

PAYMENT_DATE	TOTAL_NET_AMT	SUPPLIER_NAME	RESPONSIBILITY_DESC	SUBJECT_DESC
01-MAR-2013	684.94	AITCHISON W	COMMUNITY JUSTICE AND CUSTODY	INTERPRETERS FEES
01-MAR-2013	750.00	Avision	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
01-MAR-2013	5,000.00	BELL LAX SOLICITORS	POLICE AUTHORITY GENERAL BALANCE SHEET	PLAINTIFFS COSTS
01-MAR-2013	3,000.00	BLAKEMORES SOLICITORS	POLICE AUTHORITY GENERAL BALANCE SHEET	DAMAGES
01-MAR-2013	1,000.00	CHRISTIAN LIFE CENTRE	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
01-MAR-2013	2,420.00	CIPFA	FINANCE AND PROCUREMENT	NEWSPAPERS/PERIODICALS/PUBLICATIONS
01-MAR-2013	1,798.50	COBBETTS LLP	LEGAL SERVICES - CENTRAL ACTIVITIES	EMPLOYMENT (TRIBUNALS)
01-MAR-2013	792.00	COBBETTS LLP	LEGAL SERVICES - CENTRAL ACTIVITIES	LEGAL - OTHERS
01-MAR-2013	10,184.30	COBBETTS LLP	LEGAL SERVICES - CENTRAL ACTIVITIES	EMPLOYMENT (TRIBUNALS)
01-MAR-2013	1,391.50	COBBETTS LLP	LEGAL SERVICES - CENTRAL ACTIVITIES	LEGAL - OTHERS
01-MAR-2013	2,809.00	COBBETTS LLP	LEGAL SERVICES - CENTRAL ACTIVITIES	EMPLOYMENT (TRIBUNALS)
01-MAR-2013	1,000.00	COMMUNITY ACCOUNT-WOLVERHAMPTON SEA CADET CORPS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
01-MAR-2013	2,544.96	CROWN PET FOODS LTD	OPERATIONS	MAINTENANCE OF ANIMALS
01-MAR-2013	1,395.00	EDGAR BROTHERS	OPERATIONS - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
01-MAR-2013	525.00	EUROSIGNS LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
01-MAR-2013	693.42	FLYING PENGUIN ENTERPRISES LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
01-MAR-2013	2,921.24	FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
01-MAR-2013	16,480.00	HARRISON CLARK SOLICITORS	LEGAL SERVICES - CENTRAL ACTIVITIES	EMPLOYMENT (TRIBUNALS)
01-MAR-2013	6,506.00	HAY GROUP	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE STAFF TRAINING COURSES
01-MAR-2013	1,000.00	Heathfield Park Lunch Club	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
01-MAR-2013	1,600.00	KINGS COLLEGE HOSPITAL	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
01-MAR-2013	1,500.00	MALCOLM HIBBERD	ORGANISATION AND SERVICE DEVELOPMENT	OTHER PROFESSIONAL SERVICE
01-MAR-2013	1,500.00	MALCOLM HIBBERD	ORGANISATION AND SERVICE DEVELOPMENT	OTHER PROFESSIONAL SERVICE
01-MAR-2013	1,000.00	MAYPOLE YOUTH HUB BIRMINGHAM SOUTH	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
01-MAR-2013	831.18	MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE MECHANICAL & ELECTRICAL MAINTENANCE
01-MAR-2013	726.04	MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
01-MAR-2013	879.00	MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
01-MAR-2013	2,840.00	NYS CORPORATE LTD	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	PUBLIC ENGAGEMENT
01-MAR-2013	795.94	PADDOCK & CROSS ACC REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
01-MAR-2013	4,179.70	PINSENTS	POLICE AUTHORITY GENERAL BALANCE SHEET	VAT INPUT TAX 20.0%
01-MAR-2013	6,000.00	RANDSTAD EMPLOYMENT BUREAU LTD	BUSINESS MANAGEMENT	STATIONERY
01-MAR-2013	7,500.00	Rainer Hughes Solicitors	LEGAL SERVICES - CENTRAL ACTIVITIES	LEGAL - OTHERS
01-MAR-2013	417,729.49	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
01-MAR-2013	118,834.38	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
01-MAR-2013	768.00	ST MICHAELS PCC	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
01-MAR-2013	1,394.58	STRATSTONE JAGUAR	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
01-MAR-2013	1,000.00	SUTTON COLDFIELD STROKE CLUB	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
01-MAR-2013	1,000.00	St Giles Sheldon PCC	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
01-MAR-2013	500.00	VIKING ARMS LTD	OPERATIONS	POLICE TRAINING COURSES
01-MAR-2013	1,000.00	WILDSIDE ACTIVITY CENTRE	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
01-MAR-2013	40,627.26	Warwickshire Police and Crime Commissioner	PENSIONS	ILL HEALTH PENSIONS
04-MAR-2013	646.50	3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
04-MAR-2013	760.48	BIRMINGHAM CITY COUNCIL	HUMAN RESOURCES - CENTRAL ACTIVITIES	CLINICAL WASTE DISPOSAL
04-MAR-2013	13,080.00	BLUESTAR SOFTWARE LTD	CAPITAL PAYMENTS IN YEAR	SOFTWARE
04-MAR-2013	2,786.85	BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-MAR-2013	1,345.93	BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-MAR-2013	1,707.22	BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-MAR-2013	1,470.49	BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-MAR-2013	588.80	CENTRAL LOCKSMITH AND SECURITY COMPANY	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
04-MAR-2013	1,897.53	CLARKE & EVANS	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-MAR-2013	4,132.49	CLARKE & EVANS	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-MAR-2013	782.34	CLARKE & EVANS	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-MAR-2013	1,288.55	CLARKE & EVANS	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-MAR-2013	1,875.00	COMPUTER FUTURES SOLUTIONS	INFORMATION SERVICES - IT PROJECTS	CONSULTANTS FEES
04-MAR-2013	1,500.00	CORPORATE CATERING SOLUTIONS LTD	FORCE CO-ORDINATION AND TASKING - ALLOCATED CC	GENERAL SUBSISTENCE

04-MAR-2013	1,000.00	COVENTRY & WARWICKSHIRE PARTNERSHIP TRUST	OPERATIONS	HIRE FROM OUTSIDE SUPPLIERS
04-MAR-2013	1,493.76	CROWN PET FOODS LTD	OPERATIONS	MAINTENANCE OF ANIMALS
04-MAR-2013	4,388.05	CYCLE SERVICES 2U	DUDLEY LPU	PURCHASE OF CYCLES & EQUIP
04-MAR-2013	21,770.00	DOTTED EYES LTD	INFORMATION SERVICES - IT PROJECTS	SOFTWARE SUPPORT & MATERIALS
04-MAR-2013	3,458.70	EXXONMOBIL AVIATION INTER LTD	OPERATIONS - PARTNERSHIP WORKING	AVIATION FUEL
04-MAR-2013	1,900.80	GOODYEAR GREAT BRITAIN LTD	FLEET SERVICES - CENTRAL ACTIVITIES	TYRES AND TUBES
04-MAR-2013	16,214.00	HEARTLANDS FORD	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
04-MAR-2013	1,716.50	INKTREE	POLICE AUTHORITY	PRINTING
04-MAR-2013	962.50	LANCASHIRE POLICE AUTHORITY	INTELLIGENCE	OFFICER OVERTIME
04-MAR-2013	28,925.20	LAND ROVER GROUP LTD	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
04-MAR-2013	1,160.00	LGC	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
04-MAR-2013	883.50	LGC LTD	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
04-MAR-2013	15,302.97	LGC LTD	FORENSICS DEPT - FORCE CID	FORENSIC DRUGS EXAMINATION
04-MAR-2013	19,987.03	LGC LTD	FORENSICS DEPT - FORCE CID	DNA CRIME STAINS
04-MAR-2013	26,506.13	LGC LTD	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
04-MAR-2013	775.00	LYRECO	BIRMINGHAM WEST AND CENTRAL LPU	STATIONERY
04-MAR-2013	772.00	LYRECO	SOLIHULL LPU	STATIONERY
04-MAR-2013	720.00	MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
04-MAR-2013	965.00	NATIONAL CAR PARKS LTD	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	TRAVEL EXPENSES
04-MAR-2013	1,403.00	NPIA	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE TRAINING COURSES
04-MAR-2013	7,822.80	ORCHID CELLMARK LTD	FORENSICS DEPT - FORCE CID	DNA PACE
04-MAR-2013	11,826.45	ORCHID CELLMARK LTD	FORENSICS DEPT - FORCE CID	DNA PACE
04-MAR-2013	10,055.25	ORCHID CELLMARK LTD	FORENSICS DEPT - FORCE CID	DNA PACE
04-MAR-2013	710.00	PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GRIT BINS
04-MAR-2013	684.94	PERKINS A	COMMUNITY JUSTICE AND CUSTODY	INTERPRETERS FEES
04-MAR-2013	954.50	PROTECT SYSTEMS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
04-MAR-2013	1,575.06	RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-MAR-2013	3,090.12	RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-MAR-2013	1,990.43	RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-MAR-2013	1,288.00	SANDWELL & WEST BIRMINGHAM HOSPITAL NHS TRUST	FORCE CID	FORENSIC SCIENCE SERVICE
04-MAR-2013	99,988.00	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
04-MAR-2013	3,114.16	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
04-MAR-2013	720.00	THE COUNSELLING SERVICE	HUMAN RESOURCES	EXTERNAL COUNSELLING FEES
04-MAR-2013	2,899.08	VERINT SYSTEMS UK LTD	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE STAFF TRAINING COURSES
04-MAR-2013	588.49	VOICE PRODUCTS GROUP PLC	PROFESSIONAL STANDARDS	MAINTENANCE / SERVICING OF EQUIPMENT
04-MAR-2013	4,205.73	WMPA ADVANCE ACCOUNT	FINANCE AND PROCUREMENT	IMPREST HOLDING ACCOUNT
05-MAR-2013	1,048.40	3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
05-MAR-2013	1,051.10	3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
05-MAR-2013	650.00	A DATA LTD	FORENSICS DEPT - FORCE CID	IT MATERIALS/CONSUMABLES
05-MAR-2013	1,210.00	AIRESHelta LTD	MAJOR EVENTS PLANNING	MAINTENANCE / SERVICING OF EQUIPMENT
05-MAR-2013	1,955.00	ALL DRAIN SOLUTIONS MIDLANDS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
05-MAR-2013	505.00	ANDREW HANNA	POLICE AUTHORITY GENERAL BALANCE SHEET	INCOME IN YEAR
05-MAR-2013	3,085.30	BEECHWOOD EQUIPMENT	OPERATIONS	AMMUNITION PURCHASE
05-MAR-2013	2,573.92	BEELINE PROMOTIONAL PRODUCTS	COMMUNITY JUSTICE AND CUSTODY - EXTERNALLY FU	PRINTING
05-MAR-2013	951.88	BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
05-MAR-2013	687.00	CENTRAL LOCKSMITH AND SECURITY COMPANY	BIRMINGHAM WEST AND CENTRAL LPU	PURCHASE OF EQUIPMENT
05-MAR-2013	1,575.15	CONTECH CONSTRUCTION LTD	COMMUNITY JUSTICE AND CUSTODY	OFFICE REMOVALS
05-MAR-2013	1,889.50	CONTECH CONSTRUCTION LTD	COMMUNITY JUSTICE AND CUSTODY	OFFICE REMOVALS
05-MAR-2013	945.00	CRANEPRINT LIMITED	DESIGN & PRINT	PRINTING
05-MAR-2013	3,582.30	EXXONMOBIL AVIATION INTER LTD	OPERATIONS - PARTNERSHIP WORKING	AVIATION FUEL
05-MAR-2013	507.00	Frontline Forensics Limited	FORENSICS DEPT - FORCE CID	PURCHASE OF EQUIPMENT
05-MAR-2013	583.80	HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
05-MAR-2013	3,885.00	HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
05-MAR-2013	1,155.38	HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
05-MAR-2013	1,962.00	JOHN E COLE ENTERPRISES	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
05-MAR-2013	107,681.38	KPMG	Modernisation Task Force Programme	CONSULTANTS FEES

05-MAR-2013	869.50	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
05-MAR-2013	590.15	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
05-MAR-2013	1,075.00	MISS CARMEN LAW	WOLVERHAMPTON LPU	SMALL CLAIMS
05-MAR-2013	2,919.00	NPIA	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE STAFF TRAINING COURSES
05-MAR-2013	1,277.00	PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GRIT BINS
05-MAR-2013	1,805.00	PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GRIT BINS
05-MAR-2013	1,209.00	PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GRIT BINS
05-MAR-2013	1,810.00	PERT BUILDING SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
05-MAR-2013	736.81	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
05-MAR-2013	758.81	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
05-MAR-2013	1,353.27	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
05-MAR-2013	534.59	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
05-MAR-2013	750.01	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
05-MAR-2013	10,500.00	SAA CONSULTANTS LTD	CAPITAL PAYMENTS IN YEAR	SOFTWARE
05-MAR-2013	670.00	SAA CONSULTANTS LTD	INFORMATION SERVICES - IT PROJECTS	SOFTWARE SUPPORT & MATERIALS
05-MAR-2013	1,114.54	SOUTH YORKSHIRE POLICE	DESIGN & PRINT	PRINTING
05-MAR-2013	1,345.25	SPECSAVERS OPTICAL SUPERSTORES LTD	HUMAN RESOURCES	EMPLOYEE MEDICAL & WELLBEING COSTS (INCL MOSMA)
05-MAR-2013	13,984.00	STAFFORDSHIRE POLICE AUTHORITY	PENSIONS	CAPITAL EQUIVALENT ILL HEALTH
05-MAR-2013	1,520.00	SENSOR PLC	INFORMATION SERVICES - IT PROJECTS	IT MATERIALS/CONSUMABLES
05-MAR-2013	610.00	Yardley Community Development Network	BIRMINGHAM EAST LPU - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
07-MAR-2013	8,112.50	AJ BAYLISS PETROLEUM ENG. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	REPAIRS & MTCE OF FUEL SITES
07-MAR-2013	8,437.90	AJ BAYLISS PETROLEUM ENG. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	REPAIRS & MTCE OF FUEL SITES
07-MAR-2013	7,826.25	BIRMINGHAM AIRPORT LTD	OPERATIONS - PARTNERSHIP WORKING	AVIATION MNTCE - UNSCHEDULED
07-MAR-2013	626.10	BIRMINGHAM AIRPORT LTD	OPERATIONS - PARTNERSHIP WORKING	OTHER AVIATION EXPENSES
07-MAR-2013	1,613.70	BRADYS BRUNCH CATERING	POLICING SPORTING EVENTS	GENERAL SUBSISTENCE
07-MAR-2013	101,769.49	CAPITA TI	COMMUNITY JUSTICE AND CUSTODY	INTERPRETERS FEES
07-MAR-2013	128,446.46	CARBON MANAGEMENT SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL/ELECTRICAL IMPROVEMENTS
07-MAR-2013	644.14	CENTRAL LOCKSMITH AND SECURITY COMPANY	BIRMINGHAM EAST LPU - EXTERNALLY FUNDED	OTHER PROFESSIONAL SERVICE
07-MAR-2013	540.70	CYCLE SERVICES 2U	LEARNING AND DEVELOPMENT	PURCHASE OF EQUIPMENT
07-MAR-2013	1,152.20	CYCLE SERVICES 2U	BIRMINGHAM EAST LPU	MAINTENANCE / SERVICING OF EQUIPMENT
07-MAR-2013	730.91	DANWOOD GROUP LTD	DESIGN & PRINT	PHOTOCOPYING CONTRACTS
07-MAR-2013	28,377.00	DEFENCE OPTICAL SYSTEMS	OPERATIONS - PARTNERSHIP WORKING	PURCHASE OF EQUIPMENT
07-MAR-2013	16,650.29	DORWINGEAR LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
07-MAR-2013	13,164.22	DORWINGEAR LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
07-MAR-2013	1,990.00	E & M SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
07-MAR-2013	680.00	E & M SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
07-MAR-2013	8,016.18	EIC LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL/ELECTRICAL IMPROVEMENTS
07-MAR-2013	3,387.85	ELECTEC LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL/ELECTRICAL IMPROVEMENTS
07-MAR-2013	1,245.00	ELECTRONIC MEDIA SERVICES LTD	INFORMATION SERVICES - IT PROJECTS	SOFTWARE SUPPORT & MATERIALS
07-MAR-2013	2,460.00	FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
07-MAR-2013	2,460.00	FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
07-MAR-2013	2,460.00	FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
07-MAR-2013	2,460.00	FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
07-MAR-2013	2,460.00	FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
07-MAR-2013	2,460.00	FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
07-MAR-2013	2,460.00	FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
07-MAR-2013	2,460.00	FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
07-MAR-2013	2,460.00	FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
07-MAR-2013	797.50	GRIFFIN VIDEO COMMUNICATIONS	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
07-MAR-2013	11,534.00	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
07-MAR-2013	11,534.00	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
07-MAR-2013	11,667.00	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
07-MAR-2013	4,667.70	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
07-MAR-2013	8,207.78	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
07-MAR-2013	8,357.51	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
07-MAR-2013	960.00	HCT CONSTRUCTION CONSULTANTS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CONSULTANTS FOR BUILDING SURVEYS
07-MAR-2013	3,591.61	INTEGRAL UK LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)

07-MAR-2013	1,116.37	JAB BIRMINGHAM LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE BUILDING MTCE
07-MAR-2013	13,360.00	JACKSONS RECOVERY BHAM LTD	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
07-MAR-2013	550.00	KEYTRACKER LTD	WOLVERHAMPTON LPU	PURCHASE OF EQUIPMENT
07-MAR-2013	1,196.00	KTB CONTRACT INTERIORS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
07-MAR-2013	1,874.00	KTB CONTRACT INTERIORS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
07-MAR-2013	1,068.75	KTB CONTRACT INTERIORS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
07-MAR-2013	736.00	KTB CONTRACT INTERIORS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
07-MAR-2013	1,727.45	LCI INSTALLATION AND MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE MECHANICAL & ELECTRICAL MAINTENANCE
07-MAR-2013	2,124.00	LEICA GEOSYSTEMS LTD	CMPG	MAINTENANCE / SERVICING OF EQUIPMENT
07-MAR-2013	536.18	LEX AUTOLEASE	FLEET SERVICES - CENTRAL ACTIVITIES	MGERS LEASE SCHEME VEHICLE HIRE
07-MAR-2013	684.12	LEX AUTOLEASE	FLEET SERVICES - CENTRAL ACTIVITIES	PURCHASE OF CONTRACT HIRE
07-MAR-2013	1,490.05	LEX AUTOLEASE	FLEET SERVICES - CENTRAL ACTIVITIES	PURCHASE OF CONTRACT HIRE
07-MAR-2013	1,202.93	LEX AUTOLEASE	FLEET SERVICES - CENTRAL ACTIVITIES	PURCHASE OF CONTRACT HIRE
07-MAR-2013	624.71	LOOKERS	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
07-MAR-2013	830.30	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
07-MAR-2013	590.15	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
07-MAR-2013	1,989.20	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
07-MAR-2013	7,155.12	MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
07-MAR-2013	511.62	PARCELFORCE	CORPORATE SERVICES - CENTRAL ACTIVITIES	POSTAGES
07-MAR-2013	1,012.00	PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GRIT BINS
07-MAR-2013	959.00	PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GRIT BINS
07-MAR-2013	780.00	PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
07-MAR-2013	500.00	PERT AIR CONDITIONING LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CONSULTANTS FOR BUILDING SURVEYS
07-MAR-2013	2,232.62	PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
07-MAR-2013	1,529.99	PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
07-MAR-2013	1,193.11	PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
07-MAR-2013	1,750.83	POLIMIL LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
07-MAR-2013	2,990.00	REED BUSINESS INFORMATION LTD	HUMAN RESOURCES	IT SOFTWARE LICENCES
07-MAR-2013	118,834.37	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
07-MAR-2013	1,318.64	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
07-MAR-2013	550.00	SNAP SURVEYS LTD	INFORMATION SERVICES - IT PROJECTS	IT BOUGHT IN SERVICES
07-MAR-2013	650.00	SOLO SECURITY LTD	BIRMINGHAM EAST LPU - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
07-MAR-2013	1,588.60	SOUTH YORKSHIRE POLICE	DESIGN & PRINT	PRINTING
07-MAR-2013	552.00	SOUTH YORKSHIRE POLICE	DESIGN & PRINT	PRINTING
07-MAR-2013	762.00	SOUTH YORKSHIRE POLICE	DESIGN & PRINT	PRINTING
07-MAR-2013	1,106.00	SOUTH YORKSHIRE POLICE	DESIGN & PRINT	PRINTING
07-MAR-2013	2,367.00	SOUTH YORKSHIRE POLICE	DESIGN & PRINT	PRINTING
07-MAR-2013	1,858.00	SOUTH YORKSHIRE POLICE	DESIGN & PRINT	PRINTING
07-MAR-2013	1,428.00	SOUTH YORKSHIRE POLICE	DESIGN & PRINT	PRINTING
07-MAR-2013	8,682.10	SPECIAL VEHICLE SOLUTIONS LTD	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
07-MAR-2013	1,160.00	TENSOR PLC	INFORMATION SERVICES - IT PROJECTS	IT SOFTWARE LICENCES
07-MAR-2013	26,228.00	TENSOR PLC	INFORMATION SERVICES - IT PROJECTS	IT SOFTWARE LICENCES
07-MAR-2013	2,924.17	TENSOR PLC	INFORMATION SERVICES - IT PROJECTS	IT SOFTWARE LICENCES
07-MAR-2013	5,131.61	TENSOR PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
07-MAR-2013	839.85	WILLIAM SUGDEN AND SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
08-MAR-2013	960.00	MARCIA SHAKESPEARE	FORCE CID - EXTERNALLY FUNDED	OTHER PROFESSIONAL SERVICE
08-MAR-2013	665.00	WOLVERHAMPTON AUDI	SANDWELL LPU	SMALL CLAIMS
11-MAR-2013	668.70	3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
11-MAR-2013	500.00	BIRMINGHAM CRIME DIVISION SCHEME LTD	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	R50-COM INITIATIVE FUND
11-MAR-2013	600.58	BROWNHILLS MAINTENANCE	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
11-MAR-2013	665.00	BROWNHILLS MAINTENANCE	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
11-MAR-2013	968.00	BROWNHILLS MAINTENANCE	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
11-MAR-2013	1,329.00	BROWNHILLS MAINTENANCE	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
11-MAR-2013	538.81	BUNZL CATERING SUPPLIES	PROPERTY SERVICES	SPECIFIC CONSUMABLES
11-MAR-2013	1,300.00	CIPFA	FINANCE AND PROCUREMENT	NEWSPAPERS/PERIODICALS/PUBLICATIONS
11-MAR-2013	1,088.17	CLARKE & EVANS	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS

11-MAR-2013	2,096.48	CLARKE & EVANS	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
11-MAR-2013	700.00	COMMUNITY ACCOUNT-WOLVERHAMPTON SEA CADET CORPS	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	R50-COM INITIATIVE FUND
11-MAR-2013	700.00	D & M GYM SERVICES	COVENTRY LPU - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
11-MAR-2013	2,807.28	DGSATECH LTD	CASUALTY REDUCTION PARTNERSHIP	POLICE STAFF TRAINING COURSES
11-MAR-2013	1,089.00	DREWMARK BUILDING SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
11-MAR-2013	1,095.00	ENVICO LTD	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE TRAINING COURSES
11-MAR-2013	842.10	FORENSIC SCIENCE SERVICE	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
11-MAR-2013	764.37	G4S SECURITY SYSTEMS	INFORMATION SERVICES - IT PROJECTS	IT BOUGHT IN SERVICES
11-MAR-2013	1,202.00	GOLDING PRODUCTS LTD	FORCE CID	PRINTING
11-MAR-2013	2,660.00	GREENHATCH GROUP LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	REPAIRS & MTCE OF FUEL SITES
11-MAR-2013	3,125.00	JAB BIRMINGHAM LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
11-MAR-2013	3,358.63	JACK HODSON	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
11-MAR-2013	3,358.63	JACK HODSON	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
11-MAR-2013	3,358.63	JACK HODSON	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
11-MAR-2013	3,358.63	JACK HODSON	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
11-MAR-2013	2,750.00	JOHN BASSETT	LEGAL SERVICES - CENTRAL ACTIVITIES	LEGAL DISCIPLINE
11-MAR-2013	750.00	KARATE COMMUNITY FUND	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	R50-COM INITIATIVE FUND
11-MAR-2013	588.54	LCI INSTALLATION AND MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
11-MAR-2013	791.17	LCI INSTALLATION AND MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
11-MAR-2013	1,179.96	LCI INSTALLATION AND MAINTENANCE LTD	COMMUNITY JUSTICE AND CUSTODY	PURCHASE OF EQUIPMENT
11-MAR-2013	543.50	LCI INSTALLATION AND MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
11-MAR-2013	1,692.42	LOOKERS	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
11-MAR-2013	772.00	LYRECO	WOLVERHAMPTON LPU	STATIONERY
11-MAR-2013	516.71	LYRECO	WOLVERHAMPTON LPU	STATIONERY
11-MAR-2013	2,475.00	MD5 LTD	INFORMATION SERVICES - IT PROJECTS	IT SOFTWARE LICENCES
11-MAR-2013	8,487.80	MEHLER VARIO SYSTEM GMBH	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
11-MAR-2013	987.00	MHS ALARM SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
11-MAR-2013	595.00	MHS ALARM SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
11-MAR-2013	795.00	MHS ALARM SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
11-MAR-2013	656.00	MHS ALARM SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
11-MAR-2013	500.00	PAULINE CLARE LTD	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE STAFF TRAINING COURSES
11-MAR-2013	953.75	PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
11-MAR-2013	1,198.78	PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
11-MAR-2013	1,070.20	PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
11-MAR-2013	510.00	PMD MAGNETICS	BIRMINGHAM EAST LPU	RECORDING MEDIA
11-MAR-2013	580.00	RAPID VISION SYSTEMS LTD	WOLVERHAMPTON LPU	MOBILE TELEPHONE RENTAL
11-MAR-2013	579.00	RSG ENGINEERING LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
11-MAR-2013	622.90	RSG ENGINEERING LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
11-MAR-2013	1,041.00	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
11-MAR-2013	63,313.00	SCC PLC	INFORMATION SERVICES - IT PROJECTS	SOFTWARE SUPPORT & MATERIALS
11-MAR-2013	4,559.18	SCC PLC	FORENSICS DEPT - FORCE CID	IT MATERIALS/CONSUMABLES
11-MAR-2013	3,010.00	SMARTWATER TECHNOLOGY LTD	BIRMINGHAM SOUTH LPU	POSTAGES
11-MAR-2013	900.00	TELE-TRAFFIC UK LTD	CASUALTY REDUCTION PARTNERSHIP	MAINTENANCE / SERVICING OF EQUIPMENT
11-MAR-2013	6,105.20	SENSOR PLC	INFORMATION SERVICES - IT PROJECTS	MINOR IT EQUIPMENT (DEVOLVED)
11-MAR-2013	3,140.00	SENSOR PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
11-MAR-2013	3,700.00	TERRAFIX LTD	PROFESSIONAL STANDARDS	PURCHASE OF EQUIPMENT
11-MAR-2013	1,110.90	TYLER-PARKES PARTNERSHIP	PROPERTY SERVICES	PROPERTY FEES (ESTATES)
11-MAR-2013	500.00	UNITED IN DANCE	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	R50-COM INITIATIVE FUND
11-MAR-2013	930.00	WARWICK IC SYSTEMS LTD	INFORMATION SERVICES - IT PROJECTS	IT BOUGHT IN SERVICES
11-MAR-2013	20,000.00	WAVESIGHT LTD	INTELLIGENCE	IT SPECIAL EQUIPMENT
11-MAR-2013	1,437.85	WEST MERCIA POLICE AND CRIME COMMISSIONER	INTELLIGENCE	OFFICER OVERTIME
12-MAR-2013	889.00	ADT FIRE & SECURITY PLC	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
12-MAR-2013	10,380.00	BIRMINGHAM CITY COUNCIL	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
12-MAR-2013	20,067.39	BMW AUTHORITIES DEPARTMENT	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
12-MAR-2013	736.00	BRISTOL STREET PARTS LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
12-MAR-2013	1,550.00	BT GROUP ENGINEERING	INTELLIGENCE	ACQUISITION OF COMMUNICATIONS DATA

12-MAR-2013	10,222.45	BURNTWOOD BUILDING MANG'T SERV LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
12-MAR-2013	1,715.00	CABLE & WIRELESS	INTELLIGENCE	ACQUISITION OF COMMUNICATIONS DATA
12-MAR-2013	2,408.56	CABLE & WIRELESS	INFORMATION SERVICES - IT PROJECTS	TELEPHONE CALLS
12-MAR-2013	839.36	CABLE & WIRELESS	INFORMATION SERVICES - IT PROJECTS	IT RENTALS
12-MAR-2013	5,734.63	CABLE & WIRELESS	INFORMATION SERVICES - IT PROJECTS	IT RENTALS
12-MAR-2013	36,856.47	CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS	IT BOUGHT IN SERVICES
12-MAR-2013	38,323.66	CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS	IT BOUGHT IN SERVICES
12-MAR-2013	2,282.76	CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS	IT BOUGHT IN SERVICES
12-MAR-2013	7,332.25	CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS	IT BOUGHT IN SERVICES
12-MAR-2013	2,381.80	CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS	IT BOUGHT IN SERVICES
12-MAR-2013	1,431.90	CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS	IT SPECIAL EQUIPMENT
12-MAR-2013	825.00	CRANEPRINT LIMITED	INFORMATION SERVICES - IT PROJECTS	IT SPECIAL EQUIPMENT
12-MAR-2013	3,718.75	D & E KYRIAKOU	DESIGN & PRINT	PRINTING
12-MAR-2013	6,625.93	DLA PIPER UK LLP	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
12-MAR-2013	949.00	DORWINGEAR LTD	LEGAL SERVICES - CENTRAL ACTIVITIES	CONVEYANCING & PROP FEES L
12-MAR-2013	146,625.00	EDDISONS	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
12-MAR-2013	4,086.63	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
12-MAR-2013	1,938.49	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	4,588.34	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	6,680.75	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	9,666.54	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	17,298.11	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	8,226.71	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	7,498.88	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	4,638.26	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	2,660.98	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	7,879.31	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	6,027.78	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	2,251.98	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	4,687.93	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	2,546.95	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	9,791.11	EDF ENERGY 1 LIMITED	TALLY HO SPORTS & SOCIAL CLUB	ELECTRICITY
12-MAR-2013	6,795.94	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	2,415.55	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	1,170.84	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	4,635.01	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	4,063.42	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	2,995.51	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	3,998.70	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	2,359.60	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	21,915.12	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	5,835.06	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	1,435.54	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	1,229.98	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	1,261.43	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	7,950.37	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	1,830.67	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	2,435.11	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	896.87	EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	756.00	GOODYEAR GREAT BRITAIN LTD	INTELLIGENCE	ELECTRICITY
12-MAR-2013	9,403.85	HALL FUELS	FLEET SERVICES - CENTRAL ACTIVITIES	TYRES AND TUBES
12-MAR-2013	11,744.83	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
12-MAR-2013	17,559.00	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
12-MAR-2013	4,335.90	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
12-MAR-2013	7,125.91	HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
12-MAR-2013	2,057.50	JHJ MEDICO LEGAL LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
			FORCE CID	HOSPITAL DOCTORS FEES

12-MAR-2013	535.35 LEWIS'S MEDICAL SUPPLIES	CMPG	UNIFORMS & EQUIPMENT
12-MAR-2013	750.00 CITADEL CHAMBERS	POLICE AUTHORITY GENERAL BALANCE SHEET	COUNSELS FEES
12-MAR-2013	4,923.25 MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
12-MAR-2013	500.00 NAVY TRAINING CORPS	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	R50-COM INITIATIVE FUND
12-MAR-2013	2,198.55 NETWORK RAIL	BUILDING UTILITIES / RENTS	CAR PARK RENTS
12-MAR-2013	732.30 NEWHALL ALLOTMENTS ASSOCIATION	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	R50-COM INITIATIVE FUND
12-MAR-2013	900.00 ORANGE PCS LTD	INTELLIGENCE	ACQUISITION OF COMMUNICATIONS DATA
12-MAR-2013	500.00 PHOENIX	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	R50-COM INITIATIVE FUND
12-MAR-2013	625.00 PIPS TECHNOLOGY LTD	FLEET SERVICES - CENTRAL ACTIVITIES	OUTSOURCED WORK - FLEET ONLY
12-MAR-2013	2,040.00 PMD MAGNETICS	COMMUNITY JUSTICE AND CUSTODY	RECORDING MEDIA
12-MAR-2013	2,009.00 POSTAGE BY PHONE	CORPORATE SERVICES - CENTRAL ACTIVITIES	POSTAGES
12-MAR-2013	2,229.67 REDCLIFFE CATERING LTD	COMMAND TEAM	ROOM HIRE
12-MAR-2013	3,010.00 SMARTWATER TECHNOLOGY LTD	BIRMINGHAM SOUTH LPU	POSTAGES
12-MAR-2013	1,950.00 SOLON SECURITY LTD	BIRMINGHAM WEST AND CENTRAL LPU - EXTERNALLY F	PURCHASE OF EQUIPMENT
12-MAR-2013	14,150.00 SONIC COMMUNICATIONS (INTL)LTD	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
12-MAR-2013	900.00 SOUTH YORKSHIRE POLICE	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE TRAINING COURSES
12-MAR-2013	2,065.56 THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME CC	FORCE CID	OTHER PROFESSIONAL SERVICE
12-MAR-2013	2,095.00 ULTIMATE COMMS SYSTEMS LTD	CAPITAL PAYMENTS IN YEAR	OTHER CONTRACTORS
12-MAR-2013	3,207.00 UNINTERRUPTIBLE POWER SUPP LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE MECHANICAL & ELECTRICAL MAINTENANCE
12-MAR-2013	114,125.00 VIRGIN MEDIA BUSINESS	INFORMATION SERVICES - IT PROJECTS	IT RENTALS
12-MAR-2013	1,180.70 VODAFONE CORPORATE LTD	OPERATIONS	MOBILE TELEPHONE RENTAL
12-MAR-2013	2,359.83 VODAFONE CORPORATE LTD	OPERATIONS	MOBILE TELEPHONE RENTAL
12-MAR-2013	1,777.73 WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
12-MAR-2013	500.00 WALSALL SEA CADETS	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	R50-COM INITIATIVE FUND
12-MAR-2013	1,539.60 WEIGHTMANS LLP	POLICE AUTHORITY GENERAL BALANCE SHEET	DEFENCE COUNSEL COSTS
12-MAR-2013	2,376.17 WEST MIDLAND PASSENGER TRAN EX	BUILDING UTILITIES / RENTS	ELECTRICITY
12-MAR-2013	948.79 WEST MIDLAND PASSENGER TRAN EX	BUILDING UTILITIES / RENTS	ELECTRICITY
14-MAR-2013	9,048.77 ALLSTAR BUSINESS SOLUTIONS LTD	FLEET SERVICES - CENTRAL ACTIVITIES	PETROL / DIESEL
14-MAR-2013	6,892.85 ALLSTAR BUSINESS SOLUTIONS LTD	OPERATIONS	PETROL / DIESEL
14-MAR-2013	12,000.00 ASSURIX	INFORMATION SERVICES - IT PROJECTS	IT SOFTWARE LICENCES
14-MAR-2013	990.00 BRADYS BRUNCH CATERING	FORCE CO-ORDINATION AND TASKING - ALLOCATED CC	GENERAL SUBSISTENCE
14-MAR-2013	574.20 BRADYS BRUNCH CATERING	FORCE CO-ORDINATION AND TASKING - ALLOCATED CC	GENERAL SUBSISTENCE
14-MAR-2013	955.35 BRUNCH BITE LTD	POLICING SPORTING EVENTS	HOSPITALITY / PRESENTATIONS
14-MAR-2013	1,417.29 CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS	IT SPECIAL EQUIPMENT
14-MAR-2013	3,836.50 CLYDE & CO CLAIMS LLP	LEGAL SERVICES - CENTRAL ACTIVITIES	LEGAL - OTHERS
14-MAR-2013	3,888.78 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	4,808.16 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,923.50 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	827.08 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	3,197.04 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,068.47 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	871.51 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	11,315.36 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,669.61 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	3,092.65 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	2,893.71 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	959.92 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,680.82 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	714.72 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	4,601.43 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	4,560.19 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	559.99 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	2,825.93 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	602.56 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	2,693.61 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	557.39 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS

14-MAR-2013	2,448.49	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	792.13	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,091.54	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	968.56	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	2,265.79	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,347.52	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	549.63	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,428.98	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	988.57	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	995.99	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,267.90	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,212.90	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,051.74	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,074.11	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,078.36	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	866.76	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	838.80	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	866.76	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	867.24	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	875.03	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	973.17	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,138.03	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,296.33	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,280.03	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,199.75	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,227.24	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,342.20	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,215.02	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	934.51	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	965.66	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	965.66	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	987.08	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,299.78	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,279.65	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,332.13	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,354.39	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,228.02	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	552.94	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	645.30	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	989.39	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	2,811.28	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	545.80	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	3,309.94	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	655.16	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	986.05	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	546.71	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	918.07	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,940.72	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	3,917.87	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	894.29	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	2,841.68	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	4,919.22	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	904.94	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,892.05	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	4,588.86	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,874.82	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS

14-MAR-2013	598.52	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	657.07	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,059.04	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,942.31	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	12,086.61	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	1,184.09	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	2,276.60	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	860.11	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	2,257.77	CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-MAR-2013	970.00	CRANEPRINT LIMITED	DESIGN & PRINT	PRINTING
14-MAR-2013	13,750.00	DEFENCE ESTATES CENTRAL	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-MAR-2013	647.00	DORWINGEAR LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
14-MAR-2013	851.13	DTZ DEBENHAM TIE LEUNG	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-MAR-2013	40,636.00	DTZ DEBENHAM TIE LEUNG	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-MAR-2013	851.13	DTZ DEBENHAM TIE LEUNG	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-MAR-2013	40,636.00	DTZ DEBENHAM TIE LEUNG	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-MAR-2013	868.38	DTZ DEBENHAM TIE LEUNG	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-MAR-2013	44,551.25	DTZ DEBENHAM TIE LEUNG	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-MAR-2013	649.60	DUROLAS (CONTRACTORS) LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
14-MAR-2013	1,276.00	EDS (ELECTRICAL-DATA-SECURITY) LTD	BIRMINGHAM WEST AND CENTRAL LPU	MAINTENANCE / SERVICING OF EQUIPMENT
14-MAR-2013	8,414.88	ELECTEC LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL/ELECTRICAL IMPROVEMENTS
14-MAR-2013	510.00	EUROSIGNS LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
14-MAR-2013	2,481.91	GARRAN LOCKERS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
14-MAR-2013	9,016.52	GENERAL MOTORS UK LTD	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
14-MAR-2013	503.45	GOODYEAR GREAT BRITAIN LTD	FLEET SERVICES - CENTRAL ACTIVITIES	TYRES AND TUBES
14-MAR-2013	10,513.80	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
14-MAR-2013	2,830.86	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
14-MAR-2013	9,397.97	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
14-MAR-2013	11,731.00	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
14-MAR-2013	4,734.44	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
14-MAR-2013	2,711.96	HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
14-MAR-2013	500.00	HAMSTEAD HALL COMM LEARNING CTR	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	R50-COM INITIATIVE FUND
14-MAR-2013	763.35	HENRY SQUIRE & SONS LTD	BIRMINGHAM SOUTH LPU - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
14-MAR-2013	858.00	HOWARD YARNOLD LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GENERAL MAINTENANCE - POLICE HOUSES
14-MAR-2013	570.85	ILASCO LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
14-MAR-2013	4,400.00	IMIMOBILE EUROPE LIMITED	INFORMATION SERVICES - IT PROJECTS	IT RENTALS
14-MAR-2013	14,639.10	INSIGHT ENTERPRISES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
14-MAR-2013	696.03	INTEGRAL UK LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE MECHANICAL & ELECTRICAL MAINTENANCE
14-MAR-2013	505.00	J & SP BUILDERS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
14-MAR-2013	1,237.00	J & SP BUILDERS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
14-MAR-2013	549.25	J & SP BUILDERS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE BUILDING MTCE
14-MAR-2013	589.00	J & SP BUILDERS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE BUILDING MTCE
14-MAR-2013	3,358.63	JACK HODSON	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
14-MAR-2013	13,146.90	JMG ROOFING LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
14-MAR-2013	3,217.50	JMG ROOFING LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
14-MAR-2013	556.95	JOHN E COLE ENTERPRISES	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
14-MAR-2013	1,215.05	LGC LTD	INTELLIGENCE	FORENSIC CELLSITE ANALYSIS
14-MAR-2013	2,499.70	LGC LTD	INTELLIGENCE	FORENSIC CELLSITE ANALYSIS
14-MAR-2013	1,734.70	LGC LTD	INTELLIGENCE	FORENSIC CELLSITE ANALYSIS
14-MAR-2013	500.00	LIFE EDUCATION CENTRES WEST MIDLANDS TRUST	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	R50-COM INITIATIVE FUND
14-MAR-2013	2,585.96	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
14-MAR-2013	1,122.00	MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
14-MAR-2013	2,820.96	MITIE LYNDHURST SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GROUPS MAINTENANCE CONTRACT
14-MAR-2013	3,926.89	MITIE LYNDHURST SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GROUPS MAINTENANCE CONTRACT
14-MAR-2013	2,429.62	MITIE LYNDHURST SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GROUPS MAINTENANCE CONTRACT
14-MAR-2013	19,012.95	PEUGEOT MOTOR CO PLC	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT

14-MAR-2013	19,012.95	PEUGEOT MOTOR CO PLC	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
14-MAR-2013	23,071.00	PEUGEOT MOTOR CO PLC	CAPITAL PAYMENTS IN YEAR	WMCRP
14-MAR-2013	23,071.00	PEUGEOT MOTOR CO PLC	CAPITAL PAYMENTS IN YEAR	WMCRP
14-MAR-2013	1,020.00	PMD MAGNETICS	BIRMINGHAM SOUTH LPU	RECORDING MEDIA
14-MAR-2013	799.76	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
14-MAR-2013	778.81	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
14-MAR-2013	1,794.81	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
14-MAR-2013	1,199.00	REDWEB SECURITY	BIRMINGHAM EAST LPU - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
14-MAR-2013	32,330.00	ROWLEY AUTO SERVICES LTD	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
14-MAR-2013	746.03	SOUTH STAFFS WATER	BUILDING UTILITIES / RENTS	WATER/SEWERAGE - MEASURED
14-MAR-2013	529.31	SOUTH STAFFS WATER	BUILDING UTILITIES / RENTS	WATER/SEWERAGE - MEASURED
14-MAR-2013	1,358.02	SOUTH STAFFS WATER	BUILDING UTILITIES / RENTS	WATER/SEWERAGE - UNMEASURED
14-MAR-2013	586.85	SOUTH STAFFS WATER	BUILDING UTILITIES / RENTS	WATER/SEWERAGE - UNMEASURED
14-MAR-2013	694.36	SOUTH STAFFS WATER	BUILDING UTILITIES / RENTS	WATER/SEWERAGE - UNMEASURED
14-MAR-2013	30,000.00	STAFFORDSHIRE POLICE AUTHORITY	INTELLIGENCE - PARTNERSHIP WORKING	OFFICER OVERTIME
14-MAR-2013	14,028.00	STAFFORDSHIRE POLICE AUTHORITY	PENSIONS	PENSION LIABILITY FROM FORMER L.A.
14-MAR-2013	14,860.00	STAFFORDSHIRE POLICE AUTHORITY	PENSIONS	PENSION LIABILITY FROM FORMER L.A.
14-MAR-2013	14,095.00	STAFFORDSHIRE POLICE AUTHORITY	PENSIONS	PENSION LIABILITY FROM FORMER L.A.
14-MAR-2013	1,750.00	THE PACIFICO PARTNERSHIP	INTELLIGENCE - EXTERNALLY FUNDED	OTHER PROFESSIONAL SERVICE
14-MAR-2013	1,750.00	THE PACIFICO PARTNERSHIP	INTELLIGENCE - EXTERNALLY FUNDED	OTHER PROFESSIONAL SERVICE
14-MAR-2013	830.00	TLT LLP	LEGAL SERVICES - CENTRAL ACTIVITIES	CONVEYANCING & PROP FEES L
14-MAR-2013	1,760.50	TLT LLP	LEGAL SERVICES - CENTRAL ACTIVITIES	CONVEYANCING & PROP FEES L
14-MAR-2013	1,025.00	TYLER-PARKES PARTNERSHIP	PROPERTY SERVICES	PROPERTY FEES (ESTATES)
14-MAR-2013	556.90	TYLER-PARKES PARTNERSHIP	PROPERTY SERVICES	PROPERTY FEES (ESTATES)
14-MAR-2013	1,215.40	TYLER-PARKES PARTNERSHIP	PROPERTY SERVICES	PROPERTY FEES (ESTATES)
14-MAR-2013	671.40	TYLER-PARKES PARTNERSHIP	PROPERTY SERVICES	PROPERTY FEES (ESTATES)
14-MAR-2013	556.90	TYLER-PARKES PARTNERSHIP	PROPERTY SERVICES	PROPERTY FEES (ESTATES)
14-MAR-2013	540.35	VODAFONE CORPORATE LTD	SOLIHULL LPU	MOBILE TELEPHONE RENTAL
14-MAR-2013	8,970.39	WARWICKSHIRE CONSTABULARY	INTELLIGENCE - PARTNERSHIP WORKING	OFFICER SALARY COSTS
14-MAR-2013	617.50	WEIGHTMANS LLP	POLICE AUTHORITY GENERAL BALANCE SHEET	DEFENCE COUNSEL COSTS
14-MAR-2013	684.00	WEIGHTMANS LLP	POLICE AUTHORITY GENERAL BALANCE SHEET	DEFENCE COUNSEL COSTS
14-MAR-2013	2,988.00	WEIGHTMANS LLP	POLICE AUTHORITY GENERAL BALANCE SHEET	DEFENCE COUNSEL COSTS
14-MAR-2013	673.90	WEIGHTMANS LLP	POLICE AUTHORITY GENERAL BALANCE SHEET	DEFENCE COUNSEL COSTS
15-MAR-2013	883.90	3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
15-MAR-2013	1,040.35	3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
15-MAR-2013	7,500.00	B'HAM CITY COUNCIL GFR (L24)	PUBLIC PROTECTION	CONTRIBUTIONS TO WMP PARTNER ORGANISATIONS (INCL SSC)
15-MAR-2013	900.73	BEC LPU IMPREST	BIRMINGHAM EAST LPU	IMPREST HOLDING ACCOUNT
15-MAR-2013	2,500.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
15-MAR-2013	3,750.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
15-MAR-2013	1,125.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	CAR PARK RENTS
15-MAR-2013	1,465.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
15-MAR-2013	750.00	CARE OF POLICE SURVIVORS	COMMAND TEAM	ASSISTANCE AND DONATIONS
15-MAR-2013	1,350.00	CARLTON TRAINING LTD	INTELLIGENCE - EXTERNALLY FUNDED	OTHER PROFESSIONAL SERVICE
15-MAR-2013	1,500.00	COMPUTER FUTURES SOLUTIONS	INFORMATION SERVICES - IT PROJECTS	CONSULTANTS FEES
15-MAR-2013	1,000.00	DR DANIEL G DU PLESSIS	FORCE CID	HOME OFFICE PATHOLOGISTS FEES
15-MAR-2013	15,573.00	EDDISONS	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
15-MAR-2013	2,460.00	FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
15-MAR-2013	1,247.14	HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
15-MAR-2013	700.00	HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
15-MAR-2013	6,050.00	HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
15-MAR-2013	1,969.22	HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
15-MAR-2013	2,000.00	HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
15-MAR-2013	107,126.24	INSIGHT DIRECT (UK) LTD	INFORMATION SERVICES - IT PROJECTS	SOFTWARE SUPPORT & MATERIALS
15-MAR-2013	6,165.79	INTERIOR & FACILITY CONT'S LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
15-MAR-2013	585.00	KTB CONTRACT INTERIORS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE BUILDING MTCE
15-MAR-2013	517.30	LOOKERS	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES

15-MAR-2013	1,386.00	LORD COMBUSTION SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
15-MAR-2013	6,209.89	MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
15-MAR-2013	621.00	MM (ELECTRICAL ENGINEERS AND CONTRACTORS) LIMITED	CORPORATE SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
15-MAR-2013	1,770.00	P.J. ARNOLD LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
15-MAR-2013	22,611.00	P.J. ARNOLD LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	DECORATIONS - OPERATIONAL BUILDINGS
15-MAR-2013	675.00	PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GRIT BINS
15-MAR-2013	11,679.75	PATECH SOLUTIONS LTD	INFORMATION SERVICES - IT PROJECTS	IT BOUGHT IN SERVICES
15-MAR-2013	1,981.95	POLICE RESOURCES INTL LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
15-MAR-2013	4,844.00	PROMPT UK LTD	INTELLIGENCE	POLICE TRAINING COURSES
15-MAR-2013	1,040.00	QCC INFORMATION SECURITY TRAINING LTD	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE STAFF TRAINING COURSES
15-MAR-2013	1,103.18	RANDSTAD EMPLOYMENT BUREAU LTD	COMMUNITY JUSTICE AND CUSTODY	POLICE STAFF TEMPORARY STAFF
15-MAR-2013	2,783.90	RANDSTAD EMPLOYMENT BUREAU LTD	COMMUNITY JUSTICE AND CUSTODY	POLICE STAFF TEMPORARY STAFF
15-MAR-2013	580.00	RAPID VISION SYSTEMS LTD	WALSALL LPU	IT SOFTWARE LICENCES
15-MAR-2013	6,230.31	SAA CONSULTANTS LTD	CAPITAL PAYMENTS IN YEAR	SOFTWARE
15-MAR-2013	3,963.00	SCC PLC	INFORMATION SERVICES - IT PROJECTS	MINOR IT EQUIPMENT (DEVOLVED)
15-MAR-2013	1,591.08	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
15-MAR-2013	1,594.00	SCC PLC	FORENSICS DEPT - FORCE CID	MINOR IT EQUIPMENT (DEVOLVED)
15-MAR-2013	1,483.70	SCC PLC	INFORMATION SERVICES - IT PROJECTS	MINOR IT EQUIPMENT (DEVOLVED)
15-MAR-2013	16,247.03	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
15-MAR-2013	18,401.12	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
15-MAR-2013	1,494.84	SEVERN TRENT WATER AUTHORITY	BUILDING UTILITIES / RENTS	WATER/SEWERAGE - MEASURED
15-MAR-2013	1,661.35	SULLIVAN T	HUMAN RESOURCES	OTHER PROFESSIONAL SERVICE
15-MAR-2013	655.93	VODAFONE CORPORATE LTD	INTELLIGENCE	MOBILE TELEPHONE RENTAL
15-MAR-2013	647.22	VODAFONE CORPORATE LTD	INTELLIGENCE	MOBILE TELEPHONE RENTAL
15-MAR-2013	6,733.50	WAREHOUSE EXPRESS	LEARNING AND DEVELOPMENT	PURCHASE OF EQUIPMENT
15-MAR-2013	2,000.00	WEST MIDLANDS FIRE SERVICE	OPERATIONS - EXTERNALLY FUNDED	IT MISC. SOFTWARE AND EQUIPMENT
15-MAR-2013	2,395.14	WMPA ADVANCE ACCOUNT	FINANCE AND PROCUREMENT	IMPREST HOLDING ACCOUNT
15-MAR-2013	14,654.36	WOODHULL ROOFING LIMITED	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
18-MAR-2013	15,250.00	A & J MUCKLOW INVESTMENT LTD	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
18-MAR-2013	1,600.00	AL SARRAJ S	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
18-MAR-2013	510.00	ANDREW PAGE	FLEET SERVICES - CENTRAL ACTIVITIES	PURCHASE OF EQUIPMENT
18-MAR-2013	682.00	ANDREW PAGE	FLEET SERVICES - CENTRAL ACTIVITIES	PURCHASE OF EQUIPMENT
18-MAR-2013	2,718.49	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
18-MAR-2013	2,969.05	BOLTON TECHNICAL DESIGN	PROPERTY SERVICES - CENTRAL ACTIVITIES	CONSULTANTS FOR BUILDING SURVEYS
18-MAR-2013	1,208.20	BROWNE JACOBSON LLP	POLICE AUTHORITY GENERAL BALANCE SHEET	DEFENCE COUNSEL COSTS
18-MAR-2013	709.61	CENTRAL LOCKSMITH AND SECURITY COMPANY	BIRMINGHAM EAST LPU - EXTERNALLY FUNDED	HIRE FROM OUTSIDE SUPPLIERS
18-MAR-2013	1,318.00	CIVIL DEFENCE SUPPLY LTD	OPERATIONS	PURCHASE OF EQUIPMENT
18-MAR-2013	1,500.00	COMPUTER FUTURES SOLUTIONS	INFORMATION SERVICES - IT PROJECTS	CONSULTANTS FEES
18-MAR-2013	1,852.50	CONTECH CONSTRUCTION LTD	COMMUNITY JUSTICE AND CUSTODY	OFFICE REMOVALS
18-MAR-2013	950.40	GOODYEAR GREAT BRITAIN LTD	FLEET SERVICES - CENTRAL ACTIVITIES	TYRES AND TUBES
18-MAR-2013	2,109.80	GUARDIAN SECURITY SEALS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
18-MAR-2013	3,018.75	HCT CONSTRUCTION CONSULTANTS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CONSULTANTS FOR BUILDING SURVEYS
18-MAR-2013	4,000.00	IBM UNITED KINGDOM LTD	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE TRAINING COURSES
18-MAR-2013	794.30	LCI INSTALLATION AND MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
18-MAR-2013	551.68	LCI INSTALLATION AND MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
18-MAR-2013	1,189.15	LCI INSTALLATION AND MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
18-MAR-2013	700.64	LEWIS'S MEDICAL SUPPLIES	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
18-MAR-2013	705.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
18-MAR-2013	590.15	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
18-MAR-2013	652.43	NYS CORPORATE LTD	FORCE CID	ACCOMMODATION
18-MAR-2013	3,762.50	NYS CORPORATE LTD	OPERATIONS	ACCOMMODATION
18-MAR-2013	510.00	PMD MAGNETICS	BIRMINGHAM EAST LPU	RECORDING MEDIA
18-MAR-2013	561.00	PMD MAGNETICS	BIRMINGHAM EAST LPU	RECORDING MEDIA
18-MAR-2013	987.98	PORTAKABIN LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	HIRE OF PORTA CABINS
18-MAR-2013	564.81	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
18-MAR-2013	10,220.00	RS RECOVERY LTD	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT

18-MAR-2013	2,893.50 SAMUEL BANNER & CO LTD	FORENSICS DEPT - FORCE CID	PURCHASE OF EQUIPMENT
18-MAR-2013	675.00 TENSOR PLC	BUSINESS MANAGEMENT	POLICE TRAINING COURSES
18-MAR-2013	25,498.07 WARWICKSHIRE CONSTABULARY	INTELLIGENCE - PARTNERSHIP WORKING	STAFF SALARY COSTS
18-MAR-2013	36,068.72 WARWICKSHIRE CONSTABULARY	INTELLIGENCE - PARTNERSHIP WORKING	OFFICER SALARY COSTS
18-MAR-2013	38,164.29 WEST MID POL SSC - HOSPITALITY	TALLY HO SPORTS & SOCIAL CLUB	CONTRIBUTIONS TO WMP PARTNER ORGANISATIONS (INCL SSC)
18-MAR-2013	4,603.72 WSC LPU IMPREST	WALSALL LPU	IMPREST HOLDING ACCOUNT
18-MAR-2013	947.74 Warwickshire Police and Crime Commissioner	PROPERTY SERVICES	STAFF SALARY COSTS
19-MAR-2013	1,692.73 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
19-MAR-2013	500.00 7TH DUDLEY SCOUT GROUP	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
19-MAR-2013	4,892.92 ALPHABET (uk) FLEET MANAGEMENT LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MGERS LEASE SCHEME VEHICLE HIRE
19-MAR-2013	10,012.57 ALPHABET (uk) FLEET MANAGEMENT LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MGERS LEASE SCHEME VEHICLE HIRE
19-MAR-2013	696.60 ANDERCO SAFETY (UK) LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
19-MAR-2013	7,675.00 BHAM BUSINESS PARK MGN'T LTD	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
19-MAR-2013	16,000.00 BIRMINGHAM AIRPORT LTD	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
19-MAR-2013	4,171.50 BIRMINGHAM AIRPORT LTD	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
19-MAR-2013	774.90 BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
19-MAR-2013	1,810.55 BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
19-MAR-2013	711.63 BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
19-MAR-2013	900.90 BRUNCH BITE LTD	POLICING SPORTING EVENTS	GENERAL SUBSISTENCE
19-MAR-2013	1,568.00 BRUNCH BITE LTD	FORCE CO-ORDINATION AND TASKING - ALLOCATED CC	GENERAL SUBSISTENCE
19-MAR-2013	514.50 BRUNCH BITE LTD	FORCE CO-ORDINATION AND TASKING - ALLOCATED CC	GENERAL SUBSISTENCE
19-MAR-2013	14,575.00 CB RICHARD ELLIS	BUILDING UTILITIES / RENTS	CAR PARK RENTS
19-MAR-2013	17,721.94 DORWINGEAR LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
19-MAR-2013	810.00 ELBA DESIGNS PICTURE FRAMERS	CMPG	AWARDS / PRESENTIONS / TESTIMONALS
19-MAR-2013	4,203.15 EUROCOPTER UK LTD	OPERATIONS - PARTNERSHIP WORKING	MAINTENANCE - AVIATION
19-MAR-2013	907.29 EUROCOPTER UK LTD	OPERATIONS - PARTNERSHIP WORKING	MAINTENANCE - AVIATION
19-MAR-2013	818.10 FLYING PENGUIN ENTERPRISES LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
19-MAR-2013	805.96 G4S CASH SOLUTIONS (UK) LTD	FINANCE AND PROCUREMENT	CASH SECURITY SERVICES
19-MAR-2013	1,560.00 GD FABRICATIONS	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
19-MAR-2013	64,932.07 GENERAL ASPHALTE CO LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
19-MAR-2013	40,600.95 GENERAL ASPHALTE CO LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
19-MAR-2013	950.40 GOODYEAR GREAT BRITAIN LTD	FLEET SERVICES - CENTRAL ACTIVITIES	TYRES AND TUBES
19-MAR-2013	822.00 HASBURY RANGERS COLTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
19-MAR-2013	5,500.00 IMIMOBILE EUROPE LIMITED	INFORMATION SERVICES - IT PROJECTS	IT RENTALS
19-MAR-2013	1,100.00 IMIMOBILE EUROPE LIMITED	INFORMATION SERVICES - IT PROJECTS	IT RENTALS
19-MAR-2013	1,100.00 IMIMOBILE EUROPE LIMITED	INFORMATION SERVICES - IT PROJECTS	IT RENTALS
19-MAR-2013	1,100.00 IMIMOBILE EUROPE LIMITED	INFORMATION SERVICES - IT PROJECTS	IT RENTALS
19-MAR-2013	870.00 KEVIN BENNETT	PUBLIC PROTECTION	BOARDING UP
19-MAR-2013	540.83 LCI INSTALLATION AND MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
19-MAR-2013	711.80 LGC LTD	CMPG	FORENSIC EXAMINATION OF TELEPHONES (DO NOT USE FROM APR12)
19-MAR-2013	534.87 LOOKERS	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
19-MAR-2013	1,638.88 LYRECO	BIRMINGHAM WEST AND CENTRAL LPU	STATIONERY
19-MAR-2013	509.90 LYRECO	COVENTRY LPU	STATIONERY
19-MAR-2013	868.50 LYRECO	BIRMINGHAM EAST LPU	STATIONERY
19-MAR-2013	1,042.39 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
19-MAR-2013	927.88 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
19-MAR-2013	2,124.57 MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
19-MAR-2013	5,080.09 MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
19-MAR-2013	11,117.12 MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
19-MAR-2013	1,366.00 MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
19-MAR-2013	574.00 NANT LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	LEGIONELLA DECONTAMINATION
19-MAR-2013	2,658.90 NETWORK RAIL	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
19-MAR-2013	2,553.26 NILFISK-ADVANCE LTD	FLEET SERVICES - CENTRAL ACTIVITIES	CAR WASHING
19-MAR-2013	1,099.50 PARADIGM OFFICE INTERIORS LTD	AIRPORT POLICING	PURCHASE OF EQUIPMENT
19-MAR-2013	651.00 PARADIGM OFFICE INTERIORS LTD	BIRMINGHAM EAST LPU	FURNITURE
19-MAR-2013	840.00 PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GRIT BINS

19-MAR-2013	535.53 PARTS WEST MIDLANDS	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
19-MAR-2013	750.00 PERTEMPS PEOPLE DEVELOPMENT GROUP	BIRMINGHAM SOUTH LPU - EXTERNALLY FUNDED	HIRE FROM OUTSIDE SUPPLIERS
19-MAR-2013	1,087.04 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
19-MAR-2013	1,647.53 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
19-MAR-2013	1,435.01 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
19-MAR-2013	640.12 SIEMENS FINANCIAL SERVICES LTD	SANDWELL LPU	HOSPITALITY / PRESENTATIONS
19-MAR-2013	750.00 SPECIAL OLYMPICS CITY OF BHAM	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
19-MAR-2013	10,850.00 STANDARD LIFE ASSURANCE CO	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
19-MAR-2013	7,797.33 STANDARD LIFE ASSURANCE CO	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
19-MAR-2013	3,779.50 SURE 24 LTD	BIRMINGHAM EAST LPU - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
19-MAR-2013	816.81 SYTNER BIRMINGHAM	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
19-MAR-2013	40,720.49 TENSOR PLC	INFORMATION SERVICES - IT PROJECTS	IT SOFTWARE LICENCES
19-MAR-2013	560.00 THE FACTORY YOUNG PEOPLE'S CENTRE	BIRMINGHAM SOUTH LPU - EXTERNALLY FUNDED	HIRE FROM OUTSIDE SUPPLIERS
19-MAR-2013	1,125.00 THE POLICE AND CRIME COMMISSIONER FOR SOUTH YORKSHIR	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE TRAINING COURSES
19-MAR-2013	900.50 UNIVERSITY OF BIRMINGHAM	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
19-MAR-2013	1,444.40 VIRGIN MEDIA BUSINESS	INFORMATION SERVICES - IT PROJECTS	TELEPHONE CALLS
19-MAR-2013	20,366.46 VOLKSWAGEN GROUP UK LTD	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
19-MAR-2013	906.85 WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
19-MAR-2013	856.61 WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
19-MAR-2013	700.00 WOODSIDE COMMUNITY ASSOC	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
19-MAR-2013	1,496.89 Warwickshire Police and Crime Commissioner	PROPERTY SERVICES	STAFF SALARY COSTS
20-MAR-2013	1,183.37 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
20-MAR-2013	1,414.18 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
20-MAR-2013	963.89 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
20-MAR-2013	7,677.03 ALLSTAR BUSINESS SOLUTIONS LTD	FLEET SERVICES - CENTRAL ACTIVITIES	CAR WASHING
20-MAR-2013	6,255.79 ALLSTAR BUSINESS SOLUTIONS LTD	FLEET SERVICES - CENTRAL ACTIVITIES	PETROL / DIESEL
20-MAR-2013	2,421.36 CAPITA SECURE INFORMATION SOLUTIONS	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
20-MAR-2013	1,637.73 CAPITA SECURE INFORMATION SOLUTIONS	INTELLIGENCE	MINOR IT EQUIPMENT (DEVOLVED)
20-MAR-2013	1,387.32 CAPITA SECURE INFORMATION SOLUTIONS	INTELLIGENCE	MINOR IT EQUIPMENT (DEVOLVED)
20-MAR-2013	1,454.10 CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS	IT SPECIAL EQUIPMENT
20-MAR-2013	6,560.00 CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS	IT SPECIAL EQUIPMENT
20-MAR-2013	16,326.00 CAPITA SECURE INFORMATION SOLUTIONS	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
20-MAR-2013	810.00 CAR-PORT UK	FLEET SERVICES - CENTRAL ACTIVITIES	SPOT HIRE TRANSPORT
20-MAR-2013	5,700.00 COBHAM TCS LTD	INTELLIGENCE	IT SPECIAL EQUIPMENT
20-MAR-2013	1,500.00 FORENSIC HEALTHCARE SERVICES LTD	PUBLIC PROTECTION	OTHER PROFESSIONAL SERVICE
20-MAR-2013	1,220.00 FOSCO HAYES-HURDLEY LTD	LOCAL POLICING	PRINTING
20-MAR-2013	2,018.70 GARRAN LOCKERS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
20-MAR-2013	1,998.00 JOHN E COLE ENTERPRISES	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
20-MAR-2013	3,500.00 JR Training & Consultancy	COMMUNITY JUSTICE AND CUSTODY - EXTERNALLY FUNDED	POLICE TRAINING COURSES
20-MAR-2013	6,000.00 KWB PROPERTY MANAGEMENT LTD	PROPERTY SERVICES	PROPERTY FEES (ESTATES)
20-MAR-2013	1,740.00 LGC LTD	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
20-MAR-2013	1,505.00 LGC LTD	BIRMINGHAM WEST AND CENTRAL LPU	OTHER PROFESSIONAL SERVICE
20-MAR-2013	1,046.94 LOOKERS	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
20-MAR-2013	733.86 LYRECO	VEHICLE RECOVERY SCHEME	STATIONERY
20-MAR-2013	920.66 LYRECO	INTELLIGENCE - PARTNERSHIP WORKING	STATIONERY
20-MAR-2013	1,500.00 MALCOLM HIBBERD	ORGANISATION AND SERVICE DEVELOPMENT	OTHER PROFESSIONAL SERVICE
20-MAR-2013	526.35 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
20-MAR-2013	555.29 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
20-MAR-2013	528.85 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
20-MAR-2013	12,318.04 SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
20-MAR-2013	1,358.86 SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
20-MAR-2013	41,802.37 SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
20-MAR-2013	2,427.13 WMPA ADVANCE ACCOUNT	FINANCE AND PROCUREMENT	IMPREST HOLDING ACCOUNT
20-MAR-2013	2,162.75 WMPA ADVANCE ACCOUNT	FINANCE AND PROCUREMENT	IMPREST HOLDING ACCOUNT
20-MAR-2013	3,372.82 WMPA ADVANCE ACCOUNT	FINANCE AND PROCUREMENT	IMPREST HOLDING ACCOUNT
21-MAR-2013	1,047.75 BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES

21-MAR-2013	741.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,355.25	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	2,268.75	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	19,897.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,797.75	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	8,007.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	4,402.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,740.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	2,115.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	2,181.75	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,845.75	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	12,246.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	2,518.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,614.75	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	11,775.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	3,768.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,422.75	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	3,604.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	4,191.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,249.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	6,267.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,816.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	3,277.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	6,642.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	2,133.75	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	4,123.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	9,468.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	11,535.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	2,451.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	855.75	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	3,229.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	5,277.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	2,143.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	637.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	7,932.73	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	50,868.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	3,412.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	9,324.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,605.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	2,682.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	21,550.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	4,662.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	4,383.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,134.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	4,383.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	3,864.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	8,644.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	3,095.40	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	4,059.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	2,029.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,906.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	5,022.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,906.50	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	829.16	BSC LPU IMPREST	BIRMINGHAM SOUTH LPU	IMPREST HOLDING ACCOUNT
21-MAR-2013	700.00	CLEARDATA	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	GENERAL SUBSISTENCE
21-MAR-2013	2,845.50	COVENTRY CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES

21-MAR-2013	18,369.00	COVENTRY CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	2,422.50	COVENTRY CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	13,543.50	COVENTRY CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	573.00	COVENTRY CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	3,201.00	COVENTRY CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	3,960.00	D&D BUILDING SERVICES CONSULTING ENGINEERS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CONSULTANTS FOR BUILDING SURVEYS
21-MAR-2013	4,500.00	DMS PROTECTIVE EQUIPMENT LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
21-MAR-2013	3,931.50	DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	7,392.00	DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	789.00	DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	669.00	DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,038.00	DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	8,199.00	DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	3,489.00	DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,195.00	HCT CONSTRUCTION CONSULTANTS LTD	CAPITAL PAYMENTS IN YEAR	QUANTITY SURVEYOR
21-MAR-2013	1,358.94	HOME OFFICE SHARED SERVICE CENTRE (IAM)	FORENSICS DEPT - FORCE CID	FORENSIC DATABASE SERVICES
21-MAR-2013	1,375.81	HOME OFFICE SHARED SERVICE CENTRE (IAM)	FORENSICS DEPT - FORCE CID	FORENSIC DATABASE SERVICES
21-MAR-2013	1,072.45	HOME OFFICE SHARED SERVICE CENTRE (IAM)	FORENSICS DEPT - FORCE CID	FORENSIC DATABASE SERVICES
21-MAR-2013	1,068.00	JACKSONS RECOVERY BHAM LTD	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES
21-MAR-2013	524.40	KEY INDUSTRIAL EQUIPMENT LTD	BIRMINGHAM EAST LPU	PURCHASE OF EQUIPMENT
21-MAR-2013	1,620.45	LEVY W	POLICE AUTHORITY	MISCONDUCT HEARINGS
21-MAR-2013	24,021.87	LGC	FORENSICS DEPT - FORCE CID	DNA CRIME STAINS
21-MAR-2013	17,275.55	LGC	FORENSICS DEPT - FORCE CID	FORENSIC DRUGS EXAMINATION
21-MAR-2013	20,357.73	LGC	INTEL- CONTINGENCY OPERATIONS	FORENSIC DRUGS EXAMINATION
21-MAR-2013	22,919.62	LGC	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
21-MAR-2013	1,023.40	LGC	FORENSICS DEPT - FORCE CID	FORENSIC DOCUMENT EXAMINATION
21-MAR-2013	543.85	LYRECO	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	STATIONERY
21-MAR-2013	2,095.50	MEHLER VARIO SYSTEM GMBH	CORPORATE SERVICES - CENTRAL ACTIVITIES	UNIFORM & EQPT - TRIALS/DEV
21-MAR-2013	551.28	MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
21-MAR-2013	3,725.08	MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
21-MAR-2013	3,052.38	MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
21-MAR-2013	3,105.28	MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
21-MAR-2013	525.00	MITRE BLUE LIGHT LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
21-MAR-2013	3,187.50	OXFORD UNIVERSITY PRESS	LEARNING AND DEVELOPMENT	NEWSPAPERS/PERIODICALS/PUBLICATIONS
21-MAR-2013	706.91	PARTS WEST MIDLANDS	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
21-MAR-2013	1,020.00	PMD MAGNETICS	WALSALL LPU	RECORDING MEDIA
21-MAR-2013	49,997.00	PROMAT ID LTD	INFORMATION SERVICES - IT PROJECTS	IT SOFTWARE LICENCES
21-MAR-2013	1,938.64	ROYAL MAIL GROUP PLC	CORPORATE SERVICES - CENTRAL ACTIVITIES	POSTAGES
21-MAR-2013	1,720.50	SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	3,700.50	SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,710.75	SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	6,690.00	SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	621.00	SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	2,181.75	SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	30,846.00	SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	874.50	SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	680.04	SERCO LTD	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
21-MAR-2013	1,190.00	SOLON SECURITY LTD	BIRMINGHAM SOUTH LPU - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
21-MAR-2013	752.15	SOUTHCOTCOMBE BROTHERS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
21-MAR-2013	1,000.00	ST PAULS COMMUNITY DEV TRUST	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
21-MAR-2013	8,773.25	TENSOR PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
21-MAR-2013	962.30	TNT ARCHIVE SERVICES	HUMAN RESOURCES	POSTAGES
21-MAR-2013	2,168.29	UK TACTICAL	OPERATIONS	PURCHASE OF EQUIPMENT
21-MAR-2013	1,215.03	WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
21-MAR-2013	1,864.50	WALSALL METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,634.25	WALSALL METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES

21-MAR-2013	1,730.25	WALSALL METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	980.25	WALSALL METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	14,361.00	WALSALL METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	13,659.00	WALSALL METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	5,000.00	WEST MIDLANDS AMBULANCE SERV	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	POLICE STAFF TEMPORARY STAFF
21-MAR-2013	534.00	WOLVERHAMPTON CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	7,536.00	WOLVERHAMPTON CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	18,013.50	WOLVERHAMPTON CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	1,710.75	WOLVERHAMPTON CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-MAR-2013	2,181.75	WOLVERHAMPTON CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
22-MAR-2013	500.00	1ST PENN SCOUTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	500.00	3RD WARLEY MINI BUS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	750.00	ALDRIDGE ROAD ALLOTMENTS & LEISURE GARDENS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	21,412.00	APEC SYSTEMS LTD	INTELLIGENCE	IT SPECIAL EQUIPMENT
22-MAR-2013	760.48	BIRMINGHAM CITY COUNCIL	HUMAN RESOURCES - CENTRAL ACTIVITIES	CLINICAL WASTE DISPOSAL
22-MAR-2013	900.00	BIRMINGHAM COUNCIL	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	1,000.00	BIRMINGHAM STARS VOLLEYBALL CLUB	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	1,087.74	BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
22-MAR-2013	4,058.37	BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
22-MAR-2013	5,224.84	BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
22-MAR-2013	578.32	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	522.28	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	610.23	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	797.09	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	717.81	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	2,760.75	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	2,754.58	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	3,595.14	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	3,290.05	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	532.23	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	1,626.62	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	1,227.47	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	539.84	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	962.28	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	658.29	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	618.48	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	620.23	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	532.99	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	1,808.11	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	1,470.67	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	3,269.43	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	1,665.97	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	913.08	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	538.52	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	645.14	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	514.48	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	638.91	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	554.90	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	584.44	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	540.41	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	1,810.80	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	678.95	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	623.71	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
22-MAR-2013	24,547.50	CABLE & WIRELESS	INFORMATION SERVICES - IT PROJECTS	IT RENTALS
22-MAR-2013	620.32	CABLE & WIRELESS	INFORMATION SERVICES - IT PROJECTS	TELEPHONE CALLS
22-MAR-2013	3,820.51	CABLE & WIRELESS	INFORMATION SERVICES - IT PROJECTS	TELEPHONE CALLS

22-MAR-2013	582.00 CALL PRINT	DESIGN & PRINT - INCOME GENERATION	PRINTING
22-MAR-2013	572.00 CALL PRINT	BIRMINGHAM WEST AND CENTRAL LPU - EXTERNALLY FUNDED	PRINTING
22-MAR-2013	2,836.49 CAPITA SECURE INFORMATION SOLUTIONS	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
22-MAR-2013	98,249.76 CAPITA TI	COMMUNITY JUSTICE AND CUSTODY	INTERPRETERS FEES
22-MAR-2013	2,324.70 CELLMARK	FORENSICS DEPT - FORCE CID	DNA PACE
22-MAR-2013	740.00 COLLEGE OF POLICING	OPERATIONS	POLICE TRAINING COURSES
22-MAR-2013	550.00 DECATHLON PRODUCTIONS UK LTD	INTELLIGENCE	PURCHASE OF EQUIPMENT
22-MAR-2013	787.00 DEFENSOR MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
22-MAR-2013	1,155.00 ELBA DESIGNS PICTURE FRAMERS	FORCE CID	AWARDS / PRESENTATIONS / TESTIMONIALS
22-MAR-2013	3,920.47 ERDINGTON ACCIDENT REPAIR CTR	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
22-MAR-2013	1,995.00 FORENSIC VISION LTD	FORENSICS DEPT - FORCE CID	POLICE STAFF TRAINING COURSES
22-MAR-2013	1,780.08 FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
22-MAR-2013	9,430.86 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	11,175.57 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	4,722.00 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	4,722.00 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	14,100.00 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	4,722.00 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	9,072.96 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	2,372.00 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	11,521.46 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	11,750.00 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	11,750.00 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	11,642.00 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	4,670.61 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	4,093.95 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	7,032.38 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	973.85 HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	1,860.00 INSIGHT ENTERPRISES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
22-MAR-2013	2,236.73 INTEGRAL UK LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE MECHANICAL & ELECTRICAL MAINTENANCE
22-MAR-2013	724.00 J & SP BUILDERS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
22-MAR-2013	1,936.00 J & SP BUILDERS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
22-MAR-2013	1,245.00 J & SP BUILDERS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
22-MAR-2013	4,460.00 JK AUTOS	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
22-MAR-2013	1,211.40 JP ASTON SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	LEGIONELLA DECONTAMINATION
22-MAR-2013	2,963.30 LGC LTD	FORENSICS DEPT - FORCE CID	FORENSIC TOXICOLOGY
22-MAR-2013	2,605.07 LGC LTD	FORENSICS DEPT - FORCE CID	FORENSIC TOXICOLOGY
22-MAR-2013	9,921.75 LGC LTD	FORENSICS DEPT - FORCE CID	DNA CRIME STAINS
22-MAR-2013	987.00 LOOKERS	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
22-MAR-2013	772.00 LYRECO	BIRMINGHAM WEST AND CENTRAL LPU	STATIONERY
22-MAR-2013	2,722.50 MARIAN DOWD	HUMAN RESOURCES	HOSPITAL DOCTORS FEES
22-MAR-2013	2,961.64 MARTIAL ART MATS LTD	LEARNING AND DEVELOPMENT	PURCHASE OF EQUIPMENT
22-MAR-2013	500.00 MAYPOLE GIRLS FOOTBALL CLUB	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	569.40 MBNA	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	833.46 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
22-MAR-2013	691.56 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
22-MAR-2013	585.06 MUDFORDS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	1,000.00 NASEBY YOUTH CENTRE	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	735.00 NORTHFIELD GLASS CENTRE LTD	BIRMINGHAM EAST LPU	SMALL CLAIMS
22-MAR-2013	798.70 NYS CORPORATE LTD	FORCE CID	ACCOMMODATION
22-MAR-2013	2,393.30 OPUS CLAIM SOLUTIONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	UNINSURED LOSS RECOVERY
22-MAR-2013	2,478.71 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	2,288.04 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	2,288.04 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	45,513.97 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	25,727.87 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES

22-MAR-2013	23,619.15	PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	11,962.52	PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	15,779.63	PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	21,269.80	PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	12,727.12	PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	19,414.72	PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	14,761.17	PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	16,527.93	PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	28,177.75	PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	16,528.12	PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
22-MAR-2013	3,087.55	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
22-MAR-2013	1,000.00	RE-ENTRY	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	900.00	RED STRAWBERRY SOLUTIONS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	922.47	ROYAL MAIL GROUP PLC	CORPORATE SERVICES - CENTRAL ACTIVITIES	POSTAGES
22-MAR-2013	17,917.00	SANDWELL M B C	PUBLIC PROTECTION	CONTRIBUTIONS TO WMP PARTNER ORGANISATIONS (INCL SSC)
22-MAR-2013	13,513.86	SEVERN TRENT WATER AUTHORITY	BUILDING UTILITIES / RENTS	WATER/SEWERAGE - UNMEASURED
22-MAR-2013	1,392.00	SIEMENS COMMUNICATIONS LTD	INFORMATION SERVICES - IT PROJECTS	MINOR IT EQUIPMENT (DEVOLVED)
22-MAR-2013	1,895.95	SITEXORBIS LTD	FORCE CID	DECONTAMINATION
22-MAR-2013	1,001.00	OLON SECURITY LTD	BIRMINGHAM WEST AND CENTRAL LPU - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
22-MAR-2013	750.00	STOURBRIDGE TITANS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	7,594.49	SUNLIGHT SERVICE GROUP LTD	PROPERTY SERVICES - CLEANING	LAUNDRY SERVICES
22-MAR-2013	1,000.00	SUPERSPACE LIMITED	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	620.00	THE INSPIRATIONAL LADIES GROUP	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	1,000.00	THE LOZELLS PROJECT	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	552.00	TOTAL BACK CARE CENTRE LTD	HUMAN RESOURCES - CENTRAL ACTIVITIES	PURCHASE OF EQUIPMENT
22-MAR-2013	7,230.00	TRUVELO (UK) LTD	BIRMINGHAM SOUTH LPU	PURCHASE OF EQUIPMENT
22-MAR-2013	509.28	TURNER VIRR & CO LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
22-MAR-2013	1,000.00	UFFCULME ALLOTMENTS ASSOCIATION	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	1,102.50	W A PRODUCTS	BIRMINGHAM WEST AND CENTRAL LPU	SPECIFIC CONSUMABLES
22-MAR-2013	1,655.81	WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
22-MAR-2013	1,532.06	WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
22-MAR-2013	750.00	WLCT	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	1,000.00	WMPTE (CENTRO)	WOLVERHAMPTON LPU - EXTERNALLY FUNDED	CONTRIBUTIONS TO WMP PARTNER ORGANISATIONS (INCL SSC)
22-MAR-2013	750.00	WOLVERHAMPTON & DISTRICT MS THERAPY CENTRE	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
22-MAR-2013	832.50	WOLVERHAMPTON CITY COUNCIL	WOLVERHAMPTON LPU - EXTERNALLY FUNDED	CONTRIBUTIONS TO WMP PARTNER ORGANISATIONS (INCL SSC)
22-MAR-2013	500.00	ZION CITY TABERNACLE CHURCH	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-MAR-2013	1,164.72	ARCO LTD	FORENSICS DEPT - FORCE CID	SPECIFIC CONSUMABLES
25-MAR-2013	512.14	AUTOMOTIVE LEASING LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MGERS LEASE SCHEME VEHICLE HIRE
25-MAR-2013	2,136.07	BALLYCLARE LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
25-MAR-2013	1,400.00	BEVERLEY P TAYLOR	COMMUNITY JUSTICE AND CUSTODY - EXTERNALLY FUNDED	OTHER PROFESSIONAL SERVICE
25-MAR-2013	945.08	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	628.09	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	2,294.46	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	1,786.15	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	1,576.54	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	3,598.74	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	3,751.30	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	3,149.53	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	2,783.91	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	1,019.10	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	1,157.23	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	781.23	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	555.64	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	514.54	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	2,747.37	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	2,461.34	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY

25-MAR-2013	525.69	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	2,006.57	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	1,086.29	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	584.74	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	615.62	BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
25-MAR-2013	4,680.00	CABLE & WIRELESS	INFORMATION SERVICES - IT PROJECTS	IT RENTALS
25-MAR-2013	5,734.63	CABLE & WIRELESS	INFORMATION SERVICES - IT PROJECTS	IT RENTALS
25-MAR-2013	98,249.76	CAPITA TI	COMMUNITY JUSTICE AND CUSTODY	INTERPRETERS FEES
25-MAR-2013	1,111.88	CLARKE & EVANS	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	788.79	CLARKE & EVANS	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	1,280.00	COLLEGE OF POLICING	LEARNING AND DEVELOPMENT	POLICE TRAINING COURSES
25-MAR-2013	7,553.58	DEFENSOR MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE MECHANICAL & ELECTRICAL MAINTENANCE
25-MAR-2013	7,881.71	ELECTEC LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL/ELECTRICAL IMPROVEMENTS
25-MAR-2013	17,545.53	EUROCOPTER UK LTD	OPERATIONS - PARTNERSHIP WORKING	MAINTENANCE - AVIATION
25-MAR-2013	630.97	FIRMIN & SON PLC	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
25-MAR-2013	20,000.00	FORENSIC VIDEO SERVICES	FORENSICS DEPT - FORCE CID	FORENSIC FACIAL MAPPING
25-MAR-2013	984.79	FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	1,506.96	FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	9,016.52	GENERAL MOTORS UK LTD	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
25-MAR-2013	1,398.00	HOWARD YARNOLD LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GENERAL MAINTENANCE - POLICE HOUSES
25-MAR-2013	1,575.00	KTB CONTRACT INTERIORS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
25-MAR-2013	901.50	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	932.18	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	515.10	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	615.90	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	1,116.23	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	857.79	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	903.68	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	927.00	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	1,360.68	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	738.66	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	1,081.23	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	1,083.30	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	592.00	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	861.94	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	518.00	LEX AUTOLEASE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	548.91	LEX AUTOLEASE	FLEET SERVICES - CENTRAL ACTIVITIES	MGERS LEASE SCHEME VEHICLE HIRE
25-MAR-2013	3,724.32	LEX AUTOLEASE	FLEET SERVICES - CENTRAL ACTIVITIES	MGERS LEASE SCHEME VEHICLE HIRE
25-MAR-2013	1,527.36	LEX AUTOLEASE	FLEET SERVICES - CENTRAL ACTIVITIES	PURCHASE OF CONTRACT HIRE
25-MAR-2013	564.85	LGC	INTELLIGENCE	FORENSIC CELLSITE ANALYSIS
25-MAR-2013	3,762.50	NYS CORPORATE LTD	OPERATIONS	ACCOMMODATION
25-MAR-2013	2,981.68	ORION MEDIA LTD	POLICE AUTHORITY	PUBLIC ENGAGEMENT
25-MAR-2013	805.91	PADDOCK & CROSS ACC REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	3,546.68	PADDOCK & CROSS ACC REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-MAR-2013	734.50	PARADIGM OFFICE INTERIORS LTD	BIRMINGHAM WEST AND CENTRAL LPU	FURNITURE
25-MAR-2013	1,329.00	PARADIGM OFFICE INTERIORS LTD	BIRMINGHAM EAST LPU	FURNITURE
25-MAR-2013	1,203.50	PARADIGM OFFICE INTERIORS LTD	BIRMINGHAM EAST LPU	FURNITURE
25-MAR-2013	1,980.00	PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GRIT BINS
25-MAR-2013	1,153.00	PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GRIT BINS
25-MAR-2013	40,629.04	PETARDS LTD	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
25-MAR-2013	981.75	S.YAFFY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
25-MAR-2013	2,233.62	SEDDON PROPERTY SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
25-MAR-2013	3,900.86	SENSOR PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
25-MAR-2013	664.67	THE SPRINGBOARD CONSULTANCY	LEARNING AND DEVELOPMENT	TRAINING COURSE MATERIALS
25-MAR-2013	588.50	TOTAL BACK CARE CENTRE LTD	HUMAN RESOURCES - CENTRAL ACTIVITIES	PURCHASE OF EQUIPMENT
25-MAR-2013	44,444.16	TRAVEL WEST MIDLANDS	POLICE AUTHORITY GENERAL BALANCE SHEET	PURCHASED TICKETS

25-MAR-2013	785.00 WEST MID POL SSC - HOSPITALITY	BIRMINGHAM SOUTH LPU	HOSPITALITY / PRESENTATIONS
26-MAR-2013	638.34 AGW ELECTRICAL (SERVICES) LIMITED	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
26-MAR-2013	2,076.00 AITS	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE TRAINING COURSES
26-MAR-2013	2,000.00 AJ BAYLISS PETROLEUM ENG. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	REPAIRS & MTCE OF FUEL SITES
26-MAR-2013	19,907.91 ASSOC CHIEF POLICE OFFICERS	COMMAND TEAM	ACPO SUPPORT CONTRIBUTIONS
26-MAR-2013	2,160.00 BIRMINGHAM CITY COUNCIL	BIRMINGHAM EAST LPU - EXTERNALLY FUNDED	OTHER PROFESSIONAL SERVICE
26-MAR-2013	540.20 BN NORTH & SON LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
26-MAR-2013	1,829.42 BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
26-MAR-2013	680.61 BRINDLEY HONDA	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
26-MAR-2013	99,977.50 BULLOCK CONSTRUCTION LTD	CAPITAL PAYMENTS IN YEAR	MAIN CONTRACTOR - MAJOR WORKS
26-MAR-2013	3,000.00 Bairstow Eves	PROPERTY SERVICES	PROPERTY FEES (ESTATES)
26-MAR-2013	765.00 C H MCROE	PUBLIC PROTECTION	OTHER PROFESSIONAL SERVICE
26-MAR-2013	15,347.07 CANON (UK) LTD	DESIGN & PRINT	PHOTOCOPYING CONTRACTS
26-MAR-2013	1,992.00 DUROLAS (CONTRACTORS) LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
26-MAR-2013	523.50 ENDURA	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
26-MAR-2013	2,460.00 FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
26-MAR-2013	1,220.00 FORENSIC VIDEO SERVICES	FORENSICS DEPT - FORCE CID	FORENSIC FACIAL MAPPING
26-MAR-2013	2,922.00 FORENSIC VIDEO SERVICES	FORENSICS DEPT - FORCE CID	FORENSIC FACIAL MAPPING
26-MAR-2013	2,900.00 FORENSIC VIDEO SERVICES	FORENSICS DEPT - FORCE CID	FORENSIC FACIAL MAPPING
26-MAR-2013	11,642.00 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
26-MAR-2013	3,509.10 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
26-MAR-2013	15,136.61 HOME OFFICE ACCOUNTING OFFICER	BIRMINGHAM EAST LPU - EXTERNALLY FUNDED	HOME OFFICE
26-MAR-2013	600.00 INTERIOR & FACILITY CONT'S LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
26-MAR-2013	1,800.00 JAB BIRMINGHAM LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
26-MAR-2013	1,326.27 JAB BIRMINGHAM LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
26-MAR-2013	1,995.00 JAB BIRMINGHAM LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
26-MAR-2013	845.00 JAB BIRMINGHAM LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
26-MAR-2013	1,150.00 MEDICAL ADVISORY & SUP.SER.LTD	OPERATIONS	OTHER PROFESSIONAL SERVICE
26-MAR-2013	4,599.50 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	RECRUITMENT ADVERTISING
26-MAR-2013	590.15 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
26-MAR-2013	851.88 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
26-MAR-2013	590.15 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
26-MAR-2013	559.07 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
26-MAR-2013	803.23 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
26-MAR-2013	1,989.20 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
26-MAR-2013	851.88 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
26-MAR-2013	590.15 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
26-MAR-2013	902.50 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
26-MAR-2013	507.37 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
26-MAR-2013	573.91 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
26-MAR-2013	626.58 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
26-MAR-2013	948.75 MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE MECHANICAL & ELECTRICAL MAINTENANCE
26-MAR-2013	1,125.00 NCC SERVICES LTD	INFORMATION SERVICES - IT PROJECTS	IT BOUGHT IN SERVICES
26-MAR-2013	3,750.00 NYS CORPORATE LTD	OPERATIONS	ACCOMMODATION
26-MAR-2013	2,275.00 ORCHID CELLMARK LTD	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
26-MAR-2013	3,055.00 ORCHID CELLMARK LTD	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
26-MAR-2013	15,202.80 ORCHID CELLMARK LTD	FORENSICS DEPT - FORCE CID	DNA PACE
26-MAR-2013	109,011.07 POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	NABIS	CONSUMABLES
26-MAR-2013	618.40 PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE MECHANICAL & ELECTRICAL MAINTENANCE
26-MAR-2013	1,417.62 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
26-MAR-2013	1,632.05 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
26-MAR-2013	5,000.00 SECOND CITY SUITE	LEARNING AND DEVELOPMENT	HIRE FROM OUTSIDE SUPPLIERS
26-MAR-2013	609.17 SEDDONS(PLANT AND ENGINEER)LTD	BIRMINGHAM EAST LPU - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
26-MAR-2013	2,081.50 SHRED IT LTD	CORPORATE SERVICES	DISPOSAL - CONFIDENTIAL WASTE
26-MAR-2013	518.50 SHRED IT LTD	FORCE CID	DISPOSAL - CONFIDENTIAL WASTE
26-MAR-2013	2,719.75 SHRED IT LTD	CORPORATE SERVICES	DISPOSAL - CONFIDENTIAL WASTE

26-MAR-2013	3,294.50 SHRED IT LTD	CORPORATE SERVICES	DISPOSAL - CONFIDENTIAL WASTE
26-MAR-2013	6,010.50 SHRED IT LTD	CORPORATE SERVICES	DISPOSAL - CONFIDENTIAL WASTE
26-MAR-2013	588.75 SHRED IT LTD	CORPORATE SERVICES	DISPOSAL - CONFIDENTIAL WASTE
26-MAR-2013	780.25 SHRED IT LTD	CORPORATE SERVICES	DISPOSAL - CONFIDENTIAL WASTE
26-MAR-2013	1,211.00 SHRED IT LTD	CORPORATE SERVICES	DISPOSAL - CONFIDENTIAL WASTE
26-MAR-2013	1,269.65 SONIFEX LTD	FORCE CID	PURCHASE OF EQUIPMENT
26-MAR-2013	1,943.00 SOUTH YORKSHIRE POLICE	DESIGN & PRINT	PRINTING
26-MAR-2013	2,330.62 STAFFORDSHIRE POLICE AUTHORITY	INTELLIGENCE - PARTNERSHIP WORKING	OTHER PROFESSIONAL SERVICE
26-MAR-2013	1,100.00 TELE-TRAFFIC UK LTD	CASUALTY REDUCTION PARTNERSHIP	PURCHASE OF EQUIPMENT
26-MAR-2013	612.50 TOYE KENNING & SPENCER LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
26-MAR-2013	626.00 Thomson Reuters (Professional) UK Limited	HUMAN RESOURCES	NEWSPAPERS/PERIODICALS/PUBLICATIONS
26-MAR-2013	637.50 WEST MID POL SSC - HOSPITALITY	HUMAN RESOURCES	HOSPITALITY / PRESENTATIONS
26-MAR-2013	14,654.36 WOODHULL ROOFING LIMITED	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
26-MAR-2013	106,777.00 Willmott Dixon Construction Ltd.	CAPITAL PAYMENTS IN YEAR	MAIN CONTRACTOR - MAJOR WORKS
26-MAR-2013	2,250.00 YORK ARCHAEOLOGICAL TRUST - NORTHLIGHT HERITAGE	FORCE CID	OTHER PROFESSIONAL SERVICE
28-MAR-2013	1,895.00 2BM LTD	INFORMATION SERVICES - IT PROJECTS	IT BOUGHT IN SERVICES
28-MAR-2013	1,169.84 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
28-MAR-2013	859.86 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
28-MAR-2013	569.58 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
28-MAR-2013	575.00 ACPO (TAM)	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE TRAINING COURSES
28-MAR-2013	830.00 ALL DRAIN SOLUTIONS MIDLANDS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
28-MAR-2013	7,168.50 BIG PEG LIMITED	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
28-MAR-2013	2,100.00 BIRMINGHAM CITY COUNCIL	BIRMINGHAM WEST AND CENTRAL LPU	OTHER MISCELLANEOUS EXPENSES
28-MAR-2013	2,333.16 BT COMPRESSOR SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
28-MAR-2013	2,333.16 BT COMPRESSOR SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
28-MAR-2013	700.00 CEDAR AUDIO LTD	FORENSICS DEPT - FORCE CID	MAINTENANCE / SERVICING OF EQUIPMENT
28-MAR-2013	531.58 CLARKE & EVANS	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
28-MAR-2013	795.00 CLEARVIEW COMMUNICATIONS LTD	BIRMINGHAM EAST LPU	OTHER PROFESSIONAL SERVICE
28-MAR-2013	685.00 CRANEPRINT LIMITED	DESIGN & PRINT	PRINTING
28-MAR-2013	4,149.12 CROWN PET FOODS LTD	OPERATIONS	MAINTENANCE OF ANIMALS
28-MAR-2013	1,010.60 CYCLE SERVICES 2U	COVENTRY LPU	PURCHASE OF CYCLES & EQUIP
28-MAR-2013	18,001.00 CelleBrite Mobile Synchronization Limited	INFORMATION SERVICES - IT PROJECTS	IT SOFTWARE LICENCES
28-MAR-2013	2,185.00 D MCCARTHY BROTHERS (LICHFIELD) LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
28-MAR-2013	18,824.25 D MCCARTHY BROTHERS (LICHFIELD) LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
28-MAR-2013	7,391.00 D MCCARTHY BROTHERS (LICHFIELD) LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
28-MAR-2013	11,950.46 DEFENSOR MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
28-MAR-2013	1,017.50 EDMUNDSON ELECTRICAL LTD	WALSALL LPU	SPECIFIC CONSUMABLES
28-MAR-2013	13,800.00 ENERGY PERFORMANCE ENGINEERING LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CONSULTANTS FOR BUILDING SURVEYS
28-MAR-2013	660.97 ERDINGTON ACCIDENT REPAIR CTR	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
28-MAR-2013	5,256.83 ERDINGTON ACCIDENT REPAIR CTR	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
28-MAR-2013	1,650.00 FORENSIC HEALTHCARE SERVICES LTD	FORCE CID	HOSPITAL DOCTORS FEES
28-MAR-2013	256,530.00 FORENSIC TECHNOLOGY EUROPE LTD	CAPITAL PAYMENTS IN YEAR	NATIONAL BALLISTICS EQUIPMENT
28-MAR-2013	9,016.52 GENERAL MOTORS UK LTD	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
28-MAR-2013	1,900.80 GOODYEAR GREAT BRITAIN LTD	FLEET SERVICES - CENTRAL ACTIVITIES	TYRES AND TUBES
28-MAR-2013	785.00 GREENHAM	CMPG	PURCHASE OF EQUIPMENT
28-MAR-2013	34,000.00 HEART OF BIRMINGHAM PCT	BALANCE SHEET	INCOME PENDING
28-MAR-2013	589.41 INTEGRAL UK LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE BUILDING MTCE
28-MAR-2013	60,596.25 JAB BIRMINGHAM LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
28-MAR-2013	3,518.00 JACKSON LIFT SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
28-MAR-2013	2,499.84 JNE MARKETING LTD	WALSALL LPU	PURCHASE OF EQUIPMENT
28-MAR-2013	1,275.00 JOHN E COLE ENTERPRISES	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
28-MAR-2013	866.25 LANCASHIRE POLICE AUTHORITY	INTELLIGENCE	OFFICER OVERTIME
28-MAR-2013	2,773.20 LEXICON (EUROPE) LTD	INTELLIGENCE	PLANNED BUILDING MTCE
28-MAR-2013	40,000.00 LIME SOCIAL MARKETING & MEDIA COMMUNICATIONS LTD	FORCE CID - EXTERNALLY FUNDED	CONTRIBUTIONS TO WMP PARTNER ORGANISATIONS (INCL SSC)
28-MAR-2013	910.00 LION LABORATORIES LTD	CMPG	POLICE TRAINING COURSES
28-MAR-2013	2,481.65 LOOKERS	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES

28-MAR-2013	2,070.00	MAJENTA SOLUTIONS LTD	INFORMATION SERVICES - IT PROJECTS	SOFTWARE SUPPORT & MATERIALS
28-MAR-2013	36,655.06	MAYORS OFFICE FOR POLICING AND CRIME	BALANCE SHEET	INCOME PENDING
28-MAR-2013	590.15	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
28-MAR-2013	2,387.04	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
28-MAR-2013	869.50	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
28-MAR-2013	518.38	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
28-MAR-2013	590.15	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
28-MAR-2013	559.07	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
28-MAR-2013	2,585.96	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
28-MAR-2013	839.33	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
28-MAR-2013	867.06	NEOPOST LTD	COMMUNITY JUSTICE AND CUSTODY	BAL S/BE ZERO - NON CATALOGUE REQUEST DEFAULT CODE
28-MAR-2013	7,002.22	NPIA	BALANCE SHEET	INCOME PENDING
28-MAR-2013	3,762.50	NYS CORPORATE LTD	OPERATIONS	ACCOMMODATION
28-MAR-2013	499,027.60	ORACLE CORPORATION UK LTD	INFORMATION SERVICES - IT PROJECTS	IT SOFTWARE LICENCES
28-MAR-2013	726.75	PARAGON GROUP UK LTD	FINANCE AND PROCUREMENT	PRINTING
28-MAR-2013	810.00	PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GRIT BINS
28-MAR-2013	684.00	PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GRIT BINS
28-MAR-2013	939.66	PARTS WEST MIDLANDS	FLEET SERVICES - CENTRAL ACTIVITIES	MATERIALS/PARTS - STOCK ISSUES
28-MAR-2013	13,261.20	PEUGEOT MOTOR CO PLC	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
28-MAR-2013	2,023.85	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	INTELLIGENCE	OFFICER OVERTIME
28-MAR-2013	21,114.00	PREMIERE PROPERTY SERVICES (building installations)	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
28-MAR-2013	896.55	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
28-MAR-2013	758.81	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
28-MAR-2013	1,164.81	PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
28-MAR-2013	515.19	REFRESHMENT SYSTEMS LTD	FORENSICS DEPT - FORCE CID	HOSPITALITY / PRESENTATIONS
28-MAR-2013	1,285.00	SAMPSON R	HUMAN RESOURCES	HOSPITAL DOCTORS FEES
28-MAR-2013	5,147.87	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
28-MAR-2013	31,808.21	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
28-MAR-2013	9,559.55	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
28-MAR-2013	638.67	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
28-MAR-2013	522.20	SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
28-MAR-2013	15,804.17	SEALABILITY	INFORMATION SERVICES - IT PROJECTS	MINOR IT EQUIPMENT (DEVOLVED)
28-MAR-2013	869.76	SUPPLIES TEAM	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
28-MAR-2013	1,000.00	T J FOSTER	COMMAND TEAM	STATIONERY
28-MAR-2013	1,112.52	TERRY PUGH	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
28-MAR-2013	1,112.52	TERRY PUGH	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
28-MAR-2013	2,981.63	TNT UK LTD	FORCE CID	POSTAGES
28-MAR-2013	3,365.21	TNT UK LTD	FORCE CID	POSTAGES
28-MAR-2013	883.20	TOTAL BACK CARE CENTRE LTD	HUMAN RESOURCES - CENTRAL ACTIVITIES	PURCHASE OF EQUIPMENT
28-MAR-2013	668.50	TOTAL BACK CARE CENTRE LTD	HUMAN RESOURCES - CENTRAL ACTIVITIES	PURCHASE OF EQUIPMENT
28-MAR-2013	50,955.88	TWM PENSION TRUST	PENSIONS	PENSIONS TRANSFER VALUES PAYABLE
28-MAR-2013	1,279.46	TYLER-PARKES PARTNERSHIP	PROPERTY SERVICES - CENTRAL ACTIVITIES	CONSULTANTS FOR BUILDING SURVEYS
28-MAR-2013	1,712.00	ULTIMATE COMMS SYSTEMS LTD	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
28-MAR-2013	1,775.00	VULCAN DEFENCE LIMITED	OPERATIONS	PURCHASE OF EQUIPMENT
28-MAR-2013	1,460.24	WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
28-MAR-2013	4,494.14	WMPA ADVANCE ACCOUNT	FINANCE AND PROCUREMENT	IMPREST HOLDING ACCOUNT
28-MAR-2013	2,421.84	WMPA ADVANCE ACCOUNT	FINANCE AND PROCUREMENT	IMPREST HOLDING ACCOUNT
28-MAR-2013	3,335.84	WMPA ADVANCE ACCOUNT	FINANCE AND PROCUREMENT	IMPREST HOLDING ACCOUNT