

West Midlands Police Expenditure for the Month of November 2012 Where Transactions Exceed £500

PAYMENT DATE	TRANSACTION NUMBER	INVOICE NUMBER	NET AMOUNT	VENDOR CODE	SUPPLIER NAME	TYPE OF EXPENDITURE
02-NOV-2012		1500986				
		09470748-005	£1,740.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
02-NOV-2012		1500984	£1,305.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
		09481521-011				
02-NOV-2012		1500990	£1,740.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
		09482248-003				
02-NOV-2012		1500982	£1,740.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
		11736365-003				
02-NOV-2012		1500979	£1,740.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
		11761838-002				
02-NOV-2012		1500974	£2,175.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
		11761844-004				
02-NOV-2012		1500976	£2,610.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
		11761849-004				
02-NOV-2012		1500973	£1,740.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
		11761851-004				
02-NOV-2012		1500972	£1,740.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
		11761857-004				
02-NOV-2012		1500977	£1,740.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
		11762658-006				
02-NOV-2012		1500978	£2,175.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
		11763692-006				
02-NOV-2012		1501488	£623.70	DRU1001	DRUGS EDUCATION TRAINING	POLICE TRAINING COURSES
		BHDN1602				
02-NOV-2012		1501484	£755.00	SHL1001	SHL (UK) LTD	POLICE STAFF TRAINING COURSES
		SI/203991				
02-NOV-2012		1500988	£1,740.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE STAFF TRAINING COURSES
		10485199-005				
02-NOV-2012		1501439	£1,000.00	PAU1025	PAULINE CLARE LTD	POLICE STAFF TRAINING COURSES
		0040/2012				
02-NOV-2012		1499964	£1,040.00	TOP1007	TOP GEAR DRIVER TRAINING	POLICE STAFF TRAINING COURSES
		1347				
02-NOV-2012		1497139	£925.00	JSP001	J & SP BUILDERS LTD	GEN MAINTENANCE - STOCK CONDITION WORKS
		050896				
02-NOV-2012		1498600	£844.81	PYM801	PYM SERVICES	GEN MAINTENANCE - STOCK CONDITION WORKS
		9502				
02-NOV-2012		1498603	£688.55	PYM801	PYM SERVICES	GEN MAINTENANCE - STOCK CONDITION WORKS
		9508				
02-NOV-2012		1500497	£113,803.75	AHC601	A & H CONSTRUCTION & DEVELOPMENTS PLC	IMPROVEMENTS & ALTERATIONS
		2826 INTERIM2				
02-NOV-2012		1499864	£700.00	MIC1017	MICHAEL WALL CONSULTING	CONSULTANTS FOR BUILDING SURVEYS
		1871				
02-NOV-2012		1498899	£729.88	ATA001	A TAYLOR BLDG.CONTRACTOR LTD	REACTIVE BUILDING MTCE
		NN/130				
02-NOV-2012		1498524	£669.00	ATA001	A TAYLOR BLDG.CONTRACTOR LTD	REACTIVE BUILDING MTCE
		NN/132				
02-NOV-2012		1497315	£2,878.00	JSP001	J & SP BUILDERS LTD	MINOR WORKS (BUILDINGS)
		050897				
02-NOV-2012		1498550	£565.38	LCI1001	LCI INSTALLATION AND MAINTENANCE LTD	MECHANICAL & ELECTRICAL REACTIVE
		04027				
02-NOV-2012		1498499	£577.50	MIT1002	MITIE ENGINEERING MAINTENANCE LTD	MECHANICAL & ELECTRICAL REACTIVE
		220173741				
02-NOV-2012		1498372	£573.02	MIT1002	MITIE ENGINEERING MAINTENANCE LTD	MECHANICAL & ELECTRICAL REACTIVE
		220173785				
02-NOV-2012		1498483	£510.44	MIT1002	MITIE ENGINEERING MAINTENANCE LTD	MECHANICAL & ELECTRICAL REACTIVE
		220173809				
02-NOV-2012		1498333	£1,083.68	CON1015	CONCEPT ELEVATORS LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
		101187				
02-NOV-2012		1498022	£632.53	MID906	MIDDLETON MAINTENANCE SERVICES LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
		S50594BE				
02-NOV-2012		1499221	£963.62	MIT1002	MITIE ENGINEERING MAINTENANCE LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
		220173735				
02-NOV-2012		1501201	£2,286.00	WES514	WEST MIDLAND PASSENGER TRAN EX	RENTAL OF PREMISES
		2187/636492				
02-NOV-2012		1501300	£4,187.50	WES514	WEST MIDLAND PASSENGER TRAN EX	RENTAL OF PREMISES
		2187/636493				
02-NOV-2012		1499456	£839.00	JSP001	J & SP BUILDERS LTD	PREMISES - CLEANING MATERIALS
		050925				
02-NOV-2012		1501547	£554.74	DUD1010	DUDLEY MOTOR COMPANY	MATERIALS/PARTS - STOCK ISSUES
		10087446				
02-NOV-2012		1499498	£1,188.77	LOO1003	LOOKERS	MATERIALS/PARTS - STOCK ISSUES
		46182482				
02-NOV-2012		1499525	£584.29	PAR3008	PARTS WEST MIDLANDS	MATERIALS/PARTS - STOCK ISSUES
		14040286				
02-NOV-2012		1500419	£563.55	GOO502	GOODYEAR GREAT BRITAIN LTD	TYRES AND TUBES
		5066565615				
02-NOV-2012		1500819	£660.00	WES1084	WESTPAK LTD	PILOTS FEES - AVIATION
		1225				
02-NOV-2012		1500688	£2,260.00	GRI1007	GRIFF COMM LTD	PURCHASE OF EQUIPMENT
		9743				
02-NOV-2012		1498699	£1,666.95	SCC902	SCC PLC	PURCHASE OF EQUIPMENT
		OP/L557593				
02-NOV-2012		1500183	£510.00	BAT3003	B & A TEXTILES LIMITED	PURCHASE OF EQUIPMENT
		2310				
02-NOV-2012		1500231	£633.50	TCC1001	TC CARS	HRF - PROV OF ADJ FOR EQUALITY & DIVERSITY
		007681				
02-NOV-2012		1496694	£1,036.50	CYC1010	CYCLE SERVICES 2U	MAINTENANCE / SERVICING OF EQUIPMENT
		405				
02-NOV-2012		1501512	£1,498.84	ROY1029	ROYAL MAIL GROUP PLC	NEWSPAPERS/PERIODICALS/PUBLICATIONS
		9040264257				
02-NOV-2012		1500546	£500.00	YYB1693		LEGAL - OTHERS
		109368-11OCT12				
02-NOV-2012		1500280	£814.15	BAN1031	BANNISTER CAROL	INTERMEDIARY SERVICES
		118				
02-NOV-2012		1501425	£5,551.30	ISS1008	ISS FACILITY SERVICES LTD	BUILDING SECURITY SERVICES
		SLINV/42068110				
02-NOV-2012		1501435	£16,462.32	ISS1008	ISS FACILITY SERVICES LTD	BUILDING SECURITY SERVICES
		SLINV/46028104				
02-NOV-2012		1501403	£3,991.96	ISS1008	ISS FACILITY SERVICES LTD	BUILDING SECURITY SERVICES
		SLINV/46028105				
02-NOV-2012		1501409	£3,711.26	ISS1008	ISS FACILITY SERVICES LTD	BUILDING SECURITY SERVICES
		SLINV/46028106				
02-NOV-2012		1501432	£7,507.59	ISS1008	ISS FACILITY SERVICES LTD	BUILDING SECURITY SERVICES
		SLINV/46028107				
02-NOV-2012		1501429	£7,342.00	ISS1008	ISS FACILITY SERVICES LTD	BUILDING SECURITY SERVICES
		SLINV/46028108				
02-NOV-2012		1501426	£4,606.92	ISS1008	ISS FACILITY SERVICES LTD	BUILDING SECURITY SERVICES
		SLINV/46028109				
02-NOV-2012		1501423	£7,242.14	ISS1008	ISS FACILITY SERVICES LTD	BUILDING SECURITY SERVICES
		SLINV/46028112				
02-NOV-2012		1501424	£7,093.12	ISS1008	ISS FACILITY SERVICES LTD	BUILDING SECURITY SERVICES
		SLINV/46028111				
02-NOV-2012		1501430	£5,416.67	SPE3008	SPECIALIST CRIME SOLUTIONS LTD	CONSULTANTS FEES
		WMP 017				
02-NOV-2012		1501153	£10,625.00	RAN3002	RANDSTAD TECHNOLOGIES LTD	CONSULTANTS FEES
		100064036				
02-NOV-2012		1500583	£1,000.00	KEN1008	KENT CONSTABULARY	OTHER PROFESSIONAL SERVICE
		1800026000				
02-NOV-2012		1500963	£16,773.00	SOF803	SOFTWARE ENTERPRISES UK LTD	SOFTWARE SUPPORT & MATERIALS
		16008				
02-NOV-2012		1501388	£2,032.75	WPC1001	WPC SOFTWARE	SOFTWARE SUPPORT & MATERIALS
		8218-03SEP12				
02-NOV-2012		1500139	£824.70	SCC902	SCC PLC	IT MATERIALS/CONSUMABLES
		OP/L561142				
02-NOV-2012		1500128	£789.80	PRI501	PRIMETAKE LTD	IT SPECIAL EQUIPMENT
		0000019356				
02-NOV-2012		1499895	£100,300.00	SEP1001	SEPURA LTD	IT SPECIAL EQUIPMENT
		0000143783				
02-NOV-2012		1499900	£1,200.00	SEP1001	SEPURA LTD	IT SPECIAL EQUIPMENT
		0000143945				
02-NOV-2012		1499249	£9,168.20	LOG1009	LOGICALIS UK LTD	IT BOUGHT IN SERVICES
		INV047399				
02-NOV-2012		1499963	£7,350.00	ERG1003	ERGO COMPUTING UK LTD	MINOR IT EQUIPMENT (DEVOLVED)
		86273				
02-NOV-2012		1498929	£900.00	NYS3001	NYS CORPORATE LTD	ACCOMMODATION
		N830158/000				
02-NOV-2012		1501542	£3,152.00	NAT018	NATIONAL EXHIBITION CENTRE	ACCOMMODATION
		OP/I336452				

02-NOV-2012	1500952	1000947474		£738.20	TRI1027	TRINITY MIRROR MIDLANDS LTD	STATUTORY NOTICES
02-NOV-2012	1501151	21349079		£1,771.05	THR1002	3663	ORDINARY PRISONERS MEALS
02-NOV-2012	1501136	21353614		£2,263.58	THR1002	3663	ORDINARY PRISONERS MEALS
02-NOV-2012	1501159	21353751		£594.04	THR1002	3663	ORDINARY PRISONERS MEALS
02-NOV-2012	1501133	40333		£891.00	JAC1009	JACKSONS RECOVERY BHAM LTD	REMOVAL OF VEHICLES
02-NOV-2012	1501233	40335		£891.00	JAC1009	JACKSONS RECOVERY BHAM LTD	REMOVAL OF VEHICLES
02-NOV-2012	1501280	40378		£582.00	JAC1009	JACKSONS RECOVERY BHAM LTD	REMOVAL OF VEHICLES
02-NOV-2012	1501218	2427		£705.00	STA405	STAR AUTO RECOVERY(B'HEATH)LTD	REMOVAL OF VEHICLES
02-NOV-2012	1501223	2428		£708.00	STA405	STAR AUTO RECOVERY(B'HEATH)LTD	REMOVAL OF VEHICLES
02-NOV-2012	1501203	2429		£708.00	STA405	STAR AUTO RECOVERY(B'HEATH)LTD	REMOVAL OF VEHICLES
02-NOV-2012	1501204	2430		£708.00	STA405	STAR AUTO RECOVERY(B'HEATH)LTD	REMOVAL OF VEHICLES
02-NOV-2012	1501205	2431		£741.00	STA405	STAR AUTO RECOVERY(B'HEATH)LTD	REMOVAL OF VEHICLES
02-NOV-2012	1501138	2432-14OCT12		£528.00	STA405	STAR AUTO RECOVERY(B'HEATH)LTD	REMOVAL OF VEHICLES
02-NOV-2012	1501334	2433		£516.00	STA405	STAR AUTO RECOVERY(B'HEATH)LTD	REMOVAL OF VEHICLES
02-NOV-2012	1501240	70-73036		£789.00	MAN1033	THE MANSFIELD GROUP	REMOVAL OF VEHICLES
02-NOV-2012	1498417	022113		£114,245.00	HAR1059	HARDSTAFF TRAFFIC BARRIER SERVS LTD	HIRE FROM OUTSIDE SUPPLIERS
02-NOV-2012	1501064	0000014590		£800.00	COV1052	COVENTRY & WARWICKSHIRE PARTNERSHIP TRUST	HIRE FROM OUTSIDE SUPPLIERS
02-NOV-2012	1499979	3000220		£12,828.00	STA009	STAFFORDSHIRE POLICE AUTHORITY	OFFICER SALARY COSTS
02-NOV-2012	1500195	OP/1010185		£44,115.00	WES036	WEST MERCIA POLICE AUTHORITY	OFFICER SALARY COSTS
02-NOV-2012	1500188	OP/1010184		£13,573.64	WES036	WEST MERCIA POLICE AUTHORITY	OFFICER OVERTIME
02-NOV-2012	1500074	S0000895		£5,569.37	WAR601	WARWICKSHIRE POLICE AUTHORITY	STAFF SALARY COSTS
02-NOV-2012	1500383	0000009600		£6,426.60	KEY3001	KEY FORENSIC SERVICES LTD	FORENSIC SERIOUS CRIME
02-NOV-2012	1501500	SEP12 IMPREST		£885.88	CVC1001	CVC LPU IMPREST	IMPREST HOLDING ACCOUNT
02-NOV-2012	1501536	AA 31/10/12 2308		£799.46	WMP001	WMPA ADVANCE ACCOUNT	IMPREST HOLDING ACCOUNT
02-NOV-2012	1500060	SIN105006		£2,455.20	WAP801	W A PRODUCTS	FORENSIC CONSUMABLES
02-NOV-2012	1500614	105700599		£11,696.00	HAL3004	HALL FUELS	VEHICLE FUEL
02-NOV-2012	1500794	105700600		£11,697.17	HAL3004	HALL FUELS	VEHICLE FUEL
02-NOV-2012	1500602	105706346		£2,947.15	HAL3004	HALL FUELS	VEHICLE FUEL
02-NOV-2012	1500617	105706347		£2,937.75	HAL3004	HALL FUELS	VEHICLE FUEL
02-NOV-2012	1500604	105706348		£10,539.90	HAL3004	HALL FUELS	VEHICLE FUEL
02-NOV-2012	1500661	105706349		£3,381.94	HAL3004	HALL FUELS	VEHICLE FUEL
02-NOV-2012	1501419	72986		£840.00	YYW905	WILLIAMS J	PAYMENTS RAISED
02-NOV-2012	1500450	POLICE FUND DONATION		£600.00	ZZT1307	260TH BIRMINGHAM SCOUT GROUP	DEDUCTIONS TAKEN
02-NOV-2012	1500901	POLICE PROPERTY DONATION		£800.00	BET1012	BETHEL APOSTOLIC CHURCH OF EXCELLENCE	DEDUCTIONS TAKEN
02-NOV-2012	1500904	POLICE PROPERTY DONATION		£500.00	BRO1070	BROWNFIELD ALLOTMENTS ASSOCIATION	DEDUCTIONS TAKEN
02-NOV-2012	1500423	POLICE PROPERTY FUND DONATION		£500.00	ZZC1631	CHARLES PEARSON COURT RES ASSOC	DEDUCTIONS TAKEN
02-NOV-2012	1500903	POLICE PROPERTY DONATION		£500.00	DUD1028	DUDLEY ROAD HOSPITAL NETBALL CLUB	DEDUCTIONS TAKEN
02-NOV-2012	1500505	POLICE PROPERTY FUND DONATION		£500.00	GOS3002	GOSCOTE GREENACRES COMMUNITY GARDEN	DEDUCTIONS TAKEN
02-NOV-2012	1500895	POLICE PROPERTY DONATION		£750.00	GOS1005	GOSFORD PARK RESIDENTS ASSOCIATION	DEDUCTIONS TAKEN
02-NOV-2012	1500480	POLICE PROPERTY FUND DONATION		£1,000.00	HOU3005	HOUSE OF PLAY & EDUCATION (HOPE)	DEDUCTIONS TAKEN
02-NOV-2012	1500486	POLICE PROPERTY FUND DONATION		£700.00	LOW3002	LOW HILL COMMUNITY ASSOCIATION	DEDUCTIONS TAKEN
02-NOV-2012	1500448	POLICE PROPERTY FUND DONATION		£555.00	NOR1078	NORTH SMETHWICK DEVELOPMENT TRUST	DEDUCTIONS TAKEN
02-NOV-2012	1500905	POLICE PROPERTY DONATION		£591.00	OSB1005	OSBORNE PRIMARY SCHOOL	DEDUCTIONS TAKEN
02-NOV-2012	1500493	POLICE PROPERTY FUND DONATION		£500.00	TIP1003	TIPTON YOUTH FOOTBALL CLUB	DEDUCTIONS TAKEN
02-NOV-2012	1500530	POLICE PROPERTY DONATION		£500.00	WAL3005	WALSALL GYMNASTICS CENTRE	DEDUCTIONS TAKEN
02-NOV-2012	1500499	POLICE PROPERTY FUND DONATION		£1,000.00	WRI3003	WRITE DOWN SPEAK UP	DEDUCTIONS TAKEN
02-NOV-2012	1501186	INV44733		£2,489.58	FRE703	FRED SMITH & SONS LTD	EXTERNAL REPAIRS
02-NOV-2012	1500787	INV44752		£1,238.81	FRE703	FRED SMITH & SONS LTD	EXTERNAL REPAIRS
02-NOV-2012	1500980	12SKI0586860		£14,969.25	VOL801	VOLKSWAGEN GROUP UK LTD	VEHICLE & PLANT
02-NOV-2012	1492329	5865		£11,735.00	RED1029	RED BOX RECORDERS LTD	ICT & GENERAL EQUIPMENT
02-NOV-2012	1491526	OP/L543274		£930.83	SCC902	SCC PLC	ICT & GENERAL EQUIPMENT
02-NOV-2012	1501381	1934		£1,005.00	TEN1006	SENSOR PLC	ICT & GENERAL EQUIPMENT
02-NOV-2012	1435123	006724		£9,465.75	ABM1001	ABM UK LTD	SOFTWARE
02-NOV-2012	1500132	INV0010133		£18,250.00	STL1002	STL TECHNOLOGIES	SOFTWARE
06-NOV-2012	1500027	5369475		£1,989.20	MIC1036	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	POLICE STAFF TEMPORARY STAFF
06-NOV-2012	1501868	11761283-002		£2,400.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
06-NOV-2012	1501865	12790433-001		£4,800.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
06-NOV-2012	1498902	11835		£1,625.00	CAR3011	CARLTON TRAINING LTD	POLICE TRAINING COURSES
06-NOV-2012	1501099	373450		£735.00	OPE002	OPEN UNIVERSITY	POLICE STAFF TRAINING COURSES
06-NOV-2012	1502101	S47604BE		£710.00	MID906	MIDDLETON MAINTENANCE SERVICES LTD	GEN MAINTENANCE - STOCK CONDITION WORKS
06-NOV-2012	1502086	N17855		£1,260.00	CEN706	CENTRAL LOCKSMITH AND SECURITY COMPANY	IMPROVEMENTS & ALTERATIONS
06-NOV-2012	1500492	2795-11 INTERIM 5		£11,487.83	SPE3004	SPELLER METCALFE MALVERN LTD	IMPROVEMENTS & ALTERATIONS
06-NOV-2012	1495705	201209501		£1,211.40	JPA3001	JP ASTON SERVICES LTD	LEGIONELLA DECONTAMINATION
06-NOV-2012	1501979	749968		£519.78	INT1052	INTEGRAL UK LTD	PLANNED BUILDING MTCE
06-NOV-2012	1499708	2080		£795.00	JAB1004	JAB BIRMINGHAM LTD	PLANNED BUILDING MTCE
06-NOV-2012	1499571	2083		£819.29	JAB1004	JAB BIRMINGHAM LTD	REACTIVE BUILDING MTCE
06-NOV-2012	1499563	2085		£844.66	JAB1004	JAB BIRMINGHAM LTD	REACTIVE BUILDING MTCE
06-NOV-2012	1501985	748760		£1,692.28	INT1052	INTEGRAL UK LTD	MECHANICAL & ELECTRICAL REACTIVE
06-NOV-2012	1501962	749953		£888.56	INT1052	INTEGRAL UK LTD	MECHANICAL & ELECTRICAL REACTIVE
06-NOV-2012	1501971	749961		£1,301.80	INT1052	INTEGRAL UK LTD	MECHANICAL & ELECTRICAL REACTIVE
06-NOV-2012	1501976	749965		£563.01	INT1052	INTEGRAL UK LTD	MECHANICAL & ELECTRICAL REACTIVE
06-NOV-2012	1501978	749967		£907.50	INT1052	INTEGRAL UK LTD	MECHANICAL & ELECTRICAL REACTIVE

06-NOV-2012	1501899	9489		£743.06	PYM801	PYM SERVICES	MECHANICAL & ELECTRICAL REACTIVE
06-NOV-2012	1489508	21955169-94		£1,071.00	ADT101	ADT FIRE & SECURITY PLC	MECHANICAL & ELECTRICAL PLANNED MTCE
06-NOV-2012	1501984	748652		£2,458.71	INT1052	INTEGRAL UK LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
06-NOV-2012	1501961	750076		£852.50	INT1052	INTEGRAL UK LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
06-NOV-2012	1499348	2079		£950.00	JAB1004	JAB BIRMINGHAM LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
06-NOV-2012	1501907	149468		£1,572.77	BIR3014	BIRMINGHAM AIRPORT LTD	ELECTRICITY
06-NOV-2012	1501944	900605931		£987.98	POR604	PORTAKABIN LTD	HIRE OF PORTA CABINS
06-NOV-2012	1482496	58982592		£589.08	PHS1003	PHS DIRECT	PREMISES - CLEANING MATERIALS
06-NOV-2012	1501014	B0713292M		£616.62	ORB1001	SITEXORBIS LTD	DECONTAMINATION
06-NOV-2012	1499792	1019399197		£6,061.31	ALL3008	ALLSTAR BUSINESS SOLUTIONS LTD	PETROL / DIESEL
06-NOV-2012	1501617	00055954		£720.03	FOR3015	FORD RENTAL	SPOT HIRE TRANSPORT
06-NOV-2012	1501616	00055957		£720.03	FOR3015	FORD RENTAL	SPOT HIRE TRANSPORT
06-NOV-2012	1501615	00055958		£720.03	FOR3015	FORD RENTAL	SPOT HIRE TRANSPORT
06-NOV-2012	1501613	00055959		£720.03	FOR3015	FORD RENTAL	SPOT HIRE TRANSPORT
06-NOV-2012	1501612	00055969		£720.03	FOR3015	FORD RENTAL	SPOT HIRE TRANSPORT
06-NOV-2012	1501611	00055970		£720.03	FOR3015	FORD RENTAL	SPOT HIRE TRANSPORT
06-NOV-2012	1501608	00055971		£720.03	FOR3015	FORD RENTAL	SPOT HIRE TRANSPORT
06-NOV-2012	1501606	00055973		£720.03	FOR3015	FORD RENTAL	SPOT HIRE TRANSPORT
06-NOV-2012	1501665	10416		£548.95	TRU1012	TRUVELO (UK) LTD	PURCHASE OF EQUIPMENT
06-NOV-2012	1500249	521007		£916.05	HEN1001	HENRY SQUIRE & SONS LTD	PURCHASE OF EQUIPMENT
06-NOV-2012	1499975	13975		£583.50	TOT701	TOTAL BACK CARE CENTRE LTD	PURCHASE OF EQUIPMENT
06-NOV-2012	1502000	10157		£1,181.00	SIG904	SIGMA SECURITY DEVICES LTD.	PURCHASE OF EQUIPMENT
06-NOV-2012	1501346	332700		£1,700.00	GEM3001	GEMCO SERVICE LTD	MAINTENANCE /SERVICING OF EQUIPMENT
06-NOV-2012	1500741	3197116		£1,024.80	CAL1004	CALUMET PHOTOGRAPHIC LTD	SPECIFIC CONSUMABLES
06-NOV-2012	1496015	21763		£970.00	INF3002	INFIGO LTD	PRINTING MATERIALS
06-NOV-2012	1500344	53956		£970.00	CRA005	CRANEPRINT LIMITED	PRINTING
06-NOV-2012	1500971	41638		£650.00	SOU904	SOUTH YORKSHIRE POLICE	PRINTING
06-NOV-2012	1501473	28417		£2,499.37	MEL1001	MELVYN DANES	PROPERTY FEES (ESTATES)
06-NOV-2012	1502090	484594		£15,021.40	PIN901	PINSENTS	LEGAL - OTHERS
06-NOV-2012	1501696	484850		£11,876.00	PIN901	PINSENTS	LEGAL - OTHERS
06-NOV-2012	1501695	484853		£23,746.30	PIN901	PINSENTS	LEGAL - OTHERS
06-NOV-2012	1495277	A256/12		£1,600.00	YYA1011	AL-SARRAJ S	HOME OFFICE PATHOLOGISTS FEES
06-NOV-2012	1502015	P 5089		£2,460.00	FOR1027	FORENSIC PATHOLOGY SERVICES	HOME OFFICE PATHOLOGISTS FEES
06-NOV-2012	1501039	blanford-20/oct12		£928.20	BLA3005	BLANDFORD M	COURSE SPEAKERS
06-NOV-2012	1499193	01008000237396		£5,250.16	COM1015	COMPUTER FUTURES SOLUTIONS	CONSULTANTS FEES
06-NOV-2012	1499186	0108000237397		£1,875.00	COM1015	COMPUTER FUTURES SOLUTIONS	CONSULTANTS FEES
06-NOV-2012	1494143	MSA7208		£637.30	RES3005	RESOLUTION MICROSCOPE SERVICE LTD	OTHER PROFESSIONAL SERVICE
06-NOV-2012	1502165	22680346		£9,009.00	POS201	POSTAGE BY PHONE	POSTAGES
06-NOV-2012	1502164	22970371		£1,009.00	POS201	POSTAGE BY PHONE	POSTAGES
06-NOV-2012	1501843	9001142625		£3,477.96	BIR004	BIRMINGHAM CITY COUNCIL	POSTAGES
06-NOV-2012	1501830	22900055		£2,009.00	POS201	POSTAGE BY PHONE	POSTAGES
06-NOV-2012	1501688	9040732080		£757.68	ROY1029	ROYAL MAIL GROUP PLC	POSTAGES
06-NOV-2012	1501692	601476417/00001/65184298		£1,279.64	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
06-NOV-2012	1501301	601476564/00001/65184769		£1,117.68	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
06-NOV-2012	1500454	602571891/00001/65186519		£27,167.32	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
06-NOV-2012	1501729	601476508/00001/65184654		£764.66	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
06-NOV-2012	1499264	2409		£16,640.00	GEO1016	GEOFF SMITH ASSOCIATES LTD	IT SOFTWARE LICENCES
06-NOV-2012	1500135	92679899		£35,886.96	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	IT BOUGHT IN SERVICES
06-NOV-2012	1500134	92679901		£38,499.89	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	IT BOUGHT IN SERVICES
06-NOV-2012	1502060	9121042		£1,020.00	PAT1012	PATECH SOLUTIONS LTD	IT BOUGHT IN SERVICES
06-NOV-2012	1483724	OP/L529712		£1,000.00	SCC902	SCC PLC	MINOR IT EQUIPMENT (DEVOLVED)
06-NOV-2012	1502099	72006		£2,065.35	CON003	CONNAUGHT HOUSE VET HOSPITAL	WMPA DOGS VETS & KENNELLING FEES
06-NOV-2012	1501600	JANUS-23OCT12		£815.88	DAM1003	DAMSON HOUSE VETERINARY CLINIC	WMPA DOGS VETS & KENNELLING FEES
06-NOV-2012	1502074	OP/1511752		£5,340.00	GМК901	GМК LTD	AMMUNITION PURCHASE
06-NOV-2012	1501428	21357993		£550.44	THR1002	3663	ORDINARY PRISONERS MEALS
06-NOV-2012	1502120	1/055		£5,760.00	ESM101	E & S MOTORS LTD	STATUTORY VEHICLE FEE REIMBURSEMENT
06-NOV-2012	1502118	2/055		£10,080.00	ESM101	E & S MOTORS LTD	STATUTORY VEHICLE FEE REIMBURSEMENT
06-NOV-2012	1500672	40625		£22,055.00	JAC1009	JACKSONS RECOVERY BHAM LTD	STATUTORY VEHICLE FEE REIMBURSEMENT
06-NOV-2012	1498584	H0008987		£809.65	WAR007	WARWICKSHIRE CONSTABULARY	OFFICER OVERTIME
06-NOV-2012	1500362	7384/12084		£1,500.00	JPF301	JP FRENCH ASSOCIATES	FORENSIC SERIOUS CRIME
06-NOV-2012	1500364	2844		£3,600.00	FOR1071	FORENSIC VIDEO SERVICES	FORENSIC FACIAL MAPPING
06-NOV-2012	1501719	BMW - WN08 ZTF		£5,259.00	ZZD2021		SALE OF SEIZED VEHICLES
06-NOV-2012	1500133	13828		£2,167.50	FOR1063	FORTUNA POWER SYSTEMS LTD	IT MATERIALS/CONSUMABLES
06-NOV-2012	1500899	814220		£3,222.50	MEH3001	MEHLER VARIO SYSTEM GMBH	UNIFORMS & EQUIPMENT
06-NOV-2012	1500790	105709239		£14,035.20	HAL3004	HALL FUELS	VEHICLE FUEL
06-NOV-2012	1501945	8546		£6,240.00	PDM1001	PDMS BUSINESS SOLUTIONS	EXPENDITURE IN YEAR
06-NOV-2012	1502055	1465820/C		£502.87	HMP1009	HMPs	PAYMENTS RAISED
06-NOV-2012	1501592	1205167/C		£908.70	ZZD2020		PAYMENTS RAISED
06-NOV-2012	1501585	1377786/C		£621.95	ZZH1887		PAYMENTS RAISED
06-NOV-2012	1501584	1454398/C		£896.60	ZZW1723		PAYMENTS RAISED
06-NOV-2012	1501589	1452671/C		£1,000.00	ZZA1588		PAYMENTS RAISED
06-NOV-2012	1501669	1475605/C		£560.00	ZZM2001		PAYMENTS RAISED

06-NOV-2012	1501588	1471860/C		£1,300.00	ZZJ1298		PAYMENTS RAISED
06-NOV-2012	1501587	1479171/C		£4,270.00	ZZB2100		PAYMENTS RAISED
06-NOV-2012	1501580	1299516/C		£1,130.00	ZZV1055		PAYMENTS RAISED
06-NOV-2012	1499901	PAN 6251		£4,298.40	PAN1007	PANOPTTECH	ICT & GENERAL EQUIPMENT
09-NOV-2012	1498012	I0000218		£6,250.00	WES818	WEST MIDLANDS AMBULANCE SERV	POLICE STAFF TEMPORARY STAFF
09-NOV-2012	1501407	523914		£2,003.50	HAV3001	HAVAS PEOPLE	RECRUITMENT ADVERTISING
09-NOV-2012	1492301	41480		£1,650.00	SOU904	SOUTH YORKSHIRE POLICE	POLICE TRAINING COURSES
09-NOV-2012	1500970	100568		£600.00	CDR1001	CDR GROUP	POLICE STAFF TRAINING COURSES
09-NOV-2012	1502206	INVO/80661		£1,345.25	SPE3007	SPECSAVERS OPTICAL SUPERSTORES LTD	EMPLOYEE MEDICAL & WELLBEING COSTS (INCL MOSMA)
09-NOV-2012	1502405	92681151		£987.41	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	IMPROVEMENTS & ALTERATIONS
09-NOV-2012	1495804	9001075431		£705.00	BIR004	BIRMINGHAM CITY COUNCIL	CONSULTANTS FOR BUILDING SURVEYS
09-NOV-2012	1502180	BBMS-10/1075		£501.53	BUR1027	BURNWOOD BUILDING MANGT SERV LTD	PLANNED BUILDING MTCE
09-NOV-2012	1502444	30087/90478054		£2,820.96	MIT1010	MITIE LYNDHURST SERVICES LTD	GROUNDNS MAINTENANCE CONTRACT
09-NOV-2012	1502445	30087/90478055		£2,429.62	MIT1010	MITIE LYNDHURST SERVICES LTD	GROUNDNS MAINTENANCE CONTRACT
09-NOV-2012	1502446	30087/90478056		£3,926.89	MIT1010	MITIE LYNDHURST SERVICES LTD	GROUNDNS MAINTENANCE CONTRACT
09-NOV-2012	1502449	30087/90488177		£2,820.96	MIT1010	MITIE LYNDHURST SERVICES LTD	GROUNDNS MAINTENANCE CONTRACT
09-NOV-2012	1502454	30087/90488178		£2,429.62	MIT1010	MITIE LYNDHURST SERVICES LTD	GROUNDNS MAINTENANCE CONTRACT
09-NOV-2012	1502455	30087/90488179		£3,926.89	MIT1010	MITIE LYNDHURST SERVICES LTD	GROUNDNS MAINTENANCE CONTRACT
09-NOV-2012	1499866	04045		£640.04	LCI1001	LCI INSTALLATION AND MAINTENANCE LTD	MECHANICAL & ELECTRICAL REACTIVE
09-NOV-2012	1501956	04041		£536.75	LCI1001	LCI INSTALLATION AND MAINTENANCE LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
09-NOV-2012	1501957	04062		£808.00	LCI1001	LCI INSTALLATION AND MAINTENANCE LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
09-NOV-2012	1501948	695288BH		£998.00	MID906	MIDDLETON MAINTENANCE SERVICES LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
09-NOV-2012	1499722	695301BH		£980.00	MID906	MIDDLETON MAINTENANCE SERVICES LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
09-NOV-2012	1502104	S47799BE		£654.48	MID906	MIDDLETON MAINTENANCE SERVICES LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
09-NOV-2012	1501955	S51168BE		£858.00	MID906	MIDDLETON MAINTENANCE SERVICES LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
09-NOV-2012	1502531	58100		£9,750.00	CLU3001	CLUTTON LLP	RENTAL OF PREMISES
09-NOV-2012	1500118	59323020		£652.06	PHS1003	PHS DIRECT	PREMISES - CLEANING MATERIALS
09-NOV-2012	1500750	46183720		£595.34	LOO1003	LOOKERS	MATERIALS/PARTS - STOCK ISSUES
09-NOV-2012	1501717	37002847		£503.13	REN1013	RENAULT WOLVERHAMPTON	MATERIALS/PARTS - STOCK ISSUES
09-NOV-2012	1492109	18043		£1,761.00	ALS1005	ALSON ENGINEERING LTD	AVIATION MNTCE - UNSCHEDULED
09-NOV-2012	1502387	90008471		£788.84	EUR1034	EUROCOPTER UK LTD	AVIATION FUEL
09-NOV-2012	1502529	INV-3182		£792.00	CAR1046	CAR-PORT UK	SPOT HIRE TRANSPORT
09-NOV-2012	1502204	63880		£627.00	MID205	MIDHIRE SELF DRIVE VAN RENTAL	SPOT HIRE TRANSPORT
09-NOV-2012	1500220	1639308		£4,789.80	INC3002	INCHCAPE FLEET SOLUTIONS	MGERS LEASE SCHEME VEHICLE HIRE
09-NOV-2012	1500351	SI12005869		£1,000.75	SOL806	SOLON SECURITY LTD	PURCHASE OF EQUIPMENT
09-NOV-2012	1501987	N17867		£560.00	CEN706	CENTRAL LOCKSMITH AND SECURITY COMPANY	PURCHASE OF EQUIPMENT
09-NOV-2012	1476712	OP/L515494		£10,966.40	SCC902	SCC PLC	PURCHASE OF EQUIPMENT
09-NOV-2012	1461207	4945668		£600.00	SUP901	SUPPLIES TEAM	PURCHASE OF EQUIPMENT
09-NOV-2012	1502368	421		£1,067.30	CYC1010	CYCLE SERVICES 2U	PURCHASE OF CYCLES & EQUIP
09-NOV-2012	1502479	18560		£679.50	MID1090	MIDLAND CONTROL SYSTEMS	MAINTENANCE / SERVICING OF EQUIPMENT
09-NOV-2012	1502202	5004199		£1,558.00	MUR1004	MURO DIGITAL	MAINTENANCE / SERVICING OF EQUIPMENT
09-NOV-2012	1500853	408092		£888.00	PMD001	PMD MAGNETICS	RECORDING MEDIA
09-NOV-2012	1500859	48026723		£507.96	INK3001	INKTREE	PRINTING
09-NOV-2012	1502542	156761		£1,116.00	GOL1016	GOLDING PRODUCTS LTD	PRINTING
09-NOV-2012	1501640	3295		£870.00	MAS1010	M&A SURVEYS LTD	PROPERTY FEES (ESTATES)
09-NOV-2012	1502371	10521a		£684.65	TYL801	TYLER-PARKES PARTNERSHIP	PROPERTY FEES (ESTATES)
09-NOV-2012	1502225	96278		£971.67	RUS1006	RUSSELL FORTT	LEGAL DISCIPLINE
09-NOV-2012	1502226	286562		£1,080.00	HAR1023	HARRISON CLARK SOLICITORS	LEGAL - OTHERS
09-NOV-2012	1501595	P 5116		£2,460.00	FOR1027	FORENSIC PATHOLOGY SERVICES	HOME OFFICE PATHOLOGISTS FEES
09-NOV-2012	1502638	21971		£4,832.03	AVR3002	AVR TRANSCRIPTION LTD	OTHER PROFESSIONAL SERVICE
09-NOV-2012	1502672	22116		£10,040.00	AVR3002	AVR TRANSCRIPTION LTD	OTHER PROFESSIONAL SERVICE
09-NOV-2012	1502670	22117		£4,881.78	AVR3002	AVR TRANSCRIPTION LTD	OTHER PROFESSIONAL SERVICE
09-NOV-2012	1502325	HEX3000407524		£4,186.00	EXP801	EXPERIAN LTD	OTHER PROFESSIONAL SERVICE
09-NOV-2012	1500572	144542		£1,730.00	PRO3014	PROAV	OTHER PROFESSIONAL SERVICE
09-NOV-2012	1502203	1166/90437782		£1,048.86	ROY932	ROYAL MAIL GROUP LTD	POSTAGES
09-NOV-2012	1502159	006811		£3,364.50	ABM1001	ABM UK LTD	IT SOFTWARE LICENCES
09-NOV-2012	1502155	E828684		£795.00	NCC701	NCC SERVICES LTD	IT SOFTWARE LICENCES
09-NOV-2012	1502327	148809		£918.66	BIR3014	BIRMINGHAM AIRPORT LTD	IT CABLING
09-NOV-2012	1500709	5385537		£931.05	SUP901	SUPPLIES TEAM	IT MATERIALS/CONSUMABLES
09-NOV-2012	1501766	MTN10276		£500.00	GFO1002	G4S SECURITY SYSTEMS	IT MATERIALS/CONSUMABLES
09-NOV-2012	1502536	92680321		£656.01	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	IT SPECIAL EQUIPMENT
09-NOV-2012	1502403	92680691		£1,243.00	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	IT BOUGHT IN SERVICES
09-NOV-2012	1502402	92681148		£1,400.70	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	IT BOUGHT IN SERVICES
09-NOV-2012	1502404	92681152		£5,508.56	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	IT BOUGHT IN SERVICES
09-NOV-2012	1502545	839709		£764.37	GFO1002	G4S SECURITY SYSTEMS	IT BOUGHT IN SERVICES
09-NOV-2012	1500308	GES 0000024095		£500.00	BTG1004	BT GROUP ENGINEERING	ACQUISITION OF COMMUNICATIONS DATA
09-NOV-2012	1502615	9644		£524.30	BRU3001	BRUNCH BITE LTD	GENERAL SUBSISTENCE
09-NOV-2012	1498191	9285		£2,214.80	BRU3001	BRUNCH BITE LTD	GENERAL SUBSISTENCE
09-NOV-2012	1500681	9556		£20,887.80	BRU3001	BRUNCH BITE LTD	GENERAL SUBSISTENCE
09-NOV-2012	1498414	77018		£2,677.50	CLA1033	CLARENDON SUITES	GENERAL SUBSISTENCE
09-NOV-2012	1500387	3009		£1,828.00	COR1491	CORPORATE CATERING SOLUTIONS LTD	GENERAL SUBSISTENCE
09-NOV-2012	1500223	S6888		£17,986.50	WES1091	WEST MID POL SSC - HOSPITALITY	GENERAL SUBSISTENCE

09-NOV-2012		1502383	1000947476		£1,538.20	TRI1027	TRINITY MIRROR MIDLANDS LTD	STATUTORY NOTICES
09-NOV-2012		1502397	10B2012		£559.19	VIL1003	VILLAGE VETS	WMPA DOGS VETS. & KENNELING FEES
09-NOV-2012		1493902	21333531		£756.48	THR1002	3663	ORDINARY PRISONERS MEALS
09-NOV-2012		1502668	40628		£501.00	JAC1009	JACKSONS RECOVERY BHAM LTD	REMOVAL OF VEHICLES
09-NOV-2012		1502524	44217		£8,090.00	JKA101	JK AUTOS	STATUTORY VEHICLE FEE REIMBURSEMENT
09-NOV-2012		1502523	44218		£7,350.00	JKA101	JK AUTOS	STATUTORY VEHICLE FEE REIMBURSEMENT
09-NOV-2012		1500898	S0000902		£7,509.88	WAR601	WARWICKSHIRE POLICE AUTHORITY	MUTUAL AID FROM OTHER FORCES
09-NOV-2012		1502525	PSI253103		£856.00	ANA1001	ANACHEM LTD	FORENSIC CONSUMABLES
09-NOV-2012		1502232	0000012172		£1,846.50	PRO1050	PROTECT SYSTEMS	FIREARMS PURCHASE
09-NOV-2012		1502233	0000012212		£1,286.50	PRO1050	PROTECT SYSTEMS	FIREARMS PURCHASE
09-NOV-2012		1493116	202007B		£4,212.00	NIT1001	NITON EQUIPMENT LTD	UNIFORMS & EQUIPMENT
09-NOV-2012		1495139	SI1108		£900.00	RED3002	RED STRAWBERRY SOLUTIONS	UNIFORMS & EQUIPMENT
09-NOV-2012		1502634	1442		£945.45	WLE501	W LEES (WALSALL) LTD	UNIFORMS & EQUIPMENT
09-NOV-2012		1501833	105716532		£9,855.75	HAL3004	HALL FUELS	VEHICLE FUEL
09-NOV-2012		1501835	105716533		£2,908.75	HAL3004	HALL FUELS	VEHICLE FUEL
09-NOV-2012		1501831	105716534		£10,438.98	HAL3004	HALL FUELS	VEHICLE FUEL
09-NOV-2012		1501832	105719042		£2,908.75	HAL3004	HALL FUELS	VEHICLE FUEL
09-NOV-2012		1502005	105719043		£3,490.50	HAL3004	HALL FUELS	VEHICLE FUEL
09-NOV-2012		1502464	1444015/C		£800.00	ZZD2022		PAYMENTS RAISED
09-NOV-2012		1502566	A1203330		£3,228.23	BOD1003	BODY KRAFT DUDLEY LTD	EXTERNAL REPAIRS
09-NOV-2012		1502570	A1203418		£1,496.19	BOD1003	BODY KRAFT DUDLEY LTD	EXTERNAL REPAIRS
09-NOV-2012		1502554	A1203475		£1,584.95	BOD1003	BODY KRAFT DUDLEY LTD	EXTERNAL REPAIRS
09-NOV-2012		1502571	42263		£697.32	ERD301	ERDINGTON ACCIDENT REPAIR CTR	EXTERNAL REPAIRS
09-NOV-2012		1497764	19938		£4,788.74	MID1044	RAPID AUTO BODY REPAIRS LTD	EXTERNAL REPAIRS
09-NOV-2012		1502459	03204		£1,392.00	HCT1001	HCT CONSTRUCTION CONSULTANTS LTD	QUANTITY SURVEYOR
09-NOV-2012		1502394	REG-KJ08X00		£5,750.00	BLA206	BLACKBERRY LANE GARAGE LTD	VEHICLE & PLANT
09-NOV-2012		1502625	001000-123151		£7,436.11	GEN1016	GENERAL MOTORS UK LTD	VEHICLE & PLANT
09-NOV-2012		1502389	001000123150		£7,436.11	GEN1016	GENERAL MOTORS UK LTD	VEHICLE & PLANT
09-NOV-2012		1500989	027792		£3,358.63	JAC3001	JACK HODSON	VEHICLE & PLANT
09-NOV-2012		1500994	027795		£3,358.63	JAC3001	JACK HODSON	VEHICLE & PLANT
09-NOV-2012		1502643	CSINV0001223		£37,018.39	REL3002	RELIANCE HIGH TECH LTD	ICT & GENERAL EQUIPMENT
13-NOV-2012		1502075	5373680		£1,989.20	MIC1036	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	POLICE STAFF TEMPORARY STAFF
13-NOV-2012		1502886	3652		£2,587.50	ICC3001	ICCM SOLUTIONS	POLICE STAFF TRAINING COURSES
13-NOV-2012		1502244	753618		£6,609.55	INT1052	INTEGRAL UK LTD	MAINTENANCE CONTRACTS (INC TERM)
13-NOV-2012		1503074	210724401		£5,103.75	MIT1002	MITIE ENGINEERING MAINTENANCE LTD	MAINTENANCE CONTRACTS (INC TERM)
13-NOV-2012		1502287	192893		£2,013.40	BRY001	BRYLAND FIRE PROTECTION LTD	GEN MAINTENANCE - STOCK CONDITION WORKS
13-NOV-2012		1500279	31480		£1,620.00	KTB001	KTB CONTRACT INTERIORS LTD	GEN MAINTENANCE - STOCK CONDITION WORKS
13-NOV-2012		1502288	SINV00244093		£2,376.00	GBO1001	G & B OFFICE SERVICES GROUP LTD	IMPROVEMENTS & ALTERATIONS
13-NOV-2012		1499222	0000169484		£59,382.00	STR3009	STRAIGHTSET LIMITED	IMPROVEMENTS & ALTERATIONS
13-NOV-2012		1502189	2787/11 INT 5		£4,150.43	ELE1012	ELECTEC LTD	MECHANICAL/ELECTRICAL IMPROVEMENTS
13-NOV-2012		1492383	9834		£1,663.48	INT1045	INTERCLASS PLC	MECHANICAL & ELECTRICAL REACTIVE
13-NOV-2012		1501938	9529		£552.48	PYM801	PYM SERVICES	MECHANICAL & ELECTRICAL REACTIVE
13-NOV-2012		1502720	20569		£785.14	HAL404	HALL GREEN HIRE LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
13-NOV-2012		1500524	6912/3383/		£1,795.00	PER1007	PERT AIR CONDITIONING LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
13-NOV-2012		1503052	11551195/0137		£15,205.48	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503053	11551205/0125		£4,760.29	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503048	11553203/0125		£1,970.83	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503051	11554286/0125		£4,007.71	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503009	11554299/0125		£7,231.52	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503003	11554309/0131		£10,241.05	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503046	11554312/0121		£17,856.73	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503005	11554325/0121		£7,650.70	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503008	11554338/0125		£8,074.79	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503042	11554341/0121		£4,778.80	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503055	11554367/0121		£3,025.35	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503045	11554370/0125		£7,806.55	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503041	11559223/0125		£6,451.31	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503037	11655761/0121		£2,325.49	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503040	11770992/0109		£4,910.28	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503036	13518990/0085		£9,572.16	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1503039	14179451/0073		£7,751.20	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1502954	14384071/0068		£1,765.65	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1502953	14890374/0063		£970.66	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1502990	14909414/0059		£4,937.24	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1502991	14909427/0063		£3,878.19	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1502956	14967362/0059		£3,255.19	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1502958	14967375/0059		£4,139.22	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1502968	16138461/0066		£6,201.42	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1502965	17520256/0032		£1,602.30	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1502961	17619921/0030		£1,160.15	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1502979	18032138/0021		£1,067.57	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012		1502982	18153444/0015		£8,217.08	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY

13-NOV-2012	1502976	18299489/0013	£1,828.77	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012	1503012	11887607/0108	£3,069.09	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
13-NOV-2012	1503283	MC00279761/01/3077587857	£611.99	SOU002	SOUTH STAFFS WATER	WATER/SEWERAGE - MEASURED
13-NOV-2012	1484136	59012044	£624.77	PHS1003	PHS DIRECT	PREMISES - CLEANING MATERIALS
13-NOV-2012	1484126	59012054	£864.05	PHS1003	PHS DIRECT	PREMISES - CLEANING MATERIALS
13-NOV-2012	1484113	59012058	£2,024.28	PHS1003	PHS DIRECT	PREMISES - CLEANING MATERIALS
13-NOV-2012	1485352	59024465	£996.44	PHS1003	PHS DIRECT	PREMISES - CLEANING MATERIALS
13-NOV-2012	1485362	59024484	£1,008.46	PHS1003	PHS DIRECT	PREMISES - CLEANING MATERIALS
13-NOV-2012	1501768	131022	£528.50	FLY3001	FLYING PENGUIN ENTERPRISES LTD	MATERIALS/PARTS - STOCK ISSUES
13-NOV-2012	1501861	1083713	£1,562.09	PRE201	PREMIER HAZARD LTD	MATERIALS/PARTS - STOCK ISSUES
13-NOV-2012	1501928	45280	£906.40	RSG901	RSG ENGINEERING LTD	MATERIALS/PARTS - STOCK ISSUES
13-NOV-2012	1502016	1019266131	£5,654.02	ALL3008	ALLSTAR BUSINESS SOLUTIONS LTD	PETROL / DIESEL
13-NOV-2012	1501886	5066573417	£1,900.80	GOO502	GOODYEAR GREAT BRITAIN LTD	TYRES AND TUBES
13-NOV-2012	1502792	Z1791 12100002	£37,582.85	EXX1001	EXXONMOBIL AVIATION INTER LTD	AVIATION FUEL
13-NOV-2012	1497469	N826095/001	£766.50	NYS3001	NYS CORPORATE LTD	TRAVEL EXPENSES
13-NOV-2012	1503168	144603	£1,046.59	PRO3014	PROAV	PURCHASE OF EQUIPMENT
13-NOV-2012	1503054	12913	£823.33	SPR1007	THE SPRINGBOARD CONSULTANCY	TRAINING COURSE MATERIALS
13-NOV-2012	1500352	90524362	£908.91	TSI1002	TSI INSTRUMENTS	MAINTENANCE / SERVICING OF EQUIPMENT
13-NOV-2012	1501629	3201684	£805.75	CAL1004	CALUMET PHOTOGRAPHIC LTD	SPECIFIC CONSUMABLES
13-NOV-2012	1501624	408294	£1,020.00	PMD001	PMD MAGNETICS	RECORDING MEDIA
13-NOV-2012	1501666	91505545	£925.00	NEO301	NEOPOST LTD	STATIONERY
13-NOV-2012	1501100	41667	£670.46	SOU904	SOUTH YORKSHIRE POLICE	PRINTING
13-NOV-2012	1502721	2012/12/161	£17,500.00	GER801	GERALD EVE	PROPERTY FEES (ESTATES)
13-NOV-2012	1503060	90001136788	£2,300.00	BIR004	BIRMINGHAM CITY COUNCIL	OTHER PROFESSIONAL SERVICE
13-NOV-2012	1503320	16150033/00842096062	£1,525.18	ORA601	ORANGE PCS LTD	MOBILE TELEPHONE RENTAL
13-NOV-2012	1503315	16150033/00854827798	£1,214.30	ORA601	ORANGE PCS LTD	MOBILE TELEPHONE RENTAL
13-NOV-2012	1503167	601476122/00001/65182798	£5,900.59	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
13-NOV-2012	1503140	601476122/00005/65182986	£2,859.45	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
13-NOV-2012	1503183	601476484/00001/65184572	£911.88	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
13-NOV-2012	1503159	601476100/00001/65182475	£1,019.70	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
13-NOV-2012	1503166	601476166/00001/65183283	£3,684.73	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
13-NOV-2012	1503181	601476542/00001/65184706	£556.79	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
13-NOV-2012	1503092	601476439/00001/65184464	£555.65	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
13-NOV-2012	1503050	91234041	£5,174.44	NOR1019	NORTHGATE INFO. SOL. U.K. LTD	SOFTWARE SUPPORT & MATERIALS
13-NOV-2012	1484554	6101	£1,935.00	ULT3003	ULTIMATE COMMS SYSTEMS LTD	IT CABLING
13-NOV-2012	1503261	9398924/11495707	£3,455.19	CAB1001	CABLE & WIRELESS	IT RENTALS
13-NOV-2012	1503257	PNN0000027/229263	£5,734.63	CAB1001	CABLE & WIRELESS	IT RENTALS
13-NOV-2012	1503290	PNN0000356/229549	£25,617.07	CAB1001	CABLE & WIRELESS	IT RENTALS
13-NOV-2012	1503331	0721940-01/OctoberBCL/TW12	£23,315.20	VIR1006	VIRGIN MEDIA BUSINESS	IT RENTALS
13-NOV-2012	1502718	92680441	£2,511.70	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	IT SPECIAL EQUIPMENT
13-NOV-2012	1498845	ISL110310	£2,700.00	QAI1002	QA-IQ SLOUGH CENTRE	IT BOUGHT IN SERVICES
13-NOV-2012	1502064	OP/L565848	£2,516.48	SCC902	SCC PLC	MINOR IT EQUIPMENT (DEVOLVED)
13-NOV-2012	1503081	50092964	£918.00	LGC901	LGC LTD	FORENSIC CELLSITE ANALYSIS
13-NOV-2012	1503093	50093957	£2,963.25	LGC901	LGC LTD	FORENSIC CELLSITE ANALYSIS
13-NOV-2012	1503099	50095424	£675.00	LGC901	LGC LTD	FORENSIC CELLSITE ANALYSIS
13-NOV-2012	1503090	50096341	£1,925.00	LGC901	LGC LTD	FORENSIC CELLSITE ANALYSIS
13-NOV-2012	1503098	50163561	£1,437.00	LGC901	LGC LTD	FORENSIC CELLSITE ANALYSIS
13-NOV-2012	1503001	600029078/1	£619.75	WES1051	WEST MIDLANDS FIRE & CDA	ACCOMMODATION
13-NOV-2012	1502616	9645	£534.10	BRU3001	BRUNCH BITE LTD	GENERAL SUBSISTENCE
13-NOV-2012	1503116	S6898	£1,275.00	WES1091	WEST MID POL SSC - HOSPITALITY	HOSPITALITY / PRESENTATIONS
13-NOV-2012	1503120	S6936	£1,675.38	WES1091	WEST MID POL SSC - HOSPITALITY	HOSPITALITY / PRESENTATIONS
13-NOV-2012	1501492	21363201	£1,026.59	THR1002	3663	ORDINARY PRISONERS MEALS
13-NOV-2012	1502544	21363511	£952.18	THR1002	3663	ORDINARY PRISONERS MEALS
13-NOV-2012	1501894	46184517	£603.40	LOO1003	LOOKERS	TARGETED INITIATIVES
13-NOV-2012	1457671	PAYMENT	£3,000.00	CRO505	CROWN PROSECUTION SERVICE	CONTRIBUTIONS TO WMP PARTNER ORGANISATIONS (INCL SSC)
13-NOV-2012	1503212	9537535	£3,002.75	TNT1005	TNT ARCHIVE SERVICES	STORAGE
13-NOV-2012	1503070	MSA 7246	£627.30	RES3005	RESOLUTION MICROSCOPE SERVICE LTD	OTHER COSTS
13-NOV-2012	1493604	WMPO/011/ALARMS	£1,627.50	ACP802	ACPO	URN NO (ALARM INSPECTORATE)
13-NOV-2012	1502949	000047546	£2,688.20	ILA1001	ILASCO LTD	UNIFORMS & EQUIPMENT
13-NOV-2012	1502006	05719296	£11,200.77	HAL3004	HALL FUELS	VEHICLE FUEL
13-NOV-2012	1501838	05719297	£4,654.00	HAL3004	HALL FUELS	VEHICLE FUEL
13-NOV-2012	1501840	05719298	£11,580.00	HAL3004	HALL FUELS	VEHICLE FUEL
13-NOV-2012	1502003	05719299	£3,491.66	HAL3004	HALL FUELS	VEHICLE FUEL
13-NOV-2012	1502944	1387960/C	£1,275.00	ZZA1590	N ALABDULLAH	PAYMENTS RAISED
13-NOV-2012	1502014	INV44856	£925.23	FRE703	FRED SMITH & SONS LTD	EXTERNAL REPAIRS
13-NOV-2012	1502018	J0025183	£3,584.66	PAD1005	PADDOCK & CROSS ACC REPAIRS LTD	EXTERNAL REPAIRS
13-NOV-2012	1503148	A1201781	£1,956.90	WAL1029	WALMLEY REPAIR & CARE	EXTERNAL REPAIRS
13-NOV-2012	1501963	A1201915	£1,125.59	WAL1029	WALMLEY REPAIR & CARE	EXTERNAL REPAIRS
16-NOV-2012	1504020	JH427156A	£28,862.66	NHS1002	NHS PENSIONS SCHEME ACCOUNT	PENSIONS TRANSFER VALUES PAYABLE
16-NOV-2012	1503657	10521563-013	£2,175.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
16-NOV-2012	1497888	90040432	£1,605.00	NPI1002	NPIA	POLICE TRAINING COURSES
16-NOV-2012	1494804	90043023	£3,277.00	NPI1002	NPIA	POLICE TRAINING COURSES

16-NOV-2012	1500269	90044392	£1,403.00	NPI1002	NPIA	POLICE TRAINING COURSES
16-NOV-2012	1500860	005	£500.00	LIM3004	LIMIT POINT LOGISTICS	POLICE TRAINING COURSES
16-NOV-2012	1503205	OP/1010180	£679.14	WES036	WEST MERCIA POLICE AUTHORITY	POLICE STAFF TRAINING COURSES
16-NOV-2012	1501892	27387	£816.00	ELB801	ELBA DESIGNS PICTURE FRAMERS	AWARDS / PRESENTATIONS / TESTIMONIALS
16-NOV-2012	1504010	100912	£1,228.32	CON1015	CONCEPT ELEVATORS LTD	MAINTENANCE CONTRACTS (INC TERM)
16-NOV-2012	1502289	192916	£500.00	BRY001	BRYLAND FIRE PROTECTION LTD	GEN MAINTENANCE - STOCK CONDITION WORKS
16-NOV-2012	1502292	220176038	£3,278.31	MIT1002	MITIE ENGINEERING MAINTENANCE LTD	GEN MAINTENANCE - STOCK CONDITION WORKS
16-NOV-2012	1502132	6935/3394/	£18,555.00	PER1003	PERT BUILDING SERVICES LTD	GEN MAINTENANCE - STOCK CONDITION WORKS
16-NOV-2012	1501884	0000169875	£86,971.00	STR3009	STRAIGHTSET LIMITED	IMPROVEMENTS & ALTERATIONS
16-NOV-2012	1502552	0809	£2,104.15	BOL1002	BOLTON TECHNICAL DESIGN	CONSULTANTS FOR BUILDING SURVEYS
16-NOV-2012	1503161	101136	£570.00	CLA1038	CLANCY CONSULTING	CONSULTANTS FOR BUILDING SURVEYS
16-NOV-2012	1500476	INV14894	£28,305.00	AJB001	AJ BAYLISS PETROLEUM ENG. LTD	PLANNED BUILDING MTCE
16-NOV-2012	1503866	488	£1,120.50	CON1052	CONTECH CONSTRUCTION LTD	PLANNED BUILDING MTCE
16-NOV-2012	1503525	524	£895.52	CON1052	CONTECH CONSTRUCTION LTD	PLANNED BUILDING MTCE
16-NOV-2012	1501192	050928	£927.00	JSP001	J & SP BUILDERS LTD	PLANNED BUILDING MTCE
16-NOV-2012	1503370	067573	£1,152.00	SOL002	SOLIHULL METROPOLITAN BOR.COUN	L.A. REFUSE COLLECTION CONTRACTS
16-NOV-2012	1498938	9503	£698.55	PYM801	PYM SERVICES	MINOR WORKS (BUILDINGS)
16-NOV-2012	1502192	2564-08 FINAL6	£1,932.31	DUC201	DUCATT HEATING CO LTD	MECHANICAL/ELECTRICAL IMPROVEMENTS
16-NOV-2012	1502386	9540	£729.21	PYM801	PYM SERVICES	MECHANICAL & ELECTRICAL REACTIVE
16-NOV-2012	1502295	215115	£1,090.40	AGW1001	AGW ELECTRICAL (SERVICES) LIMITED	MECHANICAL & ELECTRICAL PLANNED MTCE
16-NOV-2012	1502240	696343BH	£1,375.00	MID906	MIDDLETON MAINTENANCE SERVICES LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
16-NOV-2012	1502293	220176044	£756.98	MIT1002	MITIE ENGINEERING MAINTENANCE LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
16-NOV-2012	1498604	9509	£844.81	PYM801	PYM SERVICES	MECHANICAL & ELECTRICAL PLANNED MTCE
16-NOV-2012	1503769	001309001	£1,709.18	THO3002	THORLUX LIGHTING	MECHANICAL & ELECTRICAL PLANNED MTCE
16-NOV-2012	1504083	S731359/58275812/1	£996.13	BRI1056	BRITISH GAS	ELECTRICITY
16-NOV-2012	1504061	S731369/58275802/1	£1,443.03	BRI1056	BRITISH GAS	ELECTRICITY
16-NOV-2012	1504066	S731403/58275803/1	£1,213.70	BRI1056	BRITISH GAS	ELECTRICITY
16-NOV-2012	1504104	S731410/58275813/1	£559.67	BRI1056	BRITISH GAS	ELECTRICITY
16-NOV-2012	1504115	S731457/58260403/1	£676.70	BRI1056	BRITISH GAS	ELECTRICITY
16-NOV-2012	1504034	S731467/58260405/1	£553.39	BRI1056	BRITISH GAS	ELECTRICITY
16-NOV-2012	1504107	S731470/58275648/1	£1,383.41	BRI1056	BRITISH GAS	ELECTRICITY
16-NOV-2012	1501183	T126156/456834	£3,500.00	LAM801	LAMBERT SMITH HAMPTON	RENTAL OF PREMISES
16-NOV-2012	1503563	MC00397456/01/3077751637	£3,735.92	SOU002	SOUTH STAFFS WATER	WATER/SEWERAGE - MEASURED
16-NOV-2012	1503724	59306998	£989.06	PHS1003	PHS DIRECT	PREMISES - CLEANING MATERIALS
16-NOV-2012	1503618	46185406	£1,349.53	LOO1003	LOOKERS	MATERIALS/PARTS - STOCK ISSUES
16-NOV-2012	1501867	14042586	£577.41	PAR3008	PARTS WEST MIDLANDS	MATERIALS/PARTS - STOCK ISSUES
16-NOV-2012	1503651	23069536	£517.27	SYT1003	SYTNER BIRMINGHAM	MATERIALS/PARTS - STOCK ISSUES
16-NOV-2012	1502008	0000488162	£3,338.33	DOU1002	NILFISK-ADVANCE LTD	CAR WASHING
16-NOV-2012	1503171	1000699237	£1,757.94	DOU1002	NILFISK-ADVANCE LTD	CAR WASHING
16-NOV-2012	1502629	8689	£2,155.00	CUS1003	CUSTOM TECHNOLOGY SOL. LTD	PURCHASE OF EQUIPMENT
16-NOV-2012	1501638	252644	£1,380.79	SIL002	SILVER MACHINE(RIDGECASTLE)LTD	PURCHASE OF EQUIPMENT
16-NOV-2012	1501646	S9876	£1,053.00	PAR1037	PARADIGM OFFICE INTERIORS LTD	FURNITURE
16-NOV-2012	1502175	015822	£588.65	FOS001	FOSTER & FREEMAN LTD	SPECIFIC CONSUMABLES
16-NOV-2012	1502163	408453	£612.00	PMD001	PMD MAGNETICS	RECORDING MEDIA
16-NOV-2012	1502162	408454	£561.00	PMD001	PMD MAGNETICS	RECORDING MEDIA
16-NOV-2012	1503503	091100	£6,469.05	BAX3002	BAXTERSTOREY LTD	CATERING SUBSIDY
16-NOV-2012	1502273	213700	£1,553.00	SON001	SONIC COMMUNICATIONS (INTL)LTD	UNIFORMS & EQUIPMENT
16-NOV-2012	1502294	213704	£572.50	SON001	SONIC COMMUNICATIONS (INTL)LTD	UNIFORMS & EQUIPMENT
16-NOV-2012	1503961	SN1146098	£10,185.86	SUN604	SUNLIGHT SERVICE GROUP LTD	LAUNDRY SERVICES
16-NOV-2012	1502758	6751218120	£868.50	LYR1001	LYRECO	STATIONERY
16-NOV-2012	1502919	6751218218	£965.00	LYR1001	LYRECO	STATIONERY
16-NOV-2012	1502856	6751218162	£808.90	LYR1001	LYRECO	STATIONERY
16-NOV-2012	1502282	5401698	£675.49	SUP901	SUPPLIES TEAM	STATIONERY
16-NOV-2012	1504084	6017106	£2,000.00	DEV701	DEVON & CORNWALL POLICE AUTH	NEWSPAPERS/PERIODICALS/PUBLICATIONS
16-NOV-2012	1501196	2998	£3,000.00	DUE1001	DUE NORTH LTD	NEWSPAPERS/PERIODICALS/PUBLICATIONS
16-NOV-2012	1503656	160953140	£2,231.25	OXF1002	OXFORD UNIVERSITY PRESS	NEWSPAPERS/PERIODICALS/PUBLICATIONS
16-NOV-2012	1503571	95309	£1,207.50	RUS1006	RUSSELL FORTT	LEGAL - OTHERS
16-NOV-2012	1504125	AK/Claim 10/October 2012	£3,763.76	YYK844		HOSPITAL DOCTORS FEES
16-NOV-2012	1504126	1312WMP	£2,570.00	YYS1849		HOSPITAL DOCTORS FEES
16-NOV-2012	1503912	BD4277	£2,240.35	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503908	BD4278	£2,860.05	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503907	BD4279	£2,288.04	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503943	BHCE 1210	£50,240.51	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503942	BLOX 1210	£11,865.06	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503941	BOUR 1210	£11,982.14	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503940	BRHL 1210	£11,917.09	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503939	COVE 1210	£15,896.98	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503936	KING 1210	£17,638.00	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503935	SMET 1210	£26,181.06	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503929	SOLI 1210	£11,802.99	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503924	STEC 1210	£19,802.04	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503923	SUTT 1210	£16,437.22	PRI1016	PRIMECARE	SURGEONS FEES

16-NOV-2012	1503921	WALS 1210	£15,109.66	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503917	WILL 1210	£12,886.80	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503914	WOLV 1210	£32,545.00	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503985	SARC235	£3,416.85	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503950	SARC237	£2,733.48	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503948	SARC239	£3,872.43	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503982	SARC240	£2,505.69	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503946	SARC241	£911.16	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503980	SARC242	£683.37	PRI1016	PRIMECARE	SURGEONS FEES
16-NOV-2012	1503643	B156277	£532.67	YYT1256		INTERPRETERS FEES
16-NOV-2012	1503819	B153555	£601.06	MID1017	MIDDLE EAST LINK LTD	INTERPRETERS FEES
16-NOV-2012	1502495	PR00265449	£11,680.80	PAR3005	PARITY RESOURCES LTD	CONSULTANTS FEES
16-NOV-2012	1501444	WMP 016	£5,416.67	SPE3008	SPECIALIST CRIME SOLUTIONS LTD	CONSULTANTS FEES
16-NOV-2012	1501376	1141062	£5,850.00	BDO1001	BDO STOY HAYWARD	CONSULTANTS FEES
16-NOV-2012	1503505	WM6/12	£2,070.17	TFO1001	T FORBES	CONSULTANTS FEES
16-NOV-2012	1504128	WM7/12	£2,024.26	TFO1001	T FORBES	CONSULTANTS FEES
16-NOV-2012	1502606	01008000240778	£1,125.00	COM1015	COMPUTER FUTURES SOLUTIONS	CONSULTANTS FEES
16-NOV-2012	1501534	100065035	£13,125.00	RAN3002	RANDSTAD TECHNOLOGIES LTD	CONSULTANTS FEES
16-NOV-2012	1503762	1066469	£15,000.00	UNI902	UNIVERSITY COLLEGE LONDON	CONSULTANTS FEES
16-NOV-2012	1502384	Z205507	£3,700.00	MAR1024	MARTINEAU	CONSULTANTS FEES
16-NOV-2012	1504129	01-NOV-2012	£2,704.00	MAR3012	MARIAN DOWD	OTHER PROFESSIONAL SERVICE
16-NOV-2012	1503991	16150033/00867633208	£1,705.77	ORA601	ORANGE PCS LTD	MOBILE TELEPHONE RENTAL
16-NOV-2012	1503865	601476100/00001/64112293	£709.49	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
16-NOV-2012	1503443	601476075/00006/65182448	£701.25	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
16-NOV-2012	1503878	601476020/00001/62004342	£1,719.09	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
16-NOV-2012	1503594	601476020/00001/65182005	£2,294.77	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
16-NOV-2012	1503870	601476020/00008/64111701	£2,157.47	VOD802	VODAFONE CORPORATE LTD	MOBILE PHONE CALLS
16-NOV-2012	1500647	SIP000292	£25,258.49	LIG1007	LIGHTFOOT SOLUTIONS LTD	IT SOFTWARE LICENCES
16-NOV-2012	1502627	16012	£5,000.00	SOF803	SOFTWARE ENTERPRISES UK LTD	IT SOFTWARE LICENCES
16-NOV-2012	1502167	5810122212	£2,500.02	IBM501	IBM UNITED KINGDOM LTD	IT SOFTWARE LICENCES
16-NOV-2012	1503828	5801/13684	£5,500.00	IMI903	IMIMOBILE EUROPE LIMITED	IT RENTALS
16-NOV-2012	1503823	5801/16860	£1,100.00	IMI903	IMIMOBILE EUROPE LIMITED	IT RENTALS
16-NOV-2012	1503830	5801/16861	£1,100.00	IMI903	IMIMOBILE EUROPE LIMITED	IT RENTALS
16-NOV-2012	1503829	5801/16862	£1,100.00	IMI903	IMIMOBILE EUROPE LIMITED	IT RENTALS
16-NOV-2012	1503825	5801/16908	£1,100.00	IMI903	IMIMOBILE EUROPE LIMITED	IT RENTALS
16-NOV-2012	1503470	915593-032	£1,428.99	VIR1006	VIRGIN MEDIA BUSINESS	IT RENTALS
16-NOV-2012	1503366	90042148	£23,985.30	NPI1002	NPIA	MINOR IT EQUIPMENT (DEVOLVED)
16-NOV-2012	1503118	S6886	£770.00	WES1091	WEST MID POL SSC - HOSPITALITY	HOSPITALITY / PRESENTATIONS
16-NOV-2012	1503963	3062	£8,270.00	ADW3001	ADWISE LTD	ADVERTISING (NON RECRUITMENT)
16-NOV-2012	1503614	IN245604	£1,398.00	EDG001	EDGAR BROTHERS	FIREARMS PURCHASE
16-NOV-2012	1504012	20714	£579.10	SHA1003	SHARD END GLASS & GLAZING COLTD	FIREARMS PURCHASE
16-NOV-2012	1503049	21365272	£1,730.79	THR1002	3663	ORDINARY PRISONERS MEALS
16-NOV-2012	1503559	P00314/POLICE	£12,510.00	MAR1083	MARTINI VEHICLE RECOVERY LTD	STATUTORY VEHICLE FEE REIMBURSEMENT
16-NOV-2012	1503558	P00315/POLICE1	£6,310.00	MAR1083	MARTINI VEHICLE RECOVERY LTD	STATUTORY VEHICLE FEE REIMBURSEMENT
16-NOV-2012	1503549	P00317/POLICE6	£4,389.20	MAR1083	MARTINI VEHICLE RECOVERY LTD	STATUTORY VEHICLE FEE REIMBURSEMENT
16-NOV-2012	1503504	54933	£9,270.00	MMS1001	MMS RECOVERY(WTON) LTD	STATUTORY VEHICLE FEE REIMBURSEMENT
16-NOV-2012	1503444	6431	£4,220.00	HIG1013	HIGHWAY TRAFFIC MANAGEMENT LTD	OTHER MISCELLANEOUS EXPENSES
16-NOV-2012	1503945	OP KOALAS12	£1,000.00	XXB1345		OTHER MISCELLANEOUS EXPENSES
16-NOV-2012	1502221	1002933	£2,023.85	GRE002	GREATER MANCHESTER POLICE	OFFICER OVERTIME
16-NOV-2012	1503861	50122668	£2,214.00	LGC901	LGC LTD	DNA PACE
16-NOV-2012	1503885	50154497	£13,764.69	LGC901	LGC LTD	DNA CRIME STAINS
16-NOV-2012	1503919	50179311	£14,291.62	LGC901	LGC LTD	DNA CRIME STAINS
16-NOV-2012	1503898	50183002	£14,336.92	LGC901	LGC LTD	DNA CRIME STAINS
16-NOV-2012	1503883	SRINV087551	£885.60	ORC1011	ORCHID CELLMARK LTD	DNA CRIME STAINS
16-NOV-2012	1503880	SRINV087580	£8,431.65	ORC1011	ORCHID CELLMARK LTD	DNA CRIME STAINS
16-NOV-2012	1503879	SRINV087959	£6,291.45	ORC1011	ORCHID CELLMARK LTD	DNA CRIME STAINS
16-NOV-2012	1503909	50190575	£576.00	LGC901	LGC LTD	FORENSIC DOCUMENT EXAMINATION
16-NOV-2012	1503895	50161595	£48,948.98	LGC901	LGC LTD	FORENSIC SERIOUS CRIME
16-NOV-2012	1503887	50161596	£9,290.27	LGC901	LGC LTD	FORENSIC SERIOUS CRIME
16-NOV-2012	1503892	50170551	£20,318.57	LGC901	LGC LTD	FORENSIC SERIOUS CRIME
16-NOV-2012	1503893	50185862	£42,073.44	LGC901	LGC LTD	FORENSIC SERIOUS CRIME
16-NOV-2012	1503884	50190530	£927.83	LGC901	LGC LTD	FORENSIC SERIOUS CRIME
16-NOV-2012	1503905	50190577	£2,270.00	LGC901	LGC LTD	FORENSIC SERIOUS CRIME
16-NOV-2012	1503882	50190579	£2,109.20	LGC901	LGC LTD	FORENSIC SERIOUS CRIME
16-NOV-2012	1503862	5082106	£600.00	UNI1047	UNIVERSITY OF CENTRAL LANCASHIRE	FORENSIC SERIOUS CRIME
16-NOV-2012	1503783	HQPCCASH50828	£3,718.72	WMP001	WMPA ADVANCE ACCOUNT	IMPREST HOLDING ACCOUNT
16-NOV-2012	1502049	0097002957	£7,435.00	FOR208	FORENSIC SCIENCE SERVICE	FORENSIC CONSUMABLES
16-NOV-2012	1501995	16227	£4,816.00	AEG3001	AEGIS ENGINEERING LTD	UNIFORMS & EQUIPMENT
16-NOV-2012	1501994	16228	£1,326.00	AEG3001	AEGIS ENGINEERING LTD	UNIFORMS & EQUIPMENT
16-NOV-2012	1501988	16229	£2,709.00	AEG3001	AEGIS ENGINEERING LTD	UNIFORMS & EQUIPMENT
16-NOV-2012	1501972	16237	£5,742.00	AEG3001	AEGIS ENGINEERING LTD	UNIFORMS & EQUIPMENT
16-NOV-2012	1501997	16238	£671.00	AEG3001	AEGIS ENGINEERING LTD	UNIFORMS & EQUIPMENT

16-NOV-2012	1503729	917938571		£1,089.50	ARC1005	ARCO LTD	UNIFORMS & EQUIPMENT
16-NOV-2012	1502830	0000048267		£1,062.61	ILA1001	ILASCO LTD	UNIFORMS & EQUIPMENT
16-NOV-2012	1502280	202007C		£1,560.00	NIT1001	NITON EQUIPMENT LTD	UNIFORMS & EQUIPMENT
16-NOV-2012	1493441	58069		£4,188.80	SYA901	S YAFFY LTD	UNIFORMS & EQUIPMENT
16-NOV-2012	1504127	129874		£1,151.25	SOU006	SOUTHCOMBE BROTHERS LTD	UNIFORMS & EQUIPMENT
16-NOV-2012	1503397	8490478		£12,820.72	GBO1002	GB OILS LTD T/A EMO OIL	VEHICLE FUEL
16-NOV-2012	1503745	05726686		£11,377.00	HAL3004	HALL FUELS	VEHICLE FUEL
16-NOV-2012	1503743	05727061		£2,083.22	HAL3004	HALL FUELS	VEHICLE FUEL
16-NOV-2012	1503741	05727062		£6,892.20	HAL3004	HALL FUELS	VEHICLE FUEL
16-NOV-2012	1503739	05727063		£3,108.24	HAL3004	HALL FUELS	VEHICLE FUEL
16-NOV-2012	1503382	05731179		£4,604.80	HAL3004	HALL FUELS	VEHICLE FUEL
16-NOV-2012	1503410	514011		£600.00	YYB1657	RAYMOND G BUICK	VAT INPUT TAX ZERO
16-NOV-2012	1503933	1297543/C		£1,453.00	ZZW1726		PAYMENTS RAISED
16-NOV-2012	1504062	780373/C		£2,500.00	ZZB2105		PAYMENTS RAISED
16-NOV-2012	1504064	1221021/C		£522.50	ZZK1408		PAYMENTS RAISED
16-NOV-2012	1503449	1477580/C		£1,050.00	ZZZ1014		PAYMENTS RAISED
16-NOV-2012	1502564	A1203613		£506.70	BOD1003	BODY KRAFT DUDLEY LTD	EXTERNAL REPAIRS
16-NOV-2012	1501951	INV44865		£1,163.83	FRE703	FRED SMITH & SONS LTD	EXTERNAL REPAIRS
16-NOV-2012	1503756	J0025054		£1,676.15	PAD1005	PADDOCK & CROSS ACC REPAIRS LTD	EXTERNAL REPAIRS
16-NOV-2012	1504123	20005		£1,953.00	MID1044	RAPID AUTO BODY REPAIRS LTD	EXTERNAL REPAIRS
16-NOV-2012	1504122	20010		£808.00	MID1044	RAPID AUTO BODY REPAIRS LTD	EXTERNAL REPAIRS
16-NOV-2012	1504121	20011		£715.70	MID1044	RAPID AUTO BODY REPAIRS LTD	EXTERNAL REPAIRS
16-NOV-2012	1503057	210522		£3,063.20	OPU1001	OPUS CLAIM SOLUTIONS LTD	UNINSURED LOSS RECOVERY
16-NOV-2012	1503536	5007932		£1,450.00	SCO1019	SCOTT WILSON LTD	STRUCTURAL
16-NOV-2012	1503725	REG-PJ08 WYZ		£5,000.00	BLA206	BLACKBERRY LANE GARAGE LTD	VEHICLE & PLANT
16-NOV-2012	1504101	001000-124146		£7,436.11	GEN1016	GENERAL MOTORS UK LTD	VEHICLE & PLANT
16-NOV-2012	1504099	001000-124147		£14,545.85	GEN1016	GENERAL MOTORS UK LTD	VEHICLE & PLANT
16-NOV-2012	1504100	001000-124148		£14,545.85	GEN1016	GENERAL MOTORS UK LTD	VEHICLE & PLANT
16-NOV-2012	1504095	001000-124149		£14,545.85	GEN1016	GENERAL MOTORS UK LTD	VEHICLE & PLANT
16-NOV-2012	1504091	001000-124150		£14,545.85	GEN1016	GENERAL MOTORS UK LTD	VEHICLE & PLANT
16-NOV-2012	1504019	001000-124169		£13,286.60	GEN1016	GENERAL MOTORS UK LTD	VEHICLE & PLANT
16-NOV-2012	1504018	001000-124170		£13,286.60	GEN1016	GENERAL MOTORS UK LTD	VEHICLE & PLANT
16-NOV-2012	1502393	027800		£3,358.63	JAC3001	JACK HODSON	VEHICLE & PLANT
16-NOV-2012	1502391	027801		£3,358.63	JAC3001	JACK HODSON	VEHICLE & PLANT
16-NOV-2012	1502665	OP/L566661		£20,838.50	SCC902	SCC PLC	ICT & GENERAL EQUIPMENT
19-NOV-2012	1504244	1533127		£3,240.00	COV302	COVENTRY UNIVERSITY	POLICE TRAINING COURSES
19-NOV-2012	1481862	SIN00PROFFIT		£909.51	PRE1007	PREMIER TRAINING INTL. LTD	POLICE TRAINING COURSES
19-NOV-2012	1502654	AEBF200/22158		£975.00	UNI105	UNIVERSITY OF BIRMINGHAM	POLICE STAFF TRAINING COURSES
19-NOV-2012	1504241	00001646		£1,020.50	LOR301	LORD COMBUSTION SERVICES LTD	GEN MAINTENANCE - STOCK CONDITION WORKS
19-NOV-2012	1503915	J2627/11.11		£19,376.00	INT1055	INTERIOR & FACILITY CONT'S LTD	IMPROVEMENTS & ALTERATIONS
19-NOV-2012	1501943	001309348		£1,709.24	THO3002	THORLUX LIGHTING	MECHANICAL & ELECTRICAL PLANNED MTCE
19-NOV-2012	1504249	S1432493/58264442/1		£1,132.51	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504250	S1698564/58260547/1		£599.85	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504275	S1923861/58260414/1		£1,233.59	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504192	S731344/58273219/1		£579.27	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504302	S731368/58273220/1		£2,191.78	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504305	S731398/58275526/1		£592.08	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504290	S731401/58263479/1		£977.97	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504212	S731404/58273221/1		£883.62	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504214	S731411/58259479/1		£509.88	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504216	S731412/58272797/1		£1,836.67	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504222	S731425/58263482/1		£1,284.85	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504223	S731426/58273223/1		£539.22	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504303	S731440/58275465/1		£2,282.02	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504304	S731441/58275469/1		£624.73	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504228	S731445/58256004/1		£786.15	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504311	S731448/58275583/1		£1,203.47	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504238	S731453/58255849/1		£557.46	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504306	S731471/58275559/1		£604.54	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504308	S795723/58275560/1		£1,698.98	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504154	S795734/58260542/1		£815.64	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504155	S795737/58260288/1		£668.67	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504160	S795747/58260289/1		£678.80	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504163	S795749/58264439/1		£689.69	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504164	S795750/58260193/1		£618.66	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504165	S795751/58260544/1		£515.31	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504166	S795754/58264440/1		£674.74	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504167	S829790/58260290/1		£677.70	BR1056	BRITISH GAS	ELECTRICITY
19-NOV-2012	1504321	55017211/07711406		£2,419.83	COR1021	CORONA ENERGY	GAS
19-NOV-2012	1504348	OGC01115/07721085		£544.91	COR1021	CORONA ENERGY	GAS
19-NOV-2012	1504368	OGC03818/07721268		£1,135.83	COR1021	CORONA ENERGY	GAS
19-NOV-2012	1504354	OGWMP018/07721190		£3,030.99	COR1021	CORONA ENERGY	GAS

19-NOV-2012	1504379	OGWMP047/07721412		£542.61	COR1021	CORONA ENERGY	GAS
19-NOV-2012	1504377	OGWMP048/07721400		£1,803.14	COR1021	CORONA ENERGY	GAS
19-NOV-2012	1504339	OGWMP059/07720994		£1,289.68	COR1021	CORONA ENERGY	GAS
19-NOV-2012	1504329	OGWMP067/07711148		£601.42	COR1021	CORONA ENERGY	GAS
19-NOV-2012	1504376	OGWMP082/07721375		£786.34	COR1021	CORONA ENERGY	GAS
19-NOV-2012	1504336	OGWMP137/07711193		£817.42	COR1021	CORONA ENERGY	GAS
19-NOV-2012	1504243	IVC01100066		£3,925.77	ALP3002	ALPHABET (uk) FLEET MANAGEMENT LTD	MGERS LEASE SCHEME VEHICLE HIRE
19-NOV-2012	1504285	6156081		£5,443.00	AUT1014	AUTOMOTIVE LEASING LTD	MGERS LEASE SCHEME VEHICLE HIRE
19-NOV-2012	1504288	6157614		£512.14	AUT1014	AUTOMOTIVE LEASING LTD	MGERS LEASE SCHEME VEHICLE HIRE
19-NOV-2012	1504151	IRIN246709(1)		£5,833.20	LEX3001	LEX AUTOLEASE	MGERS LEASE SCHEME VEHICLE HIRE
19-NOV-2012	1495993	INV0029868		£732.37	POS801	POSTURITE UK LTD	PURCHASE OF EQUIPMENT
19-NOV-2012	1502906	6751218205		£675.50	LYR1001	LYRECO	STATIONERY
19-NOV-2012	1499813	3072490		£683.75	CIP001	CIPFA	NEWSPAPERS/PERIODICALS/PUBLICATIONS
19-NOV-2012	1502546	01543831		£805.96	GFO1001	G4S CASH SOLUTIONS (UK) LTD	CASH SECURITY SERVICES
19-NOV-2012	1503407	CMR 34/12		£600.00	CAT1015	CATHERINE RITCHIE	OTHER PROFESSIONAL SERVICE
19-NOV-2012	1502286	PAN 6248		£565.00	PAN1007	PANOPTTECH	OTHER PROFESSIONAL SERVICE
19-NOV-2012	1502285	PAN 6343		£565.00	PAN1007	PANOPTTECH	OTHER PROFESSIONAL SERVICE
19-NOV-2012	1499959	9001139327		£725.00	BIR004	BIRMINGHAM CITY COUNCIL	STAFF CONFERENCE FEES
19-NOV-2012	1504211	S6947		£850.50	WES1091	WEST MID POL SSC - HOSPITALITY	HOSPITALITY / PRESENTATIONS
19-NOV-2012	1503517	03571		£1,120.32	CRO1019	CROWN PET FOODS LTD	MAINTENANCE OF ANIMALS
19-NOV-2012	1503175	40814		£17,650.00	JAC1009	JACKSONS RECOVERY BHAM LTD	STATUTORY VEHICLE FEE REIMBURSEMENT
19-NOV-2012	1504242	54932		£3,410.00	MMS1001	MMS RECOVERY(WTON) LTD	STATUTORY VEHICLE FEE REIMBURSEMENT
19-NOV-2012	1502011	9031		£520.00	HOD001	HODSONS BLOXWICH LIMITED	SKIP HIRE
19-NOV-2012	1499278	3000210		£100,000.00	STA009	STAFFORDSHIRE POLICE AUTHORITY	AID FROM OTHER FORCES & AUTHORITIES
19-NOV-2012	1483203	212510		£512.50	SON001	SONIC COMMUNICATIONS (INTL)LTD	UNIFORMS & EQUIPMENT
19-NOV-2012	1503428	130077		£1,087.80	SOU006	SOUTHCOMBE BROTHERS LTD	UNIFORMS & EQUIPMENT
19-NOV-2012	1474064	5356		£80,892.00	RED1029	RED BOX RECORDERS LTD	ICT & GENERAL EQUIPMENT
20-NOV-2012	1503104	5376466		£1,989.20	MIC1036	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	POLICE STAFF TEMPORARY STAFF
20-NOV-2012	1504615	41577		£1,650.00	SOU904	SOUTH YORKSHIRE POLICE	POLICE TRAINING COURSES
20-NOV-2012	1504179	60430		£740.00	PAM1006	P & A MEDICAL LTD	EMPLOYEE MEDICAL & WELLBEING COSTS (INCL MOSMA)
20-NOV-2012	1504057	96846		£750.00	ADL001	A & D LOCK & KEY CO LTD	IMPROVEMENTS & ALTERATIONS
20-NOV-2012	1504583	3319/B999		£18,885.99	AHC601	A & H CONSTRUCTION & DEVELOPMENTS PLC	IMPROVEMENTS & ALTERATIONS
20-NOV-2012	1504440	0000169876		£6,166.00	STR3009	STRAIGHTSET LIMITED	IMPROVEMENTS & ALTERATIONS
20-NOV-2012	1504562	0000169877		£500.00	STR3009	STRAIGHTSET LIMITED	IMPROVEMENTS & ALTERATIONS
20-NOV-2012	1502480	7761		£860.00	PAR1012	PARKWAY GROUNDS MAINT. LTD	PLANNED BUILDING MTCE
20-NOV-2012	1501967	749957		£574.69	INT1052	INTEGRAL UK LTD	MECHANICAL & ELECTRICAL REACTIVE
20-NOV-2012	1504457	OGC00854/07710839Q		£1,201.90	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504454	OGWMP004/07705234		£3,238.28	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504556	OGWMP004/07711136		£6,380.64	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504529	OGWMP006/07711026		£1,357.16	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504526	OGWMP008/07711011		£677.63	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504524	OGWMP011/07710997		£1,986.38	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504523	OGWMP012/07710990		£1,907.33	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504522	OGWMP014/07710984		£923.23	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504521	OGWMP015/07710975		£1,111.33	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504519	OGWMP017/07710958		£2,801.18	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504517	OGWMP021/07710942		£1,798.02	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504516	OGWMP022/07710934		£667.12	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504515	OGWMP024/07710928		£2,498.26	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504511	OGWMP026/07710918		£1,313.00	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504531	OGWMP029/0771049		£561.81	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504510	OGWMP030/07710913		£922.17	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504508	OGWMP031/07710908		£567.92	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504506	OGWMP032/07710903		£1,650.20	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504504	OGWMP034/07710896		£859.08	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504530	OGWMP038/07711033		£4,373.24	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504535	OGWMP052/07711076		£2,506.26	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504546	OGWMP058/07711117		£590.20	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504499	OGWMP061/07710877		£2,804.77	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504498	OGWMP062/07710872		£903.44	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504392	OGWMP070/07683103		£1,250.62	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504430	OGWMP070/07695674		£1,605.25	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504439	OGWMP070/07700208		£1,467.00	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504452	OGWMP070/07704465		£1,809.71	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1504533	OGWMP081/07711068		£666.66	COR1021	CORONA ENERGY	GAS
20-NOV-2012	1502041	600020659-DEC12		£1,019.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502042	6000177746-DEC12		£720.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502046	6000186521-DEC12		£1,317.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501656	6000204653-DEC12		£19,351.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501605	6000211045-DEC12		£1,752.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501658	6000264602-DEC12		£7,786.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501604	6000270002-DEC12		£4,282.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES

20-NOV-2012	1501603	6000282853-DEC12	£1,695.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501602	6000313604-DEC12	£2,061.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501598	6000322569-DEC12	£2,131.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501649	6000325842-DEC12	£1,798.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501670	6000395806-DEC12	£11,908.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501647	6000571306-DEC12	£2,450.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502037	6000610064-DEC12	£1,569.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501654	6001124516-DEC12	£11,450.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502033	6001124710-DEC12	£3,664.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502031	6001388385-DEC12	£1,385.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501645	6001578621-DEC12	£3,504.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501642	6001584485-DEC12	£4,076.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501639	6001585182-DEC12	£1,214.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502017	6001594876-DEC12	£6,091.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501635	6001609278-DEC12	£1,763.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501633	6001610684-DEC12	£3,183.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502019	6001617174-DEC12	£6,458.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502043	6001620699-DEC12	£2,072.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501579	6001634673-DEC12	£4,008.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502020	6001636691-DEC12	£9,206.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501653	6001652186-DEC12	£11,221.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501582	6001699774-DEC12	£2,382.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502030	6002448755-DEC12	£836.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501652	6002457176-DEC12	£5,130.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501609	6002732509-DEC12	£2,084.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502029	6002946856-DEC12	£619.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502022	6003125679-DEC12	£8,847.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502024	6003359548-DEC12	£49,464.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501614	6003412262-DEC12	£3,321.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501655	6003684197-DEC12	£9,068.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501618	6003691896-DEC12	£1,557.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501651	6003726070-DEC12	£2,611.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501688	6003735297-DEC12	£20,954.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501619	6004036951-DEC12	£4,534.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502034	6004405296-DEC12	£4,259.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1502040	6004497856-DEC12	£1,099.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501623	6004598423-DEC12	£4,259.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501630	6004649125-DEC12	£3,756.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501437	30104439-DEC12	£2,771.00	COV001	COVENTRY CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501454	30105159-DEC12	£17,862.00	COV001	COVENTRY CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501433	30105654-DEC12	£2,359.00	COV001	COVENTRY CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501450	30105876-DEC12	£13,168.00	COV001	COVENTRY CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501448	30335899-DEC12	£563.00	COV001	COVENTRY CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501440	30530311-DEC12	£3,114.00	COV001	COVENTRY CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501476	11603051-DEC12	£3,824.00	DUD001	DUDLEY METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1501498	11603271-DEC12	£7,191.00	DUD001	DUDLEY METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1501513	11603381-DEC12	£765.00	DUD001	DUDLEY METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1501494	11603601-DEC12	£3,588.00	DUD001	DUDLEY METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1501509	11603821-DEC12	£653.00	DUD001	DUDLEY METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1501522	11604031-DEC12	£1,008.00	DUD001	DUDLEY METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1501481	15020723-DEC12	£7,969.00	DUD001	DUDLEY METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1501486	15253478-DEC12	£3,389.00	DUD001	DUDLEY METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1500126	51747591-DEC12	£1,672.00	SAN001	SANDWELL M B C	GENERAL RATES
20-NOV-2012	1500127	51766341-DEC12	£3,595.00	SAN001	SANDWELL M B C	GENERAL RATES
20-NOV-2012	1500115	54089038-DEC12	£1,660.00	SAN001	SANDWELL M B C	GENERAL RATES
20-NOV-2012	1500131	54138061-DEC12	£6,504.00	SAN001	SANDWELL M B C	GENERAL RATES
20-NOV-2012	1500119	54140583-DEC12	£608.00	SAN001	SANDWELL M B C	GENERAL RATES
20-NOV-2012	1500122	54160512-DEC12	£2,118.00	SAN001	SANDWELL M B C	GENERAL RATES
20-NOV-2012	1500112	54364091-DEC12	£29,999.00	SAN001	SANDWELL M B C	GENERAL RATES
20-NOV-2012	1500129	54389191-DEC12	£871.00	SAN001	SANDWELL M B C	GENERAL RATES
20-NOV-2012	1500081	50134671-DEC12	£2,548.00	SOL104	SOLIHULL MET BOROUGH COUNCIL	GENERAL RATES
20-NOV-2012	1500077	50185361-DEC12	£17,748.00	SOL104	SOLIHULL MET BOROUGH COUNCIL	GENERAL RATES
20-NOV-2012	1500080	50242931-DEC12	£6,183.00	SOL104	SOLIHULL MET BOROUGH COUNCIL	GENERAL RATES
20-NOV-2012	1500089	50638001-DEC12	£1,981.00	SOL104	SOLIHULL MET BOROUGH COUNCIL	GENERAL RATES
20-NOV-2012	1500070	90006830-DEC12	£619.00	SOL104	SOLIHULL MET BOROUGH COUNCIL	GENERAL RATES
20-NOV-2012	1500082	90015420-DEC12	£731.00	SOL104	SOLIHULL MET BOROUGH COUNCIL	GENERAL RATES
20-NOV-2012	1500079	90099968-DEC12	£54,301.00	SOL104	SOLIHULL MET BOROUGH COUNCIL	GENERAL RATES
20-NOV-2012	1500084	90119418-DEC12	£1,843.00	SOL104	SOLIHULL MET BOROUGH COUNCIL	GENERAL RATES
20-NOV-2012	1500104	52501671-DEC12	£1,809.00	WAL001	WALSALL METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1500099	52779001-DEC12	£1,634.00	WAL001	WALSALL METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1500108	53062341-DEC12	£1,809.00	WAL001	WALSALL METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1500110	53083051-DEC12	£950.00	WAL001	WALSALL METROPOLITAN BOROUGH	GENERAL RATES

20-NOV-2012	1500101	53126771-DEC12		£13,969.00	WAL001	WALSALL METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1500100	53795601-DEC12		£13,282.00	WAL001	WALSALL METROPOLITAN BOROUGH	GENERAL RATES
20-NOV-2012	1501533	50072980-DEC12		£518.00	WOL1011	WOLVERHAMPTON CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501526	50072996-DEC12		£7,328.00	WOL1011	WOLVERHAMPTON CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501523	50169810-DEC12		£19,079.00	WOL1011	WOLVERHAMPTON CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501528	50425549-DEC12		£1,660.00	WOL1011	WOLVERHAMPTON CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501525	51019366-DEC12		£2,118.00	WOL1011	WOLVERHAMPTON CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501586	6002455249-DEC12		£3,137.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501596	6004821941-DEC12		£596.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501583	6004524887-DEC12		£1,065.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1501607	6000203309-DEC12		£2,210.00	BIR004	BIRMINGHAM CITY COUNCIL	GENERAL RATES
20-NOV-2012	1496258	59272957		£747.02	PHS1003	PHS DIRECT	PREMISES - CLEANING MATERIALS
20-NOV-2012	1502579	B0715161M		£696.08	ORB1001	SITEXORBIS LTD	DECONTAMINATION
20-NOV-2012	1503747	1019477723		£5,944.54	ALL3008	ALLSTAR BUSINESS SOLUTIONS LTD	PETROL / DIESEL
20-NOV-2012	1504397	Z1784165		£818.00	THR1008	THRIFTY CAR RENTAL	SPOT HIRE TRANSPORT
20-NOV-2012	1504394	Z1784194		£851.60	THR1008	THRIFTY CAR RENTAL	SPOT HIRE TRANSPORT
20-NOV-2012	1504391	Z1784210		£851.60	THR1008	THRIFTY CAR RENTAL	SPOT HIRE TRANSPORT
20-NOV-2012	1504390	Z1784312		£818.00	THR1008	THRIFTY CAR RENTAL	SPOT HIRE TRANSPORT
20-NOV-2012	1504359	EXIN669771		£952.70	LEX3001	LEX AUTOLEASE	PURCHASE OF CONTRACT HIRE
20-NOV-2012	1504389	IVC01098508		£13,037.76	ALP3002	ALPHABET (uk) FLEET MANAGEMENT LTD	MGERS LEASE SCHEME VEHICLE HIRE
20-NOV-2012	1502831	21368933		£860.79	THR1002	3663	PURCHASE OF EQUIPMENT
20-NOV-2012	1503114	45627		£1,050.00	DAT1021	DATONG PLC	PURCHASE OF EQUIPMENT
20-NOV-2012	1503068	SI12006179		£675.00	SOL806	SOLON SECURITY LTD	PURCHASE OF EQUIPMENT
20-NOV-2012	1503669	102009269		£800.00	EPS3001	EPSON UK LTD	MAINTENANCE / SERVICING OF EQUIPMENT
20-NOV-2012	1503066	408557		£2,040.00	PMD001	PMD MAGNETICS	RECORDING MEDIA
20-NOV-2012	1504512	SILIN/46028326		£1,609.20	ISS1008	ISS FACILITY SERVICES LTD	BUILDING SECURITY SERVICES
20-NOV-2012	1504398	IEX3001159923		£6,671.25	EXP801	EXPERIAN LTD	OTHER PROFESSIONAL SERVICE
20-NOV-2012	1504622	470002		£2,364.92	FOR1077	FORENSIC IMAGE SERVICES	OTHER PROFESSIONAL SERVICE
20-NOV-2012	1504571	N800469/001		£628.76	NYS3001	NYS CORPORATE LTD	ACCOMMODATION
20-NOV-2012	1503859	WPS3600/1		£1,375.11	BOO1005	BOOKING SERVICES INTERNATIONAL LTD	ACCOMMODATION
20-NOV-2012	1504564	21365419		£1,341.51	THR1002	3663	ORDINARY PRISONERS MEALS
20-NOV-2012	1504534	POL 288640		£1,000.00	WOL1011	WOLVERHAMPTON CITY COUNCIL	ASSISTANCE AND DONATIONS
20-NOV-2012	1504573	94		£12,500.00	BEE1013	BEECHES 24HR RESCUE/RECOVERY	STATUTORY VEHICLE FEE REIMBURSEMENT
20-NOV-2012	1504572	95		£9,590.00	BEE1013	BEECHES 24HR RESCUE/RECOVERY	STATUTORY VEHICLE FEE REIMBURSEMENT
20-NOV-2012	1504586	50170549		£18,974.51	LGC901	LGC LTD	FORENSIC DRUGS EXAMINATION
20-NOV-2012	1504500	2833		£1,000.00	FOR1071	FORENSIC VIDEO SERVICES	FORENSIC FACIAL MAPPING
20-NOV-2012	1504352	IMPREST-31-OCT-12		£2,412.08	BSC1002	BSC LPU IMPREST	IMPREST HOLDING ACCOUNT
20-NOV-2012	1504588	IMPREST-31-OCT-12		£521.90	SWC1002	SWC LPU IMPREST	IMPREST HOLDING ACCOUNT
20-NOV-2012	1504350	IMPREST-31-OCT-12		£1,446.63	WVC1001	WVC LPU IMPREST	IMPREST HOLDING ACCOUNT
20-NOV-2012	1502667	1148		£680.00	SMA3002	SMART SENSE	PURCHASE OF EQUIPMENT
20-NOV-2012	1504272	12990131T		£19,607.81	HMC1004	HMCTS	PAYMENTS RAISED
20-NOV-2012	1504594	12990676Q		£1,400.00	HMC1004	HMCTS	PAYMENTS RAISED
20-NOV-2012	1504595	JARD122144		£1,880.00	HMC1004	HMCTS	PAYMENTS RAISED
20-NOV-2012	1504492	650124-05NOV12		£2,336.00	MAR1059	MARTIN BUTTERWORTH	COUNSELS FEES
20-NOV-2012	1504496	651913		£875.00	MAR1059	MARTIN BUTTERWORTH	COUNSELS FEES
20-NOV-2012	1495713	26096		£5,424.00	HUL3001	HULLEY AND KIRKWOOD CONSULTING ENGINEERS LTD	MECHANICAL
20-NOV-2012	1503310	ST03283		£6,750.66	COB3003	COBHAM TCS LTD	VEHICLE & PLANT
20-NOV-2012	1503309	ST03284		£1,685.00	COB3003	COBHAM TCS LTD	ICT & GENERAL EQUIPMENT
21-NOV-2012	1502788	92706176		£833.00	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	IMPROVEMENTS & ALTERATIONS
21-NOV-2012	1503073	696820BH		£1,050.00	MID906	MIDDLETON MAINTENANCE SERVICES LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
21-NOV-2012	1504639	OGWMP001/07711212		£755.75	COR1021	CORONA ENERGY	GAS
21-NOV-2012	1504683	OGWMP037/07720896		£936.92	COR1021	CORONA ENERGY	GAS
21-NOV-2012	1504644	OGWMP055/07711270		£604.79	COR1021	CORONA ENERGY	GAS
21-NOV-2012	1504703	OGWMP063/07720969		£1,797.98	COR1021	CORONA ENERGY	GAS
21-NOV-2012	1504646	OGWMP065/07711289		£3,056.88	COR1021	CORONA ENERGY	GAS
21-NOV-2012	1504643	OGWMP068/07711262		£1,268.28	COR1021	CORONA ENERGY	GAS
21-NOV-2012	1504640	OGWMP070/07711220		£3,594.30	COR1021	CORONA ENERGY	GAS
21-NOV-2012	1504638	OGWMP074/07711206		£974.23	COR1021	CORONA ENERGY	GAS
21-NOV-2012	1504668	OGWMP079/07711352		£591.13	COR1021	CORONA ENERGY	GAS
21-NOV-2012	1504642	OGWMP136/07711249		£8,126.41	COR1021	CORONA ENERGY	GAS
21-NOV-2012	1504701	OGWMP138/07720964		£1,485.22	COR1021	CORONA ENERGY	GAS
21-NOV-2012	1504794	0592-701357		£102,742.50	ZZJ1120	JONES LANG LASALLE	RENTAL OF PREMISES
21-NOV-2012	1504796	0592-701358		£41,609.50	ZZJ1120	JONES LANG LASALLE	RENTAL OF PREMISES
21-NOV-2012	1504797	0592-701359		£41,353.50	ZZJ1120	JONES LANG LASALLE	RENTAL OF PREMISES
21-NOV-2012	1504781	0592-701402		£15,262.50	ZZJ1120	JONES LANG LASALLE	CAR PARK RENTS
21-NOV-2012	1504778	BHM52289		£700.00	THR1008	THRIFTY CAR RENTAL	SPOT HIRE TRANSPORT
21-NOV-2012	1504780	0000017157		£1,295.00	CLE801	CLEARVIEW COMMUNICATIONS LTD	MAINTENANCE / SERVICING OF EQUIPMENT
21-NOV-2012	1504432	INV0031252		£715.92	POS801	POSTURITE UK LTD	FURNITURE
21-NOV-2012	1500181	213603		£507.00	SON001	SONIC COMMUNICATIONS (INTL)LTD	UNIFORMS & EQUIPMENT
21-NOV-2012	1500404	3256088		£391,024.53	DAN1009	DANWOOD GROUP LTD	PHOTOCOPYING CONTRACTS
21-NOV-2012	1503185	P 5137		£2,460.00	FOR1027	FORENSIC PATHOLOGY SERVICES	HOME OFFICE PATHOLOGISTS FEES
21-NOV-2012	1504838	I0000003243		£85,636.73	APP1018	APPLIED LANGUAGE	INTERPRETERS FEES

21-NOV-2012	1504833	I00000002608		£7,282.88	APP1018	APPLIED LANGUAGE	INTERPRETERS FEES
21-NOV-2012	1504837	I00000003753		£108,825.77	APP1018	APPLIED LANGUAGE	INTERPRETERS FEES
21-NOV-2012	1504886	JKH/RF/69		£1,675.00	YYK1207	KENNEY-HERBERT J	OTHER PROFESSIONAL SERVICE
21-NOV-2012	1504792	BA080287		£2,143.44	PIT001	PITNEY BOWES LTD	POSTAGES
21-NOV-2012	1504855	601476235/00001/65183725		£886.55	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
21-NOV-2012	1504859	601476224/00001/65183690		£1,960.92	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
21-NOV-2012	1504738	601476075/00001/65182430		£4,286.62	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
21-NOV-2012	1504846	601476202/00001/65183559		£1,015.27	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
21-NOV-2012	1504749	601476020/00008/65182062		£2,235.06	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
21-NOV-2012	1504884	16011		£5,000.00	SOF803	SOFTWARE ENTERPRISES UK LTD	IT SOFTWARE LICENCES
21-NOV-2012	1503067	I00515		£2,595.00	OVA1001	OVATION SYSTEMS LTD	IT MISC. SOFTWARE AND EQUIPMENT
21-NOV-2012	1503334	fms/wmp/4856		£2,700.00	FOR1047	FORENSIC MOBILE SERVICES	FORENSIC CELLSITE ANALYSIS
21-NOV-2012	1503336	fms/wmp/4889		£1,300.00	FOR1047	FORENSIC MOBILE SERVICES	FORENSIC CELLSITE ANALYSIS
21-NOV-2012	1503337	fms/wmp/4895		£3,000.00	FOR1047	FORENSIC MOBILE SERVICES	FORENSIC CELLSITE ANALYSIS
21-NOV-2012	1503338	fms/wmp/4903		£1,800.00	FOR1047	FORENSIC MOBILE SERVICES	FORENSIC CELLSITE ANALYSIS
21-NOV-2012	1504840	IMPREST-31OCT-12		£1,163.10	BEC1007	BEC LPU IMPREST	IMPREST HOLDING ACCOUNT
21-NOV-2012	1504830	IMPREST-31-OCT-12		£2,157.91	BNC1001	BNC LPU IMPREST	IMPREST HOLDING ACCOUNT
21-NOV-2012	1504820	IMPREST-31-OCT-12		£7,646.25	WSC1001	WSC LPU IMPREST	IMPREST HOLDING ACCOUNT
21-NOV-2012	1504741	0000047950		£2,095.22	ILA1001	ILASCO LTD	UNIFORMS & EQUIPMENT
21-NOV-2012	1504735	0000048121		£1,082.28	ILA1001	ILASCO LTD	UNIFORMS & EQUIPMENT
21-NOV-2012	1504708	0010242856		£848.50	TOY001	TOYE KENNING & SPENCER LTD	UNIFORMS & EQUIPMENT
21-NOV-2012	1503194	3034		£1,354.21	XLA1001	XL ACCIDENT REPAIR CENTRE	EXTERNAL REPAIRS
21-NOV-2012	1502780	92706191		£1,947.60	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	VEHICLE & PLANT
21-NOV-2012	1502782	92706194		£3,799.49	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	VEHICLE & PLANT
21-NOV-2012	1504857	L1798128		£25,838.83	LAN1007	LAND ROVER GROUP LTD	VEHICLE & PLANT
22-NOV-2012	1505165	T/1619		£1,007.00	RES1015	RESEARCH & INTELL SUPP CTR LTD	POLICE STAFF TRAINING COURSES
22-NOV-2012	1504939	31544		£2,867.00	COU810	COUCH CONSULTING ENGINEERS	CONSULTANTS FOR BUILDING SURVEYS
22-NOV-2012	1505129	120550		£794.00	WAK1005	WAKEMANS	CONSULTANTS FOR BUILDING SURVEYS
22-NOV-2012	1505055	JS302945 R		£798.00	JAC1024	JACKSON LIFT SERVICES LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
22-NOV-2012	1504935	5520614/BUS/49181		£2,198.55	NET1014	NETWORK RAIL	RENTAL OF PREMISES
22-NOV-2012	1505058	59307001		£1,292.51	PHS1003	PHS DIRECT	PREMISES - CLEANING MATERIALS
22-NOV-2012	1503581	46186347		£761.09	LOO1003	LOOKERS	MATERIALS/PARTS - STOCK ISSUES
22-NOV-2012	1503587	14044199		£620.05	PAR3008	PARTS WEST MIDLANDS	MATERIALS/PARTS - STOCK ISSUES
22-NOV-2012	1505172	5066583784		£1,900.80	GOO502	GOODYEAR GREAT BRITAIN LTD	TYRES AND TUBES
22-NOV-2012	1505214	EXIN676068		£1,803.07	LEX3001	LEX AUTOLEASE	PURCHASE OF CONTRACT HIRE
22-NOV-2012	1505230	EXIN676361		£622.77	LEX3001	LEX AUTOLEASE	PURCHASE OF CONTRACT HIRE
22-NOV-2012	1505122	EXIN675104		£536.18	LEX3001	LEX AUTOLEASE	MGERS LEASE SCHEME VEHICLE HIRE
22-NOV-2012	1504971	458494/1		£965.00	NAT011	NATIONAL CAR PARKS LTD	TRAVEL EXPENSES
22-NOV-2012	1505062	Y9650		£612.26	OAK3001	OAKWOOD ENVIRONMENTAL SERVICES LTD	MAINTENANCE / SERVICING OF EQUIPMENT
22-NOV-2012	1504948	6751218168		£632.25	LYR1001	LYRECO	STATIONERY
22-NOV-2012	1504983	181017965		£1,487.00	CAL1005	CALL PRINT	PRINTING
22-NOV-2012	1505158	OP/1122032		£1,300.00	BIR1124	BIRMINGHAM WOMENS HOSPITAL HISTOLOGY LAB FUND	HOME OFFICE PATHOLOGISTS FEES
22-NOV-2012	1505107	36316A		£65,891.12	IMP1022	IMPOWER CONSULTING LTD	CONSULTANTS FEES
22-NOV-2012	1505061	604286399/00001/64729431		£900.00	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
22-NOV-2012	1484475	OP/L530847		£2,596.20	SCC902	SCC PLC	SOFTWARE SUPPORT & MATERIALS
22-NOV-2012	1504879	408670		£2,040.00	PMD001	PMD MAGNETICS	IT MATERIALS/CONSUMABLES
22-NOV-2012	1504929	9398924/11419634		£2,244.23	CAB1001	CABLE & WIRELESS	TELEPHONE CALLS
22-NOV-2012	1503091	490730		£2,500.00	HYA501	HYATT REGENCY BIRMINGHAM	ACCOMMODATION
22-NOV-2012	1498193	9286		£2,224.60	BRU3001	BRUNCH BITE LTD	GENERAL SUBSISTENCE
22-NOV-2012	1501880	AVA00089		£1,207.52	SUB1004	SUBWAY	GENERAL SUBSISTENCE
22-NOV-2012	1504980	384/13/0001614		£640.12	SIE1007	SIEMENS FINANCIAL SERVICES LTD	HOSPITALITY / PRESENTATIONS
22-NOV-2012	1504832	WHI 288292		£3,375.00	WOL1041	WOLVERHAMPTON HOMES	ASSISTANCE AND DONATIONS
22-NOV-2012	1505160	50164489		£17,364.79	LGC901	LGC LTD	FORENSIC DRUGS EXAMINATION
22-NOV-2012	1504970	SLNI/4855336		£736.92	DIM1002	DIMENSIONS CLOTHING LTD	UNIFORMS & EQUIPMENT
22-NOV-2012	1503430	0000019395		£8,592.20	PRI501	PRIMETAKE LTD	UNIFORMS & EQUIPMENT
22-NOV-2012	1505006	I05742579		£10,688.35	HAL3004	HALL FUELS	VEHICLE FUEL
22-NOV-2012	1505007	I05742580		£2,274.60	HAL3004	HALL FUELS	VEHICLE FUEL
22-NOV-2012	1504998	I05743974		£3,993.41	HAL3004	HALL FUELS	VEHICLE FUEL
22-NOV-2012	1505084	A1203578		£5,852.92	BOD1003	BODY KRAFT DUDLEY LTD	EXTERNAL REPAIRS
22-NOV-2012	1505099	43562		£576.31	CLA1041	CLARKE & EVANS	EXTERNAL REPAIRS
22-NOV-2012	1505124	43571		£1,371.61	CLA1041	CLARKE & EVANS	EXTERNAL REPAIRS
22-NOV-2012	1504968	20120		£1,129.80	MID1044	RAPID AUTO BODY REPAIRS LTD	EXTERNAL REPAIRS
22-NOV-2012	1503801	I027811		£3,358.63	JAC3001	JACK HODSON	VEHICLE & PLANT
22-NOV-2012	1505068	1181		£19,350.00	3GF3001	3G FORENSICS LTD	ICT & GENERAL EQUIPMENT
23-NOV-2012	1503056	507215		£1,967.75	JOH1060	JOHNSONS BUSINESS MOVES	IMPROVEMENTS & ALTERATIONS
23-NOV-2012	1503244	220176345		£521.76	MIT1002	MITIE ENGINEERING MAINTENANCE LTD	MECHANICAL & ELECTRICAL REACTIVE
23-NOV-2012	1504039	2132		£950.00	JAB1004	JAB BIRMINGHAM LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
23-NOV-2012	1504092	S52448BE		£1,998.00	MID906	MIDDLETON MAINTENANCE SERVICES LTD	MECHANICAL & ELECTRICAL PLANNED MTCE
23-NOV-2012	1504952	671015206585		£625.89	EDF1001	EDF ENERGY 1 LIMITED	ELECTRICITY
23-NOV-2012	1504456	12601		£873.31	CEN3011	CENTRAL SKODA AND SEAT	OUTSOURCED WORK - FLEET ONLY
23-NOV-2012	1505435	Z1791 12110004		£3,779.21	EXX1001	EXXONMOBIL AVIATION INTER LTD	AVIATION FUEL
23-NOV-2012	1503414	SIN106053		£669.60	WAP801	W A PRODUCTS	UNIFORMS & EQUIPMENT

23-NOV-2012	1505391	31040028		£706.50	MIC1047	MICHELLE TURNER	INTERMEDIARY SERVICES
23-NOV-2012	1503436	100065259		£5,625.00	RAN3002	RANDSTAD TECHNOLOGIES LTD	CONSULTANTS FEES
23-NOV-2012	1505367	23180048		£2,009.00	POS201	POSTAGE BY PHONE	POSTAGES
23-NOV-2012	1505481	D P02114		£700.00	VOD802	VODAFONE CORPORATE LTD	MOBILE PHONE EQUIPMENT
23-NOV-2012	1504931	VP69849170Q04501		£138,718.88	BRI403	BRITISH TELECOM	IT RENTALS
23-NOV-2012	1505480	E829218		£795.00	NCC701	NCC SERVICES LTD	IT BOUGHT IN SERVICES
23-NOV-2012	1505323	54973		£4,100.00	FOR1022	FORENSIC TELECOMMS SERV LTD	ACQUISITION OF COMMUNICATIONS DATA
23-NOV-2012	1505578	CAT 00000351		£50,230.00	LON3004	LONDON ORGANISING COMMITTEE OF THE OLYMPIC GAMES AND PARALYMPIC GAMES LTD	GENERAL SUBSISTENCE
23-NOV-2012	1505490	70-77451		£894.00	MAN1033	THE MANSFIELD GROUP	REMOVAL OF VEHICLES
23-NOV-2012	1503873	2850		£2,100.00	FOR1071	FORENSIC VIDEO SERVICES	FORENSIC SERIOUS CRIME
23-NOV-2012	1505463	IMPREST-31-OCT-12		£1,200.19	BWC1001	BWC LPU IMPREST	IMPREST HOLDING ACCOUNT
23-NOV-2012	1505304	0097002611		£7,355.00	FOR208	FORENSIC SCIENCE SERVICE	FORENSIC CONSUMABLES
23-NOV-2012	1505509	SI 1114		£1,007.00	RED3002	RED STRAWBERRY SOLUTIONS	PURCHASE OF EQUIPMENT
23-NOV-2012	1505002	SLNI/4855538		£724.47	DIM1002	DIMENSIONS CLOTHING LTD	UNIFORMS & EQUIPMENT
23-NOV-2012	1503523	I553372		£585.00	FAI3005	FAITHFUL WORKWEAR LTD	UNIFORMS & EQUIPMENT
23-NOV-2012	1505004	I05746202		£10,236.84	HAL3004	HALL FUELS	VEHICLE FUEL
23-NOV-2012	1505430	A1201775		£721.59	WAL1029	WALMLEY REPAIR & CARE	EXTERNAL REPAIRS
23-NOV-2012	1505431	A1201853		£1,337.58	WAL1029	WALMLEY REPAIR & CARE	EXTERNAL REPAIRS
23-NOV-2012	1503796	027812		£3,358.63	JAC3001	JACK HODSON	VEHICLE & PLANT
27-NOV-2012	1505600	SI14502		£700.00	3M3001	3M	OUTSOURCED WORK - FLEET ONLY
27-NOV-2012	1505628	DV PROJECT		£1,000.00	ZZJ1185	JAGUAR CHARITY PANTOMIME SOC.	HOSPITALITY / PRESENTATIONS
27-NOV-2012	1505677	OP KOALAS 2012		£2,000.00	XXB1345		OTHER MISCELLANEOUS EXPENSES
27-NOV-2012	1505685	1323722/C		£591.35	ZZB2089		PAYMENTS RAISED
27-NOV-2012	1505596	070254		£3,840.00	ZZN1256		PAYMENTS RAISED
27-NOV-2012	1505679	10016867P		£1,052.05	HMC1004	HMCTS	PAYMENTS RAISED
27-NOV-2012	1505678	12990672J		£1,400.00	HMC1004	HMCTS	PAYMENTS RAISED
27-NOV-2012	1505550	JARD 095278		£595.00	HMC1004	HMCTS	PAYMENTS RAISED
27-NOV-2012	1505599	1045385/C		£605.00	ZZM2004		PAYMENTS RAISED
28-NOV-2012	1505197	5379770		£598.13	MIC1036	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	POLICE STAFF TEMPORARY STAFF
28-NOV-2012	1505208	5380913		£1,989.20	MIC1036	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	POLICE STAFF TEMPORARY STAFF
28-NOV-2012	1505741	118002292		£615.20	QIN1001	QINETIQ LTD	POLICE TRAINING COURSES
28-NOV-2012	1505457	13198360		£860.00	UNI917	UNIVERSITY OF PORTSMOUTH	POLICE TRAINING COURSES
28-NOV-2012	1504871	63088		£2,200.00	TOT3004	TOTAL ACCESS	POLICE TRAINING COURSES
28-NOV-2012	1505162	7021		£2,950.00	DMC1001	D MCCARTHY BROTHERS (LICHFIELD) LTD	GEN MAINTENANCE - STOCK CONDITION WORKS
28-NOV-2012	1505939	03234		£2,000.00	HCT1001	HCT CONSTRUCTION CONSULTANTS LTD	CONSULTANTS FOR BUILDING SURVEYS
28-NOV-2012	1505762	2137		£735.06	JAB1004	JAB BIRMINGHAM LTD	REACTIVE BUILDING MTCE
28-NOV-2012	1505915	00001648		£1,695.00	LOR301	LORD COMBUSTION SERVICES LTD	REACTIVE BUILDING MTCE
28-NOV-2012	1505924	43828		£600.00	ELE1012	ELECTEC LTD	MECHANICAL/ELECTRICAL IMPROVEMENTS
28-NOV-2012	1505003	2187/636743		£7,638.75	WES514	WEST MIDLAND PASSENGER TRAN EX	RENTAL OF PREMISES
28-NOV-2012	1505001	2187/636744		£3,819.38	WES514	WEST MIDLAND PASSENGER TRAN EX	RENTAL OF PREMISES
28-NOV-2012	1504894	B0715403M		£703.35	ORB1001	SITEXORBIS LTD	DECONTAMINATION
28-NOV-2012	1505938	9070004631		£1,038.84	CAS405	CASTROL (UK) LTD	MATERIALS/PARTS - STOCK ISSUES
28-NOV-2012	1504483	1019569677		£6,181.97	ALL3008	ALLSTAR BUSINESS SOLUTIONS LTD	PETROL / DIESEL
28-NOV-2012	1505978	BHM53171		£700.00	THR1008	THRIFTY CAR RENTAL	SPOT HIRE TRANSPORT
28-NOV-2012	1504388	IVC01108102		£8,428.06	ALP3002	ALPHABET (uk) FLEET MANAGEMENT LTD	MGERS LEASE SCHEME VEHICLE HIRE
28-NOV-2012	1504663	N846546/000		£660.80	NYS3001	NYS CORPORATE LTD	TRAVEL EXPENSES
28-NOV-2012	1504661	N846448/000		£513.75	NYS3001	NYS CORPORATE LTD	TRAVEL EXPENSES
28-NOV-2012	1505243	PSI021373		£628.30	INT1062	INTRINSIC TECHNOLOGY LTD	PURCHASE OF EQUIPMENT
28-NOV-2012	1504080	27398		£577.50	ELB801	ELBA DESIGNS PICTURE FRAMERS	PURCHASE OF EQUIPMENT
28-NOV-2012	1504787	91493763		£1,935.00	NEO301	NEOPOST LTD	MAINTENANCE / SERVICING OF EQUIPMENT
28-NOV-2012	1505009	429		£847.80	CYC1010	CYCLE SERVICES 2U	MAINTENANCE / SERVICING OF EQUIPMENT
28-NOV-2012	1499238	78315		£1,192.00	AGX1001	AGX HOLDINGS LTD	SPECIFIC CONSUMABLES
28-NOV-2012	1505087	408827		£1,938.00	PMD001	PMD MAGNETICS	RECORDING MEDIA
28-NOV-2012	1505988	6751218124		£1,525.64	LYR1001	LYRECO	STATIONERY
28-NOV-2012	1505985	37560135		£614.50	PIT001	PITNEY BOWES LTD	STATIONERY
28-NOV-2012	1505592	96316		£625.00	JOH1039	JOHN BASSETT	LEGAL DISCIPLINE
28-NOV-2012	1505630	96346		£687.50	JOH1039	JOHN BASSETT	LEGAL DISCIPLINE
28-NOV-2012	1505610	96387		£687.50	JOH1039	JOHN BASSETT	LEGAL DISCIPLINE
28-NOV-2012	1505613	96352		£2,145.00	RUS1006	RUSSELL FORTT	LEGAL DISCIPLINE
28-NOV-2012	1505641	12103267		£3,085.90	COB1002	COBBETTS LLP	LEGAL - OTHERS
28-NOV-2012	1505642	12103268		£4,491.50	COB1002	COBBETTS LLP	LEGAL - OTHERS
28-NOV-2012	1505647	96274		£1,100.00	JER1004	JEREMY JOHNSON	LEGAL - OTHERS
28-NOV-2012	1505673	P 5111		£2,460.00	FOR1027	FORENSIC PATHOLOGY SERVICES	HOME OFFICE PATHOLOGISTS FEES
28-NOV-2012	1505757	50425545/00867707110		£1,847.51	ORA601	ORANGE PCS LTD	MOBILE TELEPHONE RENTAL
28-NOV-2012	1505880	601476359/00001/65184089		£776.37	VOD802	VODAFONE CORPORATE LTD	MOBILE TELEPHONE RENTAL
28-NOV-2012	1505722	M219675		£902.00	VOD802	VODAFONE CORPORATE LTD	MOBILE PHONE EQUIPMENT
28-NOV-2012	1505725	M219678		£680.00	VOD802	VODAFONE CORPORATE LTD	MOBILE PHONE EQUIPMENT
28-NOV-2012	1505601	M/BL013229		£4,240.00	CIV1007	CIVICA UK LTD	SOFTWARE SUPPORT & MATERIALS
28-NOV-2012	1504002	304360		£5,000.00	NDI1001	NDI TECHNOLOGIES	SOFTWARE SUPPORT & MATERIALS
28-NOV-2012	1505310	OP/L572098		£23,159.75	SCC902	SCC PLC	SOFTWARE SUPPORT & MATERIALS
28-NOV-2012	1505744	294337-058		£90,670.59	VIR1006	VIRGIN MEDIA BUSINESS	IT RENTALS
28-NOV-2012	1504102	92711397		£1,076.70	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	IT SPECIAL EQUIPMENT

28-NOV-2012	1505937	20988/D1318	£1,152.00	DEF3001	DEFENSOR MAINTENANCE LTD	IT BOUGHT IN SERVICES
28-NOV-2012	1505602	9300140078	£622.81	DVL1001	DVLA SWANSEA	IT BOUGHT IN SERVICES
28-NOV-2012	1500872	285466	£1,013.00	GR1001	GRIFFIN VIDEO COMMUNICATIONS	MINOR IT EQUIPMENT (DEVOLVED)
28-NOV-2012	1502666	OP/1566662	£1,250.00	SCC902	SCC PLC	MINOR IT EQUIPMENT (DEVOLVED)
28-NOV-2012	1505716	AWARDS DINNER 1874 SUITE	£3,735.00	AST902	ASTON VILLA FOOTBALL CLUB LTD	HOSPITALITY / PRESENTATIONS
28-NOV-2012	1505653	MISCONDUCT HEARING -OCT2012	£560.21	ZB1859		MISCONDUCT HEARINGS
28-NOV-2012	1505666	misconduct hearing oct12	£526.00	ZD2024		MISCONDUCT HEARINGS
28-NOV-2012	1505871	902335	£1,908.00	CRO1019	CROWN PET FOODS LTD	MAINTENANCE OF ANIMALS
28-NOV-2012	1505983	21375185	£1,032.24	THR1002	3663	ORDINARY PRISONERS MEALS
28-NOV-2012	1505576	4347	£641.00	ROW702	ROWLEY AUTO SERVICES LTD	REMOVAL OF VEHICLES
28-NOV-2012	1505606	SI000010484	£844.00	PER1026	PERTEMPS PEOPLE DEVELOPMENT GROUP	HIRE FROM OUTSIDE SUPPLIERS
28-NOV-2012	1505780	16963	£825.00	CAT3004	CATERING CENTRE UK	HIRE FROM OUTSIDE SUPPLIERS
28-NOV-2012	1505598	WMP087	£32,800.00	MAN1033	THE MANSFIELD GROUP	STATUTORY VEHICLE FEE REIMBURSEMENT
28-NOV-2012	1505067	1378646	£4,500.00	COV1049	COVENTRY COMM SAFETY PARTNERSHIP	CONTRIBUTIONS TO WMP PARTNER ORGANISATIONS (INCL SSC)
28-NOV-2012	1505554	TALLY HO/DAVID WILKIN/23NOV12	£33,345.48	WES1091	WEST MID POL SSC - HOSPITALITY	CONTRIBUTIONS TO WMP PARTNER ORGANISATIONS (INCL SSC)
28-NOV-2012	1505625	SPARKHILL WOODRIDGE ROAD	£1,018.50	TVL301	TV LICENSING	TV & MUSIC LICENCES
28-NOV-2012	1505665	BACS PAYMENT	£27,000.00	SKY1007	SKY BLUES IN THE COMMUNITY	OTHER MISCELLANEOUS EXPENSES
28-NOV-2012	1504393	H0009127	£58,324.46	WAR007	WARWICKSHIRE CONSTABULARY	STAFF OVERTIME
28-NOV-2012	1505476	814455	£1,008.50	MEH3001	MEHLER VARIO SYSTEM GMBH	UNIFORMS & EQUIPMENT
28-NOV-2012	1504965	179355	£1,320.77	TUR1003	TURNER VIRR & CO LTD	UNIFORMS & EQUIPMENT
28-NOV-2012	1504999	105746201	£9,097.26	HAL3004	HALL FUELS	VEHICLE FUEL
28-NOV-2012	1505005	105746203	£11,358.00	HAL3004	HALL FUELS	VEHICLE FUEL
28-NOV-2012	1505420	105752792	£8,970.45	HAL3004	HALL FUELS	VEHICLE FUEL
28-NOV-2012	1505418	105752793	£4,559.14	HAL3004	HALL FUELS	VEHICLE FUEL
28-NOV-2012	1505416	105752794	£7,960.14	HAL3004	HALL FUELS	VEHICLE FUEL
28-NOV-2012	1505414	105752795	£5,639.39	HAL3004	HALL FUELS	VEHICLE FUEL
28-NOV-2012	1505410	105752796	£2,293.44	HAL3004	HALL FUELS	VEHICLE FUEL
28-NOV-2012	1505407	105752797	£11,340.00	HAL3004	HALL FUELS	VEHICLE FUEL
28-NOV-2012	1505730	1362508/C	£2,312.77	ZZA1592	MANZUR AHMED	PAYMENTS RAISED
28-NOV-2012	1505547	1213115	£4,690.00	WES908	WEST MIDLANDS POLICE	PAYMENTS RAISED
28-NOV-2012	1505548	1213116	£3,640.00	WES908	WEST MIDLANDS POLICE	PAYMENTS RAISED
28-NOV-2012	1505549	1213117	£2,740.00	WES908	WEST MIDLANDS POLICE	PAYMENTS RAISED
28-NOV-2012	1505584	43331	£1,181.10	CLA1041	CLARKE & EVANS	EXTERNAL REPAIRS
28-NOV-2012	1505908	43560	£1,378.94	CLA1041	CLARKE & EVANS	EXTERNAL REPAIRS
28-NOV-2012	1505910	43570	£1,198.74	CLA1041	CLARKE & EVANS	EXTERNAL REPAIRS
28-NOV-2012	1505901	12/41/359401	£698.17	ERD301	ERDINGTON ACCIDENT REPAIR CTR	EXTERNAL REPAIRS
28-NOV-2012	1505904	12/41/359402	£934.97	ERD301	ERDINGTON ACCIDENT REPAIR CTR	EXTERNAL REPAIRS
28-NOV-2012	1505906	20082	£5,436.66	MID1044	RAPID AUTO BODY REPAIRS LTD	EXTERNAL REPAIRS
28-NOV-2012	1505083	20153	£2,023.44	MID1044	RAPID AUTO BODY REPAIRS LTD	EXTERNAL REPAIRS
28-NOV-2012	1505546	A1202022	£1,326.73	WAL1029	WALMLEY REPAIR & CARE	EXTERNAL REPAIRS
28-NOV-2012	1504733	93114624	£19,012.95	PEU002	PEUGEOT MOTOR CO PLC	VEHICLE & PLANT
28-NOV-2012	1504736	93114625	£19,012.95	PEU002	PEUGEOT MOTOR CO PLC	VEHICLE & PLANT
29-NOV-2012	1505836	5382288	£528.75	MIC1036	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	POLICE STAFF TEMPORARY STAFF
29-NOV-2012	1505146	11761286-002	£2,400.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
29-NOV-2012	1506214	11761854-002	£1,740.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
29-NOV-2012	1505050	11763552-002	£2,400.00	BIR1141	BIRMINGHAM CITY UNIVERSITY	POLICE TRAINING COURSES
29-NOV-2012	1506143	363	£2,895.00	CON1052	CONTECH CONSTRUCTION LTD	GEN MAINTENANCE - STOCK CONDITION WORKS
29-NOV-2012	1506125	2867-12 interim 1	£53,002.52	TDR1001	TDR (MECHANICAL SERVICES) LTD	GEN MAINTENANCE - STOCK CONDITION WORKS
29-NOV-2012	1505916	9567	£526.81	PYM801	PYM SERVICES	IMPROVEMENTS & ALTERATIONS
29-NOV-2012	1506129	2482-08 final 5	£5,740.96	SPE3004	SPELLER METCALFE MALVERN LTD	IMPROVEMENTS & ALTERATIONS
29-NOV-2012	1506148	523	£1,325.65	CON1052	CONTECH CONSTRUCTION LTD	PLANNED BUILDING MTCE
29-NOV-2012	1506051	11/12/637	£1,395.00	JOH1073	JOHN E COLE ENTERPRISES	PLANNED BUILDING MTCE
29-NOV-2012	1506157	050944	£590.00	JSP001	J & SP BUILDERS LTD	REACTIVE BUILDING MTCE
29-NOV-2012	1505705	050947	£1,266.40	JSP001	J & SP BUILDERS LTD	REACTIVE BUILDING MTCE
29-NOV-2012	1506142	2541	£675.00	MME1001	MM (ELECTRICAL ENGINEERS AND CONTRACTORS) LIMITED	MECHANICAL & ELECTRICAL REACTIVE
29-NOV-2012	1502470	9539	£689.55	PYM801	PYM SERVICES	MECHANICAL & ELECTRICAL PLANNED MTCE
29-NOV-2012	1506222	T322420/620983	£7,617.07	DTZ1001	DTZ DEBENHAM TIE LEUNG	GENERAL RATES
29-NOV-2012	1506218	T322430/620984	£7,617.07	DTZ1001	DTZ DEBENHAM TIE LEUNG	GENERAL RATES
29-NOV-2012	1506216	T322440/620985	£7,610.09	DTZ1001	DTZ DEBENHAM TIE LEUNG	GENERAL RATES
29-NOV-2012	1506131	5066587088	£1,330.56	GOO502	GOODYEAR GREAT BRITAIN LTD	TYRES AND TUBES
29-NOV-2012	1506029	3204705485	£954.57	PIR3001	PIRELLI TYRES LTD	TYRES AND TUBES
29-NOV-2012	1506185	IRIN284130	£6,293.16	LEX3001	LEX AUTOLEASE	MGERS LEASE SCHEME VEHICLE HIRE
29-NOV-2012	1506188	IRIN284388	£3,644.16	LEX3001	LEX AUTOLEASE	MGERS LEASE SCHEME VEHICLE HIRE
29-NOV-2012	1496264	1125403	£900.00	TAY3002	TAYLORMADE CASTINGS LTD	PURCHASE OF EQUIPMENT
29-NOV-2012	1506270	N17897	£865.00	CEN706	CENTRAL LOCKSMITH AND SECURITY COMPANY	PURCHASE OF EQUIPMENT
29-NOV-2012	1503858	ABU1211100247	£1,206.00	ALL1012	ALLBATTERIES UK LTD	PURCHASE OF EQUIPMENT
29-NOV-2012	1506264	10555a	£521.90	TYL801	TYLER-PARKES PARTNERSHIP	PROPERTY FEES (ESTATES)
29-NOV-2012	1501761	90655701	£2,680.00	CAN3002	CANAL & RIVER TRUST	SPECIAL OPERATIONAL EXPENSES
29-NOV-2012	1506265	WMP003	£1,000.00	FOR3001	FORENSIC NAVIGATION	IT SOFTWARE LICENCES
29-NOV-2012	1504960	927174945	£2,990.00	CAP3002	CAPITA SECURE INFORMATION SOLUTIONS	IT SPECIAL EQUIPMENT
29-NOV-2012	1506199	GES0000024183	£600.00	BTG1004	BT GROUP ENGINEERING	ACQUISITION OF COMMUNICATIONS DATA
29-NOV-2012	1506213	500000545/230360	£1,275.00	CAB1001	CABLE & WIRELESS	ACQUISITION OF COMMUNICATIONS DATA

