

PAYMENT	TOTAL	NET	AM	SUPPLIER_NAME	RESPONSIBILITY_DESC	SUBJECT_DESC
03-JUN-20	4,794.65			BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
03-JUN-20	740.00			COLLEGE OF POLICING	OPERATIONS	POLICE TRAINING COURSES
03-JUN-20	900.82			MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE MECHANICAL & ELECTRICAL MAINTENANCE
03-JUN-20	1,801.60			MOIRA POOK	PUBLIC PROTECTION	OTHER PROFESSIONAL SERVICE
03-JUN-20	2,293.09			NETWORK RAIL	BUILDING UTILITIES / RENTS	CAR PARK RENTS
03-JUN-20	3,917.00			PADDOCK & CROSS ACC REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
03-JUN-20	920.43			PB CLIENT A/C RE:ELMDON TRADING ESTATE	BUILDING UTILITIES / RENTS	SERVICE CHARGES FOR LEASED PROPERTY
03-JUN-20	987.98			PORTAKABIN LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	HIRE OF PORTA CABINS
03-JUN-20	1,506.78			RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
03-JUN-20	128,883.64			SCC PLC	INFORMATION SERVICES - DO NOT USE	SOFTWARE SUPPORT & MATERIALS
03-JUN-20	19,220.00			STAR AUTO RECOVERY(B'HEATH)LTD	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
03-JUN-20	2,041.12			T FORBES	HUMAN RESOURCES	HOSPITAL DOCTORS FEES
03-JUN-20	502.70			TYLER-PARKES PARTNERSHIP	PROPERTY SERVICES	PROPERTY FEES (ESTATES)
03-JUN-20	1,143.40			TYLER-PARKES PARTNERSHIP	PROPERTY SERVICES	PROPERTY FEES (ESTATES)
03-JUN-20	8,699.25			VIRGIN MEDIA BUSINESS	INFORMATION COMMUNICATIONS TECHNOLOGY	IT RENTALS
03-JUN-20	1,188.87			VIRGIN MEDIA BUSINESS	INFORMATION COMMUNICATIONS TECHNOLOGY	TELEPHONE CALLS
03-JUN-20	1,177.30			VIRGIN MEDIA BUSINESS	INFORMATION COMMUNICATIONS TECHNOLOGY	TELEPHONE CALLS
04-JUN-20	700.00			3M	CMPG	MATERIALS/PARTS - STOCK ISSUES
04-JUN-20	1,800.00			A1 ARRIALS AND SECURITY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
04-JUN-20	248,940.00			ARVAL PHH BUSINESS SOLUTIONS LTD	FLEET SERVICES - CENTRAL ACTIVITIES	PURCHASE OF CONTRACT HIRE
04-JUN-20	3,785.60			BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
04-JUN-20	946.40			BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
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04-JUN-20	946.40			BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
04-JUN-20	1,419.60			BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
04-JUN-20	1,419.60			BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
04-JUN-20	3,312.40			BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
04-JUN-20	2,366.00			BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
04-JUN-20	1,382.14			BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-JUN-20	2,481.00			CALL PRINT	DESIGN & PRINT	PRINTING
04-JUN-20	1,000.00			CHALLENGE ADVENTURE GROUP	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
04-JUN-20	741.62			CLARKE & EVANS	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
04-JUN-20	707.50			DANWOOD GROUP LTD	DESIGN & PRINT	PHOTOCOPYING CONTRACTS
04-JUN-20	5,485.00			DFPTV	WALSALL LPU	OTHER PROFESSIONAL SERVICE
04-JUN-20	9,637.44			DORWINGEAR LTD	CMPG	PURCHASE OF EQUIPMENT
04-JUN-20	546.36			DTZ DEBENHAM TIE LEUNG	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
04-JUN-20	13,287.60			HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
04-JUN-20	763.35			HENRY SQUIRE & SONS LTD	BIRMINGHAM SOUTH LPU - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
04-JUN-20	25,900.23			INTERCLASS PLC	CAPITAL PAYMENTS IN YEAR	OTHER CONTRACTORS
04-JUN-20	17,700.00			INVESTIGATION SUPPORT SERVICES	INTELLIGENCE - EXTERNALLY FUNDED	POLICE TRAINING COURSES
04-JUN-20	520.00				CORPORATE SERVICES	FOUND PROPERTY SALES
04-JUN-20	869.50			MICHAEL PAGE INTERNATIONAL RECRUITMENT LIM	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
04-JUN-20	1,200.00			Mr J Jayamohan	FORCE CID	OTHER PROFESSIONAL SERVICE
04-JUN-20	518.60			O'SULLIVAN P	INTELLIGENCE	OTHER PROFESSIONAL SERVICE
04-JUN-20	3,555.00			QUADRANT VISUAL SOLUTIONS LTD	LEARNING AND DEVELOPMENT	PURCHASE OF EQUIPMENT
04-JUN-20	1,000.00			RAKE GIRLS CLUB	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED

04-JUN-20	1,500.00 SPORTING CLUB RHINOS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
04-JUN-20	1,284.19 STANDARD LIFE ASSURANCE CO	BUILDING UTILITIES / RENTS	SERVICE CHARGES FOR LEASED PROPERTY
04-JUN-20	709.28 STANDARD LIFE ASSURANCE CO	BUILDING UTILITIES / RENTS	SERVICE CHARGES FOR LEASED PROPERTY
04-JUN-20	830.00 START AGAIN PROJECT CIC	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
04-JUN-20	500.00 SUMMERFIELD RESIDENTS ASSOCIATION	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
04-JUN-20	8,021.49 SUNLIGHT SERVICE GROUP LTD	PROPERTY SERVICES - CLEANING	LAUNDRY SERVICES
04-JUN-20	1,110.00 SUPPLIES TEAM	CONTACT AND COMMUNICATIONS	STATIONERY
04-JUN-20	5,655.78 TOM WHITE WASTE LTD	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
04-JUN-20	705.00 TVRS SECURITY SYSTEMS	FORENSICS DEPT - FORCE CID	OTHER PROFESSIONAL SERVICE
04-JUN-20	1,372.60 VODAFONE CORPORATE LTD	BIRMINGHAM WEST AND CENTRAL LPU	MOBILE TELEPHONE RENTAL
04-JUN-20	833.95 W A PRODUCTS	FORENSICS DEPT - FORCE CID	PURCHASE OF EQUIPMENT
04-JUN-20	1,200.00 WALSALL SYNCHRONISED SWIMMING CLUB	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
04-JUN-20	500.00 WEDNESBURY BAPTIST CHURCH	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
05-JUN-20	522.22 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
05-JUN-20	3,473.00 AEGIS ENGINEERING LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
05-JUN-20	4,310.91 BIRMINGHAM AIRPORT LTD	OPERATIONS - PARTNERSHIP WORKING	GAS
05-JUN-20	1,000.00 BIRMINGHAM AIRPORT LTD	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
05-JUN-20	946.40 BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
05-JUN-20	1,892.80 BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
05-JUN-20	1,892.80 BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
05-JUN-20	1,419.60 BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
05-JUN-20	7,098.00 BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
05-JUN-20	1,892.80 BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
05-JUN-20	1,419.60 BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
05-JUN-20	4,745.52 BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
05-JUN-20	7,118.28 BIRMINGHAM CITY COUNCIL	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
05-JUN-20	2,137.00 COLLEGE OF POLICING	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE TRAINING COURSES
05-JUN-20	1,919.00 DWF LLP	LEGAL SERVICES	EMPLOYMENT (TRIBUNALS)
05-JUN-20	1,571.00 DWF LLP	LEGAL SERVICES	EMPLOYMENT (TRIBUNALS)
05-JUN-20	1,958.00 DWF LLP	LEGAL SERVICES	LEGAL - OTHERS
05-JUN-20	1,435.50 DWF LLP	LEGAL SERVICES	LEGAL - OTHERS
05-JUN-20	1,600.50 DWF LLP	LEGAL SERVICES	EMPLOYMENT (TRIBUNALS)
05-JUN-20	1,130.50 DWF LLP	LEGAL SERVICES	EMPLOYMENT (TRIBUNALS)
05-JUN-20	12,748.72 EUROCOPTER UK LTD	OPERATIONS - PARTNERSHIP WORKING	MAINTENANCE - AVIATION
05-JUN-20	19,511.30 EUROCOPTER UK LTD	OPERATIONS - PARTNERSHIP WORKING	POWER BY THE HOUR
05-JUN-20	857.94 FLYING PENGUIN ENTERPRISES LTD	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
05-JUN-20	932.07 FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
05-JUN-20	11,073.00 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
05-JUN-20	5,551.50 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
05-JUN-20	4,470.12 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
05-JUN-20	9,969.95 HARRISON CLARK SOLICITORS	LEGAL SERVICES	EMPLOYMENT (TRIBUNALS)
05-JUN-20	1,912.00 J & SP BUILDERS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE BUILDING MTCE
05-JUN-20	630.00 KTB CONTRACT INTERIORS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
05-JUN-20	834.00 KTB CONTRACT INTERIORS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	IMPROVEMENTS & ALTERATIONS
05-JUN-20	747.41 LEWIS'S MEDICAL SUPPLIES	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
05-JUN-20	1,371.35 NEOPOST LTD	FINANCE AND PROCUREMENT	STATIONERY
05-JUN-20	1,020.00 PMD MAGNETICS	WALSALL LPU	RECORDING MEDIA
05-JUN-20	1,020.00 PMD MAGNETICS	SOLIHULL LPU	RECORDING MEDIA

05-JUN-20	15,646.36 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
05-JUN-20	1,185.00 RED STRAWBERRY SOLUTIONS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
05-JUN-20	9,168.66 SCC PLC	OPERATIONS	PURCHASE OF EQUIPMENT
05-JUN-20	546.81 SWEET & MAXWELL LTD	HUMAN RESOURCES	NEWSPAPERS/PERIODICALS/PUBLICATIONS
05-JUN-20	1,125.50 TENSOR PLC	CAPITAL PAYMENTS IN YEAR	SOFTWARE
05-JUN-20	4,950.00 TENSOR PLC	CAPITAL PAYMENTS IN YEAR	SOFTWARE
05-JUN-20	625.00 Tim Sawdon	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	BOARD / COMMITTEE FEES
05-JUN-20	1,246.48 VIRGIN MEDIA BUSINESS	INFORMATION COMMUNICATIONS TECHNOLOGY	TELEPHONE CALLS
05-JUN-20	140,000.00 WESLEYAN ASSURANCE SOCIETY	PROPERTY SERVICES - CENTRAL ACTIVITIES	DILAPIDATIONS & DISPOSAL COSTS
05-JUN-20	4,125.00 WEST MIDLANDS AMBULANCE SERV	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	POLICE STAFF TEMPORARY STAFF
06-JUN-20	1,342.00 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
06-JUN-20	1,008.44 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
06-JUN-20	597.86 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
06-JUN-20	1,200.00 BAKER AW	PUBLIC PROTECTION	HOSPITAL DOCTORS FEES
06-JUN-20	1,319.35 BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
06-JUN-20	1,567.71 BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
06-JUN-20	1,054.09 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
06-JUN-20	1,105.00 CABLE & WIRELESS	INTELLIGENCE	ACQUISITION OF COMMUNICATIONS DATA
06-JUN-20	5,734.63 CABLE & WIRELESS	INFORMATION COMMUNICATIONS TECHNOLOGY	MOBILE TELEPHONE RENTAL
06-JUN-20	3,442.10 CAPITA SECURE INFORMATION SOLUTIONS	INTELLIGENCE	PURCHASE OF EQUIPMENT
06-JUN-20	8,102.98 CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS - DO NOT U	IT SPECIAL EQUIPMENT
06-JUN-20	5,009.24 CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS - DO NOT U	IT BOUGHT IN SERVICES
06-JUN-20	940.00 COLEMAN MILNE	OPERATIONS	PURCHASE OF EQUIPMENT
06-JUN-20	774.08 COLLIERS	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
06-JUN-20	858.39 Carillion PLC	PROPERTY SERVICES	PROPERTY MAINTENANCE HOLDING CODE
06-JUN-20	1,795.00 DEFENSOR MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
06-JUN-20	2,700.00 DR H J BODANSKY	PUBLIC PROTECTION	OTHER PROFESSIONAL SERVICE
06-JUN-20	1,883.10 EDDISONS	BUILDING UTILITIES / RENTS	SERVICE CHARGES FOR LEASED PROPERTY
06-JUN-20	146,625.00 EDDISONS	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
06-JUN-20	3,358.50 EXXONMOBIL AVIATION INTER LTD	OPERATIONS - PARTNERSHIP WORKING	AVIATION FUEL
06-JUN-20	665.91 FIOCCHI UK LTD	NABIS	AMMUNITION PURCHASE
06-JUN-20	2,485.00 FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
06-JUN-20	2,485.00 FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
06-JUN-20	540.61 FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
06-JUN-20	924.29 FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
06-JUN-20	594.93 FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
06-JUN-20	1,008.00 GEMCO SERVICE LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MAINTENANCE / SERVICING OF EQUIPMENT
06-JUN-20	3,760.00 GOLDING PRODUCTS LTD	INTELLIGENCE	PRINTING
06-JUN-20	1,999.00 GRIFFIN VIDEO COMMUNICATIONS	CORPORATE SERVICES - CENTRAL ACTIVITIES	MAINTENANCE / SERVICING OF EQUIPMENT
06-JUN-20	11,055.84 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
06-JUN-20	11,073.00 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
06-JUN-20	2,774.21 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
06-JUN-20	12,223.20 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
06-JUN-20	12,223.20 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
06-JUN-20	4,479.08 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
06-JUN-20	1,095.00 HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
06-JUN-20	504.00 JACKSONS RECOVERY BHAM LTD	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES
06-JUN-20	504.00 JACKSONS RECOVERY BHAM LTD	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES

06-JUN-20	663.00 JACKSONS RECOVERY BHAM LTD	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES
06-JUN-20	861.00 JACKSONS RECOVERY BHAM LTD	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES
06-JUN-20	769.24 KENDRICK CONSTRUCTION LIMITED- BUILDING SO	PROPERTY SERVICES	PROPERTY MAINTENANCE HOLDING CODE
06-JUN-20	750.00 LAST D	FORCE CID	OTHER PROFESSIONAL SERVICE
06-JUN-20	752.50 LGC	INTELLIGENCE	FORENSIC CELLSITE ANALYSIS
06-JUN-20	1,092.70 LGC LTD	INTELLIGENCE	FORENSIC CELLSITE ANALYSIS
06-JUN-20	1,809.60 LGC LTD	INTELLIGENCE	FORENSIC CELLSITE ANALYSIS
06-JUN-20	934.50 LGC LTD	WALSALL LPU	OTHER PROFESSIONAL SERVICE
06-JUN-20	2,562.00 LGC LTD	INTELLIGENCE	FORENSIC CELLSITE ANALYSIS
06-JUN-20	1,589.70 LGC LTD	INTELLIGENCE	FORENSIC CELLSITE ANALYSIS
06-JUN-20	1,311.29 LOOKERS	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
06-JUN-20	636.42 LYRECO	SHARED SERVICES	STATIONERY
06-JUN-20	897.87 LYRECO	SHARED SERVICES	STATIONERY
06-JUN-20	1,114.30 LYRECO	SHARED SERVICES	STATIONERY
06-JUN-20	625.00 MAYPOLE METHODIST CHURCH	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
06-JUN-20	1,169.11 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES	PROPERTY MAINTENANCE HOLDING CODE
06-JUN-20	1,150.00 MOTOROLA	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE STAFF TRAINING COURSES
06-JUN-20	2,805.16 NETWORK RAIL	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
06-JUN-20	1,142.43 NYS CORPORATE LTD	INTELLIGENCE - EXTERNALLY FUNDED	OTHER PROFESSIONAL SERVICE
06-JUN-20	1,389.75 PADDOCK & CROSS ACC REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
06-JUN-20	600.00 PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GENERAL MAINTENANCE - POLICE HOUSES
06-JUN-20	1,150.00 PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
06-JUN-20	1,300.00 PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
06-JUN-20	1,330.00 PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
06-JUN-20	1,050.00 PARKWAY GROUNDS MAINT. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
06-JUN-20	41,227.51 PPAS LTD	PENSIONS	PENSIONS TRANSFER VALUES PAYABLE
06-JUN-20	920.00 RAPID SECURE LTD	BIRMINGHAM EAST LPU	BOARDING UP
06-JUN-20	1,480.05 S.YAFFY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
06-JUN-20	579.38 STANDARD LIFE ASSURANCE CO	BUILDING UTILITIES / RENTS	SERVICE CHARGES FOR LEASED PROPERTY
06-JUN-20	12,320.00 TACTICAL SAFETY RESPONSES LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
06-JUN-20	660.00 TETRA SCENE OF CRIME LTD	FORENSICS DEPT - FORCE CID	SPECIFIC CONSUMABLES
06-JUN-20	1,372.50 TOYE KENNING & SPENCER LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
06-JUN-20	600.00 ULTIMATE COMMS SYSTEMS LTD	INFORMATION SERVICES - IT PROJECTS - DO NOT U	IT CABLING
06-JUN-20	900.00 ULTIMATE COMMS SYSTEMS LTD	INFORMATION SERVICES - IT PROJECTS - DO NOT U	IT CABLING
06-JUN-20	2,389.00 VIRGIN MEDIA BUSINESS	INFORMATION COMMUNICATIONS TECHNOLOGY	MOBILE TELEPHONE RENTAL
06-JUN-20	1,250.00 VolkerLaser Ltd	PROPERTY SERVICES - CENTRAL ACTIVITIES	CONSULTANTS FOR BUILDING SURVEYS
06-JUN-20	2,096.51 WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
06-JUN-20	1,149.31 WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
06-JUN-20	810.88 WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
06-JUN-20	716.82 WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
11-JUN-20	1,500.00 1ST COSELEY SCOUT GROUP	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
11-JUN-20	991.11 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
11-JUN-20	2,000.00 80TH BIRMINGHAM BOYS BRIGADE	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
11-JUN-20	1,400.00 ACUME LTD	FORCE CID	OTHER PROFESSIONAL SERVICE
11-JUN-20	1,900.00 ACUME LTD	FORCE CID	OTHER PROFESSIONAL SERVICE
11-JUN-20	8,112.50 AJ BAYLISS PETROLEUM ENG. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	REPAIRS & MTCE OF FUEL SITES
11-JUN-20	11,288.38 ALLSTAR BUSINESS SOLUTIONS LTD	FLEET SERVICES	PETROL / DIESEL
11-JUN-20	1,004.52 ANTALIS LTD	DESIGN & PRINT	STATIONERY

11-JUN-20	16,000.00 BIRMINGHAM AIRPORT LTD	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
11-JUN-20	4,171.50 BIRMINGHAM AIRPORT LTD	BUILDING UTILITIES / RENTS	SERVICE CHARGES FOR LEASED PROPERTY
11-JUN-20	600.00 BIRMINGHAM WOMENS HOSPITAL HISTOLOGY LAB	SHARED SERVICES	STATIONERY
11-JUN-20	613.15 CAMPBELL L	COMMUNITY JUSTICE AND CUSTODY	OTHER PROFESSIONAL SERVICE
11-JUN-20	35,300.17 CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS - DO NOT U	IT BOUGHT IN SERVICES
11-JUN-20	935.28 CROWN PET FOODS LTD	OPERATIONS	MAINTENANCE OF ANIMALS
11-JUN-20	1,000.00 DARLASTON BOYS CLUB	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
11-JUN-20	3,923.29 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	1,893.74 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	3,726.43 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	6,978.94 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	10,754.84 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	17,078.96 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	7,289.38 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	5,883.16 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	4,104.69 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	2,818.43 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	6,665.91 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	5,713.33 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	2,142.61 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	4,746.49 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	2,469.67 EDF ENERGY 1 LIMITED	TALLY HO SPORTS & SOCIAL CLUB	ELECTRICITY
11-JUN-20	9,386.13 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	7,029.94 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	1,828.85 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	1,043.36 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	4,731.40 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	4,138.46 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	3,274.58 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	3,894.83 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	1,929.97 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	6,106.90 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	1,445.16 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	999.24 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	966.02 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	8,416.51 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	1,702.65 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	19,944.89 EDF ENERGY 1 LIMITED	BUILDING UTILITIES / RENTS	ELECTRICITY
11-JUN-20	875.00 FOSCO HAYES-HURDLEY LTD	BIRMINGHAM EAST LPU - EXTERNALLY FUNDED	PRINTING
11-JUN-20	1,171.00 GLAXO SMITH KLINE VACCINES	HUMAN RESOURCES	HOSPITAL DOCTORS FEES
11-JUN-20	553.52 GOODYEAR GREAT BRITAIN LTD	FLEET SERVICES - CENTRAL ACTIVITIES	TYRES AND TUBES
11-JUN-20	10,014.30 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
11-JUN-20	2,792.87 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
11-JUN-20	7,799.40 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
11-JUN-20	1,000.00 HARBORNE NEIGHBOURHOOD WATCH	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
11-JUN-20	1,136.00 HARRISON CLARK SOLICITORS	LEGAL SERVICES	EMPLOYMENT (TRIBUNALS)
11-JUN-20	2,020.00 HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
11-JUN-20	12,982.00 HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	EXPENDITURE IN YEAR

11-JUN-20	41,146.30 IRON MOUNTAIN (UK) LTD	INFORMATION MANAGEMENT	STORAGE
11-JUN-20	16,396.00 JACKSONS RECOVERY BHAM LTD	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
11-JUN-20	1,500.00 JHJ MEDICO LEGAL LTD	FORCE CID	HOSPITAL DOCTORS FEES
11-JUN-20	850.95 LOOKERS	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
11-JUN-20	868.50 LYRECO	BIRMINGHAM EAST LPU	STATIONERY
11-JUN-20	696.00 MARTINI VEHICLE RECOVERY LTD	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES
11-JUN-20	5,250.00 METRONET UK LTD	INFORMATION COMMUNICATIONS TECHNOLOGY	IT RENTALS
11-JUN-20	869.50 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIM	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
11-JUN-20	575.00 PERTEMPS COACHRIGHT	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
11-JUN-20	4,009.00 PITNEY BOWES LTD	CORPORATE SERVICES - CENTRAL ACTIVITIES	POSTAGES
11-JUN-20	2,009.00 PITNEY BOWES LTD	CORPORATE SERVICES - CENTRAL ACTIVITIES	POSTAGES
11-JUN-20	500.00 PORTOBELLO YOUTH CLUB	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
11-JUN-20	2,009.00 POSTAGE BY PHONE	CORPORATE SERVICES - CENTRAL ACTIVITIES	POSTAGES
11-JUN-20	4,009.00 POSTAGE BY PHONE	CORPORATE SERVICES - CENTRAL ACTIVITIES	POSTAGES
11-JUN-20	1,000.00 PRINT & PROMOTIONS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
11-JUN-20	3,150.00 PROACTIVE APPOINTMENTS LTD	INFORMATION SERVICES - IT PROJECTS - DO NOT U	CONSULTANTS FEES
11-JUN-20	1,200.00 QINETIQ LTD	LEARNING AND DEVELOPMENT	HIRE FROM OUTSIDE SUPPLIERS
11-JUN-20	27,960.00 ROWLEY AUTO SERVICES LTD	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
11-JUN-20	884.36 ROYAL MAIL GROUP LTD	COMMUNITY JUSTICE AND CUSTODY	POSTAGES
11-JUN-20	1,500.00 S LINEHAN	LEARNING AND DEVELOPMENT	COURSE SPEAKERS
11-JUN-20	1,925.00 SAMPSON R	HUMAN RESOURCES	HOSPITAL DOCTORS FEES
11-JUN-20	575.00 SANDWELL ADVENTURE PLAY ASSOC	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
11-JUN-20	800.00 SANDWELL CRIME PREVENTION PANEL	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
11-JUN-20	5,003.55 SCC PLC	INFORMATION SERVICES - IT PROJECTS - DO NOT U	MINOR IT EQUIPMENT (DEVOLVED)
11-JUN-20	11,500.00 SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
11-JUN-20	25,116.00 SCC PLC	INFORMATION SERVICES - DO NOT USE	IT SOFTWARE LICENCES
11-JUN-20	500.00 SPADE HAMMER & PEN SOCIETY	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
11-JUN-20	500.00 SURETY SECURE SERVICE	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
11-JUN-20	1,002.00 TASK FORCE DISTRIBUTION LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
11-JUN-20	891.00 THE MANSFIELD GROUP	CMPG	REMOVAL OF VEHICLES
11-JUN-20	1,188.00 THE MANSFIELD GROUP	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES
11-JUN-20	759.00 THE MANSFIELD GROUP	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES
11-JUN-20	772.58 VODAFONE CORPORATE LTD	INFORMATION COMMUNICATIONS TECHNOLOGY	MOBILE TELEPHONE RENTAL
11-JUN-20	711.24 VODAFONE CORPORATE LTD	INFORMATION COMMUNICATIONS TECHNOLOGY	MOBILE TELEPHONE RENTAL
11-JUN-20	2,414.11 WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
11-JUN-20	795.00 WEIGHTMANS LLP	POLICE AUTHORITY GENERAL BALANCE SHEET	DEFENCE COUNSEL COSTS
11-JUN-20	1,366.00 WEST MERCIA POLICE AND CRIME COMMISSIONER	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIE	POLICE TRAINING COURSES
11-JUN-20	3,500.00 WEST YORKSHIRE POLICE AUTHORIT	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIE	POLICE TRAINING COURSES
11-JUN-20	1,000.00 WESTLEY VALE MILLENNIUM GREEN TRUST	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
13-JUN-20	10,750.00 ACCESS INTELLIGENCE MEDIA AND COMMUNICATI	INFORMATION SERVICES - IT PROJECTS - DO NOT U	SOFTWARE SUPPORT & MATERIALS
13-JUN-20	1,700.00 AL-SARRAJ S	FORCE CID	HOSPITAL DOCTORS FEES
13-JUN-20	8,536.38 BAXTERSTOREY LTD	LEARNING AND DEVELOPMENT	CATERING SUBSIDY
13-JUN-20	7,245.00 BAXTERSTOREY LTD	LEARNING AND DEVELOPMENT	CATERING SUBSIDY
13-JUN-20	1,993.40 BEELINE PROMOTIONAL PRODUCTS	COMMUNITY JUSTICE AND CUSTODY - EXTERNALLY	PRINTING
13-JUN-20	7,826.25 BIRMINGHAM AIRPORT LTD	OPERATIONS - PARTNERSHIP WORKING	MAINTENANCE - AVIATION
13-JUN-20	500.00 BT GROUP ENGINEERING	INTELLIGENCE	ACQUISITION OF COMMUNICATIONS DATA
13-JUN-20	3,400.00 CIVICA SERVICES LTD	FLEET SERVICES	MINOR IT EQUIPMENT (DEVOLVED)
13-JUN-20	1,291.45 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS

13-JUN-20	528.28 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	1,247.32 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	824.32 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	4,740.57 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	911.22 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	2,515.00 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	1,803.73 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	704.76 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	830.54 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	2,336.61 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	2,530.64 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	1,063.07 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	839.71 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	1,841.40 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	827.98 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	822.04 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	3,703.48 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	1,650.34 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	2,277.42 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	540.83 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	585.86 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	609.55 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	673.14 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	557.52 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	1,124.63 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	2,006.65 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	835.37 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	1,865.52 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	2,162.89 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	977.07 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	3,470.05 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	1,005.32 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	565.36 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	595.24 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	1,796.76 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	554.91 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	5,732.10 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	610.03 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	1,260.13 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
13-JUN-20	3,550.00 DENISE NATHAN CONSULTANCY LTD	LEARNING AND DEVELOPMENT	OTHER PROFESSIONAL SERVICE
13-JUN-20	6,671.24 EXPERIAN LTD	FORCE CID	OTHER PROFESSIONAL SERVICE
13-JUN-20	625.00 Ernie Hendricks	WEST MIDLANDS OFFICE FOR POLICING AND CRIME BOARD / COMMITTEE FEES	
13-JUN-20	700.00 FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
13-JUN-20	2,485.00 FORENSIC PATHOLOGY SERVICES	FORENSICS DEPT - FORCE CID	HOME OFFICE PATHOLOGISTS FEES
13-JUN-20	851.62 GUEST MOTORS LTD	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
13-JUN-20	10,454.93 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
13-JUN-20	885.82 HOME OFFICE SHARED SERVICE CENTRE (IAM)	FORENSICS DEPT - FORCE CID	FORENSIC DATABASE SERVICES
13-JUN-20	1,486.83 INDUSTRIAL MEDICAL & SAFETY SERVICES LTD (IMH)	HUMAN RESOURCES	HOSPITAL DOCTORS FEES

13-JUN-20	6,194.87 ISS FACILITY SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GROUNDS MAINTENANCE CONTRACT
13-JUN-20	750.00 CITADEL CHAMBERS	POLICE AUTHORITY GENERAL BALANCE SHEET	COUNSELS FEES
13-JUN-20	5,573.88 LEX AUTOLEASE	FLEET SERVICES - CENTRAL ACTIVITIES	MGERS LEASE SCHEME VEHICLE HIRE
13-JUN-20	2,158.75 LEX AUTOLEASE	FLEET SERVICES - CENTRAL ACTIVITIES	PURCHASE OF CONTRACT HIRE
13-JUN-20	12,039.78 LGC LTD	FORENSICS DEPT - FORCE CID	DNA CRIME STAINS
13-JUN-20	550.00 LGC LTD	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
13-JUN-20	1,354.00 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
13-JUN-20	1,522.38 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE MECHANICAL & ELECTRICAL MAINTENANCE
13-JUN-20	856.67 NYS CORPORATE LTD	INTEL- CONTINGENCY OPERATIONS	ACCOMMODATION
13-JUN-20	2,904.00 PDMS BUSINESS SOLUTIONS	INFORMATION SERVICES - IT PROJECTS - DO NOT U	IT BOUGHT IN SERVICES
13-JUN-20	1,020.00 PMD MAGNETICS	SOLIHULL LPU	RECORDING MEDIA
13-JUN-20	509.00 POSTAGE BY PHONE	CORPORATE SERVICES - CENTRAL ACTIVITIES	POSTAGES
13-JUN-20	5,462.03 RANDSTAD EMPLOYMENT BUREAU LTD	COMMUNITY JUSTICE AND CUSTODY	POLICE STAFF TEMPORARY STAFF
13-JUN-20	4,909.42 RANDSTAD EMPLOYMENT BUREAU LTD	COMMUNITY JUSTICE AND CUSTODY	POLICE STAFF TEMPORARY STAFF
13-JUN-20	4,572.77 RANDSTAD EMPLOYMENT BUREAU LTD	COMMUNITY JUSTICE AND CUSTODY	POLICE STAFF TEMPORARY STAFF
13-JUN-20	5,680.28 RANDSTAD EMPLOYMENT BUREAU LTD	COMMUNITY JUSTICE AND CUSTODY	POLICE STAFF TEMPORARY STAFF
13-JUN-20	5,725.47 RANDSTAD EMPLOYMENT BUREAU LTD	COMMUNITY JUSTICE AND CUSTODY	POLICE STAFF TEMPORARY STAFF
13-JUN-20	553.28 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
13-JUN-20	1,614.58 SCANNA MSC LTD	BIRMINGHAM EAST LPU	MAINTENANCE / SERVICING OF EQUIPMENT
13-JUN-20	42,865.48 SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
13-JUN-20	10,500.00 SEPURA LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	VAT INPUT TAX 20.0%
13-JUN-20	1,050.00 SPECSAVERS OPTICAL SUPERSTORES LTD	HUMAN RESOURCES	EMPLOYEE MEDICAL & WELLBEING COSTS (INCL MOSMA)
13-JUN-20	870.84 SYTNER BIRMINGHAM	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
13-JUN-20	723.00 THE FACULTY OF OCCUPATIONAL MED	HUMAN RESOURCES	OTHER PROFESSIONAL SERVICE
13-JUN-20	936.00 TLT LLP	LEGAL SERVICES	CONVEYANCING & PROP FEES L
13-JUN-20	694.77 VODAFONE CORPORATE LTD	INFORMATION COMMUNICATIONS TECHNOLOGY	MOBILE TELEPHONE RENTAL
13-JUN-20	10,471.00 WARWICK IC SYSTEMS LTD	INFORMATION COMMUNICATIONS TECHNOLOGY	SOFTWARE SUPPORT & MATERIALS
14-JUN-20	2,800.00 3M	CMPG	MATERIALS/PARTS - STOCK ISSUES
14-JUN-20	7,700.00 3M	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
14-JUN-20	1,416.86 ADEPT (BUSINESS PSYCHOLOGY) LTD	WALSALL LPU	EMPLOYEE MEDICAL & WELLBEING COSTS (INCL MOSMA)
14-JUN-20	551.40 AUTOBAR VENDING SERVICES LTD	WALSALL LPU	MAINTENANCE / SERVICING OF EQUIPMENT
14-JUN-20	4,563.58 BALLYCLARE LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
14-JUN-20	1,020.00	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
14-JUN-20	3,750.00 BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-JUN-20	1,465.00 BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-JUN-20	2,500.00 BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-JUN-20	1,125.00 BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	CAR PARK RENTS
14-JUN-20	1,206.78 BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
14-JUN-20	1,875.00 CLANCY CONSULTING	PROPERTY SERVICES - CENTRAL ACTIVITIES	DILAPIDATIONS & DISPOSAL COSTS
14-JUN-20	2,381.82 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-JUN-20	1,574.11 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-JUN-20	1,253.94 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-JUN-20	581.70 CORONA ENERGY	BUILDING UTILITIES / RENTS	GAS
14-JUN-20	5,000.00 COVENTRY CITY COUNCIL	COVENTRY LPU - EXTERNALLY FUNDED	CONTRIBUTIONS TO WMP PARTNER ORGANISATIONS (INCL SSC)
14-JUN-20	50,179.71 Carillion PLC	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL/ELECTRICAL IMPROVEMENTS
14-JUN-20	1,617.38 ECOLAB HEALTHCARE LTD	CORPORATE SERVICES	HAZARDOUS WASTE DISPOSAL
14-JUN-20	574.90 EXPRESS & STAR	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	STATUTORY NOTICES
14-JUN-20	10,781.50 JONES LANG LASALLE	BUILDING UTILITIES / RENTS	SERVICE CHARGES FOR LEASED PROPERTY

14-JUN-20	4,043.88 JONES LANG LASALLE	BUILDING UTILITIES / RENTS	SERVICE CHARGES FOR LEASED PROPERTY
14-JUN-20	4,014.28 JONES LANG LASALLE	BUILDING UTILITIES / RENTS	SERVICE CHARGES FOR LEASED PROPERTY
14-JUN-20	630.00 KTB CONTRACT INTERIORS LTD	PROPERTY SERVICES	PLANNED BUILDING MTCE
14-JUN-20	772.00 LYRECO	BIRMINGHAM WEST AND CENTRAL LPU	STATIONERY
14-JUN-20	565.97 LYRECO	SHARED SERVICES	STATIONERY
14-JUN-20	1,913.42 MAR CITY DEVELOPMENTS LTD	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-JUN-20	2,028.00 MEDICAL AND DENTAL DEFENCE UNION OF SCOTL	HUMAN RESOURCES	OTHER PROFESSIONAL SERVICE
14-JUN-20	39,233.04 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL/ELECTRICAL IMPROVEMENTS
14-JUN-20	4,819.77 MS GENERAL INSURANCE	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	SMALL CLAIMS
14-JUN-20	749.50 NYS CORPORATE LTD	FORCE CID	TRAVEL EXPENSES
14-JUN-20	1,009.81 NYS CORPORATE LTD	DCC TASK FORCE	TRAVEL EXPENSES
14-JUN-20	1,009.81 NYS CORPORATE LTD	DCC TASK FORCE	TRAVEL EXPENSES
14-JUN-20	562.24 O'SHEA T	COMMUNITY JUSTICE AND CUSTODY	INTERPRETERS FEES
14-JUN-20	2,038.10 PRICE WESTERN LEATHER	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
14-JUN-20	1,127.81 PYM SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
14-JUN-20	2,380.00 RAPID SECURE LTD	COVENTRY LPU	BOARDING UP
14-JUN-20	12,943.72 SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
14-JUN-20	11,500.00 SIEMENS COMMUNICATIONS LTD	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
14-JUN-20	527.20 SOUTH STAFFS WATER	BUILDING UTILITIES / RENTS	WATER/SEWERAGE - MEASURED
14-JUN-20	10,850.00 STANDARD LIFE ASSURANCE CO	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-JUN-20	6,825.00 STANDARD LIFE ASSURANCE CO	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
14-JUN-20	1,912.16 TETRA SCENE OF CRIME LTD	FORENSICS DEPT - FORCE CID	SPECIFIC CONSUMABLES
14-JUN-20	807.00 THE MANSFIELD GROUP	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES
14-JUN-20	5,017.10 TNT UK LTD	INFORMATION MANAGEMENT	STORAGE
14-JUN-20	686.00 TOTAL BACK CARE CENTRE LTD	HUMAN RESOURCES	HRF - PROV OF ADJ FOR EQUALITY & DIVERSITY
14-JUN-20	1,500.00 W A PRODUCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
14-JUN-20	2,140.00 WARWICK IC SYSTEMS LTD	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
14-JUN-20	6,644.80 WARWICKSHIRE CONSTABULARY	INTELLIGENCE - PARTNERSHIP WORKING	OFFICER SALARY COSTS
14-JUN-20	855.04 WARWICKSHIRE CONSTABULARY	INTELLIGENCE - PARTNERSHIP WORKING	OFFICER SALARY COSTS
14-JUN-20	4,068.82 WARWICKSHIRE CONSTABULARY	INTELLIGENCE - PARTNERSHIP WORKING	OTHER COSTS
14-JUN-20	1,773.70 WEST MERCIA POLICE AND CRIME COMMISSIONER	PUBLIC PROTECTION	INTERMEDIARY SERVICES
17-JUN-20	810.66 ARVAL PHH BUSINESS SOLUTIONS LTD	FLEET SERVICES	PURCHASE OF CONTRACT HIRE
17-JUN-20	6,681.95 AUTOMOTIVE LEASING LTD	FLEET SERVICES	MGERS LEASE SCHEME VEHICLE HIRE
17-JUN-20	2,054.38 AUTOMOTIVE LEASING LTD	FLEET SERVICES	PURCHASE OF CONTRACT HIRE
17-JUN-20	2,053.77 AUTOMOTIVE LEASING LTD	FLEET SERVICES	PURCHASE OF CONTRACT HIRE
17-JUN-20	2,053.77 AUTOMOTIVE LEASING LTD	FLEET SERVICES	PURCHASE OF CONTRACT HIRE
17-JUN-20	2,053.77 AUTOMOTIVE LEASING LTD	FLEET SERVICES	PURCHASE OF CONTRACT HIRE
17-JUN-20	2,053.77 AUTOMOTIVE LEASING LTD	FLEET SERVICES	PURCHASE OF CONTRACT HIRE
17-JUN-20	6,330.00 BEECHES 24HR RESCUE/RECOVERY	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
17-JUN-20	6,020.00 BEECHES 24HR RESCUE/RECOVERY	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
17-JUN-20	1,277.25 BURNT TREE GROUP LIMITED	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	3,586.50 CLYDE & CO CLAIMS LLP	POLICE AUTHORITY GENERAL BALANCE SHEET	NFA INSURED CLAIMS (CIVIL)
17-JUN-20	2,697.70 CLYDE & CO CLAIMS LLP	POLICE AUTHORITY GENERAL BALANCE SHEET	NFA INSURED CLAIMS (CIVIL)
17-JUN-20	2,289.00 CPOSA	COMMAND TEAM	OFFICERS SUBS (PROFESSIONAL FEES)
17-JUN-20	2,289.00 CPOSA	COMMAND TEAM	OFFICERS SUBS (PROFESSIONAL FEES)
17-JUN-20	2,289.00 CPOSA	COMMAND TEAM	OFFICERS SUBS (PROFESSIONAL FEES)
17-JUN-20	2,289.00 CPOSA	COMMAND TEAM	OFFICERS SUBS (PROFESSIONAL FEES)
17-JUN-20	2,289.00 CPOSA	COMMAND TEAM	OFFICERS SUBS (PROFESSIONAL FEES)

17-JUN-20	2,289.00 CPOSA	COMMAND TEAM	OFFICERS SUBS (PROFESSIONAL FEES)
17-JUN-20	6,194.87 ISS FACILITY SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GROUNDS MAINTENANCE CONTRACT
17-JUN-20	6,194.87 ISS FACILITY SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GROUNDS MAINTENANCE CONTRACT
17-JUN-20	6,194.87 ISS FACILITY SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GROUNDS MAINTENANCE CONTRACT
17-JUN-20	5,895.00 JK AUTOS	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
17-JUN-20	3,980.00 JK AUTOS	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
17-JUN-20	8,980.00 MCMS	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
17-JUN-20	1,726.56 PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
17-JUN-20	732.99 PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
17-JUN-20	898.35 PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
17-JUN-20	1,138.47 PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
17-JUN-20	741.03 PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
17-JUN-20	1,176.99 PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
17-JUN-20	1,697.93 PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
17-JUN-20	1,471.83 PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
17-JUN-20	1,123.00 QUADRANT SECURITY GROUP LTD	CENTRAL FINANCING ACTIVITIES	MAINTENANCE / SERVICING OF EQUIPMENT
17-JUN-20	795.42 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	1,053.84 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	1,139.88 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	2,261.12 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	1,959.99 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	960.43 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	1,290.21 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	1,341.55 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	1,118.56 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	2,601.67 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	2,064.26 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	785.87 RAPID AUTO BODY REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
17-JUN-20	500.00 REDFERN DRM	PUBLIC PROTECTION	OTHER PROFESSIONAL SERVICE
17-JUN-20	560.00 S&B WASTE MANG'T & RECYCLING LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	SKIP HIRE
17-JUN-20	2,576.00 SANDWELL & WEST BIRMINGHAM HOSPITAL NHS T	FORENSICS DEPT - FORCE CID	HOSPITAL DOCTORS FEES
17-JUN-20	228,376.75 SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
17-JUN-20	576.88 SITA UK LTD	CORPORATE SERVICES - CENTRAL ACTIVITIES	DISPOSAL - CONFIDENTIAL WASTE
17-JUN-20	5,255.70 SKY BLUES IN THE COMMUNITY	COVENTRY LPU - EXTERNALLY FUNDED	OTHER PROFESSIONAL SERVICE
17-JUN-20	600.00 THE VALLEY RIVERSIDE PROJECT	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
17-JUN-20	529.88 TUYET TRAN	COMMUNITY JUSTICE AND CUSTODY	INTERPRETERS FEES
17-JUN-20	599.13 TUYET TRAN	COMMUNITY JUSTICE AND CUSTODY	INTERPRETERS FEES
17-JUN-20	1,200.00 UNIVERSITY OF BIRMINGHAM	ORGANISATION AND SERVICE DEVELOPMENT	COURSE SPEAKERS
17-JUN-20	5,000.00 WALSALL COUNCIL	POLICE AUTHORITY	PUBLIC ENGAGEMENT
18-JUN-20	1,620.00 AJ BAYLISS PETROLEUM ENG. LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	REPAIRS & MTCE OF FUEL SITES
18-JUN-20	3,763.76 ANIL KOHLI	HUMAN RESOURCES	HOSPITAL DOCTORS FEES
18-JUN-20	546.00 BEST4HEADSETS	OPERATIONS	PURCHASE OF EQUIPMENT
18-JUN-20	531.93 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
18-JUN-20	550.19 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
18-JUN-20	695.67 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
18-JUN-20	641.89 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
18-JUN-20	871.23 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
18-JUN-20	585.63 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY

18-JUN-20	565.10 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
18-JUN-20	762.09 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
18-JUN-20	524.80 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
18-JUN-20	601.96 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
18-JUN-20	777.15 BRUNCH BITE LTD	FORCE CO-ORDINATION AND TASKING - ALLOCATED	GENERAL SUBSISTENCE
18-JUN-20	777.15 BRUNCH BITE LTD	FORCE CO-ORDINATION AND TASKING - ALLOCATED	GENERAL SUBSISTENCE
18-JUN-20	130,036.30 CAPITA TI	COMMUNITY JUSTICE AND CUSTODY	INTERPRETERS FEES
18-JUN-20	1,080.00 CAR-PORT UK	FLEET SERVICES - CENTRAL ACTIVITIES	SPOT HIRE TRANSPORT
18-JUN-20	722.28 CLARKE & EVANS	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
18-JUN-20	694.55 CONNECT 2 CLEANROOMS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
18-JUN-20	1,400.00 CRANEPRINT LIMITED	DESIGN & PRINT	PRINTING
18-JUN-20	1,650.00 CRANEPRINT LIMITED	DESIGN & PRINT	PRINTING
18-JUN-20	13,750.00 DEFENCE ESTATES CENTRAL	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
18-JUN-20	1,000.00 DR DANIEL G DU PLESSIS	PUBLIC PROTECTION	HOME OFFICE PATHOLOGISTS FEES
18-JUN-20	1,766.10 EXPLORER (UK) LTD	INFORMATION SERVICES - DO NOT USE	SOFTWARE SUPPORT & MATERIALS
18-JUN-20	900.00 FOREST ENVIRONMENTAL	PROPERTY SERVICES - CENTRAL ACTIVITIES	ASBESTOS REMOVAL - SURVEYORS
18-JUN-20	606.85 GOODYEAR GREAT BRITAIN LTD	FLEET SERVICES - CENTRAL ACTIVITIES	TYRES AND TUBES
18-JUN-20	751.40 GOODYEAR GREAT BRITAIN LTD	FLEET SERVICES - CENTRAL ACTIVITIES	TYRES AND TUBES
18-JUN-20	6,194.87 ISS FACILITY SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GROUND MAINTENANCE CONTRACT
18-JUN-20	3,336.37 LGC LTD	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
18-JUN-20	1,624.84 LOOKERS	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
18-JUN-20	2,028.00 MEDICAL AND DENTAL DEFENCE UNION OF SCOTL	HUMAN RESOURCES	OTHER PROFESSIONAL SERVICE
18-JUN-20	2,081.00 MEDICAL AND DENTAL DEFENCE UNION OF SCOTL	HUMAN RESOURCES	OTHER PROFESSIONAL SERVICE
18-JUN-20	564.00 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIM	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
18-JUN-20	3,750.00 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIM	Modernisation Task Force Programme	OTHER PROFESSIONAL SERVICE
18-JUN-20	585.00 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
18-JUN-20	6,562.50 MINT - RS	ORGANISATIONAL CHANGE	POLICE STAFF TEMPORARY STAFF
18-JUN-20	8,312.50 MINT - RS	ORGANISATIONAL CHANGE	POLICE STAFF TEMPORARY STAFF
18-JUN-20	106,872.16 POLICE AND CRIME COMMISSIONER FOR GREAT E	FNABIS	CONSUMABLES
18-JUN-20	3,500.00 POLICE AND CRIME COMMISSIONER WEST YORKSI	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIE	POLICE TRAINING COURSES
18-JUN-20	1,750.00 PROACTIVE APPOINTMENTS LTD	INFORMATION SERVICES - IT PROJECTS - DO NOT U	CONSULTANTS FEES
18-JUN-20	890.00 SOCA	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIE	POLICE TRAINING COURSES
18-JUN-20	572.50 SONIC COMMUNICATIONS (INTL)LTD	OPERATIONS	UNIFORMS & EQUIPMENT
18-JUN-20	500.00 ST FRANCIS HANDSWORTH AMATEUR BOXING CLL	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
18-JUN-20	6,015.95 WMPA ADVANCE ACCOUNT	FINANCE AND PROCUREMENT	IMPREST HOLDING ACCOUNT
19-JUN-20	12,176.19 ALLSTAR BUSINESS SOLUTIONS LTD	FLEET SERVICES	PETROL / DIESEL
19-JUN-20	3,202.48 ALPHABET (uk) FLEET MANAGEMENT LTD	INTELLIGENCE - PARTNERSHIP WORKING	CONTRACT HIRE TRANSPORT
19-JUN-20	1,412.08 BALLYCLARE LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
19-JUN-20	18,750.00 BLUESTAR SOFTWARE LTD	CAPITAL PAYMENTS IN YEAR	SOFTWARE
19-JUN-20	716.97 BODY KRAFT DUDLEY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
19-JUN-20	1,812.43 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	832.75 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	615.09 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	2,073.59 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	1,332.72 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	2,781.98 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	2,430.05 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	915.19 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY

19-JUN-20	1,228.78 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	711.90 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	2,606.61 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	1,757.81 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	551.46 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	546.63 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	1,549.41 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	734.00 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	1,882.96 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	2,643.63 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	1,060.25 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	580.97 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	1,496.09 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	562.94 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	511.63 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	1,466.64 BRITISH GAS	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	53,232.89 CIVICA UK LTD	INFORMATION SERVICES - IT PROJECTS - DO NOT U	IT BOUGHT IN SERVICES
19-JUN-20	808.00 CORONA ENERGY	BUILDING UTILITIES / RENTS	ELECTRICITY
19-JUN-20	41,320.47 DTZ DEBENHAM TIE LEUNG	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
19-JUN-20	41,320.47 DTZ DEBENHAM TIE LEUNG	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
19-JUN-20	45,235.08 DTZ DEBENHAM TIE LEUNG	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
19-JUN-20	5,640.00 E & S MOTORS LTD	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
19-JUN-20	6,707.00 E & S MOTORS LTD	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
19-JUN-20	690.00 ECC ELECTRONIC ENGINEERING	NABIS	OTHER PROFESSIONAL SERVICE
19-JUN-20	618.81 EDEN SPRINGS UK LTD	BIRMINGHAM EAST LPU	HOSPITALITY / PRESENTATIONS
19-JUN-20	2,339.40 FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
19-JUN-20	517.80 LYRECO	BIRMINGHAM SOUTH LPU	STATIONERY
19-JUN-20	10,145.00 MARTINI VEHICLE RECOVERY LTD	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
19-JUN-20	5,860.00 MARTINI VEHICLE RECOVERY LTD	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
19-JUN-20	4,530.00 MARTINI VEHICLE RECOVERY LTD	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
19-JUN-20	663.32 PARTS WEST MIDLANDS	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
19-JUN-20	6,009.00 POSTAGE BY PHONE	COMMUNITY JUSTICE AND CUSTODY	POSTAGES
19-JUN-20	1,079.25 ROYAL MAIL GROUP LTD	INTELLIGENCE	POSTAGES
19-JUN-20	1,255.56 RSG ENGINEERING LTD	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
19-JUN-20	90,370.26 SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
19-JUN-20	572.50 SONIC COMMUNICATIONS (INTL)LTD	OPERATIONS	UNIFORMS & EQUIPMENT
19-JUN-20	21,160.00 THE MANSFIELD GROUP	VEHICLE RECOVERY SCHEME	STATUTORY VEHICLE FEE REIMBURSEMENT
19-JUN-20	748.16 UBIQUS	PROFESSIONAL STANDARDS	OTHER PROFESSIONAL SERVICE
19-JUN-20	968.18 WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
19-JUN-20	62,636.00 Willmott Dixon Construction Ltd.	CAPITAL PAYMENTS IN YEAR	MAIN CONTRACTOR - MAJOR WORKS
21-JUN-20	646.90 1st QUARRY BANK SCOUT GROUP	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
21-JUN-20	794.91 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
21-JUN-20	15,250.00 A & J MUCKLOW INVESTMENT LTD	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
21-JUN-20	574.43 A TAYLOR BLDG.CONTRACTOR LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
21-JUN-20	1,444.63 ANDERCO SAFETY (UK) LTD	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
21-JUN-20	500.00 AUDIT COMMISSION	POLICE AUTHORITY	EXTERNAL AUDIT FEE
21-JUN-20	1,048.00 BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	739.00 BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES

21-JUN-20	1,354.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,273.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	19,900.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,802.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	8,007.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	4,404.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,743.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,120.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,178.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,849.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	12,246.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,520.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,613.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	11,775.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	3,768.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,425.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	3,603.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	4,192.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,248.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	6,264.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,813.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	3,273.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	6,641.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,131.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	4,121.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	9,467.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	13,191.26	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,449.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	860.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	3,226.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	5,275.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,143.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	635.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	7,933.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	50,868.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	3,415.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	9,326.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,601.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,685.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	21,548.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	4,663.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	4,380.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,130.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	4,380.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	3,862.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	728.00	BIRMINGHAM CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	3,498.85	BIRMINGHAM CITY COUNCIL	CORPORATE SERVICES - CENTRAL ACTIVITIES	POSTAGES
21-JUN-20	912.00	BIRMINGHAM CITY COUNCIL	SHARED SERVICES	SMALL CLAIMS

21-JUN-20	1,000.00 BLACK MENTAL HEALTH UK	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	OTHER MISCELLANEOUS EXPENSES
21-JUN-20	2,256.95 BOLTON TECHNICAL DESIGN	PROPERTY SERVICES - CENTRAL ACTIVITIES	CONSULTANTS FOR BUILDING SURVEYS
21-JUN-20	622.47 CABLE & WIRELESS	INFORMATION COMMUNICATIONS TECHNOLOGY	IT RENTALS
21-JUN-20	38,785.05 CAPITA SECURE INFORMATION SOLUTIONS	INFORMATION SERVICES - IT PROJECTS - DO NOT U	IT BOUGHT IN SERVICES
21-JUN-20	1,714.28 CARBON MANAGEMENT SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL/ELECTRICAL IMPROVEMENTS
21-JUN-20	26,282.02 CARBON MANAGEMENT SERVICES	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL/ELECTRICAL IMPROVEMENTS
21-JUN-20	14,575.00 CB RICHARD ELLIS	BUILDING UTILITIES / RENTS	CAR PARK RENTS
21-JUN-20	590.80 CENTRAL MANCHESTER UNIV HOSPS	PUBLIC PROTECTION	PRINTING
21-JUN-20	52,482.89 CIVICA UK LTD	INFORMATION SERVICES - IT PROJECTS - DO NOT U	IT BOUGHT IN SERVICES
21-JUN-20	1,289.60 CLYDE & CO CLAIMS LLP	POLICE AUTHORITY GENERAL BALANCE SHEET	NFA INSURED CLAIMS (CIVIL)
21-JUN-20	863.00 COLLEGE OF POLICING	INTELLIGENCE - EXTERNALLY FUNDED	OTHER PROFESSIONAL SERVICE
21-JUN-20	1,195.00 COLLEGE OF POLICING	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIE	POLICE TRAINING COURSES
21-JUN-20	1,875.00 CONTECH CONSTRUCTION LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MINOR WORKS (BUILDINGS)
21-JUN-20	1,037.50 CORPORATE CATERING SOLUTIONS LTD	FORCE CO-ORDINATION AND TASKING - ALLOCATE	GENERAL SUBSISTENCE
21-JUN-20	2,850.00 COVENTRY CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	18,369.00 COVENTRY CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,426.00 COVENTRY CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	13,541.00 COVENTRY CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	578.00 COVENTRY CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	3,203.00 COVENTRY CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	845.00 CUSTOM TECHNOLOGY SOL. LTD	CMPG	PURCHASE OF EQUIPMENT
21-JUN-20	1,532.20 DORWINGEAR LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE BUILDING MTCE
21-JUN-20	814.30 DORWINGEAR LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE BUILDING MTCE
21-JUN-20	5,301.40 DORWINGEAR LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
21-JUN-20	3,933.00 DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	7,395.00 DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	785.00 DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	670.00 DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,036.00 DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	8,195.00 DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	3,485.00 DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	677.00 E VOICE SPEECH RECOGNITION LTD	HUMAN RESOURCES	STATIONERY
21-JUN-20	8,338.68 EIAT UK LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
21-JUN-20	1,661.11 ERDINGTON ACCIDENT REPAIR CTR	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
21-JUN-20	4,221.98 ERDINGTON ACCIDENT REPAIR CTR	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
21-JUN-20	20,892.45 EUROCOPTER UK LTD	OPERATIONS - PARTNERSHIP WORKING	AVIATION MNTCE - UNSCHEDULED
21-JUN-20	6,717.00 EXXONMOBIL AVIATION INTER LTD	OPERATIONS - PARTNERSHIP WORKING	AVIATION FUEL
21-JUN-20	1,800.00 FORENSIC VIDEO SERVICES	FORENSICS DEPT - FORCE CID	FORENSIC FACIAL MAPPING
21-JUN-20	1,045.67 FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
21-JUN-20	1,171.00 GLAXO SMITH KLINE VACCINES	HUMAN RESOURCES - CENTRAL ACTIVITIES	HOSPITAL DOCTORS FEES
21-JUN-20	1,520.64 GOODYEAR GREAT BRITAIN LTD	FLEET SERVICES	TYRES AND TUBES
21-JUN-20	13,390.80 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
21-JUN-20	2,253.80 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
21-JUN-20	5,594.50 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
21-JUN-20	8,939.20 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
21-JUN-20	5,093.40 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
21-JUN-20	3,364.20 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
21-JUN-20	11,159.00 HALL FUELS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR

21-JUN-20	2,500.00 HARVEST HILL COTTAGE KENNELS	SHARED SERVICES	CONVEYANCING OUTSIDE SOLIC FEES
21-JUN-20	2,558.55 IRON MOUNTAIN (UK) LTD	BIRMINGHAM WEST AND CENTRAL LPU	STORAGE
21-JUN-20	828.80 KENDRICK CONSTRUCTION LIMITED- BUILDING SO	PROPERTY SERVICES	PROPERTY MAINTENANCE HOLDING CODE
21-JUN-20	1,750.00 KTB CONTRACT INTERIORS LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	PLANNED BUILDING MTCE
21-JUN-20	5,800.00 LAMBERT SMITH HAMPTON	PROPERTY SERVICES	PROPERTY FEES (ESTATES)
21-JUN-20	500.00 CITADEL CHAMBERS	POLICE AUTHORITY GENERAL BALANCE SHEET	COUNSELS FEES
21-JUN-20	20,462.24 LGC LTD	INTEL- CONTINGENCY OPERATIONS	FORENSIC DRUGS EXAMINATION
21-JUN-20	1,940.00 LGC LTD	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
21-JUN-20	3,069.00 LGC LTD	FORENSICS DEPT - FORCE CID	FORENSIC FACIAL MAPPING
21-JUN-20	1,209.00 LGC LTD	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
21-JUN-20	1,160.00 LGC LTD	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
21-JUN-20	800.00 LIBERATA UK LTD	FORCE CID	COURT AND OTHER FEES
21-JUN-20	500.00 LIMIT POINT LOGISTICS	CMPG	PURCHASE OF EQUIPMENT
21-JUN-20	598.14 LOOKERS	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
21-JUN-20	900.00 LOUDMOUTH EDUCATION & TRAINING	BIRMINGHAM SOUTH LPU - EXTERNALLY FUNDED	HIRE FROM OUTSIDE SUPPLIERS
21-JUN-20	557.10 LYRECO	SHARED SERVICES	STATIONERY
21-JUN-20	1,264.61 LYRECO	SHARED SERVICES	STATIONERY
21-JUN-20	600.20 MARCIA SHAKESPEARE	FORCE CID	OTHER PROFESSIONAL SERVICE
21-JUN-20	525.00 CITADEL CHAMBERS	POLICE AUTHORITY GENERAL BALANCE SHEET	COUNSELS FEES
21-JUN-20	800.00 MEDICAL ADVISORY & SUP.SER.LTD	OPERATIONS	OTHER PROFESSIONAL SERVICE
21-JUN-20	7,826.00 MICHAEL LUPTON ASSOCIATES LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
21-JUN-20	893.40 MICHAEL LUPTON ASSOCIATES LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
21-JUN-20	834.25 MICHAEL PAGE INTERNATIONAL RECRUITMENT LIM	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF
21-JUN-20	597.00 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	CORRECTIVE MECHANICAL & ELECTRICAL MAINTENANCE
21-JUN-20	1,400.00 MR NADEEN NAYEEM	FORCE CID	OTHER PROFESSIONAL SERVICE
21-JUN-20	930.00 MULTIDATA EUROPE LTD	INFORMATION SERVICES - IT PROJECTS - DO NOT U	IT RENTALS
21-JUN-20	3,192.00 NILFISK-ADVANCE LTD	FLEET SERVICES	CAR WASHING
21-JUN-20	1,939.94 NILFISK-ADVANCE LTD	FLEET SERVICES	CAR WASHING
21-JUN-20	3,396.47 OPUS CLAIM SOLUTIONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	UNINSURED LOSS RECOVERY
21-JUN-20	1,779.39 ORANGE PCS LTD	INFORMATION COMMUNICATIONS TECHNOLOGY	MOBILE TELEPHONE RENTAL
21-JUN-20	595.93 PARTS WEST MIDLANDS	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
21-JUN-20	987.98 PORTAKABIN LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	HIRE OF PORTA CABINS
21-JUN-20	683.40 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	2,288.04 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	2,478.71 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	2,288.04 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	52,359.44 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	26,958.31 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	30,941.06 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	13,358.45 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	17,364.52 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	18,230.09 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	29,475.45 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	14,503.99 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	19,951.61 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	19,668.62 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	14,575.83 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES
21-JUN-20	34,884.91 PRIMECARE	COMMUNITY JUSTICE AND CUSTODY	SURGEONS FEES

21-JUN-20	1,400.00 PROACTIVE APPOINTMENTS LTD	INFORMATION SERVICES - IT PROJECTS - DO NOT U CONSULTANTS FEES	
21-JUN-20	800.00 QINETIQ LTD	LEARNING AND DEVELOPMENT	HIRE FROM OUTSIDE SUPPLIERS
21-JUN-20	4,325.00 RAPID SECURE LTD	WOLVERHAMPTON LPU	BOARDING UP
21-JUN-20	679.61 RAPID VISION SYSTEMS LTD	INTELLIGENCE	MOBILE TELEPHONE RENTAL
21-JUN-20	1,719.00 SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	3,697.00 SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,707.00 SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	6,688.00 SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	624.00 SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,178.00 SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	30,851.00 SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	871.00 SANDWELL M B C	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	813.54 SCC PLC	INFORMATION SERVICES - IT PROJECTS - DO NOT U IT SOFTWARE LICENCES	
21-JUN-20	900.00 SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
21-JUN-20	900.00 SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
21-JUN-20	900.00 SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
21-JUN-20	574.60 SCC PLC	CONTACT AND COMMUNICATIONS	PURCHASE OF EQUIPMENT
21-JUN-20	1,975.00 SEDDON(S(PLANT AND ENGINEER)LTD	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
21-JUN-20	3,085.00 SOLIHULL MET BOROUGH COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	18,251.00 SOLIHULL MET BOROUGH COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	6,359.00 SOLIHULL MET BOROUGH COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,037.00 SOLIHULL MET BOROUGH COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	635.00 SOLIHULL MET BOROUGH COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	751.00 SOLIHULL MET BOROUGH COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	53,694.00 SOLIHULL MET BOROUGH COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,813.00 SOLIHULL MET BOROUGH COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	638.89 SPECIALITY TEXTILES	FORENSICS DEPT - FORCE CID	SPECIFIC CONSUMABLES
21-JUN-20	1,019.50 SURE 24 LTD	BIRMINGHAM EAST LPU - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
21-JUN-20	26,228.00 TENSOR PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
21-JUN-20	2,000.00 THE ENVIRONMENTAL CONSULTANCY LTD	CAPITAL PAYMENTS IN YEAR	PLANNING SUPERVISOR
21-JUN-20	950.00 TRAKA LTD	DUDLEY LPU	MAINTENANCE / SERVICING OF EQUIPMENT
21-JUN-20	625.00 Tim Sawdon	WEST MIDLANDS OFFICE FOR POLICING AND CRIME BOARD / COMMITTEE FEES	
21-JUN-20	29,800.00 University Campus Suffolk	FORCE CID	OTHER PROFESSIONAL SERVICE
21-JUN-20	4,548.00 VEOLIA ES BIRMINGHAM LTD	CORPORATE SERVICES - CENTRAL ACTIVITIES	DISPOSAL - CONFIDENTIAL WASTE
21-JUN-20	1,085.60 W A PRODUCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
21-JUN-20	4,170.91 WALMLEY REPAIR & CARE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
21-JUN-20	1,860.00 WALSALL METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,637.00 WALSALL METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,731.00 WALSALL METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	977.00 WALSALL METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	14,366.00 WALSALL METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	13,659.00 WALSALL METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,145.00 WEST MIDLANDS FIRE SERVICE	FORENSICS DEPT - FORCE CID	FIRE INVESTIGATION
21-JUN-20	531.00 WOLVERHAMPTON CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	7,536.00 WOLVERHAMPTON CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	18,016.00 WOLVERHAMPTON CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	1,707.00 WOLVERHAMPTON CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES
21-JUN-20	2,178.00 WOLVERHAMPTON CITY COUNCIL	BUILDING UTILITIES / RENTS	GENERAL RATES

24-JUN-20	817.52 FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
24-JUN-20	1,383.41 FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
24-JUN-20	19,169.35 LGC LTD	FORENSICS DEPT - FORCE CID	DNA CRIME STAINS
24-JUN-20	500.00 QRO SOLUTIONS LTD	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
24-JUN-20	1,563.00 THE MANSFIELD GROUP	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES
25-JUN-20	800.00 3 ESTATES YOUTH PROJECT	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	8,101.32 A & J MUCKLOW INVESTMENT LTD	BUILDING UTILITIES / RENTS	SERVICE CHARGES FOR LEASED PROPERTY
25-JUN-20	3,100.00 ACUME LTD	FORENSICS DEPT - FORCE CID	FORENSIC SERIOUS CRIME
25-JUN-20	2,000.00 ALL CULTURES ONE VOICE	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	520.00 AQUAID (MIDLANDS & SOUTH WALES)	BIRMINGHAM EAST LPU	DRINKING WATER PROVISION
25-JUN-20	5,980.94 BAXTERSTOREY LTD	LEARNING AND DEVELOPMENT	CATERING SUBSIDY
25-JUN-20	550.86 COLLIERS	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
25-JUN-20	710.40 CROWN PET FOODS LTD	OPERATIONS	MAINTENANCE OF ANIMALS
25-JUN-20	65,716.03 CSGPS	PENSIONS	PENSIONS TRANSFER VALUES PAYABLE
25-JUN-20	6,539.67 DEENSIDE LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
25-JUN-20	14,794.97 DEFENSOR MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
25-JUN-20	550.00 DURHAM CONSTABULARY	COMMAND TEAM	POLICE TRAINING COURSES
25-JUN-20	550.00 DURHAM CONSTABULARY	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE TRAINING COURSES
25-JUN-20	1,314.00 EBENEZER BAPTIST CHURCH	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	509.18 EDMUNDSON ELECTRICAL LTD	CORPORATE SERVICES	PURCHASE OF EQUIPMENT
25-JUN-20	840.83 ERDINGTON ACCIDENT REPAIR CTR	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
25-JUN-20	1,000.00 HALL GREEN LITTLE THEATRE	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	3,222.16 HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	680.00 HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	815.00 HMCTS	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	3,750.00 Judy Foster	WEST MIDLANDS OFFICE FOR POLICING AND CRIME BOARD / COMMITTEE FEES	PROPERTY MAINTENANCE HOLDING CODE
25-JUN-20	1,542.91 KENDRICK CONSTRUCTION LIMITED- BUILDING SO	PROPERTY SERVICES	CONSULTANTS FEES
25-JUN-20	915.49 MIDLAND HR & PAYROLL SOLS	POLICE AUTHORITY	IT BOUGHT IN SERVICES
25-JUN-20	2,283.68 MOTOROLA	INFORMATION SERVICES - IT PROJECTS - DO NOT U	UNINSURED LOSS RECOVERY
25-JUN-20	1,122.54 OPUS CLAIM SOLUTIONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	665.00 PENDEFORD ACTION LIAISON SCHEME	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	500.00 QRO SOLUTIONS LTD	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
25-JUN-20	3,930.94 RANDSTAD EMPLOYMENT BUREAU LTD	WEST MIDLANDS OFFICE FOR POLICING AND CRIME	POLICE STAFF TEMPORARY STAFF
25-JUN-20	24,830.00 ROWLEY AUTO SERVICES LTD	VEHICLE RECOVERY - EXTERNALLY FUNDED	STATUTORY VEHICLE FEE REIMBURSEMENT
25-JUN-20	1,430.00 S.YAFFY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
25-JUN-20	1,950.00 ST ANDREWS CHURCH	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	9,961.89 SUNLIGHT SERVICE GROUP LTD	PROPERTY SERVICES - CLEANING	LAUNDRY SERVICES
25-JUN-20	1,000.00 SUTTON COLDFIELD TOWN JUNIORS FOOTBALL CI	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	745.88 SYTNER BIRMINGHAM	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
25-JUN-20	600.00 TABERNACLE BAPTIST CHURCH	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	750.00 TANWORTH & CAMP HILL CRICKET CLUB	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	700.00 THIS WAY UP	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	596.40 THRIFTY CAR RENTAL	INTEL- CONTINGENCY OPERATIONS	SPOT HIRE TRANSPORT
25-JUN-20	900.00 WALMLEY REPAIR & CARE	FLEET SERVICES	OUTSOURCED WORK - FLEET ONLY
25-JUN-20	1,125.00 WEST MIDLANDS FIRE SERVICE	FORENSICS DEPT - FORCE CID	FIRE INVESTIGATION
25-JUN-20	700.00 WEST MIDLANDS FIRE SERVICE	FORENSICS DEPT - FORCE CID	FIRE INVESTIGATION
25-JUN-20	1,065.00 WEST MIDLANDS POLICE	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	545.80 WEST MIDLANDS POLICE	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED

25-JUN-20	3,000.00 WEST MIDLANDS POLICE	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	802.36 WILLIAM SUGDEN AND SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
25-JUN-20	1,650.00 WODENSBOROUGH AMATEUR BOXING CLUB	POLICE AUTHORITY GENERAL BALANCE SHEET	PAYMENTS RAISED
25-JUN-20	756.92 XL ACCIDENT REPAIR CENTRE	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
26-JUN-20	1,238.62 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
26-JUN-20	4,719.91 ALLSTAR BUSINESS SOLUTIONS LTD	FLEET SERVICES	PETROL / DIESEL
26-JUN-20	32,074.87 ALLSTAR BUSINESS SOLUTIONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
26-JUN-20	6,966.67 ARTHUR POLLARD LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL/ELECTRICAL IMPROVEMENTS
26-JUN-20	626.10 BIRMINGHAM AIRPORT LTD	OPERATIONS - PARTNERSHIP WORKING	OTHER AVIATION EXPENSES
26-JUN-20	2,833.50 CIVICA UK LTD	INFORMATION SERVICES - IT PROJECTS - DO NOT U	IT BOUGHT IN SERVICES
26-JUN-20	533.52 COLLIERS	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
26-JUN-20	855.45 CYCLE SERVICES 2U	BIRMINGHAM WEST AND CENTRAL LPU	PURCHASE OF CYCLES & EQUIP
26-JUN-20	1,375.00 DURHAM CONSTABULARY	NABIS	POLICE STAFF TRAINING COURSES
26-JUN-20	1,552.33 ELECTROTEST SERVICES LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MECHANICAL & ELECTRICAL PLANNED MTCE
26-JUN-20	2,640.00 ENDURA	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
26-JUN-20	2,485.00 FORENSIC PATHOLOGY SERVICES	FORCE CID	HOME OFFICE PATHOLOGISTS FEES
26-JUN-20	2,485.00 FORENSIC PATHOLOGY SERVICES	FORCE CID	HOME OFFICE PATHOLOGISTS FEES
26-JUN-20	2,485.00 FORENSIC PATHOLOGY SERVICES	FORCE CID	HOME OFFICE PATHOLOGISTS FEES
26-JUN-20	2,485.00 FORENSIC PATHOLOGY SERVICES	FORCE CID	HOME OFFICE PATHOLOGISTS FEES
26-JUN-20	2,485.00 FORENSIC PATHOLOGY SERVICES	FORCE CID	HOME OFFICE PATHOLOGISTS FEES
26-JUN-20	2,485.00 FORENSIC PATHOLOGY SERVICES	FORCE CID	HOME OFFICE PATHOLOGISTS FEES
26-JUN-20	1,251.25 LANCASHIRE POLICE AUTHORITY	INTELLIGENCE	OFFICER OVERTIME
26-JUN-20	819.70 LGC	INTELLIGENCE	FORENSIC CELLSITE ANALYSIS
26-JUN-20	1,000.00	LEARNING AND DEVELOPMENT	POLICE STAFF TEMPORARY STAFF
26-JUN-20	8,960.50 NANT LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
26-JUN-20	600.00 NCC SERVICES LTD	INFORMATION COMMUNICATIONS TECHNOLOGY	IT SOFTWARE LICENCES
26-JUN-20	1,125.00 NCC SERVICES LTD	INFORMATION COMMUNICATIONS TECHNOLOGY	IT SOFTWARE LICENCES
26-JUN-20	840.00 PARADIGM OFFICE INTERIORS LTD	LEARNING AND DEVELOPMENT	FURNITURE
26-JUN-20	631.64 PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
26-JUN-20	622.45 PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
26-JUN-20	1,938.00 PMD MAGNETICS	BIRMINGHAM WEST AND CENTRAL LPU	RECORDING MEDIA
26-JUN-20	1,783.00 PSYCHOLOGY DIRECT LTD	BIRMINGHAM NORTH LPU	OTHER PROFESSIONAL SERVICE
26-JUN-20	2,150.00 RESEARCH & INTELL SUPP CTR LTD	CTU - MAIN GRANT	ACCOMMODATION
26-JUN-20	1,719.46 RIO ASPHALT & PAVING CO	PROPERTY SERVICES - CENTRAL ACTIVITIES	GEN MAINTENANCE - STOCK CONDITION WORKS
26-JUN-20	5,303.78 ROYAL MAIL GROUP LTD	CORPORATE SERVICES - CENTRAL ACTIVITIES	POSTAGES
26-JUN-20	888.25 S.YAFFY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
26-JUN-20	4,860.00 STAFFORDSHIRE POLICE AUTHORITY	LEARNING AND DEVELOPMENT - CENTRAL ACTIVITIES	POLICE TRAINING COURSES
26-JUN-20	1,171.41 STRATSTONE JAGUAR	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
27-JUN-20	920.62 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
27-JUN-20	2,167.69 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
27-JUN-20	663.93 3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
27-JUN-20	540.00 ARNOLD ENGINEERING PLASTICS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
27-JUN-20	2,734.20 CIVIL DEFENCE SUPPLY LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
27-JUN-20	558.20 COVENTRY MOTAQUIP LTD	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
27-JUN-20	2,100.00 EDGAR BROTHERS	OPERATIONS - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
27-JUN-20	801.70 FLYING PENGUIN ENTERPRISES LTD	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
27-JUN-20	2,358.79 FRED SMITH & SONS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
27-JUN-20	517.21 GUEST MOTORS LTD	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
27-JUN-20	17,547.84 ISS FACILITY SERVICES LTD	CORPORATE SERVICES	BUILDING SECURITY SERVICES

27-JUN-20	5,677.00	ISS FACILITY SERVICES LTD	CORPORATE SERVICES	BUILDING SECURITY SERVICES
27-JUN-20	3,954.62	ISS FACILITY SERVICES LTD	CORPORATE SERVICES	BUILDING SECURITY SERVICES
27-JUN-20	7,044.65	ISS FACILITY SERVICES LTD	CORPORATE SERVICES	BUILDING SECURITY SERVICES
27-JUN-20	7,823.44	ISS FACILITY SERVICES LTD	CORPORATE SERVICES	BUILDING SECURITY SERVICES
27-JUN-20	5,311.80	ISS FACILITY SERVICES LTD	CORPORATE SERVICES	BUILDING SECURITY SERVICES
27-JUN-20	1,928.31	ISS FACILITY SERVICES LTD	CORPORATE SERVICES	BUILDING SECURITY SERVICES
27-JUN-20	7,953.50	ISS FACILITY SERVICES LTD	CORPORATE SERVICES	BUILDING SECURITY SERVICES
27-JUN-20	519.00	JACKSONS RECOVERY BHAM LTD	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES
27-JUN-20	2,695.00	LGC LTD	INTELLIGENCE	FORENSIC CELLSITE ANALYSIS
27-JUN-20	1,260.00	LGC LTD	INTELLIGENCE	FORENSIC CELLSITE ANALYSIS
27-JUN-20	1,606.45	LOOKERS	FLEET SERVICES	MATERIALS/PARTS - STOCK ISSUES
27-JUN-20	1,878.00	MIDLAND HR & PAYROLL SOLS	FINANCE AND PROCUREMENT	OTHER PROFESSIONAL SERVICE
27-JUN-20	654.00	PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
27-JUN-20	529.88	PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
27-JUN-20	934.90	PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
27-JUN-20	1,200.00	QINETIQ LTD	LEARNING AND DEVELOPMENT	HIRE FROM OUTSIDE SUPPLIERS
27-JUN-20	5,690.03	RANDSTAD EMPLOYMENT BUREAU LTD	COMMUNITY JUSTICE AND CUSTODY	POLICE STAFF TEMPORARY STAFF
27-JUN-20	1,520.84	SCC PLC	FORENSICS DEPT - FORCE CID	SPECIFIC CONSUMABLES
27-JUN-20	10,695.00	SONIC COMMUNICATIONS (INTL)LTD	CAPITAL PAYMENTS IN YEAR	VEHICLE & PLANT
27-JUN-20	1,864.85	SOUTHCOMBE BROTHERS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
27-JUN-20	531.00	THE MANSFIELD GROUP	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES
27-JUN-20	990.00	THE MANSFIELD GROUP	VEHICLE RECOVERY SCHEME	REMOVAL OF VEHICLES
27-JUN-20	32,691.84	TRAVEL WEST MIDLANDS	POLICE AUTHORITY GENERAL BALANCE SHEET	PURCHASED TICKETS
27-JUN-20	1,250.00	UNIVERSITY OF TEESSIDE	LEARNING AND DEVELOPMENT	POLICE TRAINING COURSES
28-JUN-20	1,443.74	3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
28-JUN-20	691.00	3663	COMMUNITY JUSTICE AND CUSTODY	ORDINARY PRISONERS MEALS
28-JUN-20	2,273.08	AEGIS ENGINEERING LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
28-JUN-20	4,746.92	ALPHABET (uk) FLEET MANAGEMENT LTD	FLEET SERVICES - CENTRAL ACTIVITIES	MGERS LEASE SCHEME VEHICLE HIRE
28-JUN-20	5,439.95	ALPHABET (uk) FLEET MANAGEMENT LTD	FLEET SERVICES	MGERS LEASE SCHEME VEHICLE HIRE
28-JUN-20	78,975.00	BLUESTAR SOFTWARE LTD	LOCAL POLICING	OTHER PROFESSIONAL SERVICE
28-JUN-20	2,110.00	CABLE & WIRELESS	INTELLIGENCE	ACQUISITION OF COMMUNICATIONS DATA
28-JUN-20	970.35	CYCLE SERVICES 2U	BIRMINGHAM EAST LPU	PURCHASE OF CYCLES & EQUIP
28-JUN-20	1,923.42	Carillion PLC	PROPERTY SERVICES	PROPERTY MAINTENANCE HOLDING CODE
28-JUN-20	3,718.75	D & E KYRIAKOU	BUILDING UTILITIES / RENTS	RENTAL OF PREMISES
28-JUN-20	30,000.00	DEPARTMENT OF TRANSPORT	FLEET SERVICES	VEHICLE LICENSES
28-JUN-20	3,200.00	DUDLEY METROPOLITAN BOROUGH	BUILDING UTILITIES / RENTS	CAR PARK RENTS
28-JUN-20	7,140.48	EXXONMOBIL AVIATION INTER LTD	OPERATIONS - PARTNERSHIP WORKING	AVIATION FUEL
28-JUN-20	5,606.00	FINANCIAL TIMES MANAGEMENT	COMMAND TEAM	RECRUITMENT ADVERTISING
28-JUN-20	2,300.00	FOSCO HAYES-HURDLEY LTD	OPERATIONS - PARTNERSHIP WORKING	PURCHASE OF EQUIPMENT
28-JUN-20	805.96	G4S CASH SOLUTIONS (UK) LTD	FINANCE AND PROCUREMENT	CASH SECURITY SERVICES
28-JUN-20	988.40	GOODYEAR GREAT BRITAIN LTD	FLEET SERVICES	TYRES AND TUBES
28-JUN-20	2,040.00	HCT CONSTRUCTION CONSULTANTS LTD	CAPITAL PAYMENTS IN YEAR	QUANTITY SURVEYOR
28-JUN-20	1,372.75	KEY INDUSTRIAL EQUIPMENT LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	ADDITIONS IN YEAR
28-JUN-20	111,531.00	LEICA GEOSYSTEMS LTD	CMPG	IT SPECIAL EQUIPMENT
28-JUN-20	500.00	LIMIT POINT LOGISTICS	CMPG	PURCHASE OF EQUIPMENT
28-JUN-20	581.64	MAYORS OFFICE FOR POLICING AND CRIME	SOLIHULL LPU	STATIONERY
28-JUN-20	527.00	MHS ALARM SERVICES LTD	PROPERTY SERVICES	MAINTENANCE CONTRACTS (INC TERM)
28-JUN-20	722.63	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIM	FINANCE AND PROCUREMENT	POLICE STAFF TEMPORARY STAFF

28-JUN-20	1,890.62 MIDDLETON MAINTENANCE SERVICES LTD	PROPERTY SERVICES	PROPERTY MAINTENANCE HOLDING CODE
28-JUN-20	8,815.66 MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
28-JUN-20	17,388.00 MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
28-JUN-20	3,947.40 MITIE ENGINEERING MAINTENANCE LTD	PROPERTY SERVICES - CENTRAL ACTIVITIES	MAINTENANCE CONTRACTS (INC TERM)
28-JUN-20	1,872.92 MITIE Property Services (UK) Ltd -Midlands	PROPERTY SERVICES	PROPERTY MAINTENANCE HOLDING CODE
28-JUN-20	1,041.70 NYS CORPORATE LTD	NABIS	TRAVEL AND SUBSISTENCE
28-JUN-20	551.04 PADDOCK & CROSS ACC REPAIRS LTD	POLICE AUTHORITY GENERAL BALANCE SHEET	EXTERNAL REPAIRS
28-JUN-20	574.76 PHS DIRECT	PROPERTY SERVICES - CLEANING	PREMISES - CLEANING MATERIALS
28-JUN-20	680.00 PLAS GWYN	OPERATIONS	ACCOMMODATION
28-JUN-20	1,028.40 PMD MAGNETICS	SANDWELL LPU	RECORDING MEDIA
28-JUN-20	510.00 PMD MAGNETICS	COMMUNITY JUSTICE AND CUSTODY	PURCHASE OF EQUIPMENT
28-JUN-20	750.00 QRO SOLUTIONS LTD	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
28-JUN-20	1,610.00 RAPID SECURE LTD	SOLIHULL LPU	BOARDING UP
28-JUN-20	1,121.02 SCC PLC	FORENSICS DEPT - FORCE CID	PURCHASE OF EQUIPMENT
28-JUN-20	42,865.48 SCC PLC	CAPITAL PAYMENTS IN YEAR	ICT & GENERAL EQUIPMENT
28-JUN-20	3,031.08 SERCO LTD	PROPERTY SERVICES - CLEANING	L.A. REFUSE COLLECTION CONTRACTS
28-JUN-20	505.70 SURE 24 LTD	BIRMINGHAM EAST LPU - EXTERNALLY FUNDED	PURCHASE OF EQUIPMENT
28-JUN-20	840.00 ULTIMATE COMMS SYSTEMS LTD	INFORMATION SERVICES - IT PROJECTS - DO NOT U	IT CABLING
28-JUN-20	1,440.00 WALMLEY REPAIR & CARE	FLEET SERVICES	OUTSOURCED WORK - FLEET ONLY
	5,424,327.37		