



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 January 2025 - 31 January 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Payroll Child Care Vouchers	16/01/25	0021009610	Pluxee UK Ltd (previously Sodexo)	5,121.45	0.00
Balance Sheet	Payroll Child Care Vouchers	15/01/25	0021009611	Pluxee UK Ltd (previously Sodexo)	2,100.00	0.00
Balance Sheet	Travel And Accommodation	21/01/25	0021009239	Clarity Travel (formally Agiito)	16,381.00	0.00
Balance Sheet	Stationary (ACS)	28/01/25	0021009210	Acs Business Supplies	4,486.85	0.00
Central and Associated	Legal Costs	14/01/25	0023006293	Redacted	1,408.00	0.00
Central and Associated	Legal Costs	14/01/25	0023006294	Redacted	1,098.00	0.00
Central and Associated	Legal Costs	14/01/25	0023006118	Redacted	600.00	0.00
Central and Associated	Legal Costs	21/01/25	0023006405	Redacted	1,525.00	0.00
Central and Associated	Childcare Voucher Scheme	16/01/25	0021009610	Pluxee UK Ltd (previously Sodexo)	37.89	0.00
Central and Associated	Childcare Voucher Scheme	15/01/25	0021009611	Pluxee UK Ltd (previously Sodexo)	15.54	0.00
Central and Associated	AVC Charges	02/01/25	0021009111	AVC Wise Limited T/A My Money Matters	1,338.91	0.00
DCC Command	Vehicle Fuel (Electric)	02/01/25	0023700202	Allstar Business Solutions Ltd	13.42	0.00
DCC Command	Vehicle Fuel (Electric)	02/01/25	0023700205	Allstar Business Solutions Ltd	19.28	0.00
DCC Command	Vehicle Fuel (Electric)	16/01/25	0023700210	Allstar Business Solutions Ltd	30.97	0.00
DCC Command	Petrol & Oil	23/01/25	0023700215	Allstar Business Solutions Ltd	28.83	0.00
DCC Command	Vehicle Fuel (Electric)	28/01/25	0023700216	Allstar Business Solutions Ltd	46.60	0.00
DCC Command	Printing	07/01/25	0021008738	Psl Print Management Ltd	1,318.83	0.00
DCC Command	Printing	28/01/25	0021009259	Psl Print Management Ltd	1,659.23	0.00
DCC Command	Printing	07/01/25	0022010432	Psl Print Management Ltd	1,119.13	0.00
DCC Command	Agency Staff	02/01/25	0022010707	*USE 8015272/02* Red Snapper Group Ltd	753.30	0.00
DCC Command	Agency Staff	14/01/25	0022010726	Red Snapper Group Ltd	778.85	0.00
DCC Command	Other Media & Marketing Cost	16/01/25	0021700321	Lloyds Bank Plc (Visa Card)	717.15	0.00
DCC Command	Employee Subsistence	16/01/25	0021700322	Lloyds Bank Plc (Visa Card)	564.94	0.00
DCC Command	Employee Travel - Fares	16/01/25	0021700322	Lloyds Bank Plc (Visa Card)	8.20	0.00
DCC Command	Hotel & Accommodation Costs	16/01/25	0021700322	Lloyds Bank Plc (Visa Card)	368.20	0.00

DCC Command	Parking & Toll Charges	16/01/25	0021700322	Lloyds Bank Plc (Visa Card)	26.00	0.00
DCC Command	Subscriptions & Levies	16/01/25	0021700323	Lloyds Bank Plc (Visa Card)	29.00	0.00
DCC Command	Other Media & Marketing Cost	28/01/25	0021009162	Bauer Radio Ltd	3,300.00	0.00
DCC Command	Printing	30/01/25	0023006429	Phil Ward t/a Follow the Lighthouse	1,400.00	0.00
DCC Command	Agency Staff	21/01/25	0022009987	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	21/01/25	0022009988	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	21/01/25	0022009989	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	21/01/25	0022009990	Investigo Limited	1,771.89	0.00
DCC Command	Agency Staff	21/01/25	0022009992	Investigo Limited	2,953.15	0.00
DCC Command	I.T. Consultancy	21/01/25	0022010913	Investigo Limited	13,859.25	0.00
DCC Command	I.T. Consultancy	21/01/25	0022010914	Investigo Limited	16,631.10	0.00
Enabling Services	Telephone Call Charges	16/01/25	0023006149	BT (account VP26029170)	13,742.15	0.00
Enabling Services	Subscriptions & Levies	21/01/25	0023006176	Lexisnexis Uk	612.02	0.00
Enabling Services	Uniforms & Equipment	21/01/25	0023006397	DH Autos	1,125.00	0.00
Enabling Services	Mobilr Phone Charges	30/01/25	0021009701	EE Ltd	6,339.12	0.00
Enabling Services	Mobilr Phone Charges	30/01/25	0021009702	EE Ltd	5,822.37	0.00
Enabling Services	Leased Building Service Charge	02/01/25	0023006178	City Of Stoke On Trent (Council)	46,376.35	0.00
Enabling Services	Service & Repair Consumables	02/01/25	0021009090	Tg Holdcroft Motors Ltd	1,037.50	0.00
Enabling Services	Service & Repair Consumables	28/01/25	0021009232	Tg Holdcroft Motors Ltd	670.38	0.00
Enabling Services	IT Software Renewal	21/01/25	0023006198	Unisys Limited	1,806.51	0.00
Enabling Services	Broadband And Network Circuits	28/01/25	0023006433	Vodafone Ltd	6,334.08	0.00
Enabling Services	Service & Repair Consumables	02/01/25	0021009129	H Bowers Ltd	1,547.73	0.00
Enabling Services	Local Security Prof Services	28/01/25	0021009237	Mayflower Control Ltd	1,740.01	0.00
Enabling Services	Leased Building Service Charge	23/01/25	0021009521	Stafford Borough Council	585.00	0.00
Enabling Services	Water Charges	02/01/25	0022010727	Source For Business Was Pennon Water Ser	880.71	0.00
Enabling Services	Water Charges	14/01/25	0022010958	Source For Business Was Pennon Water Ser	2,404.71	0.00

Enabling Services	Tyres	28/01/25	0021009155	Goodyear Dunlop Tyres UK Limited	17,622.72	0.00
Enabling Services	Leased Buildings - Rent	23/01/25	0021009605	Newcastle U Lyme Borough Council	1,575.00	0.00
Enabling Services	Leased Building Service Charge	02/01/25	0023006177	Newcastle U Lyme Borough Council	5,500.00	0.00
Enabling Services	Uniforms & Equipment	07/01/25	0021009219	Michael Lupton Associates Ltd	9,963.19	0.00
Enabling Services	Uniforms & Equipment	14/01/25	0021009221	Michael Lupton Associates Ltd	812.20	0.00
Enabling Services	General Vehicle Hire	28/01/25	0021009300	Afford Rent A Car	657.60	0.00
Enabling Services	Fuel Card Fees	02/01/25	0023700202	Allstar Business Solutions Ltd	61.00	0.00
Enabling Services	Petrol & Oil	02/01/25	0023700202	Allstar Business Solutions Ltd	21,482.00	0.00
Enabling Services	Toll Charges	02/01/25	0023700202	Allstar Business Solutions Ltd	43.02	0.00
Enabling Services	Fuel Card Fees	02/01/25	0023700205	Allstar Business Solutions Ltd	58.00	0.00
Enabling Services	Petrol & Oil	02/01/25	0023700205	Allstar Business Solutions Ltd	22,396.16	0.00
Enabling Services	Toll Charges	02/01/25	0023700205	Allstar Business Solutions Ltd	24.33	0.00
Enabling Services	Fuel Card Fees	14/01/25	0023700207	Allstar Business Solutions Ltd	42.80	0.00
Enabling Services	Petrol & Oil	14/01/25	0023700207	Allstar Business Solutions Ltd	19,589.97	0.00
Enabling Services	Toll Charges	14/01/25	0023700207	Allstar Business Solutions Ltd	7.17	0.00
Enabling Services	Fuel Card Fees	16/01/25	0023700210	Allstar Business Solutions Ltd	46.40	0.00
Enabling Services	Petrol & Oil	16/01/25	0023700210	Allstar Business Solutions Ltd	21,108.94	0.00
Enabling Services	Toll Charges	16/01/25	0023700210	Allstar Business Solutions Ltd	30.50	0.00
Enabling Services	Fuel Card Fees	23/01/25	0023700215	Allstar Business Solutions Ltd	622.00	0.00
Enabling Services	Petrol & Oil	23/01/25	0023700215	Allstar Business Solutions Ltd	22,394.83	0.00
Enabling Services	Toll Charges	23/01/25	0023700215	Allstar Business Solutions Ltd	49.50	0.00
Enabling Services	Fuel Card Fees	28/01/25	0023700216	Allstar Business Solutions Ltd	72.00	0.00
Enabling Services	Petrol & Oil	28/01/25	0023700216	Allstar Business Solutions Ltd	23,715.28	0.00
Enabling Services	Toll Charges	28/01/25	0023700216	Allstar Business Solutions Ltd	34.75	0.00
Enabling Services	IT Software Renewal	21/01/25	0021008953	SSS Public Safety Limited	178,500.00	0.00
Enabling Services	IT Hardware	14/01/25	0021009130	SSS Public Safety Limited	51,509.80	0.00
Enabling Services	DHEP Training Costs	02/01/25	0021008940	University of Staffordshire	20,333.26	0.00

Enabling Services	Vehicle Expenditure	14/01/25	0023006131	RS Components Ltd	840.00	0.00
Enabling Services	Vehicle Expenditure	14/01/25	0021009112	Standby Rsg Engineering Ltd	3,030.74	0.00
Enabling Services	Vehicle Expenditure	14/01/25	0021009113	Standby Rsg Engineering Ltd	2,866.40	0.00
Enabling Services	Vehicle Expenditure	14/01/25	0021009114	Standby Rsg Engineering Ltd	1,029.15	0.00
Enabling Services	Vehicle Expenditure	14/01/25	0023006166	Standby Rsg Engineering Ltd	1,080.11	0.00
Enabling Services	Vehicle Expenditure	14/01/25	0023006167	Standby Rsg Engineering Ltd	1,800.18	0.00
Enabling Services	Insurance Brokers	21/01/25	0023006208	Aon UK Limited	8,500.00	0.00
Enabling Services	Insurance Brokers	30/01/25	0023006495	Aon UK Limited	1,295.00	0.00
Enabling Services	Office Supplies	02/01/25	0021008488	Rackline Systems Storage Ltd	560.00	0.00
Enabling Services	IT Hardware	02/01/25	0021008971	Integralcomm.Co.UK Ltd T/A Integral Comm	2,703.00	0.00
Enabling Services	IT Hardware	28/01/25	0021009306	Integralcomm.Co.UK Ltd T/A Integral Comm	1,547.41	0.00
Enabling Services	Service & Repair Consumables	02/01/25	0021009058	Stellantis & You Parts East Mids (Robin	556.54	0.00
Enabling Services	Electricity	21/01/25	0021009405	Npower Ltd	645.00	0.00
Enabling Services	Broadband And Network Circuits	28/01/25	0023006211	BT Global Services (Account CR137)	583.33	0.00
Enabling Services	Service & Repair Consumables	28/01/25	0021009228	Lookers Bmw (Previously Knights North We	685.33	0.00
Enabling Services	Airwave Charges	07/01/25	0021008871	Airwave Solutions Ltd.	83,264.19	0.00
Enabling Services	External Training	23/01/25	0021009118	QALtd (Qi)	2,468.40	0.00
Enabling Services	External Training	23/01/25	0021009119	QALtd (Qi)	2,468.40	0.00
Enabling Services	External Training	09/01/25	0023006145	QALtd (Qi)	2,295.00	0.00
Enabling Services	External Training	23/01/25	0023006323	QALtd (Qi)	-767.00	0.00
Enabling Services	External Training	16/01/25	0023006275	Mayor's Office For Policing And Crime (M	1,112.00	0.00
Enabling Services	Reactive Maintenance	21/01/25	0021009553	Zip Heaters UK Ltd	2,534.56	0.00
Enabling Services	IT Software Renewal	14/01/25	0021009067	Specialist Computer Centres Plc (Collaba	6,475.51	0.00
Enabling Services	IT Hardware	28/01/25	0021009182	Specialist Computer Centres Plc (Collaba	89,000.00	0.00
Enabling Services	IT Hardware	28/01/25	0021009183	Specialist Computer Centres Plc (Collaba	53,400.00	0.00

Enabling Services	Other Media & Marketing Cost	28/01/25	0021009244	Psl Print Management Ltd	1,098.00	0.00
Enabling Services	Lecturers Fees	09/01/25	0021008994	Bond Solon part of Wilmington Plc	2,252.29	0.00
Enabling Services	Gas	09/01/25	0021009164	Corona Energy Limited	36,222.07	0.00
Enabling Services	Uninsured Loss Premium	28/01/25	0021009316	Opus Claim Solutions Ltd	4,253.18	0.00
Enabling Services	Service & Repair Consumables	28/01/25	0021009319	Tps Stoke (203705)	1,232.09	0.00
Enabling Services	Service & Repair Consumables	28/01/25	0023006333	Tps Stoke (203705)	949.14	0.00
Enabling Services	Service & Repair Consumables	28/01/25	0023006391	Tps Stoke (203705)	-692.55	0.00
Enabling Services	Service & Repair Consumables	28/01/25	0023006449	Tps Stoke (203705)	-674.50	0.00
Enabling Services	Windscreen Damage	28/01/25	0021009357	National Windscreens	691.00	0.00
Enabling Services	Windscreen Damage	28/01/25	0021009541	National Windscreens	691.00	0.00
Enabling Services	Windscreen Damage	14/01/25	0023006246	National Windscreens	1,125.50	0.00
Enabling Services	Leased Buildings - Rent	28/01/25	0021009593	The Madeley Centre	1,250.00	0.00
Enabling Services	IT Hardware	07/01/25	0021008650	Motorola Solutions Ltd	2,964.00	0.00
Enabling Services	External Training	21/01/25	0023006186	The Payroll Centre (Was The Learn Centre	1,911.00	0.00
Enabling Services	Eyesight Tests & Spectacles	16/01/25	0021009485	Specsavers	995.00	0.00
Enabling Services	Catering Invoices	02/01/25	0021008401	Entrust Support Services Ltd	7,813.96	0.00
Enabling Services	Catering Invoices	07/01/25	0023006182	Entrust Support Services Ltd	5,063.25	0.00
Enabling Services	Catering Contract	09/01/25	0023006183	Entrust Support Services Ltd	6,541.00	0.00
Enabling Services	Catering Invoices	07/01/25	0023006184	Entrust Support Services Ltd	4,395.82	0.00
Enabling Services	Catering Contract	09/01/25	0023006185	Entrust Support Services Ltd	5,251.00	0.00
Enabling Services	Uniforms & Equipment	09/01/25	0021009327	Ballyclare Ltd	7,009.75	0.00
Enabling Services	Uniforms & Equipment	09/01/25	0021009329	Ballyclare Ltd	2,100.00	0.00
Enabling Services	Uniforms	21/01/25	0021009108	Johnsons Cleaners UK Ltd	662.20	0.00
Enabling Services	IT Software Renewal	07/01/25	0021008979	Saadian Technologies UK Ltd	1,800.00	0.00
Enabling Services	Psychology	28/01/25	0023006273	Midlands Psychology Services Ltd (Former	602.50	0.00
Enabling Services	Agency Staff	02/01/25	0022010706	*USE 8015272/02* Red Snapper Group Ltd	667.94	0.00

Enabling Services	Uniforms & Equipment	28/01/25	0021009184	Business Image Ltd	564.00	0.00
Enabling Services	General Vehicle Hire	02/01/25	0021009075	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	General Vehicle Hire	28/01/25	0021009281	South Staffs Hire Ltd T/A Ssh Selfdrive	812.00	0.00
Enabling Services	General Vehicle Hire	21/01/25	0022010945	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Enabling Services	Other Media & Marketing Cost	16/01/25	0021700321	Lloyds Bank Plc (Visa Card)	1,232.62	0.00
Enabling Services	Uniforms & Equipment	14/01/25	0021009097	Medtree (Btme Group Ltd)	2,447.85	0.00
Enabling Services	Decontamination Of Premises	28/01/25	0021009299	Matrix Biohazard Services Ltd	7,505.00	0.00
Enabling Services	Decontamination Of Vehicles	28/01/25	0021009299	Matrix Biohazard Services Ltd	8,970.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	16/01/25	0022010333	Kier Facilities Services Ltd	14,071.14	0.00
Enabling Services	IT Project Management	07/01/25	0021008847	Softcat Ltd	13,487.39	0.00
Enabling Services	IT Software Renewal	21/01/25	0023006172	Softcat Ltd	43,116.78	0.00
Enabling Services	IT Peripherals	21/01/25	0023006174	Softcat Ltd	848.00	0.00
Enabling Services	IT Software Renewal	02/01/25	0023006202	Softcat Ltd	1,408.00	0.00
Enabling Services	Conference Fees	14/01/25	0023006302	Think Different Events Limited	525.00	0.00
Enabling Services	Psychology	02/01/25	0021009131	Gb Prohealth Ltd	3,562.50	0.00
Enabling Services	Lecturers Fees	16/01/25	0023006375	Listen	696.80	0.00
Enabling Services	Training Room Hire	28/01/25	0022010879	Darley Moor Motor Cycle Road Racing Club	3,000.00	0.00
Enabling Services	External Training	28/01/25	0021009233	The Atacc Group Ltd	2,500.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	14/01/25	0022010962	New Beacon Group Limited	4,125.00	0.00
Enabling Services	Leased Buildings - Rent	28/01/25	0023006288	Wombourne Parish Council	2,500.00	0.00
Enabling Services	Car Benefit Scheme	02/01/25	0022010637	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	28/01/25	0022010757	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	28/01/25	0022010758	Tuskerdirect Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	28/01/25	0022010761	Tuskerdirect Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	28/01/25	0022010762	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	28/01/25	0022010763	Tuskerdirect Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	28/01/25	0022010765	Tuskerdirect Ltd	573.48	36.22

Enabling Services	Car Benefit Scheme	28/01/25	0022010778	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	28/01/25	0022010788	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	28/01/25	0022010789	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	28/01/25	0022010791	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	28/01/25	0022010793	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	28/01/25	0022010794	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	28/01/25	0022010797	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	28/01/25	0022010798	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	28/01/25	0022010799	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	28/01/25	0022010801	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	28/01/25	0022010802	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	28/01/25	0022010803	Tuskerdirect Ltd	562.18	38.74
Enabling Services	Car Benefit Scheme	28/01/25	0022010804	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	28/01/25	0022010806	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	28/01/25	0022010809	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	28/01/25	0022010811	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	28/01/25	0022010812	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	28/01/25	0022010814	Tuskerdirect Ltd	883.06	60.50
Enabling Services	Car Benefit Scheme	28/01/25	0022010816	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	28/01/25	0022010817	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	28/01/25	0022010820	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	28/01/25	0022010821	Tuskerdirect Ltd	882.29	54.96
Enabling Services	Car Benefit Scheme	28/01/25	0022010822	Tuskerdirect Ltd	751.52	53.14
Enabling Services	Car Benefit Scheme	28/01/25	0022010823	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	28/01/25	0022010825	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	28/01/25	0022010826	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	28/01/25	0022010828	Tuskerdirect Ltd	651.59	44.42

Enabling Services	Car Benefit Scheme	28/01/25	0022010829	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	28/01/25	0022010830	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	28/01/25	0022010832	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	28/01/25	0022010833	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	28/01/25	0022010834	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	28/01/25	0022010835	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	28/01/25	0022010836	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	28/01/25	0022010837	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	28/01/25	0022010838	Tuskerdirect Ltd	870.45	57.00
Enabling Services	Car Benefit Scheme	28/01/25	0022010839	Tuskerdirect Ltd	2,209.74	0.00
Enabling Services	Vehicle Expenditure	02/01/25	0022010696	Emergency Vehicle Products Ltd	2,068.00	0.00
Enabling Services	Vehicle Expenditure	14/01/25	0023006164	Emergency Vehicle Products Ltd	1,220.00	0.00
Enabling Services	Other Build Fees -Exp	28/01/25	0021009197	Blue Sky Design Services	14,430.03	0.00
Enabling Services	Kitchen/Canteen Equip Purchase	28/01/25	0021009177	Swift Maintenance Services (1973) Ltd	1,597.07	0.00
Enabling Services	Uniforms & Equipment	14/01/25	0021009395	Safariland UK Limited	937.10	0.00
Enabling Services	Physiotherapy	28/01/25	0000000019	People Asset Management Ltd	3,575.00	0.00
Enabling Services	Leased Building Service Charge	07/01/25	0021009204	Biddulph Town Council	4,850.00	0.00
Enabling Services	Leased Buildings - Rent	07/01/25	0021009204	Biddulph Town Council	1,590.00	0.00
Enabling Services	Agency Staff	07/01/25	0022010679	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	02/01/25	0022010700	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	07/01/25	0022010701	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	16/01/25	0022010766	Castlefield Recruitment Limited	1,250.00	0.00
Enabling Services	Agency Staff	21/01/25	0022010949	Castlefield Recruitment Limited	2,500.00	0.00
Enabling Services	Agency Staff	30/01/25	0022011074	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	21/01/25	0022011075	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Uniforms & Equipment	28/01/25	0023006212	Clad Safety Ltd	845.75	0.00
Enabling Services	IT Project Management	21/01/25	0021009444	Roc Search Ltd	2,941.20	0.00

Enabling Services	IT Project Management	02/01/25	0023006157	Roc Search Ltd	1,764.72	0.00
Enabling Services	IT Project Management	21/01/25	0023006357	Roc Search Ltd	882.36	0.00
Enabling Services	Leased Buildings - Rent	28/01/25	0021009264	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Leased Buildings - Rent	02/01/25	0023006190	Kingscrown Land And Commercial Limited	1,250.00	0.00
Enabling Services	Other Build Fees -Exp	28/01/25	0022010740	Appleyard And Trew Llp	1,344.24	0.00
Enabling Services	Building Refurbishment	23/01/25	0022011110	Seddon Construction Ltd	194,815.84	0.00
Enabling Services	Estates Professional Fees	21/01/25	0021009276	Overbury PLC	292,753.67	0.00
Enabling Services	Postal & Carrier Charges	02/01/25	0021009117	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	02/01/25	0021009154	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	14/01/25	0021009293	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	16/01/25	0021009372	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	21/01/25	0021009540	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	28/01/25	0021009594	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	30/01/25	0021009703	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	External Audit Charges	30/01/25	0023006152	Azets Audit Services Ltd	11,527.00	0.00
Enabling Services	Vehicle Expenditure	02/01/25	0021008913	CAR & COMMERCIAL SOLUTIONS LTD	9,950.00	0.00
Enabling Services	Vehicle Expenditure	02/01/25	0021008914	CAR & COMMERCIAL SOLUTIONS LTD	9,950.00	0.00
Enabling Services	Subscriptions & Levies	21/01/25	0022009525	Sustainability West Midlands	600.00	0.00
Enabling Services	Subscriptions & Levies	21/01/25	0022010423	Sustainability West Midlands	-600.00	0.00
Enabling Services	Annual Maintenance Contracts	28/01/25	0023006339	Regent Office Care Ltd	4,378.59	0.00
Enabling Services	Occupational Health Physician	21/01/25	0023006192	R Health Ltd	7,800.00	0.00
Enabling Services	Selected Medical Professionals	21/01/25	0023006194	R Health Ltd	1,200.00	0.00
Enabling Services	External Training	28/01/25	0021009267	BSL Development Service	750.00	0.00
Enabling Services	Vehicle Expenditure	23/01/25	0023006401	Sytner Select Wolverhampton	26,532.50	0.00
Enabling Services	Consultancy Fees	30/01/25	0023006444	Gardiner & Theobald LLP	13,800.00	0.00
Force Contact & Operations	Mutual Aid Cost	02/01/25	0021008877	West Mercia Police And Crime Commissione	10,401.78	0.00

Force Contact & Operations	General Vehicle Hire	28/01/25	0021009235	Afford Rent A Car	970.74	0.00
Force Contact & Operations	General Vehicle Hire	14/01/25	0021009236	Afford Rent A Car	1,117.44	0.00
Force Contact & Operations	Forensic Consumab (Traditional	21/01/25	0021009403	Scenesafe (Formerly Wa Products (UK) Ltd	815.43	0.00
Force Contact & Operations	Property Bags	21/01/25	0021009403	Scenesafe (Formerly Wa Products (UK) Ltd	66.40	0.00
Force Contact & Operations	Postal & Carrier Charges	30/01/25	0021008934	Royal Mail Retail	2,971.20	0.00
Force Contact & Operations	Postal & Carrier Charges	30/01/25	0021009073	Royal Mail Retail	3,185.64	0.00
Force Contact & Operations	Postal & Carrier Charges	30/01/25	0021009172	Royal Mail Retail	1,945.05	0.00
Force Contact & Operations	Postal & Carrier Charges	30/01/25	0023006179	Royal Mail Retail	2,840.51	0.00
Force Contact & Operations	Petrol & Oil	02/01/25	0023700202	Allstar Business Solutions Ltd	1,431.01	0.00
Force Contact & Operations	Petrol & Oil	02/01/25	0023700202	Allstar Business Solutions Ltd	163.50	0.00
Force Contact & Operations	Petrol & Oil	02/01/25	0023700202	Allstar Business Solutions Ltd	306.39	0.00
Force Contact & Operations	Petrol & Oil	02/01/25	0023700205	Allstar Business Solutions Ltd	1,641.02	0.00
Force Contact & Operations	Petrol & Oil	02/01/25	0023700205	Allstar Business Solutions Ltd	238.03	0.00
Force Contact & Operations	Petrol & Oil	02/01/25	0023700205	Allstar Business Solutions Ltd	156.37	0.00
Force Contact & Operations	Petrol & Oil	14/01/25	0023700207	Allstar Business Solutions Ltd	1,302.65	0.00
Force Contact & Operations	Petrol & Oil	14/01/25	0023700207	Allstar Business Solutions Ltd	41.01	0.00
Force Contact & Operations	Petrol & Oil	16/01/25	0023700210	Allstar Business Solutions Ltd	1,451.05	0.00
Force Contact & Operations	Petrol & Oil	16/01/25	0023700210	Allstar Business Solutions Ltd	248.55	0.00
Force Contact & Operations	Petrol & Oil	16/01/25	0023700210	Allstar Business Solutions Ltd	79.41	0.00
Force Contact & Operations	Petrol & Oil	16/01/25	0023700210	Allstar Business Solutions Ltd	27.40	0.00
Force Contact & Operations	Petrol & Oil	23/01/25	0023700215	Allstar Business Solutions Ltd	1,247.79	0.00
Force Contact & Operations	Petrol & Oil	23/01/25	0023700215	Allstar Business Solutions Ltd	50.76	0.00
Force Contact & Operations	Petrol & Oil	23/01/25	0023700215	Allstar Business Solutions Ltd	59.51	0.00
Force Contact & Operations	Petrol & Oil	23/01/25	0023700215	Allstar Business Solutions Ltd	156.63	0.00
Force Contact & Operations	Petrol & Oil	28/01/25	0023700216	Allstar Business Solutions Ltd	1,195.48	0.00
Force Contact & Operations	Petrol & Oil	28/01/25	0023700216	Allstar Business Solutions Ltd	108.59	0.00
Force Contact & Operations	Petrol & Oil	28/01/25	0023700216	Allstar Business Solutions Ltd	26.00	0.00

Force Contact & Operations	Petrol & Oil	28/01/25	0023700216	Allstar Business Solutions Ltd	192.02	0.00
Force Contact & Operations	Petrol & Oil	28/01/25	0023700216	Allstar Business Solutions Ltd	28.57	0.00
Force Contact & Operations	IT Software Renewal	21/01/25	0023006180	Quadient UK Ltd	2,987.84	0.00
Force Contact & Operations	First Aid Consumables	02/01/25	0021009006	Arktis Ltd	1,415.00	0.00
Force Contact & Operations	Vets Fees	23/01/25	0021009529	Redacted	694.16	0.00
Force Contact & Operations	Custody Meals	21/01/25	0023006181	Bidfood (Was Bidvest)	871.02	0.00
Force Contact & Operations	Redacted	28/01/25	0023006193	Redacted	900.00	0.00
Force Contact & Operations	Redacted	28/01/25	0021009643	Redacted	1,170.00	0.00
Force Contact & Operations	Office Supplies	28/01/25	0021009243	Psl Print Management Ltd	520.00	0.00
Force Contact & Operations	Printing	28/01/25	0021009245	Psl Print Management Ltd	701.00	0.00
Force Contact & Operations	Printing	28/01/25	0021009247	Psl Print Management Ltd	605.00	0.00
Force Contact & Operations	General Vehicle Hire	28/01/25	0022010998	Arnold Clark Automobiles Ltd (Hire Co)	862.76	0.00
Force Contact & Operations	General Vehicle Hire	28/01/25	0022010998	Arnold Clark Automobiles Ltd (Hire Co)	3,522.96	0.00
Force Contact & Operations	Disposal Of Drugs	14/01/25	0023006303	Redacted	700.00	0.00
Force Contact & Operations	Agency Staff	02/01/25	0022010667	*USE 8015272/02* Red Snapper Group Ltd	1,054.50	0.00
Force Contact & Operations	Agency Staff	02/01/25	0022010709	*USE 8015272/02* Red Snapper Group Ltd	592.66	0.00
Force Contact & Operations	Agency Staff	02/01/25	0022010713	*USE 8015272/02* Red Snapper Group Ltd	572.57	0.00
Force Contact & Operations	Agency Staff	02/01/25	0022010714	*USE 8015272/02* Red Snapper Group Ltd	502.25	0.00
Force Contact & Operations	Agency Staff	02/01/25	0022010717	*USE 8015272/02* Red Snapper Group Ltd	1,227.75	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010719	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010720	*USE 8015272/02* Red Snapper Group Ltd	709.84	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010721	*USE 8015272/02* Red Snapper Group Ltd	578.58	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010722	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010723	*USE 8015272/02* Red Snapper Group Ltd	748.35	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010725	*USE 8015272/02* Red Snapper Group Ltd	900.58	0.00

Force Contact & Operations	Agency Staff	28/01/25	0022010745	*USE 8015272/02* Red Snapper Group Ltd	735.17	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010665	Red Snapper Group Ltd	937.88	0.00
Force Contact & Operations	Agency Staff	21/01/25	0022010724	Red Snapper Group Ltd	750.30	0.00
Force Contact & Operations	Operational Equipment	23/01/25	0023006129	D Tec International	2,075.00	0.00
Force Contact & Operations	Operational Equipment	28/01/25	0023006225	D Tec International	2,085.00	0.00
Force Contact & Operations	Operational Equipment	16/01/25	0021700323	Lloyds Bank Plc (Visa Card)	3,147.16	0.00
Force Contact & Operations	Operational Equipment	16/01/25	0021700323	Lloyds Bank Plc (Visa Card)	101.15	0.00
Force Contact & Operations	Operational Equipment	16/01/25	0021700323	Lloyds Bank Plc (Visa Card)	151.33	0.00
Force Contact & Operations	Operational Equipment	16/01/25	0021700323	Lloyds Bank Plc (Visa Card)	-2.39	0.00
Force Contact & Operations	Decontamination Of Premises	28/01/25	0021009299	Matrix Biohazard Services Ltd	13,357.50	0.00
Force Contact & Operations	Decontamination Of Premises	28/01/25	0021009299	Matrix Biohazard Services Ltd	1,462.50	0.00
Force Contact & Operations	Office Supplies	16/01/25	0021009340	Aero Healthcare Ltd	652.82	0.00
Force Contact & Operations	Office Supplies	16/01/25	0023006373	Aero Healthcare Ltd	2,885.16	0.00
Force Contact & Operations	Vets Fees	07/01/25	0021009158	Redacted	2,806.16	0.00
Force Contact & Operations	Dog Food & Consumables	28/01/25	0021009680	Redacted	3,200.00	0.00
Force Contact & Operations	Service & Repair Consumables	09/01/25	0023006223	Sytner Bmw / Mini	673.40	0.00
Force Contact & Operations	Custody Consumables	28/01/25	0021009210	Acs Business Supplies	130.24	0.00
Force Contact & Operations	General Vehicle Hire	28/01/25	0023006362	Welfare Vans 4 Less	985.72	0.00
Force Contact & Operations	Redacted	28/01/25	0021009250	Redacted	805.00	0.00
Force Contact & Operations	Agency Staff	07/01/25	0022010419	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010842	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010843	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010844	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010845	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010847	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010849	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010850	Peel Recruitment and Training Solutions	630.00	0.00

Force Contact & Operations	Agency Staff	14/01/25	0022010851	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	14/01/25	0022010852	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Medical Examinations & Reports	14/01/25	0021008829	Streamlined Forensic Reporting Ltd	6,037.00	0.00
Force Contact & Operations	Medical Examinations & Reports	28/01/25	0021009238	Streamlined Forensic Reporting Ltd	6,763.00	0.00
Force Contact & Operations	Redacted	14/01/25	0021009393	Redacted	3,500.00	0.00
Force Contact & Operations	Redacted	14/01/25	0021009394	Redacted	3,500.00	0.00
Force Contact & Operations	Vets Fees	16/01/25	0021009506	Redacted	672.41	0.00
Force Contact & Operations	Operational Equipment	21/01/25	0021009160	Redacted	1,300.20	0.00
Force Contact & Operations	Operational Equipment	31/01/25	0023006613	SWR Ltd	2,970.60	0.00
Force Contact & Operations	Operational Equipment	31/01/25	0023006644	SWR Ltd	-2,970.60	0.00
Local Policing Comm (City SOT)	Forensic Consumab (Traditional)	07/01/25	0021008623	D Tec International	839.50	0.00
Local Policing Comm (County)	Office Supplies	28/01/25	0021009210	Acs Business Supplies	448.74	0.00
Specialist Crime Command	Forensic Consumab (Traditional)	07/01/25	0021009122	Scenesafe (Formerly Wa Products (UK) Ltd	656.90	0.00
Specialist Crime Command	Forensic Analysis	02/01/25	0021009136	Eurofins Forensic Services Limited	1,400.00	0.00
Specialist Crime Command	Forensic Analysis	02/01/25	0021009137	Eurofins Forensic Services Limited	28,303.82	0.00
Specialist Crime Command	Forensic Analysis	02/01/25	0021009138	Eurofins Forensic Services Limited	5,875.42	0.00
Specialist Crime Command	Forensic Analysis	02/01/25	0021009139	Eurofins Forensic Services Limited	1,430.61	0.00
Specialist Crime Command	Forensic Analysis	02/01/25	0021009140	Eurofins Forensic Services Limited	688.00	0.00
Specialist Crime Command	Forensic Analysis	02/01/25	0021009141	Eurofins Forensic Services Limited	741.52	0.00
Specialist Crime Command	Forensic Analysis	07/01/25	0021009234	Eurofins Forensic Services Limited	46,885.33	0.00
Specialist Crime Command	Forensic Analysis	16/01/25	0022011000	Eurofins Forensic Services Limited	156,276.02	0.00
Specialist Crime Command	Forensic Analysis	16/01/25	0022011001	Eurofins Forensic Services Limited	720.00	0.00
Specialist Crime Command	Forensic Analysis	16/01/25	0022011002	Eurofins Forensic Services Limited	2,501.16	0.00
Specialist Crime Command	Forensic Analysis	16/01/25	0022011003	Eurofins Forensic Services Limited	524.59	0.00
Specialist Crime Command	Forensic Analysis	07/01/25	0023006213	Eurofins Forensic Services Limited	1,386.00	0.00
Specialist Crime Command	Forensic Analysis	16/01/25	0023006348	Eurofins Forensic Services Limited	49,153.21	0.00

Specialist Crime Command	Forensic Analysis	16/01/25	0023006349	Eurofins Forensic Services Limited	3,463.33	0.00
Specialist Crime Command	Operational Professional Fees	28/01/25	0021009163	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	02/01/25	0023006116	BT Global Services (Account CR137)	990.00	0.00
Specialist Crime Command	Forensic Equipment MTC	14/01/25	0023006163	City Electrical Factors Ltd (Northwest D	2,289.40	0.00
Specialist Crime Command	Forensic Analysis	07/01/25	0021009222	Orchid Cellmark Ltd	967.60	0.00
Specialist Crime Command	Forensic Analysis	07/01/25	0021009223	Orchid Cellmark Ltd	6,215.65	0.00
Specialist Crime Command	Forensic Analysis	28/01/25	0021009638	Orchid Cellmark Ltd	9,938.20	0.00
Specialist Crime Command	Forensic Analysis	16/01/25	0022010999	Orchid Cellmark Ltd	4,563.65	0.00
Specialist Crime Command	Forensic Analysis	09/01/25	0023006226	Orchid Cellmark Ltd	7,900.70	0.00
Specialist Crime Command	General Vehicle Hire	28/01/25	0022010998	Arnold Clark Automobiles Ltd (Hire Co)	2,458.18	0.00
Specialist Crime Command	General Vehicle Hire	28/01/25	0022010998	Arnold Clark Automobiles Ltd (Hire Co)	442.40	0.00
Specialist Crime Command	Forensic Analysis	23/01/25	0021009269	Key Forensic Services Ltd	-3,187.00	0.00
Specialist Crime Command	Forensic Analysis	23/01/25	0021009270	Key Forensic Services Ltd	2,698.22	0.00
Specialist Crime Command	Forensic Analysis	23/01/25	0022011130	Key Forensic Services Ltd	10,265.11	0.00
Specialist Crime Command	Forensic Analysis	23/01/25	0022011131	Key Forensic Services Ltd	967.68	0.00
Specialist Crime Command	Quality Stds Forensics	21/01/25	0023006169	United Kingdom Accreditation Services	6,687.50	0.00
Specialist Crime Command	Quality Stds Forensics	21/01/25	0023006173	United Kingdom Accreditation Services	535.00	0.00
Specialist Crime Command	Operational Equipment	28/01/25	0022010946	Triangle Services Ltd	1,045.28	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	16/01/25	0021700323	Lloyds Bank Plc (Visa Card)	218.91	0.00
Specialist Crime Command	Forensic Equipment MTC	16/01/25	0021700323	Lloyds Bank Plc (Visa Card)	292.66	0.00
Specialist Crime Command	Forensic Analysis	16/01/25	0021700323	Lloyds Bank Plc (Visa Card)	702.18	0.00
Specialist Crime Command	Operational Professional Fees	16/01/25	0021700323	Lloyds Bank Plc (Visa Card)	12.50	0.00
Specialist Crime Command	Decontamination Of Premises	28/01/25	0021009299	Matrix Biohazard Services Ltd	1,495.00	0.00
Specialist Crime Command	Office Supplies	28/01/25	0021009210	Acs Business Supplies	309.31	0.00
Specialist Crime Command	Redacted	28/01/25	0022010979	Redacted	680.96	0.00
Specialist Crime Command	Redacted	28/01/25	0022010767	Redacted	999.96	0.00
Specialist Crime Command	Redacted	02/01/25	0022010683	Redacted	583.97	0.00

