



STAFFORDSHIRE
POLICE

£500+ Spend Report

Chief Constable for Staffordshire

01 March 2025 - 31 March 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Balance Sheet	Payroll Child Care Vouchers	17/03/25	0021010336	Pluxee UK Ltd (previously Sodexo)	2,229.00	0.00
Balance Sheet	Payroll Child Care Vouchers	17/03/25	0021010337	Pluxee UK Ltd (previously Sodexo)	4,527.45	0.00
Balance Sheet	Travel And Accommodation	04/03/25	0021009874	Clarity Travel (formally Agiito)	4,000.82	0.00
Balance Sheet	Travel And Accommodation	11/03/25	0023006786	Clarity Travel (formally Agiito)	2,566.67	0.00
Balance Sheet	Travel And Accommodation	25/03/25	0023006941	Clarity Travel (formally Agiito)	5,207.83	0.00
Balance Sheet	Stationary (ACS)	25/03/25	0022011945	Acs Business Supplies	4,094.37	0.00
Central and Associated	Agency Staff	04/03/25	0022011458	Hays Specialist Recruitment Limited	1,440.00	0.00
Central and Associated	Agency Staff	11/03/25	0022011657	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	18/03/25	0022011796	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Agency Staff	25/03/25	0022011862	Hays Specialist Recruitment Limited	1,600.00	0.00
Central and Associated	Legal Costs	27/03/25	0023007372	Redacted	1,237.50	0.00
Central and Associated	Legal Costs	27/03/25	0023007376	Redacted	511.50	0.00
Central and Associated	Childcare Voucher Scheme	17/03/25	0021010336	Pluxee UK Ltd (previously Sodexo)	16.49	0.00
Central and Associated	Childcare Voucher Scheme	17/03/25	0021010337	Pluxee UK Ltd (previously Sodexo)	33.50	0.00
Central and Associated	Contracted Professional Supprt	27/03/25	0023006962	Ps Administration Ltd (Trading As Xps Ad	130,563.00	0.00
Central and Associated	AVC Charges	18/03/25	0023006881	AVC Wise Limited T/A My Money Matters	1,385.88	0.00
DCC Command	Vehicle Fuel (Electric)	04/03/25	0023700237	Allstar Business Solutions Ltd	15.71	0.00
DCC Command	Vehicle Fuel (Electric)	11/03/25	0023700240	Allstar Business Solutions Ltd	23.98	0.00
DCC Command	Vehicle Fuel (Electric)	18/03/25	0023700242	Allstar Business Solutions Ltd	48.47	0.00
DCC Command	Vehicle Fuel (Electric)	25/03/25	0023700245	Allstar Business Solutions Ltd	7.66	0.00
DCC Command	Consultancy Fees	11/03/25	0022011671	Process Evolution Ltd	27,440.00	0.00
DCC Command	Agency Staff	25/03/25	0022011149	*USE 8015272/02* Red Snapper Group Ltd	729.00	0.00
DCC Command	Agency Staff	25/03/25	0022011152	*USE 8015272/02* Red Snapper Group Ltd	850.50	0.00
DCC Command	Agency Staff	25/03/25	0022011153	*USE 8015272/02* Red Snapper Group Ltd	729.00	0.00

DCC Command	Agency Staff	25/03/25	0022011261	*USE 8015272/02* Red Snapper Group Ltd	925.65	0.00
DCC Command	Agency Staff	25/03/25	0022011459	*USE 8015272/02* Red Snapper Group Ltd	874.80	0.00
DCC Command	Agency Staff	25/03/25	0022011676	*USE 8015272/02* Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	25/03/25	0022011774	*USE 8015272/02* Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	25/03/25	0022011849	*USE 8015272/02* Red Snapper Group Ltd	911.25	0.00
DCC Command	Agency Staff	04/03/25	0022011460	Red Snapper Group Ltd	711.25	0.00
DCC Command	Agency Staff	04/03/25	0022011469	Red Snapper Group Ltd	768.33	0.00
DCC Command	Agency Staff	11/03/25	0022011674	Red Snapper Group Ltd	503.10	0.00
DCC Command	Agency Staff	11/03/25	0022011685	Red Snapper Group Ltd	778.85	0.00
DCC Command	Agency Staff	18/03/25	0022011773	Red Snapper Group Ltd	508.69	0.00
DCC Command	Agency Staff	18/03/25	0022011779	Red Snapper Group Ltd	778.85	0.00
DCC Command	Operational Professional Fees	17/03/25	0021700359	Lloyds Bank Plc (Visa Card)	12.50	0.00
DCC Command	Contracted Professional Supprt	27/03/25	0023007363	Clarity Information Solutions Ltd	1,580.00	0.00
DCC Command	Contracted Professional Supprt	27/03/25	0021010618	Phil Ward t/a Follow the Lighthouse	2,000.00	0.00
DCC Command	Contracted Professional Supprt	04/03/25	0023007081	Phil Ward t/a Follow the Lighthouse	1,500.00	0.00
DCC Command	Other Media & Marketing Cost	18/03/25	0023006692	Pearl Pr And Communications Ltd	6,000.00	0.00
DCC Command	I.T. Consultancy	04/03/25	0023006855	Investigo Limited	18,479.00	0.00
DCC Command	I.T. Consultancy	04/03/25	0023006856	Investigo Limited	19,402.95	0.00
DCC Command	I.T. Consultancy	04/03/25	0023006857	Investigo Limited	1,141.35	0.00
DCC Command	I.T. Consultancy	04/03/25	0023006864	Investigo Limited	853.30	0.00
DCC Command	I.T. Consultancy	04/03/25	0023006866	Investigo Limited	853.30	0.00
DCC Command	I.T. Consultancy	04/03/25	0023006867	Investigo Limited	853.30	0.00
DCC Command	I.T. Consultancy	04/03/25	0023006868	Investigo Limited	1,706.60	0.00
DCC Command	Agency Staff	27/03/25	0023006997	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	27/03/25	0023006998	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	27/03/25	0023006999	Investigo Limited	3,656.25	0.00

DCC Command	Agency Staff	27/03/25	0023007000	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	27/03/25	0023007001	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	27/03/25	0023007002	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	27/03/25	0023007004	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	27/03/25	0023007005	Investigo Limited	2,953.15	0.00
DCC Command	Agency Staff	27/03/25	0023007006	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	27/03/25	0023007007	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	27/03/25	0023007009	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	27/03/25	0023007010	Investigo Limited	1,462.50	0.00
DCC Command	Agency Staff	27/03/25	0023007011	Investigo Limited	3,656.25	0.00
DCC Command	Agency Staff	27/03/25	0023007012	Investigo Limited	2,953.15	0.00
DCC Command	Other Media & Marketing Cost	20/03/25	0021010512	BOX.COM (UK) LTD	1,920.00	0.00
DCC Command	Donations Made	11/03/25	0022012028	Police Remembrance Trust	1,500.00	0.00
Enabling Services	Broadband And Network Circuits	25/03/25	0023007302	BT (British Tel Plc) BT Wholesale	1,190.40	0.00
Enabling Services	Telephone Call Charges	11/03/25	0023006875	BT (account VP26029170)	13,655.44	0.00
Enabling Services	Mobilr Phone Charges	27/03/25	0021010662	EE Ltd	6,375.57	0.00
Enabling Services	Petrol & Oil	04/03/25	0021009891	Staffordshire Fire & Rescue Service	2,392.35	0.00
Enabling Services	Service/Repair Items from SFRS	04/03/25	0021009891	Staffordshire Fire & Rescue Service	239.19	0.00
Enabling Services	Workshop Equipment & Purchases	04/03/25	0021009891	Staffordshire Fire & Rescue Service	428.52	0.00
Enabling Services	Petrol & Oil	11/03/25	0022011694	Staffordshire Fire & Rescue Service	1,906.50	0.00
Enabling Services	Service/Repair Items from SFRS	11/03/25	0022011694	Staffordshire Fire & Rescue Service	827.45	0.00
Enabling Services	Workshop Equipment & Purchases	11/03/25	0022011694	Staffordshire Fire & Rescue Service	522.33	0.00
Enabling Services	Workshop Equipment Maintenance	11/03/25	0022011694	Staffordshire Fire & Rescue Service	419.16	0.00
Enabling Services	Contr Joint Transport Estate	11/03/25	0022011695	Staffordshire Fire & Rescue Service	30,991.40	0.00
Enabling Services	Annual Maintenance Contracts	25/03/25	0022011823	Staffordshire Fire & Rescue Service	607.05	0.00
Enabling Services	Petrol & Oil	11/03/25	0023006771	Staffordshire Fire & Rescue Service	1,939.08	0.00

Enabling Services	Rates	27/03/25	0021010463	City Of Stoke On Trent (Council)	88,800.00	0.00
Enabling Services	Rates	27/03/25	0021010464	City Of Stoke On Trent (Council)	176,212.50	0.00
Enabling Services	Rates	27/03/25	0021010465	City Of Stoke On Trent (Council)	3,293.40	0.00
Enabling Services	Rates	27/03/25	0021010466	City Of Stoke On Trent (Council)	20,459.00	0.00
Enabling Services	Rates	27/03/25	0021010467	City Of Stoke On Trent (Council)	15,718.50	0.00
Enabling Services	Rates	27/03/25	0021010468	City Of Stoke On Trent (Council)	6,861.25	0.00
Enabling Services	Rates	27/03/25	0021010469	City Of Stoke On Trent (Council)	66,600.00	0.00
Enabling Services	Rates	27/03/25	0021010470	City Of Stoke On Trent (Council)	4,690.60	0.00
Enabling Services	Leased Buildings - Rent	27/03/25	0021010517	City Of Stoke On Trent (Council)	77,049.84	0.00
Enabling Services	Leased Building Service Charge	27/03/25	0021010625	City Of Stoke On Trent (Council)	46,376.35	0.00
Enabling Services	Service & Repair Consumables	13/03/25	0023006917	TG Holdcroft Motors VOLVO	905.20	0.00
Enabling Services	Service & Repair Consumables	04/03/25	0023006920	TG Holdcroft Motors VOLVO	779.76	0.00
Enabling Services	Service & Repair Consumables	04/03/25	0023006922	TG Holdcroft Motors VOLVO	537.97	0.00
Enabling Services	Service & Repair Consumables	11/03/25	0023006930	TG Holdcroft Motors VOLVO	741.69	0.00
Enabling Services	Service & Repair Consumables	25/03/25	0023007052	TG Holdcroft Motors VOLVO	744.03	0.00
Enabling Services	Service & Repair Consumables	18/03/25	0023007055	TG Holdcroft Motors VOLVO	725.17	0.00
Enabling Services	Rates	27/03/25	0022012171	East Staffordshire Borough Council	2,644.70	0.00
Enabling Services	Rates	27/03/25	0022012172	East Staffordshire Borough Council	9,481.00	0.00
Enabling Services	Rates	27/03/25	0022012173	East Staffordshire Borough Council	159,562.50	0.00
Enabling Services	Rates	27/03/25	0023007255	Lichfield District Council	80,475.00	0.00
Enabling Services	Local Security Prof Services	25/03/25	0021010230	Mayflower Control Ltd	703.83	0.00
Enabling Services	Local Security Prof Services	25/03/25	0022012230	Mayflower Control Ltd	5,260.39	0.00
Enabling Services	Rates	27/03/25	0021010490	Stafford Borough Council	8,732.50	0.00
Enabling Services	Rates	27/03/25	0021010491	Stafford Borough Council	3,542.90	0.00
Enabling Services	Rates	27/03/25	0021010492	Stafford Borough Council	81,585.00	0.00
Enabling Services	Rates	27/03/25	0021010493	Stafford Borough Council	71,595.00	0.00
Enabling Services	Rates	27/03/25	0021010494	Stafford Borough Council	482,850.00	0.00

Enabling Services	Rates	27/03/25	0021010495	Stafford Borough Council	49,395.00	0.00
Enabling Services	Water Charges	11/03/25	0022011968	Source For Business Was Pennon Water Ser	791.17	0.00
Enabling Services	External Training	25/03/25	0023006893	PCC For The West Midlands	1,500.00	0.00
Enabling Services	Rates	27/03/25	0021010460	Staffordshire Moorlands District Council	49,672.50	0.00
Enabling Services	Rates	27/03/25	0021010461	Staffordshire Moorlands District Council	14,720.50	0.00
Enabling Services	Tyres	18/03/25	0021010143	Goodyear Dunlop Tyres UK Limited	34,186.88	0.00
Enabling Services	Tyres	25/03/25	0022012156	Goodyear Dunlop Tyres UK Limited	32,494.06	0.00
Enabling Services	Rates	27/03/25	0022012169	South Staffordshire Council	3,443.10	0.00
Enabling Services	Rates	27/03/25	0022012170	South Staffordshire Council	51,060.00	0.00
Enabling Services	Rates	27/03/25	0023007272	South Staffordshire Council	4,890.20	0.00
Enabling Services	Uniforms & Equipment	18/03/25	0021010213	Michael Lupton Associates Ltd	2,083.00	0.00
Enabling Services	Rates	27/03/25	0023007297	Cannock Chase District Council	43,845.00	0.00
Enabling Services	Rates	27/03/25	0023007298	Cannock Chase District Council	8,108.75	0.00
Enabling Services	Fuel Card Fees	04/03/25	0023700234	Allstar Business Solutions Ltd	67.00	0.00
Enabling Services	Petrol & Oil	04/03/25	0023700234	Allstar Business Solutions Ltd	24,071.35	0.00
Enabling Services	Toll Charges	04/03/25	0023700234	Allstar Business Solutions Ltd	75.50	0.00
Enabling Services	Fuel Card Fees	04/03/25	0023700237	Allstar Business Solutions Ltd	77.90	0.00
Enabling Services	Petrol & Oil	04/03/25	0023700237	Allstar Business Solutions Ltd	23,821.21	0.00
Enabling Services	Toll Charges	04/03/25	0023700237	Allstar Business Solutions Ltd	35.00	0.00
Enabling Services	Fuel Card Fees	11/03/25	0023700240	Allstar Business Solutions Ltd	56.80	0.00
Enabling Services	Petrol & Oil	11/03/25	0023700240	Allstar Business Solutions Ltd	23,899.15	0.00
Enabling Services	Toll Charges	11/03/25	0023700240	Allstar Business Solutions Ltd	61.00	0.00
Enabling Services	Fuel Card Fees	18/03/25	0023700242	Allstar Business Solutions Ltd	582.50	0.00
Enabling Services	Petrol & Oil	18/03/25	0023700242	Allstar Business Solutions Ltd	24,284.39	0.00
Enabling Services	Toll Charges	18/03/25	0023700242	Allstar Business Solutions Ltd	30.50	0.00
Enabling Services	Fuel Card Fees	25/03/25	0023700245	Allstar Business Solutions Ltd	59.00	0.00
Enabling Services	Petrol & Oil	25/03/25	0023700245	Allstar Business Solutions Ltd	24,248.34	0.00

Enabling Services	Toll Charges	25/03/25	0023700245	Allstar Business Solutions Ltd	37.75	0.00
Enabling Services	Vehicle Expenditure	25/03/25	0023007082	Volvo Car UK Ltd	35,766.67	0.00
Enabling Services	Vehicle Expenditure	25/03/25	0023007347	Volvo Car UK Ltd	30,482.50	0.00
Enabling Services	DHEP Training Costs	25/03/25	0022011771	University of Staffordshire	20,333.26	0.00
Enabling Services	DHEP Training Costs	11/03/25	0023006806	University of Staffordshire	20,333.26	0.00
Enabling Services	DHEP Training Costs	25/03/25	0023007269	University of Staffordshire	-10,312.50	0.00
Enabling Services	Uniforms & Equipment	11/03/25	0021010037	Try & Lilly Ltd	754.11	0.00
Enabling Services	Uniforms & Equipment	25/03/25	0023006951	Try & Lilly Ltd	614.25	0.00
Enabling Services	Service & Repair Consumables	18/03/25	0023006980	Ramar Ltd	7,010.00	0.00
Enabling Services	Workshop Small Tools & Consbls	11/03/25	0021010040	Standby Rsg Engineering Ltd	914.83	0.00
Enabling Services	Broadband And Network Circuits	25/03/25	0023006912	Virgin Media Ltd	801.14	0.00
Enabling Services	Broadband And Network Circuits	25/03/25	0023006913	Virgin Media Ltd	-1,154.37	0.00
Enabling Services	Broadband And Network Circuits	25/03/25	0023006914	Virgin Media Ltd	688.37	0.00
Enabling Services	Broadband And Network Circuits	25/03/25	0023006915	Virgin Media Ltd	9,625.37	0.00
Enabling Services	Water Charges	13/03/25	0022011824	Water Plus Group Limited	3,947.67	0.00
Enabling Services	Water Charges	13/03/25	0022011874	Water Plus Group Limited	1,954.38	0.00
Enabling Services	Water Charges	13/03/25	0022011875	Water Plus Group Limited	802.53	0.00
Enabling Services	Water Charges	13/03/25	0022011876	Water Plus Group Limited	545.28	0.00
Enabling Services	Water Charges	13/03/25	0022011877	Water Plus Group Limited	857.61	0.00
Enabling Services	Water Charges	13/03/25	0022012130	Water Plus Group Limited	-3,947.67	0.00
Enabling Services	Water Charges	13/03/25	0022012131	Water Plus Group Limited	3,947.67	0.00
Enabling Services	Water Charges	25/03/25	0022012228	Water Plus Group Limited	943.10	0.00
Enabling Services	Uniforms & Equipment	11/03/25	0021010005	Yaffy Protective Clothing (Part Of Mi Hu	17,466.60	0.00
Enabling Services	Uniforms & Equipment	25/03/25	0023007178	Yaffy Protective Clothing (Part Of Mi Hu	11,960.00	0.00
Enabling Services	IT Hardware	18/03/25	0023006896	Insight Direct (UK) Ltd	3,092.80	0.00
Enabling Services	IT Hardware	18/03/25	0023006897	Insight Direct (UK) Ltd	9,742.32	0.00

Enabling Services	External Training	25/03/25	0023007025	AI Training Services Ltd (AITS)	18,090.00	0.00
Enabling Services	Capitalise Estates Equipment	18/03/25	0021010135	QRO Solutions Ltd	1,775.00	0.00
Enabling Services	IT Software Renewal	26/03/25	0000000142	Oracle Corporation UK Ltd	-6,670.95	0.00
Enabling Services	IT Software Renewal	26/03/25	0023007259	Oracle Corporation UK Ltd	6,670.95	0.00
Enabling Services	External Training	25/03/25	0022012211	Serco Limited	640.00	0.00
Enabling Services	Hepatitis B	11/03/25	0021010080	Kays Medical Ltd	585.00	0.00
Enabling Services	Equipment In Vehicles Purchase	11/03/25	0022011697	Pro-Tect Safety Signs	655.00	0.00
Enabling Services	Service & Repair Consumables	25/03/25	0021010157	Stellantis & You Parts East Mids (Robin	537.56	0.00
Enabling Services	Electricity	04/03/25	0021010048	Npower Ltd	7,784.06	0.00
Enabling Services	Electricity	04/03/25	0021010049	Npower Ltd	720.85	0.00
Enabling Services	Electricity	04/03/25	0021010050	Npower Ltd	13,184.43	0.00
Enabling Services	Electricity	04/03/25	0021010051	Npower Ltd	4,891.40	0.00
Enabling Services	Electricity	04/03/25	0021010052	Npower Ltd	1,371.13	0.00
Enabling Services	Electricity	04/03/25	0021010053	Npower Ltd	2,363.25	0.00
Enabling Services	Electricity	04/03/25	0021010054	Npower Ltd	1,030.99	0.00
Enabling Services	Electricity	04/03/25	0021010055	Npower Ltd	3,648.45	0.00
Enabling Services	Electricity	04/03/25	0021010056	Npower Ltd	3,130.96	0.00
Enabling Services	Electricity	04/03/25	0021010057	Npower Ltd	2,053.50	0.00
Enabling Services	Electricity	04/03/25	0021010058	Npower Ltd	8,604.72	0.00
Enabling Services	Electricity	04/03/25	0021010060	Npower Ltd	4,350.58	0.00
Enabling Services	Electricity	04/03/25	0021010061	Npower Ltd	45,070.25	0.00
Enabling Services	Electricity	04/03/25	0021010062	Npower Ltd	33,314.95	0.00
Enabling Services	Electricity	04/03/25	0021010063	Npower Ltd	5,307.23	0.00
Enabling Services	Health Surveillance Consumable	04/03/25	0022011658	P & A Medical Ltd	2,256.50	0.00
Enabling Services	I.T. Consultancy	25/03/25	0021010147	NDI Technologies Ltd	950.00	0.00
Enabling Services	IT Software Renewal	11/03/25	0021010069	Force Information Systems Ltd	34,788.80	0.00
Enabling Services	IT Hardware Maintenance	11/03/25	0021010025	Boxxe Limited (Formerly Software Box Ltd	2,748.48	0.00

Enabling Services	Broadband And Network Circuits	04/03/25	0023006587	BT Global Services (Account CR137)	583.33	0.00
Enabling Services	Broadband And Network Circuits	25/03/25	0023007147	BT Global Services (Account CR137)	583.33	0.00
Enabling Services	Service & Repair Consumables	04/03/25	0021009991	Lookers Bmw (Previously Knights North We	1,013.15	0.00
Enabling Services	Service & Repair Consumables	11/03/25	0021010008	Lookers Bmw (Previously Knights North We	548.63	0.00
Enabling Services	Office Furniture/Equip Purch	25/03/25	0022011829	Apex Security Engineering Ltd	4,556.90	0.00
Enabling Services	Office Furniture/Equip Purch	11/03/25	0021010004	Back Care Solutions Ltd	655.00	0.00
Enabling Services	Office Furniture/Equip Purch	04/03/25	0023006589	Back Care Solutions Ltd	832.48	0.00
Enabling Services	Office Furniture/Equip Purch	04/03/25	0023006643	Back Care Solutions Ltd	888.50	0.00
Enabling Services	IT Infrastructure	04/03/25	0021010002	Specialist Computer Centres Plc (Collaba	1,427.50	0.00
Enabling Services	IT Software Renewal	18/03/25	0021010125	Specialist Computer Centres Plc (Collaba	7,093.39	0.00
Enabling Services	IT Consumables	04/03/25	0022011660	Specialist Computer Centres Plc (Collaba	930.00	0.00
Enabling Services	IT Hardware	25/03/25	0023007177	Specialist Computer Centres Plc (Collaba	808,771.48	0.00
Enabling Services	Cycle To Work Scheme	20/03/25	0021010376	Cyclescheme Limited	504.17	0.00
Enabling Services	Cycle To Work Scheme	28/03/25	0021010675	Cyclescheme Limited	-1,345.00	0.00
Enabling Services	Cycle To Work Scheme	28/03/25	0021010680	Cyclescheme Limited	1,345.00	0.00
Enabling Services	Office Supplies	25/03/25	0021010279	Psl Print Management Ltd	967.00	0.00
Enabling Services	Telephone Call Charges	25/03/25	0021009994	Gamma Telecom Ltd	2,335.35	0.00
Enabling Services	Service & Repair Consumables	18/03/25	0021010129	Venta	521.30	0.00
Enabling Services	Gas	06/03/25	0023006993	Corona Energy Limited	47,239.49	0.00
Enabling Services	IT Software Renewal	18/03/25	0023006888	Vuelio T/A Access Intelligence Media & C	12,500.00	0.00
Enabling Services	Leased Building Service Charge	04/03/25	0022011510	Ise Estates Ltd	4,696.83	0.00
Enabling Services	Leased Building Service Charge	04/03/25	0022011511	Ise Estates Ltd	5,365.20	0.00
Enabling Services	Uninsured Loss Premium	25/03/25	0022011983	Opus Claim Solutions Ltd	3,094.59	0.00
Enabling Services	Service & Repair Consumables	25/03/25	0021010199	Tps Stoke (203705)	642.01	0.00
Enabling Services	Service & Repair Consumables	04/03/25	0023006720	Tps Stoke (203705)	534.17	0.00

Enabling Services	Vehicle Expenditure	11/03/25	0021010017	Hyundai Motor UK Ltd	13,897.76	0.00
Enabling Services	Vehicle Expenditure	04/03/25	0023006694	Hyundai Motor UK Ltd	13,897.76	0.00
Enabling Services	Vehicle Expenditure	04/03/25	0023006695	Hyundai Motor UK Ltd	13,892.27	0.00
Enabling Services	Vehicle Expenditure	04/03/25	0023006696	Hyundai Motor UK Ltd	13,897.76	0.00
Enabling Services	Vehicle Expenditure	04/03/25	0023006697	Hyundai Motor UK Ltd	13,897.76	0.00
Enabling Services	Vehicle Expenditure	04/03/25	0023006698	Hyundai Motor UK Ltd	13,897.76	0.00
Enabling Services	Vehicle Expenditure	04/03/25	0023006699	Hyundai Motor UK Ltd	13,897.76	0.00
Enabling Services	Vehicle Expenditure	04/03/25	0023006700	Hyundai Motor UK Ltd	13,897.76	0.00
Enabling Services	Vehicle Expenditure	11/03/25	0023006766	Hyundai Motor UK Ltd	577.70	0.00
Enabling Services	Windscreen Damage	25/03/25	0021010166	National Windscreens	647.50	0.00
Enabling Services	Windscreen Damage	25/03/25	0022012077	National Windscreens	1,029.00	0.00
Enabling Services	Office Furniture/Equip Purch	25/03/25	0023007164	Advanced Aerial Services (Midlands) Ltd	620.00	0.00
Enabling Services	Local Security Prof Services	25/03/25	0023007165	Advanced Aerial Services (Midlands) Ltd	1,123.00	0.00
Enabling Services	Bicycles Maintenance	13/03/25	0021010195	Cycle Services 2 U Ltd	913.25	0.00
Enabling Services	Leased Building Service Charge	04/03/25	0023007020	The Madeley Centre	2,110.06	0.00
Enabling Services	Service & Repair Consumables	25/03/25	0022011880	Arnold Clark Automobiles Ltd (Parts-Stok	853.80	0.00
Enabling Services	Service & Repair Consumables	11/03/25	0022011673	Motus Commercials (Formerley Imperial)	1,082.00	0.00
Enabling Services	Service & Repair Consumables	11/03/25	0023006783	Motus Commercials (Formerley Imperial)	1,181.56	0.00
Enabling Services	Eyesight Tests & Spectacles	11/03/25	0021010165	Specsavers	995.00	0.00
Enabling Services	External Training	04/03/25	0021009974	College Of Policing Ltd	1,890.00	0.00
Enabling Services	Hotel & Accommodation Costs	04/03/25	0021009974	College Of Policing Ltd	130.00	0.00
Enabling Services	External Training	04/03/25	0021009975	College Of Policing Ltd	2,366.00	0.00
Enabling Services	External Training	04/03/25	0021009976	College Of Policing Ltd	4,671.50	0.00
Enabling Services	External Training	04/03/25	0021009977	College Of Policing Ltd	7,617.00	0.00
Enabling Services	External Training	11/03/25	0023006618	College Of Policing Ltd	555.00	0.00
Enabling Services	External Training	04/03/25	0023006647	College Of Policing Ltd	7,617.00	0.00

Enabling Services	External Training	04/03/25	0023006658	College Of Policing Ltd	1,890.00	0.00
Enabling Services	Hotel & Accommodation Costs	04/03/25	0023006658	College Of Policing Ltd	130.00	0.00
Enabling Services	External Training	04/03/25	0023006659	College Of Policing Ltd	7,617.00	0.00
Enabling Services	Assessment Centres	18/03/25	0023006958	College Of Policing Ltd	36,365.30	0.00
Enabling Services	Contracted Professional Supprt	18/03/25	0023006862	Lavat Consulting Ltd	2,345.00	0.00
Enabling Services	IT Software Renewal	25/03/25	0023007077	Geoff Smith Associates Ltd	13,966.70	0.00
Enabling Services	Uniforms & Equipment	11/03/25	0023006804	Ballyclare Ltd	2,385.25	0.00
Enabling Services	Agency Staff	11/03/25	0022011675	*USE 8015272/02* Red Snapper Group Ltd	755.13	0.00
Enabling Services	Agency Staff	18/03/25	0022011772	*USE 8015272/02* Red Snapper Group Ltd	762.64	0.00
Enabling Services	Agency Staff	25/03/25	0022011848	*USE 8015272/02* Red Snapper Group Ltd	748.12	0.00
Enabling Services	Excise Licences	17/03/25	0021700350	Lloyds Bank Plc (Visa Card)	987.00	0.00
Enabling Services	Subscriptions & Levies	17/03/25	0021700357	Lloyds Bank Plc (Visa Card)	114.00	0.00
Enabling Services	External Training	17/03/25	0021700357	Lloyds Bank Plc (Visa Card)	249.00	0.00
Enabling Services	External Training	17/03/25	0021700359	Lloyds Bank Plc (Visa Card)	285.00	0.00
Enabling Services	External Training	17/03/25	0021700359	Lloyds Bank Plc (Visa Card)	570.00	0.00
Enabling Services	Decontamination Of Premises	25/03/25	0021010170	Matrix Biohazard Services Ltd	4,540.00	0.00
Enabling Services	Decontamination Of Vehicles	25/03/25	0021010170	Matrix Biohazard Services Ltd	5,070.00	0.00
Enabling Services	Prem Rev Costs from Captl Proj	04/03/25	0022011473	Kier Facilities Services Ltd	14,071.14	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/03/25	0022011474	Kier Facilities Services Ltd	5,954.30	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/03/25	0022011475	Kier Facilities Services Ltd	1,155.00	0.00
Enabling Services	Kier Var - Planned/Projects	04/03/25	0022011476	Kier Facilities Services Ltd	616.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/03/25	0022011477	Kier Facilities Services Ltd	8,808.32	0.00
Enabling Services	Kier Var - Cleaning Supplies	04/03/25	0022011478	Kier Facilities Services Ltd	777.30	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	04/03/25	0022011478	Kier Facilities Services Ltd	143.87	0.00
Enabling Services	Kier Var - Over £500 Reactive	04/03/25	0022011478	Kier Facilities Services Ltd	1,057.55	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/03/25	0022011478	Kier Facilities Services Ltd	4,984.83	0.00
Enabling Services	Kier Var - Skips/Special Waste	04/03/25	0022011478	Kier Facilities Services Ltd	264.00	0.00

Enabling Services	Kier Variable - Locks And Keys	04/03/25	0022011478	Kier Facilities Services Ltd	173.39	0.00
Enabling Services	Kier Variable - Moves	04/03/25	0022011478	Kier Facilities Services Ltd	54.94	0.00
Enabling Services	Kier Var - Cleaning Supplies	04/03/25	0022011479	Kier Facilities Services Ltd	172.03	0.00
Enabling Services	Kier Var - Over £500 Reactive	04/03/25	0022011479	Kier Facilities Services Ltd	7,219.90	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/03/25	0022011479	Kier Facilities Services Ltd	2,497.59	0.00
Enabling Services	Kier Variable - Locks And Keys	04/03/25	0022011479	Kier Facilities Services Ltd	40.95	0.00
Enabling Services	Kier Variable - Moves	04/03/25	0022011479	Kier Facilities Services Ltd	176.76	0.00
Enabling Services	FA Control - Plant & Equipment	04/03/25	0022011480	Kier Facilities Services Ltd	69,792.70	0.00
Enabling Services	Kier Var - Planned/Projects	04/03/25	0022011482	Kier Facilities Services Ltd	1,215.20	0.00
Enabling Services	Capitalise Plant & Machinery	04/03/25	0022011483	Kier Facilities Services Ltd	30,633.88	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/03/25	0022011484	Kier Facilities Services Ltd	1,057.98	0.00
Enabling Services	Kier Var - Planned/Projects	04/03/25	0022011485	Kier Facilities Services Ltd	1,777.63	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/03/25	0022011487	Kier Facilities Services Ltd	1,151.70	0.00
Enabling Services	Kier Var - Planned/Projects	04/03/25	0022011638	Kier Facilities Services Ltd	1,254.40	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/03/25	0022011639	Kier Facilities Services Ltd	2,049.53	0.00
Enabling Services	Kier Var - Planned/Projects	04/03/25	0022011640	Kier Facilities Services Ltd	13,329.13	0.00
Enabling Services	Kier Var - Planned/Projects	04/03/25	0022011641	Kier Facilities Services Ltd	2,012.64	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/03/25	0022011642	Kier Facilities Services Ltd	4,265.73	0.00
Enabling Services	Kier Var - Reactive Full Cost	04/03/25	0022011643	Kier Facilities Services Ltd	6,389.07	0.00
Enabling Services	Strategic Partnership Fix Cost	25/03/25	0022011884	Kier Facilities Services Ltd	201,833.56	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	25/03/25	0022011885	Kier Facilities Services Ltd	10,725.04	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0022011886	Kier Facilities Services Ltd	5,665.00	0.00
Enabling Services	Kier Var - Planned/Projects	25/03/25	0022011887	Kier Facilities Services Ltd	694.40	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0022011888	Kier Facilities Services Ltd	1,072.28	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0022011889	Kier Facilities Services Ltd	1,431.88	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0023007098	Kier Facilities Services Ltd	874.50	0.00
Enabling Services	Kier Var - Planned/Projects	25/03/25	0023007099	Kier Facilities Services Ltd	39,427.06	0.00

Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0023007100	Kier Facilities Services Ltd	943.61	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0023007101	Kier Facilities Services Ltd	2,376.00	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0023007103	Kier Facilities Services Ltd	1,864.28	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0023007104	Kier Facilities Services Ltd	609.75	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0023007105	Kier Facilities Services Ltd	585.20	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0023007106	Kier Facilities Services Ltd	12,528.10	0.00
Enabling Services	Generator Diesel	25/03/25	0023007107	Kier Facilities Services Ltd	7,123.83	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0023007108	Kier Facilities Services Ltd	1,361.84	0.00
Enabling Services	Kier Var - Cleaning Supplies	25/03/25	0023007109	Kier Facilities Services Ltd	521.80	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	25/03/25	0023007109	Kier Facilities Services Ltd	105.03	0.00
Enabling Services	Kier Var - Over £500 Reactive	25/03/25	0023007109	Kier Facilities Services Ltd	1,725.28	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0023007109	Kier Facilities Services Ltd	1,159.80	0.00
Enabling Services	Kier Var - Skips/Special Waste	25/03/25	0023007109	Kier Facilities Services Ltd	744.32	0.00
Enabling Services	Kier Variable - Locks And Keys	25/03/25	0023007109	Kier Facilities Services Ltd	692.18	0.00
Enabling Services	Kier Variable - Shredding	25/03/25	0023007109	Kier Facilities Services Ltd	20.63	0.00
Enabling Services	Kier Var - Furniture Fit&Equip	25/03/25	0023007110	Kier Facilities Services Ltd	1,349.63	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0023007111	Kier Facilities Services Ltd	2,865.50	0.00
Enabling Services	Kier Var - Reactive Full Cost	25/03/25	0023007113	Kier Facilities Services Ltd	1,245.56	0.00
Enabling Services	IT Software Renewal	27/03/25	0021007928	Softcat Ltd	21,931.55	0.00
Enabling Services	IT Software Renewal	04/03/25	0021009883	Softcat Ltd	535.50	0.00
Enabling Services	I.T. Consultancy	04/03/25	0021009985	Softcat Ltd	19,421.30	0.00
Enabling Services	I.T. Consultancy	04/03/25	0021009986	Softcat Ltd	1,309.09	0.00
Enabling Services	IT Hardware	11/03/25	0021010068	Softcat Ltd	2,642.50	0.00
Enabling Services	IT Software Renewal	04/03/25	0021010083	Softcat Ltd	16,800.00	0.00
Enabling Services	IT Hardware	18/03/25	0021010091	Softcat Ltd	601.00	0.00
Enabling Services	IT Software Renewal	25/03/25	0021010158	Softcat Ltd	535.50	0.00
Enabling Services	IT Infrastructure	18/03/25	0022011747	Softcat Ltd	1,182.00	0.00

Enabling Services	IT Hardware	18/03/25	0022011819	Softcat Ltd	12,611.20	0.00
Enabling Services	Software Purchase	18/03/25	0022011819	Softcat Ltd	2,027.96	0.00
Enabling Services	IT Project Management	25/03/25	0023006690	Softcat Ltd	6,160.16	0.00
Enabling Services	IT Software Renewal	04/03/25	0023006833	Softcat Ltd	34,020.00	0.00
Enabling Services	IT Software Renewal	18/03/25	0023006909	Softcat Ltd	535.50	0.00
Enabling Services	IT Software Renewal	25/03/25	0023007162	Softcat Ltd	1,077.08	0.00
Enabling Services	IT Project Management	25/03/25	0023007254	Softcat Ltd	6,160.16	0.00
Enabling Services	Workshop Small Tools & Consbels	25/03/25	0023006981	Euro Car Parts Ltd (Lkq Coatings)	729.36	0.00
Enabling Services	Office Furniture/Equip Purch	11/03/25	0023006841	Gresham Office Furniture	1,255.50	0.00
Enabling Services	Psychology	25/03/25	0021010300	Gb Prohealth Ltd	5,852.50	0.00
Enabling Services	External Training	06/03/25	0022011883	Listen	726.00	0.00
Enabling Services	External Training	20/03/25	0022012202	Listen	716.80	0.00
Enabling Services	Workshop Equipment & Purchases	25/03/25	0021010412	Sds Technology Ltd	1,536.00	0.00
Enabling Services	External Training	04/03/25	0023006991	The Atacc Group Ltd	8,000.00	0.00
Enabling Services	External Training	25/03/25	0023006996	The Atacc Group Ltd	800.00	0.00
Enabling Services	External Training	25/03/25	0023007030	The Atacc Group Ltd	10,560.00	0.00
Enabling Services	Service & Repair Consumables	04/03/25	0023006654	Lexcom Information Systems Gmbh	756.00	0.00
Enabling Services	Leased Building Service Charge	11/03/25	0021010171	New Beacon Group Limited	1,760.00	0.00
Enabling Services	Leased Building Service Charge	13/03/25	0021010192	New Beacon Group Limited	25,659.50	0.00
Enabling Services	Leased Buildings - Rent	13/03/25	0021010192	New Beacon Group Limited	46,848.50	0.00
Enabling Services	Uniforms & Equipment	25/03/25	0023007015	Clermont Direct Ltd	848.95	0.00
Enabling Services	Outsourced Pension Service	25/03/25	0021009587	Ps Administration Ltd (Trading As Xps Ad	19,796.00	0.00
Enabling Services	Outsourced Pension Service	25/03/25	0023006796	Ps Administration Ltd (Trading As Xps Ad	19,332.00	0.00
Enabling Services	Car Benefit Scheme	11/03/25	0022011457	Tuskerdirect Ltd	848.20	58.38
Enabling Services	Car Benefit Scheme	11/03/25	0022011717	Tuskerdirect Ltd	559.93	34.94
Enabling Services	Car Benefit Scheme	25/03/25	0022011873	Tuskerdirect Ltd	844.01	55.74

Enabling Services	Car Benefit Scheme	25/03/25	0022011891	Tuskerdirect Ltd	586.49	36.28
Enabling Services	Car Benefit Scheme	25/03/25	0022011893	Tuskerdirect Ltd	545.35	33.02
Enabling Services	Car Benefit Scheme	25/03/25	0022011895	Tuskerdirect Ltd	738.98	46.86
Enabling Services	Car Benefit Scheme	25/03/25	0022011896	Tuskerdirect Ltd	741.85	41.23
Enabling Services	Car Benefit Scheme	25/03/25	0022011987	Tuskerdirect Ltd	630.30	37.62
Enabling Services	Car Benefit Scheme	25/03/25	0022011988	Tuskerdirect Ltd	573.48	36.22
Enabling Services	Car Benefit Scheme	25/03/25	0022011989	Tuskerdirect Ltd	535.17	32.88
Enabling Services	Car Benefit Scheme	25/03/25	0022011991	Tuskerdirect Ltd	894.91	63.36
Enabling Services	Car Benefit Scheme	25/03/25	0022011992	Tuskerdirect Ltd	579.00	36.40
Enabling Services	Car Benefit Scheme	25/03/25	0022011994	Tuskerdirect Ltd	915.20	60.55
Enabling Services	Car Benefit Scheme	25/03/25	0022011996	Tuskerdirect Ltd	682.02	47.89
Enabling Services	Car Benefit Scheme	25/03/25	0022011997	Tuskerdirect Ltd	793.23	56.39
Enabling Services	Car Benefit Scheme	25/03/25	0022012003	Tuskerdirect Ltd	874.80	55.65
Enabling Services	Car Benefit Scheme	25/03/25	0022012004	Tuskerdirect Ltd	821.75	52.10
Enabling Services	Car Benefit Scheme	25/03/25	0022012005	Tuskerdirect Ltd	566.60	36.28
Enabling Services	Car Benefit Scheme	25/03/25	0022012007	Tuskerdirect Ltd	754.29	52.12
Enabling Services	Car Benefit Scheme	25/03/25	0022012008	Tuskerdirect Ltd	878.36	62.91
Enabling Services	Car Benefit Scheme	25/03/25	0022012009	Tuskerdirect Ltd	548.25	36.96
Enabling Services	Car Benefit Scheme	25/03/25	0022012010	Tuskerdirect Ltd	1,049.31	73.70
Enabling Services	Car Benefit Scheme	25/03/25	0022012013	Tuskerdirect Ltd	561.39	38.22
Enabling Services	Car Benefit Scheme	25/03/25	0022012014	Tuskerdirect Ltd	1,313.92	96.73
Enabling Services	Car Benefit Scheme	25/03/25	0022012015	Tuskerdirect Ltd	638.74	41.63
Enabling Services	Car Benefit Scheme	25/03/25	0022012017	Tuskerdirect Ltd	883.06	60.50
Enabling Services	Car Benefit Scheme	25/03/25	0022012019	Tuskerdirect Ltd	594.36	40.48
Enabling Services	Car Benefit Scheme	25/03/25	0022012021	Tuskerdirect Ltd	840.25	57.29
Enabling Services	Car Benefit Scheme	25/03/25	0022012023	Tuskerdirect Ltd	914.17	65.68
Enabling Services	Car Benefit Scheme	25/03/25	0022012024	Tuskerdirect Ltd	751.52	53.14

Enabling Services	Car Benefit Scheme	25/03/25	0022012025	Tuskerdirect Ltd	882.29	54.96
Enabling Services	Car Benefit Scheme	25/03/25	0022012027	Tuskerdirect Ltd	1,097.90	72.86
Enabling Services	Car Benefit Scheme	25/03/25	0022012030	Tuskerdirect Ltd	670.83	47.44
Enabling Services	Car Benefit Scheme	25/03/25	0022012033	Tuskerdirect Ltd	697.36	47.50
Enabling Services	Car Benefit Scheme	25/03/25	0022012035	Tuskerdirect Ltd	1,014.99	71.33
Enabling Services	Car Benefit Scheme	25/03/25	0022012036	Tuskerdirect Ltd	656.83	41.96
Enabling Services	Car Benefit Scheme	25/03/25	0022012037	Tuskerdirect Ltd	651.59	44.42
Enabling Services	Car Benefit Scheme	25/03/25	0022012038	Tuskerdirect Ltd	638.60	41.40
Enabling Services	Car Benefit Scheme	25/03/25	0022012039	Tuskerdirect Ltd	541.57	33.80
Enabling Services	Car Benefit Scheme	25/03/25	0022012040	Tuskerdirect Ltd	974.36	62.30
Enabling Services	Car Benefit Scheme	25/03/25	0022012041	Tuskerdirect Ltd	765.13	48.70
Enabling Services	Car Benefit Scheme	25/03/25	0022012042	Tuskerdirect Ltd	651.10	42.30
Enabling Services	Car Benefit Scheme	25/03/25	0022012043	Tuskerdirect Ltd	716.11	47.20
Enabling Services	Car Benefit Scheme	25/03/25	0022012044	Tuskerdirect Ltd	614.42	42.06
Enabling Services	Car Benefit Scheme	25/03/25	0022012048	Tuskerdirect Ltd	844.01	55.74
Enabling Services	Car Benefit Scheme	11/03/25	0022012049	Tuskerdirect Ltd	804.18	51.16
Enabling Services	Car Benefit Scheme	11/03/25	0022012050	Tuskerdirect Ltd	870.45	57.00
Enabling Services	Vehicle Expenditure	11/03/25	0021010034	Emergency Vehicle Products Ltd	545.00	0.00
Enabling Services	Estates Professional Fees	18/03/25	0022011810	Blue Sky Design Services	4,933.60	0.00
Enabling Services	IT Software Renewal	25/03/25	0023006950	Nec Software Solutions UK Ltd - (Was No	12,123.00	0.00
Enabling Services	Uniforms & Equipment	11/03/25	0021010116	Safariland UK Limited	1,391.70	0.00
Enabling Services	Uniforms & Equipment	18/03/25	0021010172	Safariland UK Limited	10,708.50	0.00
Enabling Services	Uniforms & Equipment	18/03/25	0022012204	Safariland UK Limited	1,147.50	0.00
Enabling Services	Uniforms & Equipment	18/03/25	0023006858	Safariland UK Limited	1,083.50	0.00
Enabling Services	Uniforms & Equipment	25/03/25	0023007324	Safariland UK Limited	3,430.10	0.00
Enabling Services	Uniforms & Equipment	25/03/25	0023007326	Safariland UK Limited	813.70	0.00
Enabling Services	Uniforms & Equipment	25/03/25	0023007327	Safariland UK Limited	509.60	0.00

Enabling Services	IT Software Renewal	27/03/25	0023006966	Internet Investigation Solutions Ltd	89,055.00	0.00
Enabling Services	IT Hardware	04/03/25	0021009907	Vantage Data Centers (Formerly Next Gene	7,286.97	0.00
Enabling Services	IT Infrastructure	04/03/25	0023006649	Vantage Data Centers (Formerly Next Gene	4,702.12	0.00
Enabling Services	Physiotherapy	25/03/25	0023007176	People Asset Management Ltd	4,500.00	0.00
Enabling Services	Agency Staff	04/03/25	0022011791	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	04/03/25	0022011792	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	18/03/25	0022012031	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	18/03/25	0022012032	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	25/03/25	0022012205	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	25/03/25	0022012206	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	25/03/25	0022012285	Castlefield Recruitment Limited	1,926.35	0.00
Enabling Services	Agency Staff	25/03/25	0022012286	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Agency Staff	11/03/25	0023007071	Castlefield Recruitment Limited	1,541.08	0.00
Enabling Services	Agency Staff	11/03/25	0023007072	Castlefield Recruitment Limited	3,125.00	0.00
Enabling Services	Uniforms & Equipment	04/03/25	0021009996	Clad Safety Ltd	4,800.00	0.00
Enabling Services	Uniforms & Equipment	04/03/25	0023006731	Clad Safety Ltd	6,000.00	0.00
Enabling Services	Consultancy Fees	25/03/25	0021010207	Block Solutions Ltd	2,407.50	0.00
Enabling Services	Consultancy Fees	11/03/25	0023006895	Block Solutions Ltd	9,396.25	0.00
Enabling Services	Office Furniture/Equip Purch	25/03/25	0022011945	Acs Business Supplies	995.68	0.00
Enabling Services	IT Software Renewal	11/03/25	0023006487	Inelo Polska Spolka Z Ograniczona Odpowi	952.00	0.00
Enabling Services	IT Consumables	11/03/25	0023006753	Scenepro Limited	4,066.00	0.00
Enabling Services	IT Project Management	18/03/25	0021010409	Roc Search Ltd	5,882.40	0.00
Enabling Services	IT Project Management	04/03/25	0022011825	Roc Search Ltd	8,823.60	0.00
Enabling Services	External Training	27/03/25	0023007181	Royal Institution Of Chartered Surveyors	1,133.00	0.00
Enabling Services	External Training	27/03/25	0023007182	Royal Institution Of Chartered Surveyors	-1,133.00	0.00
Enabling Services	External Training	27/03/25	0023007273	Royal Institution Of Chartered Surveyors	1,133.00	0.00

Enabling Services	Leased Buildings - Rent	25/03/25	0022012107	Rayne Holdings Ltd	4,258.33	0.00
Enabling Services	Advertising Vacancies	25/03/25	0023007127	The Stepstone Group UK Ltd (Previously T	826.93	0.00
Enabling Services	Reactive Maintenance	04/03/25	0023006725	Orsis UK Ltd	675.00	0.00
Enabling Services	IT Hardware	04/03/25	0023006703	Intomove	1,136.90	0.00
Enabling Services	IT Hardware	11/03/25	0023006780	Intomove	1,136.90	0.00
Enabling Services	IT Hardware	25/03/25	0023007080	Intomove	1,136.90	0.00
Enabling Services	Estates Professional Fees	25/03/25	0022011831	Dssr Ltd	2,810.00	0.00
Enabling Services	Estates Professional Fees	25/03/25	0023007223	TLT Llp	856.50	0.00
Enabling Services	Vehicle Expenditure	11/03/25	0023006749	Motus Group T/A Pentagon Derby	18,066.66	0.00
Enabling Services	Building Refurbishment	25/03/25	0023007277	Seddon Construction Ltd	423,869.21	0.00
Enabling Services	Estates Professional Fees	06/03/25	0022011962	Overbury PLC	578,098.91	0.00
Enabling Services	Estates Professional Fees	25/03/25	0022012259	Overbury PLC	592,476.50	0.00
Enabling Services	Telephone Call Charges	25/03/25	0023006905	Professional Cost Management Group Ltd	1,085.28	0.00
Enabling Services	Telephone Call Charges	25/03/25	0023006907	Professional Cost Management Group Ltd	1,236.66	0.00
Enabling Services	Postal & Carrier Charges	13/03/25	0021010245	Francotyp-Postalia Ltd - LEASE	661.69	0.00
Enabling Services	Postal & Carrier Charges	11/03/25	0021010160	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	11/03/25	0021010197	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	18/03/25	0021010358	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	27/03/25	0021010527	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	04/03/25	0023006877	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	04/03/25	0023007031	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Postal & Carrier Charges	27/03/25	0023007370	Francotyp-Postalia Ltd - POSTAGE	1,000.00	0.00
Enabling Services	Annual Maintenance Contracts	27/03/25	0021010370	Regent Office Care Ltd	4,378.59	0.00
Enabling Services	Occupational Health Physician	25/03/25	0022011866	R Health Ltd	5,200.00	0.00
Enabling Services	Selected Medical Professionals	25/03/25	0022011867	R Health Ltd	1,500.00	0.00
Enabling Services	Selected Medical Professionals	25/03/25	0022011868	R Health Ltd	2,700.00	0.00
Enabling Services	Selected Medical Professionals	25/03/25	0023007045	R Health Ltd	2,000.00	0.00

Enabling Services	Contracted Professional Supprt	25/03/25	0023007174	Gartner UK Limited	31,700.00	0.00
Enabling Services	Estates Professional Fees	20/03/25	0021010481	Morgan Sindall Construction & Infrastruc	10,812.30	0.00
Enabling Services	IT Hardware	18/03/25	0021008533	EDC Systems Ltd T/A Questar UK	27,062.50	0.00
Enabling Services	Office Furniture/Equip Purch	20/03/25	0021010285	Hetleys Limited	1,298.00	0.00
Enabling Services	Consultancy Fees	11/03/25	0021010084	Gardiner & Theobald LLP	9,920.00	0.00
Enabling Services	Selected Medical Professionals	25/03/25	0021010570	Neptune Health Ltd	1,125.00	0.00
Enabling Services	Health Surveillance Consumable	18/03/25	0021010081	Geotech Systems Ltd T/A GTS MedOH	2,660.00	0.00
Enabling Services	External Training	04/03/25	0023006814	CHARLES GRIMES LTD	786.00	0.00
Force Contact & Operations	Forensic Consumab (Traditional	04/03/25	0023006709	Stafford Industrial Supplies Limited	501.30	0.00
Force Contact & Operations	Mutual Aid Cost	11/03/25	0021010032	PCC For The West Midlands	502.29	0.00
Force Contact & Operations	Mutual Aid Cost	18/03/25	0021010082	PCC For The West Midlands	24,563.38	0.00
Force Contact & Operations	Tyres	18/03/25	0021010143	Goodyear Dunlop Tyres UK Limited	123.72	0.00
Force Contact & Operations	General Vehicle Hire	25/03/25	0023006967	Afford Rent A Car	1,360.36	0.00
Force Contact & Operations	Forensic Consumab (Traditional	25/03/25	0021010309	Scenesafe (Formerly Wa Products (UK) Ltd	457.15	0.00
Force Contact & Operations	Property Bags	25/03/25	0021010309	Scenesafe (Formerly Wa Products (UK) Ltd	199.20	0.00
Force Contact & Operations	Forensic Consumab (Traditional	25/03/25	0021010310	Scenesafe (Formerly Wa Products (UK) Ltd	505.60	0.00
Force Contact & Operations	Property Bags	25/03/25	0021010310	Scenesafe (Formerly Wa Products (UK) Ltd	162.95	0.00
Force Contact & Operations	Forensic Consumab (Traditional	04/03/25	0022011719	Scenesafe (Formerly Wa Products (UK) Ltd	507.49	0.00
Force Contact & Operations	Property Bags	04/03/25	0022011719	Scenesafe (Formerly Wa Products (UK) Ltd	66.40	0.00
Force Contact & Operations	Forensic Consumab (Traditional	18/03/25	0023007134	Scenesafe (Formerly Wa Products (UK) Ltd	901.95	0.00
Force Contact & Operations	Property Bags	18/03/25	0023007134	Scenesafe (Formerly Wa Products (UK) Ltd	132.80	0.00
Force Contact & Operations	Postal & Carrier Charges	18/03/25	0021010121	Royal Mail Retail	3,332.76	0.00
Force Contact & Operations	Postal & Carrier Charges	25/03/25	0022011870	Royal Mail Retail	4,376.77	0.00
Force Contact & Operations	Postal & Carrier Charges	04/03/25	0023006596	Royal Mail Retail	2,451.62	0.00
Force Contact & Operations	Postal & Carrier Charges	11/03/25	0023006774	Royal Mail Retail	3,841.16	0.00

Force Contact & Operations	Petrol & Oil	04/03/25	0023700234	Allstar Business Solutions Ltd	1,900.40	0.00
Force Contact & Operations	Petrol & Oil	04/03/25	0023700234	Allstar Business Solutions Ltd	159.37	0.00
Force Contact & Operations	Petrol & Oil	04/03/25	0023700234	Allstar Business Solutions Ltd	291.33	0.00
Force Contact & Operations	Petrol & Oil	04/03/25	0023700234	Allstar Business Solutions Ltd	16.17	0.00
Force Contact & Operations	Petrol & Oil	04/03/25	0023700237	Allstar Business Solutions Ltd	1,111.56	0.00
Force Contact & Operations	Petrol & Oil	04/03/25	0023700237	Allstar Business Solutions Ltd	19.26	0.00
Force Contact & Operations	Petrol & Oil	04/03/25	0023700237	Allstar Business Solutions Ltd	27.12	0.00
Force Contact & Operations	Petrol & Oil	04/03/25	0023700237	Allstar Business Solutions Ltd	217.83	0.00
Force Contact & Operations	Petrol & Oil	11/03/25	0023700240	Allstar Business Solutions Ltd	1,463.02	0.00
Force Contact & Operations	Petrol & Oil	11/03/25	0023700240	Allstar Business Solutions Ltd	157.00	0.00
Force Contact & Operations	Petrol & Oil	11/03/25	0023700240	Allstar Business Solutions Ltd	159.79	0.00
Force Contact & Operations	Petrol & Oil	18/03/25	0023700242	Allstar Business Solutions Ltd	1,024.74	0.00
Force Contact & Operations	Petrol & Oil	18/03/25	0023700242	Allstar Business Solutions Ltd	102.77	0.00
Force Contact & Operations	Petrol & Oil	18/03/25	0023700242	Allstar Business Solutions Ltd	227.38	0.00
Force Contact & Operations	Petrol & Oil	25/03/25	0023700245	Allstar Business Solutions Ltd	814.40	0.00
Force Contact & Operations	Petrol & Oil	25/03/25	0023700245	Allstar Business Solutions Ltd	211.42	0.00
Force Contact & Operations	Petrol & Oil	25/03/25	0023700245	Allstar Business Solutions Ltd	90.81	0.00
Force Contact & Operations	Redacted	25/03/25	0021010161	Redacted	724.03	0.00
Force Contact & Operations	Office Equipment Maintenance	25/03/25	0021010619	Quadient UK Ltd	2,987.84	0.00
Force Contact & Operations	Redacted	20/03/25	0023006812	Redacted	873.76	0.00
Force Contact & Operations	Redacted	20/03/25	0023006836	Redacted	626.99	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	04/03/25	0021009918	Charles Fellows Supplies Limited	1,436.25	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	11/03/25	0021010066	Charles Fellows Supplies Limited	1,027.65	0.00
Force Contact & Operations	Custody Clothing/Bedding/Toile	25/03/25	0021010155	Charles Fellows Supplies Limited	877.80	0.00
Force Contact & Operations	Custody Meals	18/03/25	0021010120	Bidfood (Was Bidvest)	774.19	0.00
Force Contact & Operations	Custody Meals	04/03/25	0023006602	Bidfood (Was Bidvest)	856.94	0.00
Force Contact & Operations	Custody Meals	11/03/25	0023006773	Bidfood (Was Bidvest)	621.72	0.00

Force Contact & Operations	Custody Meals	25/03/25	0023006956	Bidfood (Was Bidvest)	690.91	0.00
Force Contact & Operations	Custody Meals	25/03/25	0023006957	Bidfood (Was Bidvest)	556.79	0.00
Force Contact & Operations	Office Supplies	25/03/25	0021010282	Psl Print Management Ltd	666.00	0.00
Force Contact & Operations	General Vehicle Hire	25/03/25	0021010247	Arnold Clark Automobiles Ltd (Hire Co)	1,630.80	0.00
Force Contact & Operations	Petrol & Oil	25/03/25	0021010247	Arnold Clark Automobiles Ltd (Hire Co)	41.06	0.00
Force Contact & Operations	General Vehicle Hire	25/03/25	0021010247	Arnold Clark Automobiles Ltd (Hire Co)	2,348.64	0.00
Force Contact & Operations	Parking Charges	25/03/25	0021010247	Arnold Clark Automobiles Ltd (Hire Co)	95.00	0.00
Force Contact & Operations	Operational Equipment	04/03/25	0021009934	Keela Ilasco Ltd	1,161.95	0.00
Force Contact & Operations	External Training	04/03/25	0023006599	College Of Policing Ltd	859.00	0.00
Force Contact & Operations	Ops & Testing Consumables	18/03/25	0023006850	Abbott Toxicology (Formerly Alere Toxico	1,479.00	0.00
Force Contact & Operations	Agency Staff	04/03/25	0022011464	*USE 8015272/02* Red Snapper Group Ltd	754.54	0.00
Force Contact & Operations	Agency Staff	04/03/25	0022011466	*USE 8015272/02* Red Snapper Group Ltd	888.41	0.00
Force Contact & Operations	Agency Staff	04/03/25	0022011467	*USE 8015272/02* Red Snapper Group Ltd	753.38	0.00
Force Contact & Operations	Agency Staff	04/03/25	0022011470	*USE 8015272/02* Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022011680	*USE 8015272/02* Red Snapper Group Ltd	876.24	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022011681	*USE 8015272/02* Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022011682	*USE 8015272/02* Red Snapper Group Ltd	851.90	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022011683	*USE 8015272/02* Red Snapper Group Ltd	709.65	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022011684	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022011686	*USE 8015272/02* Red Snapper Group Ltd	535.48	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022011777	*USE 8015272/02* Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	18/03/25	0022011778	*USE 8015272/02* Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	18/03/25	0022011780	*USE 8015272/02* Red Snapper Group Ltd	843.18	0.00
Force Contact & Operations	Agency Staff	18/03/25	0022011781	*USE 8015272/02* Red Snapper Group Ltd	876.24	0.00

Force Contact & Operations	Agency Staff	25/03/25	0022011852	*USE 8015272/02* Red Snapper Group Ltd	1,043.25	0.00
Force Contact & Operations	Agency Staff	25/03/25	0022011853	*USE 8015272/02* Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	25/03/25	0022011854	*USE 8015272/02* Red Snapper Group Ltd	876.24	0.00
Force Contact & Operations	Agency Staff	25/03/25	0022011855	*USE 8015272/02* Red Snapper Group Ltd	934.50	0.00
Force Contact & Operations	Agency Staff	25/03/25	0022011856	*USE 8015272/02* Red Snapper Group Ltd	839.73	0.00
Force Contact & Operations	Agency Staff	25/03/25	0022011857	*USE 8015272/02* Red Snapper Group Ltd	710.03	0.00
Force Contact & Operations	Agency Staff	25/03/25	0022011859	*USE 8015272/02* Red Snapper Group Ltd	912.75	0.00
Force Contact & Operations	Agency Staff	25/03/25	0022011860	*USE 8015272/02* Red Snapper Group Ltd	743.33	0.00
Force Contact & Operations	Agency Staff	04/03/25	0022011465	Red Snapper Group Ltd	750.30	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022011679	Red Snapper Group Ltd	887.86	0.00
Force Contact & Operations	Operational Equipment	04/03/25	0021009904	D Tec International	2,087.50	0.00
Force Contact & Operations	Professional Subscriptions	17/03/25	0021700352	Lloyds Bank Plc (Visa Card)	268.53	0.00
Force Contact & Operations	Training Charges	17/03/25	0021700352	Lloyds Bank Plc (Visa Card)	236.25	0.00
Force Contact & Operations	Journals/Ref Book/Publications	17/03/25	0021700357	Lloyds Bank Plc (Visa Card)	380.00	0.00
Force Contact & Operations	Operational Equipment	17/03/25	0021700357	Lloyds Bank Plc (Visa Card)	348.00	0.00
Force Contact & Operations	Operational Equipment	17/03/25	0021700357	Lloyds Bank Plc (Visa Card)	83.26	0.00
Force Contact & Operations	Operational Equipment	17/03/25	0021700359	Lloyds Bank Plc (Visa Card)	412.86	0.00
Force Contact & Operations	Operational Equipment	17/03/25	0021700359	Lloyds Bank Plc (Visa Card)	209.70	0.00
Force Contact & Operations	Decontamination Of Premises	25/03/25	0021010170	Matrix Biohazard Services Ltd	11,505.00	0.00
Force Contact & Operations	Decontamination Of Premises	25/03/25	0021010170	Matrix Biohazard Services Ltd	2,730.00	0.00
Force Contact & Operations	Redacted	13/03/25	0022012163	Redacted	4,850.60	0.00
Force Contact & Operations	Archive Service	04/03/25	0021009965	Restore Plc	1,504.74	0.00
Force Contact & Operations	Redacted	20/03/25	0000000141	Redacted	-1,600.00	0.00
Force Contact & Operations	Redacted	20/03/25	0023007215	Redacted	1,600.00	0.00
Force Contact & Operations	Custody Consumables	25/03/25	0022011945	Acs Business Supplies	65.12	0.00
Force Contact & Operations	Custody Consumables	25/03/25	0022011945	Acs Business Supplies	65.12	0.00

Force Contact & Operations	General Vehicle Hire	18/03/25	0021700347	Welfare Vans 4 Less	534.80	0.00
Force Contact & Operations	Op & Testing Equip Maintenance	20/03/25	0023006910	Redflex Traffic Systems	12,432.62	0.00
Force Contact & Operations	Protective Clothing	25/03/25	0021010148	KMP UK Tactical Ltd	1,349.10	0.00
Force Contact & Operations	Disposal Of Drugs	25/03/25	0021010164	Slicker Recycling Limited	550.00	0.00
Force Contact & Operations	Disposal Of Drugs	25/03/25	0021010287	Slicker Recycling Limited	2,840.00	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012085	Peel Recruitment and Training Solutions	577.50	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012086	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012088	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012089	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012090	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012093	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012094	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012095	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012096	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012097	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012098	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012099	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	11/03/25	0022012100	Peel Recruitment and Training Solutions	840.00	0.00
Force Contact & Operations	Agency Staff	18/03/25	0022012102	Peel Recruitment and Training Solutions	525.00	0.00
Force Contact & Operations	Agency Staff	18/03/25	0022012104	Peel Recruitment and Training Solutions	630.00	0.00
Force Contact & Operations	Agency Staff	18/03/25	0022012105	Peel Recruitment and Training Solutions	945.00	0.00
Force Contact & Operations	Agency Staff	18/03/25	0022012106	Peel Recruitment and Training Solutions	1,050.00	0.00
Force Contact & Operations	Redacted	04/03/25	0022011644	Redacted	1,900.00	0.00

Force Contact & Operations	Medical Examinations & Reports	11/03/25	0021009899	Streamlined Forensic Reporting Ltd	6,395.00	0.00
Force Contact & Operations	Protective Clothing	11/03/25	0023006797	5.11 International AB	792.00	0.00
Force Contact & Operations	Operational Professional Fees	06/03/25	0022011881	Red Snapper Managed Services Ltd	8,500.00	0.00
Local Policing Comm (City SOT)	Operational Equipment	25/03/25	0021010621	Partners Against Business Crime In Staff	1,200.00	0.00
Local Policing Comm (County)	Professional Subscriptions	06/03/25	0023007085	Police Federation (SPECIALS SUBS)	1,823.39	0.00
Local Policing Comm (County)	Professional Subscriptions	06/03/25	0023007086	Police Federation (SPECIALS SUBS)	1,969.24	0.00
Local Policing Comm (County)	Professional Subscriptions	06/03/25	0023007087	Police Federation (SPECIALS SUBS)	1,969.24	0.00
Local Policing Comm (County)	Office Supplies	25/03/25	0022011945	Acs Business Supplies	121.67	0.00
Specialist Crime Command	Forensic Consumab (Traditional	25/03/25	0021010305	Scenesafe (Formerly Wa Products (UK) Ltd	533.12	0.00
Specialist Crime Command	Forensic Consumab (Traditional	25/03/25	0021010308	Scenesafe (Formerly Wa Products (UK) Ltd	626.10	0.00
Specialist Crime Command	Forensic Consumab (Traditional	25/03/25	0023007137	Scenesafe (Formerly Wa Products (UK) Ltd	1,872.24	0.00
Specialist Crime Command	Forensic Analysis	25/03/25	0023006908	Foster & Freeman Ltd	24,572.10	0.00
Specialist Crime Command	Forensic Analysis	06/03/25	0022011897	Eurofins Forensic Services Limited	2,720.72	0.00
Specialist Crime Command	Forensic Analysis	06/03/25	0022011931	Eurofins Forensic Services Limited	10,365.94	0.00
Specialist Crime Command	Forensic Analysis	06/03/25	0022011960	Eurofins Forensic Services Limited	48,019.33	0.00
Specialist Crime Command	Forensic Analysis	13/03/25	0022012168	Eurofins Forensic Services Limited	3,397.61	0.00
Specialist Crime Command	Forensic Analysis	06/03/25	0023007115	Eurofins Forensic Services Limited	1,365.82	0.00
Specialist Crime Command	Forensic Analysis	13/03/25	0023007228	Eurofins Forensic Services Limited	1,321.69	0.00
Specialist Crime Command	Forensic Analysis	25/03/25	0023007229	Eurofins Forensic Services Limited	48,796.97	0.00
Specialist Crime Command	Crime Reduction Purchases	18/03/25	0021010222	JNE Security Ltd	3,758.00	0.00
Specialist Crime Command	Crime Reduction Purchases	18/03/25	0021010369	JNE Security Ltd	945.00	0.00
Specialist Crime Command	Operational Professional Fees	13/03/25	0021009823	Experian Ltd.	16,533.22	0.00
Specialist Crime Command	Operational Professional Fees	25/03/25	0023007129	Experian Ltd.	4,494.90	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	11/03/25	0021010092	*DO NOT USE* Home Office	67,027.64	0.00
Specialist Crime Command	Quality Stds Forensics	11/03/25	0023006640	*DO NOT USE* Home Office	806.25	0.00

Specialist Crime Command	Telephone Subscriber Checks HQ	11/03/25	0023006544	BT Global Services (Account CR137)	1,600.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	27/03/25	0023007348	BT Global Services (Account CR137)	1,640.00	0.00
Specialist Crime Command	External Training	18/03/25	0022011793	City Of London Police	2,256.00	0.00
Specialist Crime Command	Office Supplies	18/03/25	0021010382	Baileys Arts Limited	567.50	0.00
Specialist Crime Command	IT Hardware	11/03/25	0021009987	Specialist Computer Centres Plc (Collaba	582.24	0.00
Specialist Crime Command	Operational Equipment	04/03/25	0021010003	Specialist Computer Centres Plc (Collaba	1,545.00	0.00
Specialist Crime Command	Forensic Analysis	11/03/25	0022012120	Orchid Cellmark Ltd	5,245.10	0.00
Specialist Crime Command	Forensic Analysis	11/03/25	0022012122	Orchid Cellmark Ltd	2,032.55	0.00
Specialist Crime Command	Forensic Analysis	18/03/25	0022012207	Orchid Cellmark Ltd	3,820.25	0.00
Specialist Crime Command	General Vehicle Hire	25/03/25	0021010247	Arnold Clark Automobiles Ltd (Hire Co)	2,238.88	0.00
Specialist Crime Command	General Vehicle Hire	25/03/25	0021010247	Arnold Clark Automobiles Ltd (Hire Co)	442.40	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011898	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011899	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011900	Ccl Forensics	1,002.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011901	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011902	Ccl Forensics	1,541.16	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011903	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011905	Ccl Forensics	2,822.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011906	Ccl Forensics	1,002.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011907	Ccl Forensics	2,017.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011908	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011909	Ccl Forensics	549.18	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011910	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011911	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011912	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011913	Ccl Forensics	1,246.98	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011914	Ccl Forensics	1,027.32	0.00

Specialist Crime Command	Forensic Digital Services	06/03/25	0022011915	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011916	Ccl Forensics	886.98	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011917	Ccl Forensics	1,059.18	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011918	Ccl Forensics	1,027.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011919	Ccl Forensics	881.16	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011920	Ccl Forensics	1,140.00	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011921	Ccl Forensics	1,042.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011922	Ccl Forensics	1,020.00	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011923	Ccl Forensics	1,012.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011924	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011925	Ccl Forensics	592.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011926	Ccl Forensics	1,062.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011927	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011932	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011933	Ccl Forensics	1,565.30	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011934	Ccl Forensics	2,100.00	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011935	Ccl Forensics	2,182.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011936	Ccl Forensics	2,646.98	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011937	Ccl Forensics	1,094.64	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011938	Ccl Forensics	2,212.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011939	Ccl Forensics	1,192.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011940	Ccl Forensics	1,020.00	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011941	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011942	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011943	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011944	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011971	Ccl Forensics	1,902.32	0.00

Specialist Crime Command	Forensic Digital Services	06/03/25	0022011972	Ccl Forensics	1,392.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011973	Ccl Forensics	1,042.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011974	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011975	Ccl Forensics	1,259.18	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011976	Ccl Forensics	1,042.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011977	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011979	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011980	Ccl Forensics	1,542.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011981	Ccl Forensics	1,370.00	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0022011982	Ccl Forensics	2,032.32	0.00
Specialist Crime Command	Forensic Digital Services	11/03/25	0022012134	Ccl Forensics	1,362.32	0.00
Specialist Crime Command	Forensic Digital Services	11/03/25	0022012135	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	11/03/25	0022012136	Ccl Forensics	1,642.32	0.00
Specialist Crime Command	Forensic Digital Services	11/03/25	0022012137	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	11/03/25	0022012138	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	11/03/25	0022012139	Ccl Forensics	1,632.32	0.00
Specialist Crime Command	Forensic Digital Services	11/03/25	0022012140	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	11/03/25	0022012141	Ccl Forensics	1,482.32	0.00
Specialist Crime Command	Forensic Digital Services	11/03/25	0022012142	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	18/03/25	0022012212	Ccl Forensics	1,312.32	0.00
Specialist Crime Command	Forensic Digital Services	18/03/25	0022012213	Ccl Forensics	2,522.32	0.00
Specialist Crime Command	Forensic Digital Services	18/03/25	0022012214	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	18/03/25	0022012215	Ccl Forensics	1,782.32	0.00
Specialist Crime Command	Forensic Digital Services	18/03/25	0022012216	Ccl Forensics	860.00	0.00
Specialist Crime Command	Forensic Digital Services	18/03/25	0022012217	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	18/03/25	0022012218	Ccl Forensics	549.18	0.00
Specialist Crime Command	Forensic Digital Services	18/03/25	0022012219	Ccl Forensics	899.18	0.00

Specialist Crime Command	Forensic Digital Services	18/03/25	0022012220	Ccl Forensics	909.18	0.00
Specialist Crime Command	Forensic Digital Services	18/03/25	0022012221	Ccl Forensics	1,005.00	0.00
Specialist Crime Command	Forensic Digital Services	18/03/25	0022012222	Ccl Forensics	1,260.00	0.00
Specialist Crime Command	Forensic Digital Services	18/03/25	0022012223	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007088	Ccl Forensics	1,692.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007089	Ccl Forensics	510.00	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007090	Ccl Forensics	1,027.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007091	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007092	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007093	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007094	Ccl Forensics	1,402.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007095	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007096	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007097	Ccl Forensics	882.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007116	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007117	Ccl Forensics	892.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007118	Ccl Forensics	1,242.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007119	Ccl Forensics	1,042.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007120	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007121	Ccl Forensics	1,657.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007122	Ccl Forensics	536.98	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007123	Ccl Forensics	1,482.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007124	Ccl Forensics	532.32	0.00
Specialist Crime Command	Forensic Digital Services	06/03/25	0023007125	Ccl Forensics	892.32	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	04/03/25	0023006765	Paypoint Network Ltd	770.00	0.00
Specialist Crime Command	Telephone Subscriber Checks HQ	25/03/25	0023007161	Paypoint Network Ltd	770.00	0.00
Specialist Crime Command	Forensic Analysis	06/03/25	0022011946	Key Forensic Services Ltd	2,657.45	0.00

Specialist Crime Command	Forensic Analysis	06/03/25	0022011947	Key Forensic Services Ltd	1,363.74	0.00
Specialist Crime Command	Forensic Analysis	25/03/25	0022012336	Key Forensic Services Ltd	5,892.80	0.00
Specialist Crime Command	Forensic Analysis	25/03/25	0022012337	Key Forensic Services Ltd	1,451.52	0.00
Specialist Crime Command	Quality Stds Forensics	25/03/25	0023007014	United Kingdom Accreditation Services	4,345.00	0.00
Specialist Crime Command	External Training	11/03/25	0022011731	College Of Policing Ltd	4,002.50	0.00
Specialist Crime Command	External Training	11/03/25	0022011732	College Of Policing Ltd	4,247.00	0.00
Specialist Crime Command	External Training	11/03/25	0022011733	College Of Policing Ltd	4,002.50	0.00
Specialist Crime Command	External Training	11/03/25	0022011734	College Of Policing Ltd	4,084.00	0.00
Specialist Crime Command	Forensic Equipment MTC	06/03/25	0022011964	Intech Calibration Ltd	564.00	0.00
Specialist Crime Command	Subscriptions & Levies	18/03/25	0021010085	National Crime Agency [Nca]	760.00	0.00
Specialist Crime Command	External Training	18/03/25	0022011820	National Crime Agency [Nca]	1,230.00	0.00
Specialist Crime Command	External Training	11/03/25	0023006764	National Crime Agency [Nca]	725.00	0.00
Specialist Crime Command	Redacted	27/03/25	0022012268	Redacted	1,247.77	0.00
Specialist Crime Command	General Vehicle Hire	04/03/25	0021009910	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	04/03/25	0021009911	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	18/03/25	0021010105	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	General Vehicle Hire	11/03/25	0023006911	South Staffs Hire Ltd T/A Ssh Selfdrive	518.00	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	17/03/25	0021700349	Lloyds Bank Plc (Visa Card)	1,333.32	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	17/03/25	0021700357	Lloyds Bank Plc (Visa Card)	7.28	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	17/03/25	0021700357	Lloyds Bank Plc (Visa Card)	205.44	0.00
Specialist Crime Command	Ops Audio/Visual Equip Purchas	17/03/25	0021700359	Lloyds Bank Plc (Visa Card)	164.00	0.00
Specialist Crime Command	Operational Professional Fees	17/03/25	0021700359	Lloyds Bank Plc (Visa Card)	60.00	0.00
Specialist Crime Command	Decontamination Of Premises	25/03/25	0021010170	Matrix Biohazard Services Ltd	390.00	0.00
Specialist Crime Command	IT Hardware	11/03/25	0021010028	Softcat Ltd	2,443.97	0.00
Specialist Crime Command	Forensic Consumables (Digital)	18/03/25	0023006894	Softcat Ltd	2,367.21	0.00
Specialist Crime Command	Redacted	11/03/25	0022011645	Redacted	589.94	0.00

Specialist Crime Command	IT Hardware	13/03/25	0021009875	Wex Photographic (Warehouse Express Ltd)	45,314.10	0.00
Specialist Crime Command	Redacted	04/03/25	0022011516	Redacted	785.10	0.00
Specialist Crime Command	Redacted	18/03/25	0022011750	Redacted	617.14	0.00
Specialist Crime Command	Redacted	11/03/25	0022011699	Redacted	780.98	0.00
Specialist Crime Command	Crime Reduction Purchases	25/03/25	0022011945	Acs Business Supplies	148.41	0.00
Specialist Crime Command	Office Supplies	25/03/25	0022011945	Acs Business Supplies	1,423.09	0.00
Specialist Crime Command	Quality Stds Forensics	11/03/25	0023006795	Bywater Training	645.00	0.00
Specialist Crime Command	Redacted	25/03/25	0023006992	Redacted	607.21	0.00
Specialist Crime Command	Redacted	04/03/25	0022011556	Redacted	1,799.63	0.00
Specialist Crime Command	Redacted	04/03/25	0022011557	Redacted	1,067.42	0.00
Specialist Crime Command	Redacted	04/03/25	0022011471	Redacted	850.90	0.00