic Consumables (Digital)	25/01/24	0021002877	Cpc - Combined Precision Components Plc	897.15	0.00
Specialist Crime Command	Forensic Digital Services	23/01/24	0021001388	City Of Stoke On Trent (Council)	1,376.00	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0022003477	Ccl Forensics	536.98	0.00

Specialist Crime Command	Forensic Digital Services	26/01/24	0022003932	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	26/01/24	0022003933	Ccl Forensics	1,140.00	0.00
Specialist Crime Command	Forensic Digital Services	26/01/24	0022003934	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	26/01/24	0022003935	Ccl Forensics	1,740.00	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0023002430	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0023002432	Ccl Forensics	1,016.98	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0023002433	Ccl Forensics	1,110.00	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0023002434	Ccl Forensics	810.00	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0023002435	Ccl Forensics	5,520.00	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0023002436	Ccl Forensics	1,170.00	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0023002437	Ccl Forensics	630.00	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0023002438	Ccl Forensics	1,882.32	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0023002439	Ccl Forensics	1,380.00	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0023002440	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0023002441	Ccl Forensics	3,150.00	0.00
Specialist Crime Command	Forensic Digital Services	09/01/24	0023002442	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	26/01/24	0021002965	Cellebrite UK Ltd	3,600.00	0.00
Specialist Crime Command	Forensic Digital Services	25/01/24	0021002871	Cellebrite UK Ltd	870.00	0.00
Specialist Crime Command	General Vehicle Hire	16/01/24	0022003559	Arnold Clark Automobiles Ltd (Hire Co)	841.40	0.00
Specialist Crime Command	General Vehicle Hire	16/01/24	0023002403	Arnold Clark Automobiles Ltd (Hire Co)	777.00	0.00
Specialist Crime Command	General Vehicle Hire	16/01/24	0022003559	Arnold Clark Automobiles Ltd (Hire Co)	700.56	0.00
Specialist Crime Command	General Vehicle Hire	16/01/24	0023002403	Arnold Clark Automobiles Ltd (Hire Co)	514.70	0.00
Specialist Crime Command	General Vehicle Hire	04/01/24	0023001502	Afford Rent A Car	666.80	0.00
Specialist Crime Command	General Vehicle Hire	04/01/24	0023002389	Afford Rent A Car	666.80	0.00
Specialist Crime Command	General Vehicle Hire	04/01/24	0023002390	Afford Rent A Car	710.76	0.00
Specialist Crime Command	General Vehicle Hire	16/01/24	0023002403	Arnold Clark Automobiles Ltd (Hire Co)	960.70	0.00
Specialist Crime Command	General Vehicle Hire	16/01/24	0022003559	Arnold Clark Automobiles Ltd (Hire Co)	2,647.12	0.00

Specialist Crime Command	General Vehicle Hire	16/01/24	0023002403	Arnold Clark Automobiles Ltd (Hire Co)	3,018.40	0.00
Specialist Crime Command	General Vehicle Hire	16/01/24	0022003559	Arnold Clark Automobiles Ltd (Hire Co)	406.84	0.00
Specialist Crime Command	General Vehicle Hire	16/01/24	0023002403	Arnold Clark Automobiles Ltd (Hire Co)	406.84	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/01/24	0000000052	Lloyds Bank Plc (Visa Card)	-1,138.56	0.00
Specialist Crime Command	Hotel & Accommodation Costs	22/01/24	0021002814	Lloyds Bank Plc (Visa Card)	1,138.56	0.00
Specialist Crime Command	REDACT- SENSITIVE	25/01/24	0023001081	REDACT- SENSITIVE SUPPLIER	766.16	0.00
Specialist Crime Command	Office Supplies	22/01/24	0000000052	Lloyds Bank Plc (Visa Card)	-17.27	0.00
Specialist Crime Command	Office Supplies	22/01/24	0021002814	Lloyds Bank Plc (Visa Card)	17.27	0.00
Specialist Crime Command	Office Supplies	04/01/24	0022003283	Acs Business Supplies	36.34	0.00
Specialist Crime Command	Operational Equip Purchases	16/01/24	0021002951	Lloyds Bank Plc (Visa Card)	63.39	0.00
Specialist Crime Command	Operational Equipment	04/01/24	0021000077	First Forensic Solutions Ltd	3,375.00	0.00
Specialist Crime Command	Operational Equipment	22/01/24	0000000052	Lloyds Bank Plc (Visa Card)	-151.24	0.00
Specialist Crime Command	Operational Equipment	22/01/24	0021002814	Lloyds Bank Plc (Visa Card)	151.24	0.00
Specialist Crime Command	Operational Professional Fees	02/01/24	0021002338	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Operational Professional Fees	04/01/24	0023002361	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Operational Professional Fees	25/01/24	0023002715	PTSD999	674.58	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	16/01/24	0021002951	Lloyds Bank Plc (Visa Card)	63.10	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	22/01/24	0000000052	Lloyds Bank Plc (Visa Card)	-152.34	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	22/01/24	0021002814	Lloyds Bank Plc (Visa Card)	152.34	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	16/01/24	0021002951	Lloyds Bank Plc (Visa Card)	366.68	0.00
Specialist Crime Command	Petrol & Oil	16/01/24	0023002403	Arnold Clark Automobiles Ltd (Hire Co)	116.82	0.00
Specialist Crime Command	Petrol & Oil	18/01/24	0023002556	Allstar Business Solutions Ltd	111.89	0.00
Specialist Crime Command	Petrol & Oil	26/01/24	0023700009	Allstar Business Solutions Ltd	54.98	0.00
Specialist Crime Command	Petrol & Oil	23/01/24	0023700006	Allstar Business Solutions Ltd	106.89	0.00
Specialist Crime Command	Petrol & Oil	26/01/24	0023700009	Allstar Business Solutions Ltd	124.28	0.00
Specialist Crime Command	Petrol & Oil	23/01/24	0023700006	Allstar Business Solutions Ltd	91.95	0.00
Specialist Crime Command	Petrol & Oil	26/01/24	0023700009	Allstar Business Solutions Ltd	94.51	0.00

Specialist Crime Command	Quality Stds Forensics	02/01/24	0023002313	DSG Retail Limited	1,352.52	0.00
Specialist Crime Command	Quality Stds Forensics	04/01/24	0021002613	United Kingdom Accreditation Services	1,528.50	0.00
Specialist Crime Command	Quality Stds Forensics	04/01/24	0021002614	United Kingdom Accreditation Services	2,292.75	0.00
Specialist Crime Command	Quality Stds Forensics	04/01/24	0021002615	United Kingdom Accreditation Services	1,273.75	0.00
Specialist Crime Command	Quality Stds Forensics	18/01/24	0021002881	Forensic Focus Ltd	843.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	26/01/24	0022003920	Home Office	59,443.52	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	16/01/24	0023002404	BT Global Services (Account CR137)	790.00	0.00
Specialist Crime Command	Witness Intermediaries	09/01/24	0021002665	REDACT- SENSITIVE SUPPLIER	666.64	0.00
Specialist Crime Command	Witness Intermediaries	09/01/24	0021002666	REDACT- SENSITIVE SUPPLIER	793.02	0.00
Specialist Crime Command	Witness Intermediaries	25/01/24	0021002885	REDACT- SENSITIVE SUPPLIER	632.82	0.00
Specialist Crime Command	Witness Intermediaries	09/01/24	0023001547	REDACT- SENSITIVE SUPPLIER	752.74	0.00
Specialist Crime Command	Witness Intermediaries	02/01/24	0021002525	REDACT- SENSITIVE SUPPLIER	820.41	0.00
Specialist Crime Command	Witness Intermediaries	04/01/24	0021002585	REDACT- SENSITIVE SUPPLIER	742.88	0.00