

| Invoice Date | Supplier | Total | Service Area Description | Account Description | Quarter |
|--------------|--------------------------------------|------------|---|---|---------|
| 1-Apr-2022 | ASSA ABLOY LTD | 1,704.00 | AD Learning & Org Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-Apr-2022 | BT REDCARE VISION | 34,527.92 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-Apr-2022 | BT REDCARE VISION | 7,573.58 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-Apr-2022 | BT REDCARE VISION | 1,102.98 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-Apr-2022 | Carmichael Mediation Services LTD | 9,655.36 | Professional Standards Summary | Professional Services | Qtr 1 |
| 1-Apr-2022 | DUDLEY MBC | 1,265.01 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 1-Apr-2022 | DUDLEY MBC | 5,021.49 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 1-Apr-2022 | DUPLICUT LIMITED | 3,295.00 | AD Shared Services - Vehicle Recovery | Specialist Operations Costs | Qtr 1 |
| 1-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 43,768.05 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Apr-2022 | HARROW GREEN LIMITED | 1,900.26 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 1-Apr-2022 | HSL COMPLIANCE LIMITED | 506.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 1-Apr-2022 | HUMAN-IT SOLUTIONS | 3,100.00 | AD Diversity & Inclusion - Reasonable Adjustments | IT Licences | Qtr 1 |
| 1-Apr-2022 | LOGIC FIRE AND SECURITY LTD | 748.80 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 1-Apr-2022 | METRONET (UK) LTD T/A M24SEVEN | 7,438.50 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-Apr-2022 | MOUNTAIN HEALTHCARE LIMITED | 291,493.17 | Criminal Justice Services - Custody | Doctors & Nurses (Custody / SARC) | Qtr 1 |
| 1-Apr-2022 | POLICE DIGITAL SERVICE | 9,725.07 | IT and Digital Summary - IT and Digital | Home Office ICT Charges | Qtr 1 |
| 1-Apr-2022 | POLICE DIGITAL SERVICE | 626,522.00 | IT and Digital Summary - IT and Digital | Home Office ICT Charges | Qtr 1 |
| 1-Apr-2022 | POLICE DIGITAL SERVICE | 9,725.07 | IT and Digital Summary - IT and Digital | Home Office ICT Charges | Qtr 1 |
| 1-Apr-2022 | POLICE DIGITAL SERVICE | 83,007.00 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 1-Apr-2022 | POLICE DIGITAL SERVICE | 36,082.74 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 1-Apr-2022 | POLICE DIGITAL SERVICE | 160,044.24 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 1-Apr-2022 | PRESTIGE DESIGN AND WORKWEAR LIMITED | 847.00 | Employee Relations Summary - Occupational Health | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-Apr-2022 | PYRAMID HYGIENE LTD | 1,320.00 | Corporate Asset Management - Facilities Soft | Cleaning Supplies | Qtr 1 |
| 1-Apr-2022 | SCC PLC | 24,969.60 | Other Projects - Duty Management System | IT Support and Maintenance | Qtr 1 |
| 1-Apr-2022 | SOLO SECURITY LTD | 535.00 | Coventry NPU - Partnerships | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-Apr-2022 | THE LOCKSHOP WAREHOUSE LIMITED | 650.00 | Force Response - Force Response | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-Apr-2022 | THE LOCKSHOP WAREHOUSE LIMITED | 1,000.00 | Force Response - Force Response | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 8,781.11 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 1-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,669.69 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 1-Apr-2022 | VODAFONE LIMITED | 9,520.45 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 1-Apr-2022 | VODAFONE LIMITED | 4,802.00 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 1-Apr-2022 | VODAFONE LIMITED | 2,165.22 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 1-Apr-2022 | VODAFONE LIMITED | 8,884.00 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 1-Apr-2022 | VODAFONE LIMITED | 23,462.37 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 2-Apr-2022 | BRUNCH BITE LTD | 666.40 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 2-Apr-2022 | VIRGIN MEDIA BUSINESS | 288,336.59 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 2-Apr-2022 | VIRGIN MEDIA BUSINESS | 20,935.73 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 2-Apr-2022 | VODAFONE LIMITED | 4,521.75 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 3-Apr-2022 | BRUNCH BITE LTD | 509.60 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 4-Apr-2022 | ANTALIS LTD | 883.03 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 597.62 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 2,209.08 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 1,573.12 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 2,428.57 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 8,349.51 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 5,707.84 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 1,167.48 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 5,254.82 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 2,844.90 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 2,174.89 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 1,301.34 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 2,892.40 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 5,364.98 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 2,918.27 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY 1 LIMITED | 1,979.55 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,229.65 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 8,349.51 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,809.33 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,603.81 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 13,012.25 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 9,604.42 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 4,565.59 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |

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| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 4,058.50 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 6,463.73 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,031.21 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 11,058.07 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 50,583.57 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 5,364.98 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,264.79 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 34,946.59 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 5,051.58 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 5,849.71 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 14,997.96 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 7,008.13 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-Apr-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 4,480.00 | Estates Strategy - Enhancements | Professional Services | Qtr 1 |
| 4-Apr-2022 | JML SOFTWARE SOLUTIONS LTD | 2,380.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 4-Apr-2022 | JML SOFTWARE SOLUTIONS LTD | 1,046.50 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 4-Apr-2022 | LOGIC FIRE AND SECURITY LTD | 2,513.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 4-Apr-2022 | POWERTECHNIQUE | 5,773.42 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 4-Apr-2022 | SCC PLC | 1,069.20 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 4-Apr-2022 | SCC PLC | 1,129.70 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 4-Apr-2022 | SHAKESPEARE MARTINEAU | 1,500.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 4-Apr-2022 | WATES PROPERTY SERVICES LIMITED | 1,371.55 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 5-Apr-2022 | BACK CARE SOLUTION LTD | 595.00 | Force Contact - Public Contact Office | Specialist Operational Equipment & Supplies | Qtr 1 |
| 5-Apr-2022 | BIDFOOD | 1,147.00 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 5-Apr-2022 | BUSINESS HEALTH LIMITED | 625.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 5-Apr-2022 | C3MIDLANDS | 680.00 | Citizens in Policing Summary - Volunteers | Specialist Operational Equipment & Supplies | Qtr 1 |
| 5-Apr-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 3,004.50 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-Apr-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 755.00 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-Apr-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 1,798.00 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-Apr-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 1,556.60 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-Apr-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 23,222.63 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-Apr-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 15,109.85 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-Apr-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 14,969.00 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-Apr-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 1,047.50 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-Apr-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 717.00 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-Apr-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 1,780.00 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-Apr-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 9,410.33 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-Apr-2022 | COLLEGE OF POLICING | 535.26 | AD Learning & Org Development - Learning and Organisational Development | Professional Services | Qtr 1 |
| 5-Apr-2022 | CONCEPT ELEVATORS (UK) LIMITED | 1,052.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 5-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 14,095.08 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 5-Apr-2022 | MAVER (UK) LIMITED | 824.89 | Sandwell NPU - Partnerships | Specialist Operational Equipment & Supplies | Qtr 1 |
| 5-Apr-2022 | ORLANDO ARCHIVE SYSTEMS LTD | 4,750.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 5-Apr-2022 | OWL SECURITY SOLUTIONS LIMITED | 2,778.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 5-Apr-2022 | OWL SECURITY SOLUTIONS LIMITED | 800.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 5-Apr-2022 | SANDWELL LEISURE TRUST | 9,238.03 | Officer Recruitment - Uplift Logistics | Professional Services | Qtr 1 |
| 5-Apr-2022 | SCENESAFE LTD | 532.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 5-Apr-2022 | SCENESAFE LTD | 614.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 5-Apr-2022 | SCENESAFE LTD | 1,131.00 | Public Protection - SARC | Specialist Operational Equipment & Supplies | Qtr 1 |
| 5-Apr-2022 | SERCO LIMITED | 900.98 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 5-Apr-2022 | SERCO LIMITED | 898.67 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 5-Apr-2022 | SERCO LIMITED | 695.49 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 5-Apr-2022 | SERCO LIMITED | 616.60 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 6-Apr-2022 | CLICK TRAVEL | 35,722.48 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 6-Apr-2022 | DUDLEY METROPOLITAN BOROUGH | 16,416.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |
| 6-Apr-2022 | ERDINGTON ACCIDENT REPAIR CTR | 4,316.30 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 6-Apr-2022 | GEOFF SMITH ASSOCIATES LTD | 4,826.39 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 6-Apr-2022 | GEOFF SMITH ASSOCIATES LTD | 13,267.45 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 6-Apr-2022 | IRED LIMITED | 4,520.00 | Operations - Force Support | Specialist Operational Equipment & Supplies | Qtr 1 |
| 6-Apr-2022 | ROYAL MAIL GROUP LTD | 1,115.32 | AD Shared Services - Shared Services | Postage / Courier Services / Freight | Qtr 1 |
| 6-Apr-2022 | SHENTON GROUP LTD | 784.16 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 6-Apr-2022 | SHENTON GROUP LTD | 1,453.45 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 6-Apr-2022 | VISIONAID TECHNOLOGIES LTD | 624.00 | AD Diversity & Inclusion - Reasonable Adjustments | Professional Services | Qtr 1 |
| 6-Apr-2022 | VIVUP | 6,268.90 | Employee Relations Summary - Wellbeing | Employee Medical & Wellbeing Costs | Qtr 1 |
| 6-Apr-2022 | WATES PROPERTY SERVICES LIMITED | 11,816.08 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 6-Apr-2022 | WATES PROPERTY SERVICES LIMITED | 4,049.58 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 6-Apr-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 757.50 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 6-Apr-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 3,082.24 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 7-Apr-2022 | BAGUETTE DU MAISON 2 LTD | 652.50 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Hospitality & Presentations | Qtr 1 |
| 7-Apr-2022 | BIDFOOD | 734.08 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |

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| 7-Apr-2022 | CITY CENTRE CAR CARE CO LIMITED | 14,609.31 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 7-Apr-2022 | CIVIL NUCLEAR CONSTABULARY | 816.00 | Firearms - Firearms External - Grant Funded | Hospitality & Presentations | Qtr 1 |
| 7-Apr-2022 | CLARKE WILLMOTT SOLICITORS | 2,957.50 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 7-Apr-2022 | CONFERENCE ASTON BIRMINGHAM | 640.00 | Firearms - Firearms Training | Hospitality & Presentations | Qtr 1 |
| 7-Apr-2022 | COVENTRY RAPE & SEXUAL ABUSE CENTRE LTD | 58,574.03 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 7-Apr-2022 | HI-LITE ELECTRICAL LIMITED | 3,575.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 7-Apr-2022 | LASER TECH UK LIMITED | 999.00 | Operations - Camera Enforcement | Specialist Operational Equipment & Supplies | Qtr 1 |
| 7-Apr-2022 | LION LABORATORIES LTD | 15,894.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 7-Apr-2022 | LION LABORATORIES LTD | 954.50 | Motorway Policing - Force Traffic | Specialist Operational Equipment & Supplies | Qtr 1 |
| 7-Apr-2022 | ORACLE CORPORATION UK LTD | 342,935.81 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 7-Apr-2022 | QRO SOLUTIONS LTD | 2,035.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 7-Apr-2022 | QRO SOLUTIONS LTD | 1,302.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 7-Apr-2022 | RED INDUSTRIES GROUP | 4,550.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 7-Apr-2022 | SALTMINE TRUST | 7,000.00 | Dudley NPU - Partnerships | Professional Services | Qtr 1 |
| 7-Apr-2022 | TENNALS FIRE AND SECURITY LIMITED | 1,445.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 7-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,435.36 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 7-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,669.98 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 7-Apr-2022 | VODAFONE CORPORATE LTD | 2,242.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 7-Apr-2022 | WALSALL COUNCIL | 5,401.50 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 8-Apr-2022 | BEELINE PROMOTIONAL PRODUCTS | 19,700.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 8-Apr-2022 | BRUNCH BITE LTD | 840.00 | Operations - Force Support | Hospitality & Presentations | Qtr 1 |
| 8-Apr-2022 | BRUNCH BITE LTD | 840.00 | Operations - Force Support | Hospitality & Presentations | Qtr 1 |
| 8-Apr-2022 | CLARKE WILLMOTT SOLICITORS | 1,113.00 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 8-Apr-2022 | COVENTRY CITY COUNCIL | 7,965.00 | Operations - Camera Enforcement | Professional Services | Qtr 1 |
| 8-Apr-2022 | ERDINGTON ACCIDENT REPAIR CTR | 1,941.64 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 8-Apr-2022 | EVERY CHILD NEEDS A MENTOR LIMITED | 3,900.00 | Sandwell NPU - Partnerships | Professional Services | Qtr 1 |
| 8-Apr-2022 | EXCEL COMMERCIAL SERVICES LTD | 1,252.50 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 8-Apr-2022 | EXCEL COMMERCIAL SERVICES LTD | 2,505.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 8-Apr-2022 | EXCEL COMMERCIAL SERVICES LTD | 1,252.50 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 8-Apr-2022 | FIRST NATIONAL VEHICLES LTD | 2,536.67 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 8-Apr-2022 | FIRST NATIONAL VEHICLES LTD | 5,685.60 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 8-Apr-2022 | GEMINI REPAIRS LIMITED | 1,044.84 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 8-Apr-2022 | HARVEST HILL COTTAGE KENNELS | 792.80 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees | Qtr 1 |
| 8-Apr-2022 | MASTA LIMITED | 1,146.00 | Employee Relations Summary - Wellbeing | Employee Medical & Wellbeing Costs | Qtr 1 |
| 8-Apr-2022 | MENTORING WEST MIDLANDS CIC | 4,840.00 | Walsall NPU - Partnerships | Mentors | Qtr 1 |
| 8-Apr-2022 | QRO SOLUTIONS LTD | 4,131.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 8-Apr-2022 | QRO SOLUTIONS LTD | 3,575.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 8-Apr-2022 | QRO SOLUTIONS LTD | 714.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 8-Apr-2022 | RESTORE RECORDS MANAGEMENT | 5,738.61 | Information Management - Force Records | Storage | Qtr 1 |
| 8-Apr-2022 | TETRA SCENE OF CRIME INTERNATIONAL LIMITED | 4,635.00 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 8-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,995.25 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 8-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 61,557.11 | Other Projects - Heritage Project | Improvements and Alterations | Qtr 1 |
| 8-Apr-2022 | VIRGIN MEDIA BUSINESS | 728.54 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 8-Apr-2022 | VIRGIN MEDIA BUSINESS | 788.06 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 8-Apr-2022 | WATES PROPERTY SERVICES LIMITED | 6,758.00 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 8-Apr-2022 | WEST MIDLANDS ANTI SLAVERY NETWORK | 5,758.00 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 8-Apr-2022 | WEST MIDLANDS ANTI SLAVERY NETWORK | 20,246.50 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 9-Apr-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,003.10 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 9-Apr-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,844.15 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 9-Apr-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,252.52 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 9-Apr-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,147.58 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 10-Apr-2022 | PANICK KEYS | 1,170.00 | AD Shared Services - Vehicle Recovery | Specialist Operations Costs | Qtr 1 |
| 11-Apr-2022 | ACCENTURE UK LIMITED | 16,000.00 | Closed Project - Active - Data Driven Insight | IT Licences | Qtr 1 |
| 11-Apr-2022 | ACS BUSINESS SUPPLIES LIMITED | 547.00 | Corporate Asset Management - Facilities Hard | Specialist Operational Equipment & Supplies | Qtr 1 |
| 11-Apr-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,111.19 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 11-Apr-2022 | ELIS | 6,626.50 | Corporate Asset Management - Facilities Soft | Laundry | Qtr 1 |
| 11-Apr-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 593.75 | Estates Strategy - New Build Dudley Police HQ | Professional Services | Qtr 1 |
| 11-Apr-2022 | STONE COMPUTERS | 1,250.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 11-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,633.95 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 11-Apr-2022 | WATERPLUS SELECT LIMITED | 4,381.96 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 11-Apr-2022 | YOUR TRANSFORMATION LIMITED | 2,000.00 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 12-Apr-2022 | ARBURY WALSALL | 6,556.54 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 12-Apr-2022 | BACK CARE SOLUTION LTD | 755.00 | Force Contact - Call Handling | Furniture & Office Equipment | Qtr 1 |
| 12-Apr-2022 | BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST | 1,096.29 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 12-Apr-2022 | BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST | 1,096.29 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 12-Apr-2022 | BOC LIMITED | 691.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |

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| 12-Apr-2022 | BOC LIMITED | 697.76 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 12-Apr-2022 | BRAYWHITE & CO LTD | 5,417.24 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 12-Apr-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 5,066.48 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 12-Apr-2022 | COVENTRY CITY OF CULTURE TRUST | 1,000.00 | Coventry NPU - Partnerships | Public Engagement | Qtr 1 |
| 12-Apr-2022 | FIRST NATIONAL VEHICLES LTD | 2,280.63 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 12-Apr-2022 | NATIONAL EXHIBITION CENTRE | 2,350.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 12-Apr-2022 | PARKWAY GROUNDS MAINT. LTD | 6,158.00 | Property Services - Property Services - Building Works | Grounds Maintenance | Qtr 1 |
| 12-Apr-2022 | RED INDUSTRIES GROUP | 597.55 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 12-Apr-2022 | THE BIRMINGHAM ASSAY OFFICE | 550.00 | Force CID - Eastern Investigation Teams | Specialist Operational Equipment & Supplies | Qtr 1 |
| 12-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,404.00 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 12-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,877.04 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 12-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 18,761.50 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 12-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 14,363.05 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 12-Apr-2022 | VIVUP | 3,420.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 13-Apr-2022 | CLICK TRAVEL | 21,622.11 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 13-Apr-2022 | COVENTRY BID LIMITED | 1,400.00 | Coventry NPU - Partnerships | Specialist Operational Equipment & Supplies | Qtr 1 |
| 13-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,059.58 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 13-Apr-2022 | FIRST NATIONAL VEHICLES LTD | 1,581.08 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 13-Apr-2022 | INDIGO PROMOTIONS LTD | 803.00 | Other Projects - Heritage Project | Specialist Operational Equipment & Supplies | Qtr 1 |
| 13-Apr-2022 | LEVEL PEAK ASSOCIATES LTD | 2,020.20 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 13-Apr-2022 | LEVEL PEAK ASSOCIATES LTD | 2,020.20 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 13-Apr-2022 | NDI TECHNOLOGIES | 2,000.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 13-Apr-2022 | NDI TECHNOLOGIES | 2,000.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 13-Apr-2022 | RENTOKIL INITIAL WASHROOM SOLUTIONS | 12,140.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 13-Apr-2022 | ROYAL MAIL GROUP LTD | 1,123.17 | AD Shared Services - Shared Services | Postage / Courier Services / Freight | Qtr 1 |
| 13-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 6,422.96 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 13-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 670.32 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 13-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,338.60 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 13-Apr-2022 | TV LICENSING | 10,159.00 | AD Shared Services - Shared Services | TV & Music Licences | Qtr 1 |
| 13-Apr-2022 | UNITED KINGDOM ACCREDITATION SERV | 817.25 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 13-Apr-2022 | VCS POLICE | 841.75 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 13-Apr-2022 | WATERPLUS SELECT LIMITED | 2,024.28 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 13-Apr-2022 | WATERPLUS SELECT LIMITED | 2,024.28 | Property Services - Property Services - Engineering | Water | Qtr 1 |
| 14-Apr-2022 | AMAZON WEB SERVICES, INC | 50,794.09 | Closed Project - Active - Data Driven Insight | Asset Clearing Account | Qtr 1 |
| 14-Apr-2022 | ASSOCIATION OF POLICE COMMUNICATORS | 700.00 | Corporate Communications - Corporate Communications | Professional Services | Qtr 1 |
| 14-Apr-2022 | BEST4SYSTEMS | 1,580.50 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 14-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,143.67 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 14-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,434.40 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 14-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 903.11 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 14-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,453.69 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 14-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 736.50 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 14-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 967.24 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 14-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,258.21 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 14-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,511.93 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 14-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 907.29 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 14-Apr-2022 | NESTLE PURINA UK COMMERCIAL OPERATIONS LIMITED | 2,601.12 | Operations - Dog Unit | Police Dog Food | Qtr 1 |
| 14-Apr-2022 | SAVILLS (UK) LIMITED | 1,541.51 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 14-Apr-2022 | SHL (UK) LTD | 9,050.00 | Business Partnering Summary - Resourcing | Professional Services | Qtr 1 |
| 14-Apr-2022 | SPECSAVERS OPTICAL SUPERSTORES LTD | 1,700.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 14-Apr-2022 | STEER AUTOMOTIVE GROUP ASTON | 2,729.44 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 14-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,349.25 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 14-Apr-2022 | VIRGIN MEDIA BUSINESS | 13,177.83 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 14-Apr-2022 | VIRGIN MEDIA BUSINESS | 818.47 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 14-Apr-2022 | WATERPLUS SELECT LIMITED | 762.74 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 14-Apr-2022 | WPH COUNSELLING AND EDUCATION SERVICE | 630.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Specialist Operations Costs | Qtr 1 |
| 15-Apr-2022 | BRUNCH BITE LTD | 548.80 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 15-Apr-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,536.43 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 18-Apr-2022 | RAPID SECURE LTD | 580.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 18-Apr-2022 | RAPID SECURE LTD | 550.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 18-Apr-2022 | RAPID SECURE LTD | 580.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 18-Apr-2022 | SCENESAFE LTD | 650.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 18-Apr-2022 | SCENESAFE LTD | 526.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 18-Apr-2022 | WATERPLUS SELECT LIMITED | 2,419.55 | Property Services - Property Services - Engineering | Water | Qtr 1 |
| 19-Apr-2022 | BARLODGE LTD | 1,100.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 19-Apr-2022 | DHL SUPPLY CHAIN LIMITED | 358,876.59 | Corporate Asset Management - Facilities Hard | Purchases / Payroll Holding Account | Qtr 1 |
| 19-Apr-2022 | DHL SUPPLY CHAIN LIMITED | 126,254.98 | Corporate Asset Management - Facilities Hard | Purchases / Payroll Holding Account | Qtr 1 |
| 19-Apr-2022 | DHL SUPPLY CHAIN LIMITED | 126,254.98 | Corporate Asset Management - Facilities Hard | Purchases / Payroll Holding Account | Qtr 1 |
| 19-Apr-2022 | EXCEL COMMERCIAL SERVICES LTD | 633.75 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |

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| 19-Apr-2022 | EXCEL COMMERCIAL SERVICES LTD | 760.50 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 19-Apr-2022 | FIRST NATIONAL VEHICLES LTD | 2,165.84 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 19-Apr-2022 | KEYSTONE BADGES AND CUFFS | 27,400.00 | Force Executive Team Summary - Force Executive Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 19-Apr-2022 | PSL PRINT MANAGEMENT LTD | 651.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 19-Apr-2022 | RED INDUSTRIES GROUP | 1,325.00 | Corporate Asset Management - Facilities Hard | Waste Management | Qtr 1 |
| 19-Apr-2022 | THE CANINE EMPORIUM LIMITED | 512.50 | Operations - Dogs Training Centre | Specialist Operational Equipment & Supplies | Qtr 1 |
| 19-Apr-2022 | THE GLASGOW EXPERT WITNESS SERVICE LIMITED | 1,176.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 19-Apr-2022 | TOLLEY BADGES LIMITED | 610.00 | Other Projects - Heritage Project | Specialist Operational Equipment & Supplies | Qtr 1 |
| 20-Apr-2022 | ARROW COUNTY SUPPLIES | 689.49 | Corporate Asset Management - Facilities Soft | Cleaning Supplies | Qtr 1 |
| 20-Apr-2022 | BACK CARE SOLUTION LTD | 535.50 | Birmingham East & North NPU - Offender Management Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 20-Apr-2022 | BETA SOLUTIONS LIMITED | 793.24 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 20-Apr-2022 | CALAMAT LTD | 6,960.00 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 20-Apr-2022 | CALAMAT LTD | 2,200.00 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 20-Apr-2022 | CITY CENTRE CAR CARE CO LIMITED | 4,068.71 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 20-Apr-2022 | CLICK TRAVEL | 7,331.37 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 20-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,669.49 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 20-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,131.64 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 20-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 763.74 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 20-Apr-2022 | LONG MEADOW PET RESORT | 1,990.76 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees | Qtr 1 |
| 20-Apr-2022 | PSL PRINT MANAGEMENT LTD | 929.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 20-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 4,474.00 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 20-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 5,805.00 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 20-Apr-2022 | WOLVERHAMPTON PRINT COMPANY | 649.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 21-Apr-2022 | CAPITA SECURE INFORMATION SOLUTIONS | 8,280.00 | Commonwealth Games - Commonwealth Games | Radio Communications | Qtr 1 |
| 21-Apr-2022 | CAPITA SECURE INFORMATION SOLUTIONS | 35,318.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 21-Apr-2022 | CITY CENTRE CAR CARE CO LIMITED | 3,146.75 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 21-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 4,494.94 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 21-Apr-2022 | GEMINI REPAIRS LIMITED | 1,007.79 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 21-Apr-2022 | GEMINI REPAIRS LIMITED | 6,646.23 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 21-Apr-2022 | GEMINI REPAIRS LIMITED | 3,263.95 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 21-Apr-2022 | INTRAMARK LTD | 762.70 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 21-Apr-2022 | INTRAMARK LTD | 553.26 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 21-Apr-2022 | LG DAVIS LTD | 860.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 21-Apr-2022 | RENTOKIL INITIAL WASHROOM SOLUTIONS | 12,137.96 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 21-Apr-2022 | SELECT BUSINESS GIFTS | 50,180.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 21-Apr-2022 | SELECT BUSINESS GIFTS | 20,760.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 21-Apr-2022 | SELECT BUSINESS GIFTS | 1,600.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 21-Apr-2022 | SELECT BUSINESS GIFTS | 4,500.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 21-Apr-2022 | SPANSET LTD | 3,340.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 22,348.00 | Commonwealth Games - Commonwealth Games | Radio Communications | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 3,476.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 743.30 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 2,085.90 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 2,447.52 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 8,270.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 1,019.80 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 954.60 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 611.88 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 1,102.26 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 1,102.26 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 734.84 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 551.13 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 6,905.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | SSS PUBLIC SAFETY LIMITED | 1,240.20 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 21-Apr-2022 | STONEWALL EQUALITY LTD | 2,500.00 | AD Diversity & Inclusion - Diversity and Inclusion | Professional Subscriptions & Fees | Qtr 1 |
| 21-Apr-2022 | THE CREATIVE CORE GROUP LIMITED | 5,303.75 | Other Projects - Heritage Project | Improvements and Alterations | Qtr 1 |
| 21-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,074.19 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 21-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,641.59 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 21-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 8,691.74 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 21-Apr-2022 | VIRGIN MEDIA BUSINESS | 4,692.29 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 22-Apr-2022 | ACUME LTD | 16,000.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 22-Apr-2022 | ACUME LTD | 2,400.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 22-Apr-2022 | ARROW COUNTY SUPPLIES | 3,636.56 | Commonwealth Games - Commonwealth Games | Specialist Cleaning | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 12,595.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 69,632.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 6,912.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 4,813.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 89,600.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |

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| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 2,893.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 2,445.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 4,147.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 6,246.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 1,360.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 2,317.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 1,422.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 13,440.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 10,086.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 7,578.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 5,632.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 3,917.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 11,930.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 2,083.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 2,355.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 1,306.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 3,251.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 2,662.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 11,008.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 2,408.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 18,432.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 1,638.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 5,094.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 1,572.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 9,216.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 3,994.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 3,610.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 26,624.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 536.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | BIRMINGHAM CITY COUNCIL | 4,710.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | COVENTRY CITY COUNCIL | 2,046.00 | Coventry NPU - Partnerships | Rates | Qtr 1 |
| 22-Apr-2022 | COVENTRY CITY COUNCIL | 14,293.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | COVENTRY CITY COUNCIL | 1,944.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | COVENTRY CITY COUNCIL | 1,954.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | COVENTRY CITY COUNCIL | 12,053.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | DUDLEY BOROUGH COUNCIL | 6,400.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | DUDLEY BOROUGH COUNCIL | 5,248.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | DUDLEY BOROUGH COUNCIL | 624.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | DUDLEY BOROUGH COUNCIL | 2,458.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | P & I GENERATORS LTD | 2,422.70 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 22-Apr-2022 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1,400.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 22-Apr-2022 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1,400.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 22-Apr-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 1,632.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 1,518.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 4,480.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 1,923.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 3,371.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 23,893.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 47,360.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 1,726.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 5,888.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 15,147.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 672.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,843.71 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 22-Apr-2022 | WALSALL COUNCIL | 1,455.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | WALSALL COUNCIL | 1,611.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | WALSALL COUNCIL | 11,627.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | WALSALL COUNCIL | 1,472.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | WOLVERHAMPTON CITY COUNCIL | 2,196.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | WOLVERHAMPTON CITY COUNCIL | 1,809.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | WOLVERHAMPTON CITY COUNCIL | 7,629.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 22-Apr-2022 | WOLVERHAMPTON CITY COUNCIL | 16,768.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-Apr-2022 | BRUNCH BITE LTD | 548.80 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 23-Apr-2022 | BT GLOBAL SERVICES | 114,830.98 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 24-Apr-2022 | BT GLOBAL SERVICES | 4,450.27 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 24-Apr-2022 | VEOLIA ENVIRONMENTAL SERVICES PLC | 8,854.91 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 25-Apr-2022 | ACS BUSINESS SUPPLIES LIMITED | 1,634.40 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 25-Apr-2022 | BARLODGE LTD | 2,200.00 | Corporate Asset Management - Facilities Hard | Specialist Operational Equipment & Supplies | Qtr 1 |

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| 25-Apr-2022 | BEELINE PROMOTIONAL PRODUCTS | 8,440.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 25-Apr-2022 | ERDINGTON ACCIDENT REPAIR CTR | 1,224.24 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 25-Apr-2022 | GLOBAL DOCUMENT SYSTEMS LIMITED | 840.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 25-Apr-2022 | HELIGUY | 1,125.00 | Operations - Force Support | Specialist Operational Equipment & Supplies | Qtr 1 |
| 25-Apr-2022 | RAPID SECURE LTD | 840.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 25-Apr-2022 | RAPID SECURE LTD | 1,190.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 25-Apr-2022 | RAPID SECURE LTD | 752.50 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 25-Apr-2022 | RAPID SECURE LTD | 752.50 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 25-Apr-2022 | RAPID SECURE LTD | 720.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 25-Apr-2022 | RAPID SECURE LTD | 570.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 25-Apr-2022 | RAPID SECURE LTD | 577.50 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 25-Apr-2022 | RAPID SECURE LTD | 600.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 25-Apr-2022 | RAPID SECURE LTD | 927.50 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 25-Apr-2022 | RAPID SECURE LTD | 570.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 25-Apr-2022 | RAPID SECURE LTD | 1,020.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 25-Apr-2022 | SCC PLC | 626.50 | IT and Digital Summary - Service Management- Run | IT Equipment | Qtr 1 |
| 25-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 8,379.26 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 25-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 902.07 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 26-Apr-2022 | ACS BUSINESS SUPPLIES LIMITED | 756.40 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 26-Apr-2022 | ACS BUSINESS SUPPLIES LIMITED | 908.16 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 26-Apr-2022 | ACS BUSINESS SUPPLIES LIMITED | 652.80 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 26-Apr-2022 | COMBINED OFFICE INTERIORS LIMITED | 2,790.40 | Corporate Asset Management - Facilities Soft | Furniture & Office Equipment | Qtr 1 |
| 26-Apr-2022 | DUDLEY METROPOLITAN BOROUGH | 626.71 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 26-Apr-2022 | EDF ENERGY 1 LIMITED | 882.98 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 26-Apr-2022 | EDF ENERGY 1 LIMITED | 747.55 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 26-Apr-2022 | ENABLING TECHNOLOGY LIMITED | 1,350.00 | AD Diversity & Inclusion - Reasonable Adjustments | Professional Services | Qtr 1 |
| 26-Apr-2022 | RED INDUSTRIES GROUP | 2,055.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 26-Apr-2022 | SCC PLC | 129,739.91 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 26-Apr-2022 | SCC PLC | 510.90 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 26-Apr-2022 | SCC PLC | 1,021.80 | Motorway Policing - Force Traffic | Specialist Operational Equipment & Supplies | Qtr 1 |
| 26-Apr-2022 | SCENESAFE LTD | 798.06 | Public Protection - SARC | Specialist Operational Equipment & Supplies | Qtr 1 |
| 26-Apr-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 10,752.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 26-Apr-2022 | THE THREE PARTNERSHIP | 10,000.00 | Closed Codes - Talent & Organisational Effectiveness | Professional Services | Qtr 1 |
| 26-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,145.80 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 26-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 514.79 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 26-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,450.70 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 26-Apr-2022 | UNITED KINGDOM ACCREDITION SERV | 821.00 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 26-Apr-2022 | UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE | | | | |
| 26-Apr-2022 | NHS TRUST | 29,178.93 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 26-Apr-2022 | VODAFONE LIMITED | 73,519.26 | IT and Digital Summary - Architecture Management- Design | Telecommunications | Qtr 1 |
| 26-Apr-2022 | VODAFONE LIMITED | 2,704.00 | IT and Digital Summary - Delivery Management- Build | Telecommunications | Qtr 1 |
| 26-Apr-2022 | VODAFONE LIMITED | 122,340.44 | IT and Digital Summary - Delivery Management- Build | Telecommunications | Qtr 1 |
| 26-Apr-2022 | VODAFONE LIMITED | 1,666.02 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 26-Apr-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 2,297.50 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 27-Apr-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,185.41 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 27-Apr-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,027.35 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 27-Apr-2022 | CLICK TRAVEL | 23,416.31 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 27-Apr-2022 | ELECTROSAFE LIMITED T/A VERISERV | 3,780.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 27-Apr-2022 | ENTERPRISE CONTROL SYSTEMS LTD | 9,807.20 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 27-Apr-2022 | ICARUS HEALTH | 750.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 27-Apr-2022 | JW PRODUCTS LIMITED | 680.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 27-Apr-2022 | MIDLAND RED (SOUTH) | 1,330.25 | Commonwealth Games - Commonwealth Games | Travel Expenses | Qtr 1 |
| 27-Apr-2022 | PJ RHODES LIMITED | 2,159.15 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 27-Apr-2022 | PMD MAGNETICS | 2,655.00 | Force CID - Homicide | Specialist Operational Equipment & Supplies | Qtr 1 |
| 27-Apr-2022 | POINT SOUTH LIMITED | 7,344.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 27-Apr-2022 | ROYAL MAIL GROUP LTD | 3,873.62 | AD Shared Services - Shared Services | Postage / Courier Services / Freight | Qtr 1 |
| 27-Apr-2022 | SCC PLC | 4,402.50 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 27-Apr-2022 | SCENESAFE LTD | 517.50 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 27-Apr-2022 | SHAKESPEARE MARTINEAU | 8,943.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 27-Apr-2022 | TENNALS FIRE AND SECURITY LIMITED | 717.44 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 27-Apr-2022 | THE SOCIAL VALUE PORTAL | 12,000.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Subscriptions & Fees | Qtr 1 |
| 27-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,463.00 | Closed Project - Active - Body Worn Camera | Fittings | Qtr 1 |
| 27-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 5,870.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 27-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 4,227.39 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 27-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,454.80 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 27-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 606.96 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 27-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 13,544.61 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 27-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 530.30 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |

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| 28-Apr-2022 | AJB MEDIA LIMITED | 1,000.00 | Other Projects - Heritage Project | Professional Services | Qtr 1 |
| 28-Apr-2022 | AJB MEDIA LIMITED | 2,300.00 | Other Projects - Heritage Project | Professional Services | Qtr 1 |
| 28-Apr-2022 | ASSA ABLOY LTD | 5,850.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 28-Apr-2022 | BOC LIMITED | 2,229.80 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 28-Apr-2022 | BOC LIMITED | 775.71 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 28-Apr-2022 | BOC LIMITED | 1,310.15 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 28-Apr-2022 | D.TEC INTERNATIONAL LTD | 800.50 | Birmingham West & Central & South NPU - Neighbourhood Policing Teams | Specialist Operational Equipment & Supplies | Qtr 1 |
| 28-Apr-2022 | DORWINGEAR LTD | 556.40 | Commonwealth Games - Commonwealth Games | Improvements and Alterations | Qtr 1 |
| 28-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,022.84 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 28-Apr-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,532.00 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 28-Apr-2022 | HARROW GREEN LIMITED | 5,152.50 | Estates Strategy - Newtown Estates Project | Professional Services | Qtr 1 |
| 28-Apr-2022 | LEVEL PEAK ASSOCIATES LTD | 2,382.84 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 28-Apr-2022 | LEVEL PEAK ASSOCIATES LTD | 1,346.80 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 28-Apr-2022 | LOUISE ENGERS LTD | 955.12 | Public Protection - Local Command Team | Intermediary Services | Qtr 1 |
| 28-Apr-2022 | NATIONAL WINDSCREENS | 533.50 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 28-Apr-2022 | NOMINET UK | 1,575.53 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 28-Apr-2022 | QRO SOLUTIONS LTD | 750.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 28-Apr-2022 | QRO SOLUTIONS LTD | 7,560.00 | Motorway Policing - Local Command Team | Specialist Operations Costs | Qtr 1 |
| 28-Apr-2022 | SCC PLC | 2,133.32 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 28-Apr-2022 | SCC PLC | 63,174.75 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 28-Apr-2022 | SCC PLC | 17,947.73 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 28-Apr-2022 | SCC PLC | 15,214.45 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 28-Apr-2022 | SCC PLC | 11,077.41 | Other Projects - Digital Investigations | IT Support and Maintenance | Qtr 1 |
| 28-Apr-2022 | SCC PLC | 9,894.58 | Other Projects - Digital Investigations | IT Support and Maintenance | Qtr 1 |
| 28-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 116,036.91 | Estates Strategy - Enhancements | Buildings | Qtr 1 |
| 28-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 718.51 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 28-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,147.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 28-Apr-2022 | WEST MIDLANDS EMPLOYERS | 6,350.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 28-Apr-2022 | YOUR TRANSFORMATION LIMITED | 1,000.00 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 29-Apr-2022 | ACCENTURE UK LIMITED | 4,194.00 | Force Executive Team Summary - Force Executive Team | Professional Services | Qtr 1 |
| 29-Apr-2022 | ACCENTURE UK LIMITED | 25,568.26 | Other Projects - Connect Project | Professional Services | Qtr 1 |
| 29-Apr-2022 | ACCENTURE UK LIMITED | 93,670.28 | Other Projects - Ingestion | Asset Clearing Account | Qtr 1 |
| 29-Apr-2022 | ACCENTURE UK LIMITED | 46,778.00 | Other Projects - Ingestion | Asset Clearing Account | Qtr 1 |
| 29-Apr-2022 | ACCENTURE UK LIMITED | 7,678.84 | Other Projects - Ingestion | Professional Services | Qtr 1 |
| 29-Apr-2022 | ACCENTURE UK LIMITED | 3,782.28 | Other Projects - Ingestion | Professional Services | Qtr 1 |
| 29-Apr-2022 | ACCENTURE UK LIMITED | 201,984.50 | Other Projects - National Data Analytics Solution | Asset Clearing Account | Qtr 1 |
| 29-Apr-2022 | ACCENTURE UK LIMITED | 819.93 | Other Projects - National Data Analytics Solution | IT Support and Maintenance | Qtr 1 |
| 29-Apr-2022 | ACCENTURE UK LIMITED | 66,190.15 | Other Projects - National Data Analytics Solution | Professional Services | Qtr 1 |
| 29-Apr-2022 | ASL AR | 230,158.46 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 29-Apr-2022 | BACK CARE SOLUTION LTD | 581.00 | Information Management - PNC Bureau | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Apr-2022 | BANNER GROUP LTD | 823.50 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Apr-2022 | CULTURE COVENTRY | 609.25 | Coventry NPU - Partnerships | Hospitality & Presentations | Qtr 1 |
| 29-Apr-2022 | EXCEL COMMERCIAL SERVICES LTD | 1,014.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Apr-2022 | EXCEL COMMERCIAL SERVICES LTD | 1,014.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Apr-2022 | EXCEL COMMERCIAL SERVICES LTD | 1,014.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Apr-2022 | FIRST NATIONAL VEHICLES LTD | 707.86 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 29-Apr-2022 | HELIGUY | 1,125.00 | Operations - Force Support | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Apr-2022 | HUMAN-IT SOLUTIONS | 6,900.00 | AD Diversity & Inclusion - Reasonable Adjustments | IT Licences | Qtr 1 |
| 29-Apr-2022 | HUMAN-IT SOLUTIONS | 1,240.00 | AD Diversity & Inclusion - Reasonable Adjustments | IT Licences | Qtr 1 |
| 29-Apr-2022 | HUMAN-IT SOLUTIONS | 1,175.00 | AD Diversity & Inclusion - Reasonable Adjustments | IT Licences | Qtr 1 |
| 29-Apr-2022 | HUMAN-IT SOLUTIONS | 1,175.00 | AD Diversity & Inclusion - Reasonable Adjustments | IT Licences | Qtr 1 |
| 29-Apr-2022 | MITIE LANDSCAPES | 8,651.04 | Property Services - Property Services - Building Works | Grounds Maintenance | Qtr 1 |
| 29-Apr-2022 | MPL (YORKSHIRE) LTD | 600.00 | Force Response - Force Response | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Apr-2022 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 622.22 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 29-Apr-2022 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1,400.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 29-Apr-2022 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1,400.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 29-Apr-2022 | POLICE CRIME PREVENTION INITIATIVES LIMITED | 1,950.00 | AD Shared Services - Shared Services | Professional Services | Qtr 1 |
| 29-Apr-2022 | QRO SOLUTIONS LTD | 4,130.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Apr-2022 | QRO SOLUTIONS LTD | 12,335.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Apr-2022 | Sara Roach Consultancy Limited | 9,100.00 | Violence Reduction Unit -Core (PC4000) - Violence Reduction Unit -Core | Professional Services | Qtr 1 |
| 29-Apr-2022 | SCENESAFE LTD | 60,970.56 | Contingency / POCA - Force Contingency | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Apr-2022 | SYNECTICS SECURITY LIMITED | 3,835.00 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 29-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 5,020.88 | Corporate Asset Management - Facilities Hard | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,507.31 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 29-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,594.57 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 29-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 16,698.17 | Property Services - Property Services - Building Works | Professional Services | Qtr 1 |
| 29-Apr-2022 | WATERPLUS SELECT LIMITED | 2,519.77 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 29-Apr-2022 | WIRELESS LOGIC LIMITED | 16,153.25 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |

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| 29-Apr-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 2,042.50 | AD Learning & Org Development - Learning and Organisational Development | Hospitality & Presentations | Qtr 1 |
| 29-Apr-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 875.00 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 30-Apr-2022 | 4IMPRINT DIRECT LIMITED | 742.90 | Commonwealth Games - Commonwealth Games | Police Dog Food | Qtr 1 |
| 30-Apr-2022 | ABBOTT TOXICOLOGY PLC | 2,580.60 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Apr-2022 | ABBOTT TOXICOLOGY PLC | 1,632.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Apr-2022 | ABBOTT TOXICOLOGY PLC | 5,400.00 | Integrated Offender Management Summary - Drug Intervention & Referral | Drugs Testing | Qtr 1 |
| 30-Apr-2022 | ABBOTT TOXICOLOGY PLC | 2,364.80 | Integrated Offender Management Summary - Drug Intervention & Referral | Professional Subscriptions & Fees | Qtr 1 |
| 30-Apr-2022 | ACS BUSINESS SUPPLIES LIMITED | 756.40 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 30-Apr-2022 | ACS BUSINESS SUPPLIES LIMITED | 852.00 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 30-Apr-2022 | ACS BUSINESS SUPPLIES LIMITED | 652.80 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 30-Apr-2022 | ACS BUSINESS SUPPLIES LIMITED | 681.12 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 30-Apr-2022 | ACUME LTD | 1,600.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 30-Apr-2022 | ACUME LTD | 800.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 30-Apr-2022 | ACUME LTD | 4,000.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 30-Apr-2022 | ACUME LTD | 24,000.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 30-Apr-2022 | ACUME LTD | 5,600.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 30-Apr-2022 | ADMIRAL LEASING | 2,985.00 | Corporate Asset Management - Facilities Soft | Equipment Hire | Qtr 1 |
| 30-Apr-2022 | ADT FIRE & SECURITY PLC | 1,114.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | ADT FIRE & SECURITY PLC | 1,390.70 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Apr-2022 | AIRWAVE SOLUTIONS LIMITED | 18,832.93 | Commonwealth Games - Commonwealth Games | Radio Communications | Qtr 1 |
| 30-Apr-2022 | AIRWAVE SOLUTIONS LIMITED | 23,840.93 | Estates Strategy - Phase 2 Park Lane Redevelopment | Asset Clearing Account | Qtr 1 |
| 30-Apr-2022 | AIRWAVE SOLUTIONS LIMITED | 6,144.00 | Estates Strategy - Phase 2 Park Lane Redevelopment | IT Consumables | Qtr 1 |
| 30-Apr-2022 | ANTALIS LTD | 587.76 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 30-Apr-2022 | ANTALIS LTD | 614.25 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 30-Apr-2022 | APOLLO DISTRIBUTION SOLUTIONS | 770.00 | Central Codes - Centrally Managed Transaction | Postage / Courier Services / Freight | Qtr 1 |
| 30-Apr-2022 | Applied Satellite Technology Systems LTD | 829.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Apr-2022 | AQUARIUS ACTION PROJECTS | 900.00 | Employee Relations Summary - Employee Relations | Professional Services | Qtr 1 |
| 30-Apr-2022 | AQUARIUS ACTION PROJECTS | 850.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Apr-2022 | AVR TRANSCRIPTION LIMITED | 636.70 | Professional Standards Summary - Professional Standards | Professional Services | Qtr 1 |
| 30-Apr-2022 | B & A TEXTILES LIMITED | 1,215.00 | Commonwealth Games - Commonwealth Games | Clothing and Uniforms | Qtr 1 |
| 30-Apr-2022 | BANNER GROUP LTD | 737.28 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 30-Apr-2022 | BANNER GROUP LTD | 776.16 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 30-Apr-2022 | BANWELL & ASSOCIATES LTD | 1,271.00 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | BEST4SYSTEMS | 1,580.50 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | BIDFOOD | 1,610.68 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 30-Apr-2022 | BIDFOOD | 1,861.46 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 30-Apr-2022 | BIRMINGHAM AIRPORT LTD | 7,062.55 | Operations - NPAS | Aviation Costs | Qtr 1 |
| 30-Apr-2022 | BIRMINGHAM AIRPORT LTD | 21,024.17 | Operations - NPAS | Aviation Costs | Qtr 1 |
| 30-Apr-2022 | BIRMINGHAM AIRPORT LTD | 7,826.25 | Operations - NPAS | Rents | Qtr 1 |
| 30-Apr-2022 | BIRMINGHAM CITY COUNCIL | 995.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Apr-2022 | BIRMINGHAM CITY COUNCIL | 8,680.16 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Apr-2022 | BIRMINGHAM CITY COUNCIL | 8,000.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Apr-2022 | BIRMINGHAM CITY COUNCIL | 4,160.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Apr-2022 | BIRMINGHAM CITY COUNCIL | 3,750.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Apr-2022 | BIRMINGHAM CITY COUNCIL | 1,007.50 | Violence Reduction Unit -Core (PC4000) - Violence Reduction Unit -Core | Hospitality & Presentations | Qtr 1 |
| 30-Apr-2022 | BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST | 2,192.58 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 30-Apr-2022 | BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST | 2,529.15 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 30-Apr-2022 | BLACK COUNTRY WOMEN'S AID | 173,977.90 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 30-Apr-2022 | BLACK COUNTRY WOMEN'S AID | 73,990.00 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 30-Apr-2022 | BLACK COUNTRY WOMEN'S AID | 800.00 | Integrated Offender Management Summary - Offender Management | Professional Services | Qtr 1 |
| 30-Apr-2022 | BOURNVILLE VILLAGE TRUST | 9,250.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Apr-2022 | BRUNCH BITE LTD | 790.40 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 30-Apr-2022 | BRUNCH BITE LTD | 2,581.60 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 30-Apr-2022 | BRUNCH BITE LTD | 2,692.00 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 30-Apr-2022 | BT REDCARE VISION | 13,123.88 | Estates Strategy - Park Lane Redevelopment | IT Consumables | Qtr 1 |
| 30-Apr-2022 | BT REDCARE VISION | 1,750.00 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | BT REDCARE VISION | 4,500.00 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | BUDDI LTD | 2,300.00 | Contingency / POCA - POCA | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | C3MIDLANDS | 3,745.00 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 30-Apr-2022 | CALAMAT LTD | 9,160.00 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 30-Apr-2022 | Capita Managed IT Solutions Ltd | 213,564.19 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | CAPITA SECURE INFORMATION SOLUTIONS | 12,392.60 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Apr-2022 | CAPITA SECURE INFORMATION SOLUTIONS | 1,685.87 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Apr-2022 | Carmichael Mediation Services LTD | 7,899.84 | Professional Standards Summary | Professional Services | Qtr 1 |
| 30-Apr-2022 | CELSUR PLASTICS LIMITED | 1,571.40 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 9,410.33 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |

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| 30-Apr-2022 | CIPFA | 20,000.00 | Finance - Finance - Accountancy | Professional Services | Qtr 1 |
| 30-Apr-2022 | CITY & GUILDS | 522.00 | AD Learning & Org Development - Learning and Organisational Development | Professional Services | Qtr 1 |
| 30-Apr-2022 | CIVICA UK LTD | 1,492.88 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 30-Apr-2022 | CIVICA UK LTD | 2,105.81 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | CIVICA UK LTD | 15,000.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,632.40 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,498.16 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | CLARKE WILLMOTT SOLICITORS | 1,200.00 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 30-Apr-2022 | CLEARTONE TELECOMS LIMITED | 22,500.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | CLEARTONE TELECOMS LIMITED | 10,000.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | CLEARTONE TELECOMS LIMITED | 9,500.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | COLLEGE OF POLICING | 1,245.00 | Operations - Operations Resilience Unit | Hotel Accommodation | Qtr 1 |
| 30-Apr-2022 | COMBINED OFFICE INTERIORS LIMITED | 779.06 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Fittings | Qtr 1 |
| 30-Apr-2022 | CONCEPT ELEVATORS (UK) LIMITED | 1,167.67 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | CONFERENCE ASTON BIRMINGHAM | 2,080.00 | Firearms - Firearms Training | Hospitality & Presentations | Qtr 1 |
| 30-Apr-2022 | CONFERENCE ASTON BIRMINGHAM | 872.00 | Firearms - Firearms Training | Hotel Accommodation | Qtr 1 |
| 30-Apr-2022 | CONFERENCE ASTON BIRMINGHAM | 872.00 | Firearms - Firearms Training | Hotel Accommodation | Qtr 1 |
| 30-Apr-2022 | CONSTANT POWER SERVICES LTD | 855.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | CONSTANT POWER SERVICES LTD | 1,770.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | COPELAND WEDGE ASSOCIATES LTD | 950.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | CORPS SECURITY (UK) LIMITED | 2,220.00 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-Apr-2022 | CORPS SECURITY (UK) LIMITED | 625.12 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-Apr-2022 | CORPS SECURITY (UK) LIMITED | 102,811.06 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-Apr-2022 | COVENTRY CENTRAL HALL | 986.00 | Coventry NPUJ - Partnerships | Hospitality & Presentations | Qtr 1 |
| 30-Apr-2022 | COVENTRY CITY COUNCIL | 596.17 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | CPOSA | 4,337.50 | Force Executive Team Summary - Force Executive Team | Professional Subscriptions & Fees | Qtr 1 |
| 30-Apr-2022 | CROWN PET FOODS LTD | 1,857.42 | Operations - Dogs Training Centre | Police Dog Food | Qtr 1 |
| 30-Apr-2022 | DORWINGEAR LTD | 10,394.03 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 30-Apr-2022 | DUDLEY BOROUGH COUNCIL | 15,339.52 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 30-Apr-2022 | DUDLEY BOROUGH COUNCIL | 3,687.50 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Apr-2022 | DUDLEY MBC | 966.37 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | DUDLEY METROPOLITAN BOROUGH | 997.38 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | DUPLICUT LIMITED | 3,300.00 | AD Shared Services - Vehicle Recovery | Specialist Operations Costs | Qtr 1 |
| 30-Apr-2022 | EASY ANIMAL LIMITED | 505.00 | Operations - Dogs Training Centre | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | ELBA DESIGNS PICTURE FRAMERS | 2,000.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 30-Apr-2022 | ELBA DESIGNS PICTURE FRAMERS | 585.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 30-Apr-2022 | ELBA DESIGNS PICTURE FRAMERS | 1,900.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 30-Apr-2022 | ELBA DESIGNS PICTURE FRAMERS | 585.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 30-Apr-2022 | ELECTROSAFE LIMITED T/A VERISERV | 13,250.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | ELECTROSAFE LIMITED T/A VERISERV | 5,748.15 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | ELIS | 6,380.92 | Corporate Asset Management - Facilities Soft | Laundry | Qtr 1 |
| 30-Apr-2022 | EUROPUMP MAINTENANCE LIMITED | 2,722.11 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | EUROPUMP MAINTENANCE LIMITED | 550.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | EUROPUMP MAINTENANCE LIMITED | 7,550.85 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | EXPERIAN LTD | 10,544.69 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 30-Apr-2022 | EXPERIAN LTD | 2,636.17 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 30-Apr-2022 | FACTORYROOF.COM LIMITED | 795.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | FHP PROPERTY CONSULTANTS | 1,073.33 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Apr-2022 | FIREMARK LTD | 800.21 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 30-Apr-2022 | FIX AUTO BIRMINGHAM NORTH | 2,934.24 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | GEMINI REPAIRS LIMITED | 1,701.05 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | GLOBAL MEDIA GROUP SERVICES LIMITED | 2,700.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 30-Apr-2022 | GMCA GMP | 714.08 | Force CID - Homicide | Mutual Aid | Qtr 1 |
| 30-Apr-2022 | GMCA GMP | 3,127.50 | NaBIS - Scientific Services | IT Licences | Qtr 1 |
| 30-Apr-2022 | GMCA GMP | 5,496.50 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 30-Apr-2022 | GMCA GMP | 25,000.00 | NaBIS - Scientific Services | Rents | Qtr 1 |
| 30-Apr-2022 | GMK LIMITED | 1,860.00 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | GMK LIMITED | 1,464.00 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | GO FETCH LIMITED | 7,671.00 | Operations - Dogs Training Centre | Postage / Courier Services / Freight | Qtr 1 |
| 30-Apr-2022 | GRANT THORNTON UK LLP | 3,126.00 | Force Executive Team Summary - Force Executive Team | External Audit Fee | Qtr 1 |
| 30-Apr-2022 | GRANT THORNTON UK LLP | 4,331.25 | Force Executive Team Summary - Force Executive Team | External Audit Fee | Qtr 1 |
| 30-Apr-2022 | GRANT THORNTON UK LLP | 6,635.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | External Audit Fee | Qtr 1 |
| 30-Apr-2022 | HARROW GREEN LIMITED | 925.02 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 30-Apr-2022 | HARROW GREEN LIMITED | 517.50 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 30-Apr-2022 | HARROW GREEN LIMITED | 964.44 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 30-Apr-2022 | HARROW GREEN LIMITED | 1,411.02 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 30-Apr-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 1,581.24 | Estates Strategy - Enhancements | Buildings | Qtr 1 |
| 30-Apr-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 928.05 | Estates Strategy - Enhancements | Professional Services | Qtr 1 |

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| 30-Apr-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 1,129.80 | Estates Strategy - Enhancements | Professional Services | Qtr 1 |
| 30-Apr-2022 | HIGHFIELD AWARDING BODY FOR COMPLIANCE LIMITED | 1,600.00 | Operations - Dogs Training Centre | Professional Services | Qtr 1 |
| 30-Apr-2022 | HUMAN-IT SOLUTIONS | 3,100.00 | AD Diversity & Inclusion - Reasonable Adjustments | IT Licences | Qtr 1 |
| 30-Apr-2022 | HUMBUGS COFFEE AND CRAFTS | 600.00 | Dudley NPU - Partnerships | Professional Services | Qtr 1 |
| 30-Apr-2022 | IKEN BUSINESS LTD | 3,334.58 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | INSIGHT DIRECT (UK) LTD | 6,624.34 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 30-Apr-2022 | INSIGHTS LEARNING & DEVELOPMENT LTD | 758.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 30-Apr-2022 | JOBEK UK LTD | 620.00 | Events & Tasking Summary - Events & Tasking | Equipment Hire | Qtr 1 |
| 30-Apr-2022 | KEYSTONE BADGES AND CUFFS | 13,770.00 | Force Executive Team Summary - Force Executive Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | KIER CONSTRUCTION CENTRAL | 6,500.00 | Estates Strategy - Enhancements | Professional Services | Qtr 1 |
| 30-Apr-2022 | KIER HIGHWAYS LIMITED | 908.86 | Estates Strategy - Park Lane Redevelopment | Professional Services | Qtr 1 |
| 30-Apr-2022 | LOGIC FIRE AND SECURITY LTD | 3,614.27 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | LOGIC FIRE AND SECURITY LTD | 3,086.50 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | LOGIC FIRE AND SECURITY LTD | 3,511.50 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Apr-2022 | LOROCKMOR WORKING DOGS LIMITED | 2,000.00 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees | Qtr 1 |
| 30-Apr-2022 | LYRECO | 515.12 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 3,318.82 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 692.54 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 1,380.51 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 1,648.50 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 22,740.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 2,033.25 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 26,110.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 2,220.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 27,918.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 19,222.50 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 1,613.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 1,290.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Apr-2022 | MAINTEL EUROPE LTD | 15,750.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Apr-2022 | MASTA LIMITED | 1,921.00 | Employee Relations Summary - Wellbeing | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Apr-2022 | MEDIVET 24 HOUR LEAMINGTON SPA | 841.46 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees | Qtr 1 |
| 30-Apr-2022 | MEWA LLP | 1,620.00 | Public Protection - Child Abuse | Professional Services | Qtr 1 |
| 30-Apr-2022 | MHS ALARM SERVICES LTD | 795.29 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | MIDLAND PATHOLOGY SERVICES | 1,979.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Apr-2022 | MIDLANDS ART CENTRE | 2,000.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 30-Apr-2022 | MINISTRY OF DEFENCE | 10,240.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 30-Apr-2022 | MITIE LANDSCAPES | 7,232.56 | Property Services - Property Services - Building Works | Grounds Maintenance | Qtr 1 |
| 30-Apr-2022 | MITIE LANDSCAPES | 1,143.60 | Property Services - Property Services - Estates | Grounds Maintenance | Qtr 1 |
| 30-Apr-2022 | MOTO HOSPITALITY LIMITED | 1,250.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | MPL (YORKSHIRE) LTD | 550.00 | Walsall NPU - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | MPL (YORKSHIRE) LTD | 588.00 | Wolverhampton NPU - Offender Management Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | NATIONAL CRIME AGENCY | 12,500.00 | NaBIS - Central Services | Rents | Qtr 1 |
| 30-Apr-2022 | NATIONAL WINDSCREENS | 6,409.37 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | NESTLE PURINA UK COMMERCIAL OPERATIONS LIMITED | 944.50 | Operations - Dogs Training Centre | Police Dog Food | Qtr 1 |
| 30-Apr-2022 | ORACLE CORPORATION UK LTD | 2,970.00 | Business Partnering Summary - Resourcing | Recruitment Costs | Qtr 1 |
| 30-Apr-2022 | ORBIS PROTECT LIMITED | 10,018.20 | Corporate Asset Management - Facilities Soft | Specialist Cleaning | Qtr 1 |
| 30-Apr-2022 | ORBIS PROTECT LIMITED | 8,991.23 | Corporate Asset Management - Facilities Soft | Specialist Cleaning | Qtr 1 |
| 30-Apr-2022 | OWL SECURITY SOLUTIONS LIMITED | 2,778.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 30-Apr-2022 | P & I GENERATORS LTD | 1,467.24 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | P & I GENERATORS LTD | 2,992.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | P & I GENERATORS LTD | 2,791.50 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Apr-2022 | PANICK KEYS | 1,235.00 | AD Shared Services - Vehicle Recovery | Specialist Operations Costs | Qtr 1 |
| 30-Apr-2022 | PATROL BASE LIMITED | 1,373.75 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | PAVILION CATERING SERVICE | 720.00 | Wolverhampton NPU - Local Command Team | Hospitality & Presentations | Qtr 1 |
| 30-Apr-2022 | PERFECT CIRCLE | 17,592.77 | Estates Strategy - New Build Dudley Police HQ | Asset Clearing Account | Qtr 1 |
| 30-Apr-2022 | PERFECT CIRCLE | 15,210.07 | Estates Strategy - New Build Dudley Police HQ | Asset Clearing Account | Qtr 1 |
| 30-Apr-2022 | PJ RHODES LIMITED | 1,864.93 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | PJ RHODES LIMITED | 1,144.56 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | PJ RHODES LIMITED | 885.03 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | PJ RHODES LIMITED | 7,045.61 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 2,800.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Apr-2022 | POLICE CRIME PREVENTION INITIATIVES LIMITED | 1,950.00 | AD Shared Services - Shared Services | Professional Services | Qtr 1 |
| 30-Apr-2022 | POLICE DIGITAL SERVICE | 626,522.00 | IT and Digital Summary - IT and Digital | Home Office ICT Charges | Qtr 1 |
| 30-Apr-2022 | POLICE DIGITAL SERVICE | 83,007.00 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 30-Apr-2022 | POLICE DIGITAL SERVICE | 46,679.57 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | POLICY IN PRACTICE | 10,000.00 | Walsall NPU - Local Command Team | Professional Services | Qtr 1 |
| 30-Apr-2022 | POLICY IN PRACTICE | 10,000.00 | Walsall NPU - Local Command Team | Professional Services | Qtr 1 |
| 30-Apr-2022 | PORTAKABIN LTD | 924.41 | AD Learning & Org Development - Regional Training Centre | Equipment Hire | Qtr 1 |

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| 30-Apr-2022 | PORTAKABIN LTD | 1,322.39 | Firearms - Firearms Unit | Equipment Hire | Qtr 1 |
| 30-Apr-2022 | PRESTIGE DESIGN AND WORKWEAR LIMITED | 847.00 | Employee Relations Summary - Occupational Health | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | QA LTD | 770.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | QRO SOLUTIONS LTD | 4,130.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | QRO SOLUTIONS LTD | 13,520.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | QUADRANT SECURITY GROUP LTD | 20,000.00 | Estates Strategy - Park Lane Redevelopment | IT Consumables | Qtr 1 |
| 30-Apr-2022 | QUALSAFE | 1,425.00 | AD Learning & Org Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | RAPID SECURE LTD | 580.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Apr-2022 | RAPID SECURE LTD | 1,670.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Apr-2022 | RAPID SECURE LTD | 730.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Apr-2022 | RAPID SECURE LTD | 580.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Apr-2022 | RAPID SECURE LTD | 550.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Apr-2022 | RAPID SECURE LTD | 530.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Apr-2022 | RAPID SECURE LTD | 530.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Apr-2022 | RAPID SECURE LTD | 530.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Apr-2022 | RAPID SECURE LTD | 4,450.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Apr-2022 | REGTON LIMITED | 674.60 | Operations - OSU | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | RESTORE DATASHRED LIMITED | 3,741.39 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Apr-2022 | RESTORE DATASHRED LIMITED | 2,047.48 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Apr-2022 | RESTORE RECORDS MANAGEMENT | 6,023.83 | Information Management - Force Records | Storage | Qtr 1 |
| 30-Apr-2022 | RESTORE RECORDS MANAGEMENT | 11,508.84 | Information Management - Force Records | Storage | Qtr 1 |
| 30-Apr-2022 | RICHMOND FELLOWSHIP | 1,880.00 | Integrated Offender Management Summary - Offender Management | Professional Services | Qtr 1 |
| 30-Apr-2022 | ROUGH CLOSE CAMPSITE | 780.00 | Firearms - Firearms Training | Professional Services | Qtr 1 |
| 30-Apr-2022 | ROUND MIDNIGHT CREATIVE ARTS | 600.00 | Birmingham East & North NPU - Partnerships | Professional Services | Qtr 1 |
| 30-Apr-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 550.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 5,000.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 30-Apr-2022 | Sara Roach Consultancy Limited | 3,770.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 30-Apr-2022 | SATSUMA MEDICAL LIMITED | 3,400.00 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 650.00 | Corporate Asset Management - Facilities Hard | Photocopiers | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 8,976.56 | Corporate Asset Management - Facilities Hard | Photocopiers | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 752.94 | Force CID - Eastern Investigation Teams | IT Equipment | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 2,800.31 | Force CID - Force Priorities Team | IT Equipment | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 10,668.00 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 32,000.00 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 1,127.60 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 520.80 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 3,139.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 25,210.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 1,051.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 8,874.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 2,174.92 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 30-Apr-2022 | SCC PLC | 129,739.91 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 30-Apr-2022 | SCENESAFE LTD | 517.50 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | SERCO LIMITED | 5,583.34 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Apr-2022 | SHEFFIELD TEACHING HOSPITALS NHSFT | 4,000.00 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 30-Apr-2022 | SIGMA SECURITY DEVICES LTD. | 1,554.00 | Birmingham West & Central & South NPU - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | SIGMA SECURITY DEVICES LTD. | 900.00 | Force Response - Response PDU | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | SOFTCAT PLC | 24,000.00 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 30-Apr-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 1,200.00 | AD Learning & Org Development - Learning and Organisational Development | Professional Services | Qtr 1 |
| 30-Apr-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 1,760.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 505.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Apr-2022 | SOLOON SECURITY LTD | 1,400.00 | Contingency / POCA - POCA | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | SPANSET LTD | 1,195.00 | Force Response - Force Response | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | ST GILES TRUST | 1,650.00 | Solihull NPU - Neighbourhood Policing Teams | Professional Services | Qtr 1 |
| 30-Apr-2022 | STANDBY RSG UK LIMITED | 1,319.04 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | STEANE LIMITED | 1,485.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | SUEZ RECYCLING AND RECOVERY UK LTD | 2,169.70 | Operations - Cannabis Disposal Team | Waste Management | Qtr 1 |
| 30-Apr-2022 | SUEZ RECYCLING AND RECOVERY UK LTD | 3,730.60 | Operations - Cannabis Disposal Team | Waste Management | Qtr 1 |
| 30-Apr-2022 | SYNECTICS SECURITY LIMITED | 522.00 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | TENNALS FIRE AND SECURITY LIMITED | 1,818.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | TENNALS FIRE AND SECURITY LIMITED | 518.85 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | TENSOR PLC | 1,544.60 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | TENSOR PLC | 1,399.60 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | TENSOR PLC | 2,540.03 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | THRIFTY CAR RENTAL | 624.91 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | THRIFTY CAR RENTAL | 527.83 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | THRIFTY CAR RENTAL | 1,227.71 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Apr-2022 | THRIFTY CAR RENTAL | 1,102.42 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |

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| 30-Apr-2022 | TOA TAXIS RADIO SYSTEM LTD | 669.33 | Criminal Justice Services - Custody | Non-Police Travel and Accommodation costs | Qtr 1 |
| 30-Apr-2022 | TOM WHITE WASTE LTD | 643.72 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Apr-2022 | TOYE KENNING & SPENCER LTD | 1,204.25 | Corporate Asset Management - Facilities Hard | Clothing and Uniforms | Qtr 1 |
| 30-Apr-2022 | TREK KIT (HEREFORD) LIMITED | 850.02 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | TREK KIT (HEREFORD) LIMITED | 540.00 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,180.60 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 30-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 900.00 | Property Services - Property Services - Building Works | Grounds Maintenance | Qtr 1 |
| 30-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 15,598.12 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 30-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,594.57 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 30-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,649.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,925.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 9,700.74 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,375.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 14,363.05 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 30-Apr-2022 | TRUECALL LIMITED | 6,609.19 | Force CID - Economic Crime Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | TYLER-PARKES PARTNERSHIP | 5,480.00 | Estates Strategy - Eastern Custody Build | Professional Services | Qtr 1 |
| 30-Apr-2022 | UNITED KINGDOM ACCREDITION SERV | 821.00 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 30-Apr-2022 | UNITED KINGDOM ACCREDITION SERV | 817.25 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 30-Apr-2022 | UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE | | | | |
| 30-Apr-2022 | NHS TRUST | 14,394.47 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 30-Apr-2022 | VANTAGE VC LIMITED | 950.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | VANTAGE VC LIMITED | 1,150.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | VANTAGE VC LIMITED | 1,820.00 | Motorway Policing - Force Traffic | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | VEOLIA ENVIRONMENTAL SERVICES PLC | 726.72 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Apr-2022 | VEOLIA ENVIRONMENTAL SERVICES PLC | 900.37 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Apr-2022 | VIKING ARMS LIMITED | 849.00 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | VIKING ARMS LIMITED | 1,199.00 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Apr-2022 | VIRGIN MEDIA BUSINESS | 32,457.41 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | VIRGIN MEDIA BUSINESS | 2,232.25 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 30-Apr-2022 | VIVUP | 540.00 | Employee Relations Summary - Employee Relations | Professional Services | Qtr 1 |
| 30-Apr-2022 | VIVUP | 6,268.90 | Employee Relations Summary - Employee Relations | Professional Services | Qtr 1 |
| 30-Apr-2022 | VIVUP | 910.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Apr-2022 | VIVUP | 6,268.90 | Employee Relations Summary - Wellbeing | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 8,153.76 | Information Management - Information Security | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 4,602.42 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 2,576.79 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 2,319.99 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 6,064.00 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 26,000.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 17,500.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 17,982.15 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 1,704.00 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 6,504.20 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 1,020.00 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 61,528.85 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 30-Apr-2022 | VODAFONE LIMITED | 27,537.99 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 30-Apr-2022 | WALSALL COUNCIL | 534.27 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 30-Apr-2022 | WATES PROPERTY SERVICES LIMITED | 2,165.39 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Apr-2022 | WATES PROPERTY SERVICES LIMITED | 2,398.00 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Apr-2022 | WATES PROPERTY SERVICES LIMITED | 996.68 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Specialist Operations Costs | Qtr 1 |
| 30-Apr-2022 | WEST MIDLANDS COMBINED AUTHORITY | 675.00 | Corporate Asset Management - Facilities Soft | Travel Expenses | Qtr 1 |
| 30-Apr-2022 | WEST MIDLANDS COMBINED AUTHORITY | 675.00 | Corporate Asset Management - Facilities Soft | Travel Expenses | Qtr 1 |
| 30-Apr-2022 | WEST MIDLANDS COMBINED AUTHORITY | 675.00 | Corporate Asset Management - Facilities Soft | Travel Expenses | Qtr 1 |
| 30-Apr-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 30-Apr-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 30-Apr-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 30-Apr-2022 | WEST YORKSHIRE POLICE | 62,928.52 | Operations - NPAS | Contribution to NPAS | Qtr 1 |
| 30-Apr-2022 | WEST YORKSHIRE POLICE | 23,252.00 | Other Projects - National Data Analytics Solution | Professional Services | Qtr 1 |
| 30-Apr-2022 | Willmott Dixon Construction Ltd. | 9,026.07 | Estates Strategy - Phase 2 Park Lane Redevelopment | Asset Clearing Account | Qtr 1 |
| 30-Apr-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 518.00 | Firearms - Firearms External - Grant Funded | Hospitality & Presentations | Qtr 1 |
| 30-Apr-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 518.00 | Firearms - Firearms External - Grant Funded | Hospitality & Presentations | Qtr 1 |
| 30-Apr-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 620.00 | Force CID - Local Command Team | Hospitality & Presentations | Qtr 1 |
| 30-Apr-2022 | WOLVERHAMPTON CITY COUNCIL | 10,300.38 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 1-May-2022 | METRONET (UK) LTD T/A M24SEVEN | 1,846.80 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-May-2022 | MOUNTAIN HEALTHCARE LIMITED | 291,493.17 | Criminal Justice Services - Custody | Doctors & Nurses (Custody / SARC) | Qtr 1 |
| 1-May-2022 | PORTAKABIN LTD | 987.98 | Firearms - Firearms Unit | Equipment Hire | Qtr 1 |
| 1-May-2022 | VODAFONE LIMITED | 5,867.92 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 1-May-2022 | VODAFONE LIMITED | 4,802.00 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |

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| 1-May-2022 | VODAFONE LIMITED | 4,802.00 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 1-May-2022 | VODAFONE LIMITED | 2,594.38 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 1-May-2022 | VODAFONE LIMITED | 1,269.35 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 2-May-2022 | PANICK KEYS | 2,145.00 | AD Shared Services - Vehicle Recovery | Specialist Operations Costs | Qtr 1 |
| 2-May-2022 | PORTAKABIN LTD | 1,107.15 | Firearms - Firearms Unit | Equipment Hire | Qtr 1 |
| 2-May-2022 | RAPID SECURE LTD | 650.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 3-May-2022 | Carmichael Mediation Services LTD | 7,899.84 | Professional Standards Summary | Professional Services | Qtr 1 |
| 3-May-2022 | CONCEPT ELEVATORS (UK) LIMITED | 1,061.67 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 37,410.69 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,098.72 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 9,725.37 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 11,700.49 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,642.70 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,261.91 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,157.93 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,403.60 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,346.15 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,278.68 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,492.15 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,838.65 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 5,411.84 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 815.10 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 916.44 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,161.14 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,928.92 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 8,845.63 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 773.94 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 4,500.47 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 5,085.34 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 900.74 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,400.84 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,278.51 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 13,625.84 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,830.60 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,199.78 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 5,649.36 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 5,678.79 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,053.06 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 633.28 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,995.30 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 10,242.13 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 4,575.42 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,468.29 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 5,066.66 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,263.57 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 46,349.41 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 3-May-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 3,417.26 | Estates Strategy - Eastern Custody Build | Professional Services | Qtr 1 |
| 3-May-2022 | JULIUS-K9 LTD | 651.71 | Operations - Dogs Training Centre | Specialist Operational Equipment & Supplies | Qtr 1 |
| 3-May-2022 | PIPS PROGRAMMES CIC | 800.00 | Employee Relations Summary - Employee Relations | Professional Services | Qtr 1 |
| 3-May-2022 | SCC PLC | 5,281.26 | AD Shared Services - Shared Services | Asset Clearing Account | Qtr 1 |
| 3-May-2022 | SCC PLC | 4,765.62 | AD Shared Services - Shared Services | Asset Clearing Account | Qtr 1 |
| 3-May-2022 | SCC PLC | 1,235.86 | Estates Strategy - Enhancements | IT Consumables | Qtr 1 |
| 3-May-2022 | SCC PLC | 514.85 | Estates Strategy - Enhancements | IT Consumables | Qtr 1 |
| 3-May-2022 | SEPURA LIMITED | 567.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 3-May-2022 | THE DARLING SWEET COMPANY | 700.00 | Corporate Communications - Corporate Communications | Specialist Operational Equipment & Supplies | Qtr 1 |
| 3-May-2022 | WEST MIDLANDS EMPLOYERS | 2,040.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 3-May-2022 | WOLVERHAMPTON CITY COUNCIL | 1,100.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 3-May-2022 | WOLVERHAMPTON CITY COUNCIL | 4,978.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 4-May-2022 | ABBOTT TOXICOLOGY PLC | 5,400.00 | Integrated Offender Management Summary - Drug Intervention & Referral | Drugs Testing | Qtr 1 |
| 4-May-2022 | AJB MEDIA LIMITED | 2,250.00 | Contingency / POCA - POCA | Professional Services | Qtr 1 |
| 4-May-2022 | AJB MEDIA LIMITED | 750.00 | Contingency / POCA - POCA | Professional Services | Qtr 1 |
| 4-May-2022 | AJB MEDIA LIMITED | 1,000.00 | Contingency / POCA - POCA | Professional Services | Qtr 1 |
| 4-May-2022 | ARAMARK LIMITED | 5,250.00 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 4-May-2022 | BIRMINGHAM CITY COUNCIL | 2,283.19 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 4-May-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 709.68 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 4-May-2022 | CLICK TRAVEL | 21,981.29 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 4-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 44,052.08 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 4-May-2022 | ROYAL MAIL GROUP LTD | 2,074.68 | AD Shared Services - Shared Services | Postage / Courier Services / Freight | Qtr 1 |

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| 4-May-2022 | SAVILLS (UK) LIMITED | 22,676.00 | Property Services - Property Services - Estates | Electricity | Qtr 1 |
| 4-May-2022 | SCC PLC | 2,330.97 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 4-May-2022 | SURESCREEN DIAGNOSTICS LTD | 670.00 | Walsall NPU - Offender Management Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 4-May-2022 | WATERPLUS SELECT LIMITED | 8,122.45 | Property Services - Property Services - Engineering | Water | Qtr 1 |
| 5-May-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 23,232.70 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-May-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 3,982.75 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-May-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 1,664.25 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-May-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 858.25 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-May-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 1,395.00 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-May-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 16,553.25 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-May-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 12,673.34 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 5-May-2022 | COVENTRY BID LIMITED | 8,000.00 | Coventry NPU - Partnerships | Professional Services | Qtr 1 |
| 5-May-2022 | DATA TRACK TECHNOLOGY LIMITED | 10,868.41 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 5-May-2022 | GMCA GMP | 1,563.75 | NaBIS - Scientific Services | IT Licences | Qtr 1 |
| 5-May-2022 | GMCA GMP | 5,491.43 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 5-May-2022 | GMCA GMP | 20,934.66 | NaBIS - Scientific Services | Rents | Qtr 1 |
| 5-May-2022 | GMCA GMP | 75,000.00 | NaBIS - Scientific Services | Rents | Qtr 1 |
| 5-May-2022 | LEVEL PEAK ASSOCIATES LTD | 2,554.50 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 5-May-2022 | LEVEL PEAK ASSOCIATES LTD | 3,831.75 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 5-May-2022 | RED INDUSTRIES GROUP | 1,788.50 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 5-May-2022 | SCC PLC | 679.00 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 5-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 5,259.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 5-May-2022 | WATERPLUS SELECT LIMITED | 35,116.19 | Property Services - Property Services - Engineering | Water | Qtr 1 |
| 5-May-2022 | WATES PROPERTY SERVICES LIMITED | 2,385.39 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 5-May-2022 | WATES PROPERTY SERVICES LIMITED | 11,816.08 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 5-May-2022 | WATES PROPERTY SERVICES LIMITED | 2,442.85 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 5-May-2022 | WATES PROPERTY SERVICES LIMITED | 1,553.25 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 5-May-2022 | WATES PROPERTY SERVICES LIMITED | 4,049.58 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 5-May-2022 | YOUR TRANSFORMATION LIMITED | 5,125.00 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 6-May-2022 | ACUME LTD | 14,960.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 6-May-2022 | ACUME LTD | 4,400.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 6-May-2022 | BIGDUG LIMITED | 1,085.44 | AD Learning & Org Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | Qtr 1 |
| 6-May-2022 | COMBINED OFFICE INTERIORS LIMITED | 2,105.60 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 6-May-2022 | ECC ELECTRONIC ENGINEERING | 2,151.90 | Firearms - Firearms (Chge from Ext Funded) | Professional Services | Qtr 1 |
| 6-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 698.52 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 6-May-2022 | GOLDING PRODUCTS LTD | 592.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 6-May-2022 | GOLDING PRODUCTS LTD | 592.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 6-May-2022 | HSL COMPLIANCE LIMITED | 3,349.56 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 6-May-2022 | HSL COMPLIANCE LIMITED | 768.38 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 6-May-2022 | LG DAVIS LTD | 1,298.00 | Coventry NPU - Partnerships | Professional Subscriptions & Fees | Qtr 1 |
| 6-May-2022 | MCS CLEANING AND MAINTENANCE LIMITED | 590.00 | Corporate Asset Management - Facilities Soft | Cleaning Supplies | Qtr 1 |
| 6-May-2022 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1,400.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 6-May-2022 | SAVILLS (UK) LIMITED | 1,382.53 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 6-May-2022 | SCC PLC | 980.55 | Force Contact - Dispatch | Specialist Operational Equipment & Supplies | Qtr 1 |
| 6-May-2022 | SCC PLC | 954.90 | Force Contact - Dispatch | Specialist Operational Equipment & Supplies | Qtr 1 |
| 6-May-2022 | SCHOOL SMART PRODUCTS | 1,594.00 | Corporate Communications - Corporate Communications | Specialist Operational Equipment & Supplies | Qtr 1 |
| 6-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,275.35 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 8-May-2022 | BRUNCH BITE LTD | 651.00 | Citizens in Policing Summary - Special Constables | Hospitality & Presentations | Qtr 1 |
| 8-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,088.92 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 9-May-2022 | BACK CARE SOLUTION LTD | 646.00 | Force Contact - Call Handling | Specialist Operational Equipment & Supplies | Qtr 1 |
| 9-May-2022 | BACK CARE SOLUTION LTD | 1,122.00 | Public Protection - Child Abuse | Specialist Operational Equipment & Supplies | Qtr 1 |
| 9-May-2022 | CHARLES FELLOWS SUPPLIES | 628.50 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 9-May-2022 | CITY CENTRE CAR CARE CO LIMITED | 2,518.93 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 9-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,260.20 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 9-May-2022 | ERDINGTON ACCIDENT REPAIR CTR | 1,254.65 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 9-May-2022 | ICARUS HEALTH | 750.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 9-May-2022 | RENTOKIL INITIAL WASHROOM SOLUTIONS | 1,080.86 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 9-May-2022 | SCC PLC | 2,133.32 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 9-May-2022 | SCC PLC | 8,534.68 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 9-May-2022 | SCC PLC | 10,668.00 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 9-May-2022 | SCC PLC | 1,337.34 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 9-May-2022 | SCC PLC | 1,337.34 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 9-May-2022 | SEPURA LIMITED | 145,250.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 9-May-2022 | SEPURA LIMITED | 3,500.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 9-May-2022 | SEPURA LIMITED | 7,000.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 9-May-2022 | SEPURA LIMITED | 3,500.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 9-May-2022 | TOTALENERGIES GAS AND POWER LIMITED | 19,142.46 | Property Services - Property Services - Engineering | Gas | Qtr 1 |
| 9-May-2022 | TOTALENERGIES GAS AND POWER LIMITED | 4,067.64 | Property Services - Property Services - Engineering | Gas | Qtr 1 |

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| 9-May-2022 | TOTALENERGIES GAS AND POWER LIMITED | 533.52 | Property Services - Property Services - Engineering | Gas | Qtr 1 |
| 9-May-2022 | TOTALENERGIES GAS AND POWER LIMITED | 3,049.41 | Property Services - Property Services - Engineering | Gas | Qtr 1 |
| 9-May-2022 | TOTALENERGIES GAS AND POWER LIMITED | 820.44 | Property Services - Property Services - Engineering | Gas | Qtr 1 |
| 9-May-2022 | TOTALENERGIES GAS AND POWER LIMITED | 1,056.18 | Property Services - Property Services - Engineering | Gas | Qtr 1 |
| 9-May-2022 | TOTALENERGIES GAS AND POWER LIMITED | 8,152.84 | Property Services - Property Services - Engineering | Gas | Qtr 1 |
| 9-May-2022 | TOTALENERGIES GAS AND POWER LIMITED | 1,818.00 | Property Services - Property Services - Engineering | Gas | Qtr 1 |
| 9-May-2022 | TOTALENERGIES GAS AND POWER LIMITED | 1,504.64 | Property Services - Property Services - Engineering | Gas | Qtr 1 |
| 9-May-2022 | TOTALENERGIES GAS AND POWER LIMITED | 711.73 | Property Services - Property Services - Engineering | Gas | Qtr 1 |
| 9-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 703.92 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 9-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 694.43 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 9-May-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 1,647.50 | Citizens in Policing Summary - Special Constables | Hospitality & Presentations | Qtr 1 |
| 10-May-2022 | ACCORD HOUSING ASSOC LTD | 11,126.00 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 10-May-2022 | ANAWIM WOMEN WORKING TOGETHER | 33,750.00 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 10-May-2022 | AVATU LTD | 1,624.50 | Force CID - Local Command Team | IT Equipment | Qtr 1 |
| 10-May-2022 | BRUNCH BITE LTD | 526.40 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 10-May-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 10,310.33 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 10-May-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 849.18 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 10-May-2022 | D.TEC INTERNATIONAL LTD | 1,612.00 | Operations - Force Support | Specialist Operational Equipment & Supplies | Qtr 1 |
| 10-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 866.85 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 10-May-2022 | ELIS | 5,643.20 | Corporate Asset Management - Facilities Soft | Laundry | Qtr 1 |
| 10-May-2022 | ESPO | 810.00 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 10-May-2022 | HARVEST HILL COTTAGE KENNELS | 577.03 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees | Qtr 1 |
| 10-May-2022 | MPL (YORKSHIRE) LTD | 588.00 | Wolverhampton NPU - Offender Management Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 10-May-2022 | NATIONAL WINDSCREENS | 693.00 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 10-May-2022 | RED INDUSTRIES GROUP | 552.86 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 10-May-2022 | SCC PLC | 1,102.40 | Contingency / POCA - POCA | IT Equipment | Qtr 1 |
| 10-May-2022 | SCC PLC | 888.33 | Contingency / POCA - POCA | IT Equipment | Qtr 1 |
| 10-May-2022 | SCC PLC | 2,917.53 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 10-May-2022 | SCC PLC | 1,072.16 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 10-May-2022 | SCC PLC | 1,855.67 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 10-May-2022 | SCC PLC | 1,278.36 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 10-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,546.91 | Commonwealth Games - Commonwealth Games | Planned Maintenance | Qtr 1 |
| 10-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,412.80 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 10-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 600.12 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 10-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 519.96 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 10-May-2022 | VIRGIN MEDIA BUSINESS | 1,729.67 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 10-May-2022 | VIRGIN MEDIA BUSINESS | 897.96 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 10-May-2022 | VODAFONE LIMITED | 8,462.30 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 10-May-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 1,448.75 | AD Learning & Org Development - Learning and Organisational Development | Hospitality & Presentations | Qtr 1 |
| 10-May-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 838.75 | AD Learning & Org Development - Learning and Organisational Development | Hospitality & Presentations | Qtr 1 |
| 10-May-2022 | WPC SOFTWARE | 10,401.93 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 10-May-2022 | WPC SOFTWARE | 2,578.85 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 11-May-2022 | BIRMINGHAM AIRPORT LTD | 2,061.11 | Property Services - Property Services - Estates | Electricity | Qtr 1 |
| | BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST | 2,800.00 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 11-May-2022 | BRAYWHITE & CO LTD | 594.91 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 11-May-2022 | BRUNCH BITE LTD | 509.60 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 11-May-2022 | CHEMENCE LIMITED | 590.72 | Operations - Force Support | Specialist Operational Equipment & Supplies | Qtr 1 |
| 11-May-2022 | CLICK TRAVEL | 37,236.13 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 11-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 28,264.68 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 11-May-2022 | LEVEL PEAK ASSOCIATES LTD | 11,975.00 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 11-May-2022 | LEVEL PEAK ASSOCIATES LTD | 1,830.00 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 11-May-2022 | POLICE AND CRIME COMMISSIONERS TREASURERS SOCIETY | 1,000.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Subscriptions & Fees | Qtr 1 |
| 11-May-2022 | POLICE AND CRIME COMMISSIONERS TREASURERS SOCIETY | 1,000.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Subscriptions & Fees | Qtr 1 |
| 11-May-2022 | SCC PLC | 1,650.51 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 11-May-2022 | SCC PLC | 948.24 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 11-May-2022 | SCC PLC | 1,265.73 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 11-May-2022 | SCC PLC | 5,354.96 | Other Projects - Duty Management System | Professional Services | Qtr 1 |
| 11-May-2022 | SCENESAFE LTD | 1,150.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 11-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,355.07 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 11-May-2022 | WARWICKSHIRE COUNTY CRICKET CLUB LTD | 3,000.00 | Pelkin - Operation Pelkin | Hospitality & Presentations | Qtr 1 |
| 12-May-2022 | ACS BUSINESS SUPPLIES LIMITED | 567.60 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 12-May-2022 | ACS BUSINESS SUPPLIES LIMITED | 1,088.85 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 12-May-2022 | AMPLIVOX LTD | 720.00 | Employee Relations Summary - Occupational Health | Professional Services | Qtr 1 |
| 12-May-2022 | BACK CARE SOLUTION LTD | 666.00 | Criminal Justice Services - Case Progression | Specialist Operational Equipment & Supplies | Qtr 1 |
| 12-May-2022 | BANNER GROUP LTD | 787.27 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |

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| 12-May-2022 | BRITISH POLICE SYMPHONY ORCHESTRA | 3,927.50 | Coventry NPU - Partnerships | Professional Services | Qtr 1 |
| 12-May-2022 | COVENTRY CITY COUNCIL | 832.54 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 12-May-2022 | DRS DIRECT LIMITED | 1,417.70 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 12-May-2022 | ERDINGTON ACCIDENT REPAIR CTR | 1,328.08 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 12-May-2022 | Litori Ltd | 14,152.46 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 12-May-2022 | OVAL DIGBETH LIMITED | 2,850.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Hospitality & Presentations | Qtr 1 |
| 12-May-2022 | QLIKTECH UK LTD | 58,239.00 | Closed Project - Active - Data Driven Insight | IT Licences | Qtr 1 |
| 12-May-2022 | QLIKTECH UK LTD | 180,591.62 | Closed Project - Active - Data Driven Insight | IT Licences | Qtr 1 |
| 12-May-2022 | QRO SOLUTIONS LTD | 7,718.00 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 12-May-2022 | QRO SOLUTIONS LTD | 14,074.00 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 12-May-2022 | QRO SOLUTIONS LTD | 1,452.00 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 12-May-2022 | QRO SOLUTIONS LTD | 1,206.00 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 12-May-2022 | SANDWELL LEISURE TRUST | 9,238.03 | Officer Recruitment - Uplift Logistics | Professional Services | Qtr 1 |
| 12-May-2022 | SEASONS REHABILITATION CENTRE LIMITED | 3,000.00 | Birmingham East & North NPU - Partnerships | Professional Services | Qtr 1 |
| 12-May-2022 | WATES PROPERTY SERVICES LIMITED | 4,125.60 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 13-May-2022 | COPYRIGHT LICENSING AGENCY LTD | 14,952.86 | AD Shared Services - Shared Services | TV & Music Licences | Qtr 1 |
| 13-May-2022 | ELECTROSAFE LIMITED T/A VERISERV | 509.80 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 13-May-2022 | FIRST NATIONAL VEHICLES LTD | 1,721.23 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 13-May-2022 | ICARUS HEALTH | 750.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 13-May-2022 | SEASONS REHABILITATION CENTRE LIMITED | 3,000.00 | Birmingham East & North NPU - Partnerships | Professional Services | Qtr 1 |
| 13-May-2022 | SYMETRI LIMITED | 17,760.00 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 13-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,330.47 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 13-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 851.41 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 13-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,478.96 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 13-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 603.29 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 13-May-2022 | VODAFONE LIMITED | 5,854.47 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 13-May-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 632.50 | AD Learning & Org Development - Learning and Organisational Development | Hospitality & Presentations | Qtr 1 |
| 13-May-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 984.00 | Force Executive Team Summary - Force Executive Team | Hospitality & Presentations | Qtr 1 |
| 13-May-2022 | WOLVERHAMPTON PRINT COMPANY | 1,075.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 16-May-2022 | ASLAR | 7,476.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 16-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 659.30 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 16-May-2022 | FORMATION MEDIA LIMITED | 950.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 16-May-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 2,700.00 | Property Services - Property Services - Building Works | Professional Services | Qtr 1 |
| 16-May-2022 | HUMAN-IT SOLUTIONS | 1,240.00 | AD Diversity & Inclusion - Reasonable Adjustments | IT Equipment | Qtr 1 |
| 16-May-2022 | HUMAN-IT SOLUTIONS | 6,900.00 | AD Diversity & Inclusion - Reasonable Adjustments | IT Licences | Qtr 1 |
| 16-May-2022 | MANUTAN UK LIMITED | 3,931.30 | Other Projects - Detained Property | Specialist Operational Equipment & Supplies | Qtr 1 |
| 16-May-2022 | NESTLE PURINA UK COMMERCIAL OPERATIONS LIMITED | 3,733.97 | Operations - Dog Unit | Police Dog Food | Qtr 1 |
| 16-May-2022 | PJ RHODES LIMITED | 1,998.65 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 16-May-2022 | SCC PLC | 5,333.30 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 16-May-2022 | SCC PLC | 2,513.70 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 16-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 915.00 | Firearms - Firearms (Chge from Ext Funded) | Planned Maintenance | Qtr 1 |
| 16-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 745.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 16-May-2022 | VIRGIN MEDIA BUSINESS | 13,663.83 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 16-May-2022 | VIRGIN MEDIA BUSINESS | 796.07 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 17-May-2022 | CAPITA SECURE INFORMATION SOLUTIONS | 2,497.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 17-May-2022 | CITY CENTRE CAR CARE CO LIMITED | 2,699.24 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 17-May-2022 | COMBINED OFFICE INTERIORS LIMITED | 3,632.96 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 17-May-2022 | COMBINED OFFICE INTERIORS LIMITED | 4,770.00 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 17-May-2022 | DRS DIRECT LIMITED | 1,250.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 17-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 820.15 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 17-May-2022 | GEMINI REPAIRS LIMITED | 1,087.56 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 17-May-2022 | KOHLER UNINTERRUPTIBLE POWER LIMITED | 725.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 17-May-2022 | Litori Ltd | 5,609.93 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 17-May-2022 | QRO SOLUTIONS LTD | 45,432.00 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 17-May-2022 | RED INDUSTRIES GROUP | 1,425.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 17-May-2022 | SCC PLC | 3,334.50 | Force Contact - Call Handling | Specialist Operational Equipment & Supplies | Qtr 1 |
| 17-May-2022 | SCC PLC | 964.05 | Force Contact - Call Handling | Specialist Operational Equipment & Supplies | Qtr 1 |
| 17-May-2022 | SSS PUBLIC SAFETY LIMITED | 5,394.60 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 17-May-2022 | SSS PUBLIC SAFETY LIMITED | 1,498.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 17-May-2022 | SSS PUBLIC SAFETY LIMITED | 522.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 17-May-2022 | SSS PUBLIC SAFETY LIMITED | 527.48 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 17-May-2022 | SSS PUBLIC SAFETY LIMITED | 1,968.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 17-May-2022 | SSS PUBLIC SAFETY LIMITED | 1,500.00 | Other Projects - Command and Control (ControlWorks) | Professional Services | Qtr 1 |
| 17-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,074.00 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 18-May-2022 | ACCENTURE UK LIMITED | 18,876.00 | Closed Project - Active - Data Driven Insight | IT Support and Maintenance | Qtr 1 |
| 18-May-2022 | ACCENTURE UK LIMITED | 11,725.50 | Other Projects - Connect Project | Professional Services | Qtr 1 |
| 18-May-2022 | ACCENTURE UK LIMITED | 15,074.72 | Other Projects - Ingestion | Professional Services | Qtr 1 |
| 18-May-2022 | ACCENTURE UK LIMITED | 49,306.00 | Other Projects - National Data Analytics Solution | IT Licences | Qtr 1 |

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| 18-May-2022 | ACCENTURE UK LIMITED | 88,749.07 | Other Projects - National Data Analytics Solution | IT Support and Maintenance | Qtr 1 |
| 18-May-2022 | ACCENTURE UK LIMITED | 197,528.17 | Other Projects - National Data Analytics Solution | Professional Services | Qtr 1 |
| 18-May-2022 | ALBA BEVERAGE COMPANY LIMITED | 1,029.30 | Firearms - Firearms (Chge from Ext Funded) | Hospitality & Presentations | Qtr 1 |
| 18-May-2022 | BADGER SOFTWARE | 1,000.00 | Commonwealth Games - Commonwealth Games | Professional Services | Qtr 1 |
| 18-May-2022 | CLICK TRAVEL | 53,892.77 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 18-May-2022 | DHL SUPPLY CHAIN LIMITED | 91,575.58 | Corporate Asset Management - Facilities Hard | Purchases / Payroll Holding Account | Qtr 1 |
| 18-May-2022 | DHL SUPPLY CHAIN LIMITED | 91,575.58 | Corporate Asset Management - Facilities Hard | Purchases / Payroll Holding Account | Qtr 1 |
| 18-May-2022 | DORWINGEAR LTD | 14,518.20 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 18-May-2022 | ERDINGTON ACCIDENT REPAIR CTR | 1,373.54 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 18-May-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 3,697.95 | Estates Strategy - Eastern Custody Build | Professional Services | Qtr 1 |
| 18-May-2022 | NDI TECHNOLOGIES | 1,267.25 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 18-May-2022 | QRO SOLUTIONS LTD | 39,318.00 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 18-May-2022 | RED INDUSTRIES GROUP | 550.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 18-May-2022 | ROYAL MAIL GROUP LTD | 2,062.08 | AD Shared Services - Shared Services | Postage / Courier Services / Freight | Qtr 1 |
| 18-May-2022 | SCC PLC | 834.35 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 18-May-2022 | SSS PUBLIC SAFETY LIMITED | 656.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 18-May-2022 | SSS PUBLIC SAFETY LIMITED | 656.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 18-May-2022 | SSS PUBLIC SAFETY LIMITED | 2,097.90 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 18-May-2022 | SSS PUBLIC SAFETY LIMITED | 1,989.12 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 18-May-2022 | SSS PUBLIC SAFETY LIMITED | 773.67 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 18-May-2022 | SSS PUBLIC SAFETY LIMITED | 25,000.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 18-May-2022 | SSS PUBLIC SAFETY LIMITED | 35,318.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 18-May-2022 | SSS PUBLIC SAFETY LIMITED | 535.02 | Operations - Dog Unit | Radio Communications | Qtr 1 |
| 18-May-2022 | SSS PUBLIC SAFETY LIMITED | 590.52 | Operations - Dog Unit | Radio Communications | Qtr 1 |
| 18-May-2022 | SENSOR PLC | 46,250.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 18-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 620.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 18-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,853.41 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 18-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 5,781.33 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 18-May-2022 | TV LICENSING | 10,335.00 | AD Shared Services - Shared Services | TV & Music Licences | Qtr 1 |
| 18-May-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 2,495.78 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 18-May-2022 | YOUR TRANSFORMATION LIMITED | 2,000.00 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 19-May-2022 | BACK CARE SOLUTION LTD | 569.50 | Force Contact - Call Handling | Specialist Operational Equipment & Supplies | Qtr 1 |
| 19-May-2022 | DEMUX VIDEO SERVICES LTD | 12,900.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 19-May-2022 | DORWINGEAR LTD | 1,183.00 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 19-May-2022 | EUROPUMP MAINTENANCE LIMITED | 700.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 19-May-2022 | GENUINE JAY JAYS LTD | 2,798.40 | Operations - OSU | Specialist Operational Equipment & Supplies | Qtr 1 |
| 19-May-2022 | HSL COMPLIANCE LIMITED | 520.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 19-May-2022 | ICARUS HEALTH | 750.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 19-May-2022 | REFORM RESTORE RESPECT CONSULTANCY | 12,350.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 19-May-2022 | RESTORE RECORDS MANAGEMENT | 5,985.10 | Information Management - Force Records | Storage | Qtr 1 |
| 19-May-2022 | RISUAL LTD | 8,621.02 | Other Projects - Digital Investigations | IT Support and Maintenance | Qtr 1 |
| 19-May-2022 | SCC PLC | 36,013.95 | Other Projects - Command and Control (ControlWorks) | Professional Services | Qtr 1 |
| 19-May-2022 | SSS PUBLIC SAFETY LIMITED | 707.30 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 19-May-2022 | THOMSON REUTERS (PROFESSIONAL) UK LTD | 985.00 | AD Shared Services - Shared Services | Professional Subscriptions & Fees | Qtr 1 |
| 19-May-2022 | THOMSON REUTERS (PROFESSIONAL) UK LTD | 929.00 | AD Shared Services - Shared Services | Professional Subscriptions & Fees | Qtr 1 |
| 19-May-2022 | TMP WORLDWIDE LTD | 1,970.10 | Business Partnering Summary - Resourcing | Recruitment Costs | Qtr 1 |
| 19-May-2022 | TURNKEY INSTRUMENTS LTD | 1,290.00 | Force Response - Force Response | Specialist Operational Equipment & Supplies | Qtr 1 |
| 19-May-2022 | WOLVERHAMPTON PRINT COMPANY | 785.00 | Motorway Policing - CMPG | Printing & Stationery | Qtr 1 |
| 20-May-2022 | Axon Public Safety UK Limited | 600.00 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 20-May-2022 | BIRMINGHAM CHILDREN'S TRUST | 133,068.00 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 20-May-2022 | BIRMINGHAM CITY COUNCIL | 176,661.00 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 20-May-2022 | BIRMINGHAM LGBT | 35,594.74 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 20-May-2022 | CITY CENTRE CAR CARE CO LIMITED | 4,603.13 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 20-May-2022 | COVENTRY CITY COUNCIL | 45,259.00 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 20-May-2022 | COVENTRY CITY COUNCIL | 24,922.00 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 20-May-2022 | DUDLEY MBC | 33,750.00 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 20-May-2022 | DUDLEY MBC | 10,689.00 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 20-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 994.72 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 20-May-2022 | FIRST NATIONAL VEHICLES LTD | 15,165.00 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 20-May-2022 | GEMINI REPAIRS LIMITED | 2,116.78 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 20-May-2022 | GEMINI REPAIRS LIMITED | 9,239.47 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 20-May-2022 | GEMINI REPAIRS LIMITED | 974.42 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 20-May-2022 | HARROW GREEN LIMITED | 1,094.15 | Estates Strategy - Rationalisation & Disposals | Professional Services | Qtr 1 |
| 20-May-2022 | HSL COMPLIANCE LIMITED | 507.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 20-May-2022 | HSL COMPLIANCE LIMITED | 729.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 20-May-2022 | HSL COMPLIANCE LIMITED | 517.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 20-May-2022 | HSL COMPLIANCE LIMITED | 506.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 20-May-2022 | HSL COMPLIANCE LIMITED | 729.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |

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| 20-May-2022 | HSL COMPLIANCE LIMITED | 517.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 20-May-2022 | HSL COMPLIANCE LIMITED | 507.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 20-May-2022 | HSL COMPLIANCE LIMITED | 520.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 20-May-2022 | HSL COMPLIANCE LIMITED | 520.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 20-May-2022 | LOGIC FIRE AND SECURITY LTD | 13,282.70 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 20-May-2022 | PERICOM PLC | 589.08 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 20-May-2022 | PJ RHODES LIMITED | 1,998.53 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 20-May-2022 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1,400.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 20-May-2022 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1,400.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 20-May-2022 | PSL PRINT MANAGEMENT LTD | 891.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 20-May-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 16,000.00 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 20-May-2022 | STEER AUTOMOTIVE GROUP ASTON | 4,231.28 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 20-May-2022 | STEER AUTOMOTIVE GROUP ASTON | 5,843.00 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 20-May-2022 | SYNECTICS SECURITY LIMITED | 11,098.90 | Closed Codes - Security Project | Specialist Operational Equipment & Supplies | Qtr 1 |
| 20-May-2022 | SYNECTICS SECURITY LIMITED | 9,338.68 | Commonwealth Games - Commonwealth Games | IT Equipment | Qtr 1 |
| 20-May-2022 | SYNECTICS SECURITY LIMITED | 9,338.68 | Commonwealth Games - Commonwealth Games | IT Equipment | Qtr 1 |
| 20-May-2022 | SYNECTICS SECURITY LIMITED | 90,060.54 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 20-May-2022 | SYNECTICS SECURITY LIMITED | 8,360.77 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 20-May-2022 | THE PIONEER GROUP | 17,566.75 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 20-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,438.46 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 20-May-2022 | WALSALL COUNCIL | 19,221.00 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 20-May-2022 | WOLVERHAMPTON CITY COUNCIL | 17,715.00 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 20-May-2022 | WOLVERHAMPTON CITY COUNCIL | 16,500.00 | Commissioning Summary - PCC Commissioned Services | Community Safety Fund | Qtr 1 |
| 21-May-2022 | BIRMINGHAM CITY UNIVERSITY | 1,614.00 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 21-May-2022 | BIRMINGHAM CITY UNIVERSITY | 2,940.00 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 21-May-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 2,593.62 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 21-May-2022 | HARVEST HILL COTTAGE KENNELS | 1,600.61 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees | Qtr 1 |
| 21-May-2022 | LONG MEADOW PET RESORT | 1,600.61 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees | Qtr 1 |
| 23-May-2022 | ANTALIS LTD | 859.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 12,595.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 69,632.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 6,912.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 4,813.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 89,600.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 2,893.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 2,445.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 4,147.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 6,246.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 1,360.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 2,317.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 1,422.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 13,440.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 10,086.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 7,578.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 5,632.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 3,917.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 11,930.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 2,083.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 2,355.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 1,306.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 3,251.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 2,662.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 2,408.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 11,008.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 18,432.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 1,638.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 5,094.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 1,572.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 9,216.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 3,994.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 3,610.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 26,624.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 536.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | BIRMINGHAM CITY COUNCIL | 4,710.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | CELLMARK | 2,574.50 | Criminal Justice Services - Evidential Text Unit | Forensic Drug Toxicology | Qtr 1 |
| 23-May-2022 | CITY CENTRE CAR CARE CO LIMITED | 2,093.40 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 23-May-2022 | CITY CENTRE CAR CARE CO LIMITED | 2,121.62 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 23-May-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,584.86 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |

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| 23-May-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,293.88 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 23-May-2022 | COVENTRY CITY COUNCIL | 2,046.00 | Coventry NPU - Partnerships | Rates | Qtr 1 |
| 23-May-2022 | COVENTRY CITY COUNCIL | 14,293.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | COVENTRY CITY COUNCIL | 1,944.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | COVENTRY CITY COUNCIL | 1,954.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | COVENTRY CITY COUNCIL | 12,053.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | DUDLEY BOROUGH COUNCIL | 6,400.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | DUDLEY BOROUGH COUNCIL | 5,248.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | DUDLEY BOROUGH COUNCIL | 624.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | DUDLEY BOROUGH COUNCIL | 2,458.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 4,138.47 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 23-May-2022 | EXCEL COMMERCIAL SERVICES LTD | 1,252.50 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 23-May-2022 | EXCEL COMMERCIAL SERVICES LTD | 1,252.50 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 23-May-2022 | EXCEL COMMERCIAL SERVICES LTD | 1,252.50 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 23-May-2022 | EXCEL COMMERCIAL SERVICES LTD | 1,252.50 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 23-May-2022 | GEMINI REPAIRS LIMITED | 3,259.10 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 23-May-2022 | GMCA GMP | 625,500.00 | Commonwealth Games - Commonwealth Games | Outsourced Services | Qtr 1 |
| 23-May-2022 | LG DAVIS LTD | 893.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 23-May-2022 | PARKWAY GROUNDS MAINT. LTD | 2,620.00 | Property Services - Property Services - Building Works | Grounds Maintenance | Qtr 1 |
| 23-May-2022 | Pilkington Automotive Ltd | 549.78 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 23-May-2022 | Pilkington Automotive Ltd | 1,024.76 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 23-May-2022 | Pilkington Automotive Ltd | 1,941.28 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 23-May-2022 | Pilkington Automotive Ltd | 1,159.26 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 23-May-2022 | PMD MAGNETICS | 2,475.00 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 23-May-2022 | RED INDUSTRIES GROUP | 591.90 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 23-May-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 1,632.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 1,518.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 4,480.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 1,923.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 3,371.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 23,893.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 47,360.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | SOLI HULL METROPOLITAN BOROUGH COUNCIL | 1,726.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | SOLI HULL METROPOLITAN BOROUGH COUNCIL | 5,888.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | SOLI HULL METROPOLITAN BOROUGH COUNCIL | 15,147.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | SOLI HULL METROPOLITAN BOROUGH COUNCIL | 672.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | THE PIONEER GROUP | 3,167.47 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 23-May-2022 | TOTAL INTEGRATED SOLUTION LIMITED | 1,118.79 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 23-May-2022 | TOYE KENNING & SPENCER LTD | 1,092.50 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 23-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 799.00 | Operations - Dogs Training Centre | Specialist Operational Equipment & Supplies | Qtr 1 |
| 23-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,529.52 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 23-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,956.89 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 23-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,228.51 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 23-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,935.37 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 23-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,031.02 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 23-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,371.06 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 23-May-2022 | VODAFONE LIMITED | 86,613.06 | IT and Digital Summary - Architecture Management- Design | Telecommunications | Qtr 1 |
| 23-May-2022 | VODAFONE LIMITED | 122,819.55 | IT and Digital Summary - Delivery Management- Build | Telecommunications | Qtr 1 |
| 23-May-2022 | VODAFONE LIMITED | 48,898.96 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 23-May-2022 | VODAFONE LIMITED | 1,481.36 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 23-May-2022 | WALSALL COUNCIL | 1,455.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | WALSALL COUNCIL | 1,611.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | WALSALL COUNCIL | 11,627.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | WOLVERHAMPTON CITY COUNCIL | 2,196.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | WOLVERHAMPTON CITY COUNCIL | 1,809.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | WOLVERHAMPTON CITY COUNCIL | 7,629.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 23-May-2022 | WOLVERHAMPTON CITY COUNCIL | 16,768.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 24-May-2022 | ACS BUSINESS SUPPLIES LIMITED | 547.00 | Corporate Asset Management - Facilities Hard | Specialist Operational Equipment & Supplies | Qtr 1 |
| 24-May-2022 | BARLODGE LTD | 880.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 24-May-2022 | BT COMPRESSOR SERVICES LTD | 2,040.78 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 24-May-2022 | BT COMPRESSOR SERVICES LTD | 2,085.54 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 24-May-2022 | CONCEPT ELEVATORS (UK) LIMITED | 1,470.00 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 24-May-2022 | FAST ENGINEERING LTD | 670.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 24-May-2022 | HARROW GREEN LIMITED | 3,285.90 | Corporate Communications - Heritage (The Lock Up) | Improvements and Alterations | Qtr 1 |
| 24-May-2022 | QRO SOLUTIONS LTD | 750.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 24-May-2022 | SCC PLC | 644.50 | Force Contact - Dispatch | Specialist Operational Equipment & Supplies | Qtr 1 |
| 24-May-2022 | STEER AUTOMOTIVE GROUP ASTON | 931.40 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 24-May-2022 | STEER AUTOMOTIVE GROUP ASTON | 943.90 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |

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| 24-May-2022 | STEER AUTOMOTIVE GROUP ASTON | 7,199.29 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 24-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 824.90 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 24-May-2022 | VIKING ARMS LIMITED | 598.60 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 24-May-2022 | VIKING ARMS LIMITED | 598.60 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 24-May-2022 | VIKING ARMS LIMITED | 2,840.00 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 24-May-2022 | Willmott Dixon Construction Ltd. | 331,230.08 | Estates Strategy - Eastern Custody Build | Asset Clearing Account | Qtr 1 |
| 24-May-2022 | YOUR TRANSFORMATION LIMITED | 4,000.00 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 25-May-2022 | ABBOTT TOXICOLOGY PLC | 600.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 25-May-2022 | BAXTERSTOREY LTD | 10,470.60 | AD Learning & Org Development - Regional Training Centre | Catering Contracts | Qtr 1 |
| 25-May-2022 | CHANGES UK CIC | 3,000.00 | Birmingham East & North NPU - Partnerships | Professional Services | Qtr 1 |
| 25-May-2022 | CITY CENTRE CAR CARE CO LIMITED | 3,024.59 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 25-May-2022 | CLICK TRAVEL | 38,249.51 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 25-May-2022 | COMBINED OFFICE INTERIORS LIMITED | 1,050.00 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 25-May-2022 | HARROW GREEN LIMITED | 860.00 | Commonwealth Games - Commonwealth Games | Storage | Qtr 1 |
| 25-May-2022 | HARROW GREEN LIMITED | 860.00 | Commonwealth Games - Commonwealth Games | Storage | Qtr 1 |
| 25-May-2022 | QRO SOLUTIONS LTD | 22,378.00 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 25-May-2022 | RED INDUSTRIES GROUP | 1,623.00 | Corporate Asset Management - Facilities Hard | Waste Management | Qtr 1 |
| 25-May-2022 | RSVP | 124,665.50 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 25-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,755.00 | Property Services - Property Services - Engineering | Professional Services | Qtr 1 |
| 25-May-2022 | Willmott Dixon Construction Ltd. | 331,230.38 | Estates Strategy - Eastern Custody Build | Asset Clearing Account | Qtr 1 |
| 25-May-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 2,143.51 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 26-May-2022 | CLEARSTONE TELECOMS LIMITED | 22,500.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 26-May-2022 | CLEARSTONE TELECOMS LIMITED | 10,000.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 26-May-2022 | CLEARSTONE TELECOMS LIMITED | 9,500.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 26-May-2022 | COLLEGE OF POLICING | 500.90 | AD Learning & Org Development - Learning and Organisational Development | Hospitality & Presentations | Qtr 1 |
| 26-May-2022 | COMBINED OFFICE INTERIORS LIMITED | 14,906.25 | Corporate Asset Management - Facilities Soft | Furniture & Office Equipment | Qtr 1 |
| 26-May-2022 | COVA SECURITY GATES LIMITED | 18,894.02 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 26-May-2022 | DORWINGEAR LTD | 16,056.92 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 26-May-2022 | ENABLING TECHNOLOGY LIMITED | 4,480.00 | AD Diversity & Inclusion - Reasonable Adjustments | Professional Services | Qtr 1 |
| 26-May-2022 | LONDON METROPOLITAN UNIVERSITY | 2,000.00 | Force Contact - Dispatch | Professional Services | Qtr 1 |
| 26-May-2022 | PANOPTech | 18,676.80 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 26-May-2022 | PANOPTech | 3,536.16 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 26-May-2022 | PANOPTech | 15,840.00 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 26-May-2022 | PANOPTech | 950.40 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 26-May-2022 | PANOPTech | 3,250.00 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 26-May-2022 | QRO SOLUTIONS LTD | 1,475.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 26-May-2022 | QRO SOLUTIONS LTD | 5,565.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 26-May-2022 | QRO SOLUTIONS LTD | 1,185.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 26-May-2022 | STEER AUTOMOTIVE GROUP ASTON | 1,050.58 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 26-May-2022 | STEER AUTOMOTIVE GROUP ASTON | 1,050.58 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 26-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 31,533.19 | Estates Strategy - Lloyd House Security | IT and Equipment | Qtr 1 |
| 26-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,831.52 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 26-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,634.34 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 26-May-2022 | VIRGIN MEDIA BUSINESS | 809.96 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 27-May-2022 | AVATU LTD | 900.00 | Force CID - County Lines Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 27-May-2022 | BIRMINGHAM AIRPORT LTD | 38,500.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 27-May-2022 | BIRMINGHAM AIRPORT LTD | 5,627.28 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 27-May-2022 | BIRMINGHAM AIRPORT LTD | 33,000.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 27-May-2022 | BIRMINGHAM AIRPORT LTD | 11,254.57 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 27-May-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,852.44 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 27-May-2022 | ERDINGTON ACCIDENT REPAIR CTR | 1,585.92 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 27-May-2022 | ERDINGTON ACCIDENT REPAIR CTR | 2,688.44 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 27-May-2022 | ERDINGTON ACCIDENT REPAIR CTR | 2,463.60 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 27-May-2022 | FIRST NATIONAL VEHICLES LTD | 4,302.13 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 27-May-2022 | HSL COMPLIANCE LIMITED | 950.00 | Estates Strategy - Eastern Custody Build | Professional Services | Qtr 1 |
| 27-May-2022 | HSL COMPLIANCE LIMITED | 3,358.34 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 27-May-2022 | ICARUS HEALTH | 750.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 27-May-2022 | INSIGHT DIRECT (UK) LTD | 8,013.78 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 27-May-2022 | INSIGHT DIRECT (UK) LTD | 3,737.11 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 27-May-2022 | LOGIC FIRE AND SECURITY LTD | 844.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 27-May-2022 | QRO SOLUTIONS LTD | 3,200.00 | Central Codes - Centrally Managed Transaction | Other Insurance | Qtr 1 |
| 27-May-2022 | QRO SOLUTIONS LTD | 5,070.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 27-May-2022 | SCC PLC | 6,400.16 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 27-May-2022 | SERCO LIMITED | 566.79 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 27-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,140.00 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 27-May-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 1,320.00 | AD Shared Services - Shared Services | Hospitality & Presentations | Qtr 1 |
| 27-May-2022 | WOLVERHAMPTON PRINT COMPANY | 2,349.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 28-May-2022 | ORBIS PROTECT LIMITED | 30,637.64 | Corporate Asset Management - Facilities Soft | Specialist Cleaning | Qtr 1 |

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| 28-May-2022 | ORBIS PROTECT LIMITED | 3,534.00 | Corporate Asset Management - Facilities Soft | Specialist Cleaning | Qtr 1 |
| 28-May-2022 | SCC PLC | 2,042.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 29-May-2022 | BOC LIMITED | 1,642.52 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-May-2022 | BOC LIMITED | 720.80 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-May-2022 | BOC LIMITED | 2,882.33 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-May-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,281.87 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 30-May-2022 | BRIGANTES CONSULTING LIMITED | 1,294.15 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-May-2022 | CORPS SECURITY (UK) LIMITED | 70,542.86 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-May-2022 | CORPS SECURITY (UK) LIMITED | 70,542.86 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-May-2022 | CORPS SECURITY (UK) LIMITED | 28,351.36 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-May-2022 | CORPS SECURITY (UK) LIMITED | 28,351.36 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-May-2022 | CORPS SECURITY (UK) LIMITED | 141,085.72 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-May-2022 | CORPS SECURITY (UK) LIMITED | 141,085.72 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-May-2022 | CORPS SECURITY (UK) LIMITED | 56,702.72 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-May-2022 | CORPS SECURITY (UK) LIMITED | 56,702.72 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-May-2022 | INTEGRATED ERGONOMICS LTD | 950.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 30-May-2022 | INTEGRATED ERGONOMICS LTD | 869.95 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 30-May-2022 | KOHLER UNINTERRUPTIBLE POWER LIMITED | 1,080.60 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-May-2022 | LIMOUSINE SCREEN PRINT LIMITED | 535.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-May-2022 | NATIONAL CRIME AGENCY | 725.00 | Force CID - Economic Crime Unit | Professional Services | Qtr 1 |
| 30-May-2022 | NATIONAL CRIME AGENCY | 725.00 | Force CID - Economic Crime Unit | Professional Services | Qtr 1 |
| 30-May-2022 | ORACLE CORPORATION UK LTD | 1,148.15 | Business Partnering Summary - Resourcing | Recruitment Costs | Qtr 1 |
| 30-May-2022 | PORTAKABIN LTD | 987.98 | Firearms - Firearms Unit | Equipment Hire | Qtr 1 |
| 30-May-2022 | PORTAKABIN LTD | 1,733.31 | Firearms - Firearms Unit | Equipment Hire | Qtr 1 |
| 30-May-2022 | PORTAKABIN LTD | 1,733.31 | Firearms - Firearms Unit | Equipment Hire | Qtr 1 |
| 30-May-2022 | RED STRAWBERRY SOLUTIONS | 562.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Furniture & Office Equipment | Qtr 1 |
| 30-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 352,921.09 | Estates Strategy - Enhancements | Buildings | Qtr 1 |
| 30-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,800.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 30-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,800.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 30-May-2022 | WIRELESS LOGIC LIMITED | 16,153.25 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | 4IMPRINT DIRECT LIMITED | 718.95 | Commonwealth Games - Commonwealth Games | Police Dog Food | Qtr 1 |
| 31-May-2022 | 4IMPRINT DIRECT LIMITED | 742.90 | Commonwealth Games - Commonwealth Games | Police Dog Food | Qtr 1 |
| 31-May-2022 | ABBOTT TOXICOLOGY PLC | 2,157.30 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 31-May-2022 | ABBOTT TOXICOLOGY PLC | 3,500.60 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 31-May-2022 | ABBOTT TOXICOLOGY PLC | 2,364.80 | Integrated Offender Management Summary - Drug Intervention & Referral | Professional Subscriptions & Fees | Qtr 1 |
| 31-May-2022 | ACS BUSINESS SUPPLIES LIMITED | 1,150.00 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 31-May-2022 | ACS BUSINESS SUPPLIES LIMITED | 852.00 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 31-May-2022 | ADT FIRE & SECURITY PLC | 1,114.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 31-May-2022 | ADT FIRE & SECURITY PLC | 1,390.70 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 31-May-2022 | AIRWAVE SOLUTIONS LIMITED | 18,832.93 | Commonwealth Games - Commonwealth Games | Radio Communications | Qtr 1 |
| 31-May-2022 | AIRWAVE SOLUTIONS LIMITED | 959.30 | Commonwealth Games - Commonwealth Games | Radio Communications | Qtr 1 |
| 31-May-2022 | AIRWAVE SOLUTIONS LIMITED | 23,840.93 | Estates Strategy - Phase 2 Park Lane Redevelopment | Asset Clearing Account | Qtr 1 |
| 31-May-2022 | AIRWAVE SOLUTIONS LIMITED | 6,144.00 | Estates Strategy - Phase 2 Park Lane Redevelopment | IT Consumables | Qtr 1 |
| 31-May-2022 | AIRWAVE SOLUTIONS LIMITED | 8,973.12 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | AJB MEDIA LIMITED | 1,250.00 | Contingency / POCA - POCA | Professional Services | Qtr 1 |
| 31-May-2022 | AJB MEDIA LIMITED | 1,000.00 | Contingency / POCA - POCA | Professional Services | Qtr 1 |
| 31-May-2022 | AJB MEDIA LIMITED | 750.00 | Contingency / POCA - POCA | Professional Services | Qtr 1 |
| 31-May-2022 | AJB MEDIA LIMITED | 1,000.00 | Contingency / POCA - POCA | Professional Services | Qtr 1 |
| 31-May-2022 | AJB MEDIA LIMITED | 1,500.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 31-May-2022 | AJB MEDIA LIMITED | 2,000.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 31-May-2022 | AJB MEDIA LIMITED | 750.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 31-May-2022 | AJB MEDIA LIMITED | 1,500.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 31-May-2022 | AMPLIVOX LTD | 720.00 | Employee Relations Summary - Occupational Health | Professional Services | Qtr 1 |
| 31-May-2022 | ANTALIS LTD | 587.76 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 31-May-2022 | ANTALIS LTD | 614.25 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 31-May-2022 | Applied Satellite Technology Systems LTD | 2,173.76 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 31-May-2022 | AQUARIUS ACTION PROJECTS | 850.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 31-May-2022 | ASL AR | 199,063.56 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 31-May-2022 | AVR TRANSCRIPTION LIMITED | 636.70 | Professional Standards Summary - Professional Standards | Professional Services | Qtr 1 |
| 31-May-2022 | B & A TEXTILES LIMITED | 1,215.00 | Commonwealth Games - Commonwealth Games | Clothing and Uniforms | Qtr 1 |
| 31-May-2022 | BANNER GROUP LTD | 737.28 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 31-May-2022 | BANNER GROUP LTD | 776.16 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 31-May-2022 | BANNER GROUP LTD | 592.20 | Corporate Asset Management - Facilities Soft | Cleaning Supplies | Qtr 1 |
| 31-May-2022 | BANWELL & ASSOCIATES LTD | 1,271.00 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | BIDFOOD | 1,861.46 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 31-May-2022 | BIDFOOD | 1,610.68 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 31-May-2022 | BIRMINGHAM AIRPORT LTD | 7,062.55 | Operations - NPAS | Aviation Costs | Qtr 1 |
| 31-May-2022 | BIRMINGHAM AIRPORT LTD | 21,024.17 | Operations - NPAS | Aviation Costs | Qtr 1 |

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| 31-May-2022 | BIRMINGHAM AIRPORT LTD | 1,318.02 | Operations - NPAS | Gas | Qtr 1 |
| 31-May-2022 | BIRMINGHAM AIRPORT LTD | 7,826.25 | Operations - NPAS | Rents | Qtr 1 |
| 31-May-2022 | BIRMINGHAM CHILDREN'S TRUST | 62,016.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |
| 31-May-2022 | BIRMINGHAM CITY COUNCIL | 8,000.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | BIRMINGHAM CITY COUNCIL | 8,680.16 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | BIRMINGHAM CITY COUNCIL | 4,160.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 31-May-2022 | BIRMINGHAM CITY COUNCIL | 1,007.50 | Violence Reduction Unit -Core (PC4000) - Violence Reduction Unit -Core | Hospitality & Presentations | Qtr 1 |
| 31-May-2022 | BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST | 2,529.15 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 31-May-2022 | BLACK COUNTRY WOMEN'S AID | 89,086.90 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 31-May-2022 | BLACK COUNTRY WOMEN'S AID | 800.00 | Integrated Offender Management Summary - Offender Management | Professional Services | Qtr 1 |
| 31-May-2022 | BOURNVILLE VILLAGE TRUST | 9,250.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 31-May-2022 | BRUNCH BITE LTD | 1,993.60 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 31-May-2022 | BRUNCH BITE LTD | 1,924.80 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 31-May-2022 | BT REDCARE VISION | 13,123.88 | Estates Strategy - Park Lane Redevelopment | IT Consumables | Qtr 1 |
| 31-May-2022 | BT REDCARE VISION | 1,750.00 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | BT REDCARE VISION | 4,500.00 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | BUDDI LTD | 2,300.00 | Contingency / POCA - POCA | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | C3MIDLANDS | 3,745.00 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 31-May-2022 | Capita Managed IT Solutions Ltd | 213,564.19 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | CAPITA SECURE INFORMATION SOLUTIONS | 12,392.60 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 31-May-2022 | CAPITA SECURE INFORMATION SOLUTIONS | 1,685.87 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 31-May-2022 | CATERKWIK LIMITED | 1,199.99 | Operations - Dogs Training Centre | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | CATERKWIK LIMITED | 799.99 | Operations - Dogs Training Centre | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | CELSUR PLASTICS LIMITED | 1,571.40 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | CHANGES UK CIC | 3,000.00 | Birmingham East & North NPU - Partnerships | Professional Services | Qtr 1 |
| 31-May-2022 | CHANGES UK CIC | 3,000.00 | Birmingham East & North NPU - Partnerships | Professional Services | Qtr 1 |
| 31-May-2022 | CIVICA UK LTD | 1,492.88 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 31-May-2022 | CIVICA UK LTD | 2,105.81 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | CIVICA UK LTD | 15,000.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 7,461.60 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 3,708.33 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | CLARKE WILLMOTT SOLICITORS | 2,957.50 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 31-May-2022 | CLEARWAY SERVICES | 1,856.00 | Estates Strategy - Eastern Custody Build | Local Security | Qtr 1 |
| 31-May-2022 | COLLEGE OF POLICING | 1,245.00 | Operations - Operations Resilience Unit | Hotel Accommodation | Qtr 1 |
| 31-May-2022 | COMBINED OFFICE INTERIORS LIMITED | 779.06 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Fittings | Qtr 1 |
| 31-May-2022 | CONCEPT ELEVATORS (UK) LIMITED | 2,344.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 31-May-2022 | CONCEPT ELEVATORS (UK) LIMITED | 578.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 31-May-2022 | CONCEPT ELEVATORS (UK) LIMITED | 2,433.00 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 31-May-2022 | CONCEPT ELEVATORS (UK) LIMITED | 1,061.67 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 31-May-2022 | CONFERENCE ASTON BIRMINGHAM | 2,080.00 | Firearms - Firearms Training | Hospitality & Presentations | Qtr 1 |
| 31-May-2022 | CONFERENCE ASTON BIRMINGHAM | 872.00 | Firearms - Firearms Training | Hotel Accommodation | Qtr 1 |
| 31-May-2022 | CONFERENCE ASTON BIRMINGHAM | 872.00 | Firearms - Firearms Training | Hotel Accommodation | Qtr 1 |
| 31-May-2022 | CONSTANT POWER SERVICES LTD | 855.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | CONSTANT POWER SERVICES LTD | 1,770.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | CONTINENTAL LIMITED | 43,347.60 | Commonwealth Games - Commonwealth Games | Asset Clearing Account | Qtr 1 |
| 31-May-2022 | COPELAND WEDGE ASSOCIATES LTD | 950.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 31-May-2022 | CORPS SECURITY (UK) LIMITED | 102,811.06 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 31-May-2022 | CORPS SECURITY (UK) LIMITED | 2,220.00 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 31-May-2022 | CORPS SECURITY (UK) LIMITED | 625.12 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 31-May-2022 | COVENTRY CENTRAL HALL | 700.17 | Coventry NPU - Partnerships | Hospitality & Presentations | Qtr 1 |
| 31-May-2022 | COVENTRY CITY COUNCIL | 20,064.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |
| 31-May-2022 | COVENTRY CITY COUNCIL | 832.54 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | COVENTRY CITY COUNCIL | 596.17 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | CPOSA | 4,337.50 | Force Executive Team Summary - Force Executive Team | Professional Subscriptions & Fees | Qtr 1 |
| 31-May-2022 | CROWN PET FOODS LTD | 1,169.37 | Operations - Dogs Training Centre | Police Dog Food | Qtr 1 |
| 31-May-2022 | DEFENCE INFRASTRUCTURE ORGANISATION | 40,000.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 31-May-2022 | DHL SUPPLY CHAIN LIMITED | 35,555.02 | Corporate Asset Management - Facilities Hard | Purchases / Payroll Holding Account | Qtr 1 |
| 31-May-2022 | DUDLEY BOROUGH COUNCIL | 15,339.52 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 31-May-2022 | DUDLEY MBC | 966.37 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | DUDLEY METROPOLITAN BOROUGH | 997.38 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | DUPLICUT LIMITED | 3,380.00 | AD Shared Services - Vehicle Recovery | Specialist Operations Costs | Qtr 1 |
| 31-May-2022 | EASY ANIMAL LIMITED | 505.00 | Operations - Dogs Training Centre | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | ELBA DESIGNS PICTURE FRAMERS | 2,000.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 31-May-2022 | ELBA DESIGNS PICTURE FRAMERS | 585.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 31-May-2022 | ELBA DESIGNS PICTURE FRAMERS | 1,900.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 31-May-2022 | ELBA DESIGNS PICTURE FRAMERS | 585.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 31-May-2022 | ELECTRICAL TESTING LIMITED | 910.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |

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| 31-May-2022 | ELECTROSAFE LIMITED T/A VERISERV | 13,250.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | ELECTROSAFE LIMITED T/A VERISERV | 5,748.15 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | ELIS | 541.53 | Corporate Asset Management - Facilities Soft | Laundry | Qtr 1 |
| 31-May-2022 | ELIS | 4,337.80 | Corporate Asset Management - Facilities Soft | Laundry | Qtr 1 |
| 31-May-2022 | ESPO | 680.00 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 31-May-2022 | EUROPUMP MAINTENANCE LIMITED | 550.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | EUROPUMP MAINTENANCE LIMITED | 7,550.85 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | EUROPUMP MAINTENANCE LIMITED | 2,557.11 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | EUROPUMP MAINTENANCE LIMITED | 580.00 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 31-May-2022 | FACTORYROOF.COM LIMITED | 795.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 31-May-2022 | FACTORYROOF.COM LIMITED | 795.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 31-May-2022 | FHP PROPERTY CONSULTANTS | 1,073.33 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 31-May-2022 | FIREMARK LTD | 510.66 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 31-May-2022 | FIRST NATIONAL VEHICLES LTD | 1,965.95 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | FIX AUTO BIRMINGHAM NORTH | 2,934.24 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | FORCE IT SOLUTIONS LTD | 19,000.00 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | FWS EUROPE | 3,034.24 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | GEMINI REPAIRS LIMITED | 1,689.78 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | GEMINI REPAIRS LIMITED | 2,116.78 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | GLOBAL MEDIA GROUP SERVICES LIMITED | 3,320.00 | Contingency / POCA - POCA | Professional Services | Qtr 1 |
| 31-May-2022 | GLOBAL MEDIA GROUP SERVICES LIMITED | 3,030.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 31-May-2022 | GLOBAL MEDIA GROUP SERVICES LIMITED | 9,934.83 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 31-May-2022 | GMCA GMP | 714.08 | Force CID - Homicide | Mutual Aid | Qtr 1 |
| 31-May-2022 | GMCA GMP | 3,127.50 | NaBIS - Scientific Services | IT Licences | Qtr 1 |
| 31-May-2022 | GMCA GMP | 5,496.50 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 31-May-2022 | GMCA GMP | 25,000.00 | NaBIS - Scientific Services | Rents | Qtr 1 |
| 31-May-2022 | GMK LIMITED | 1,464.00 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | GMK LIMITED | 1,860.00 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | GRANT THORNTON UK LLP | 3,126.00 | Force Executive Team Summary - Force Executive Team | External Audit Fee | Qtr 1 |
| 31-May-2022 | GRANT THORNTON UK LLP | 4,331.25 | Force Executive Team Summary - Force Executive Team | External Audit Fee | Qtr 1 |
| 31-May-2022 | GRANT THORNTON UK LLP | 6,635.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | External Audit Fee | Qtr 1 |
| 31-May-2022 | GREENWOOD PROJECTS LTD | 820.00 | Other Projects - Heritage Project | Improvements and Alterations | Qtr 1 |
| 31-May-2022 | HARROW GREEN LIMITED | 1,642.95 | Corporate Communications - Heritage (The Lock Up) | Improvements and Alterations | Qtr 1 |
| 31-May-2022 | HARROW GREEN LIMITED | 925.02 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 31-May-2022 | HARROW GREEN LIMITED | 1,411.02 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 31-May-2022 | HARROW GREEN LIMITED | 964.44 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 31-May-2022 | HARROW GREEN LIMITED | 517.50 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 31-May-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 1,581.24 | Estates Strategy - Enhancements | Buildings | Qtr 1 |
| 31-May-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 1,129.80 | Estates Strategy - Enhancements | Professional Services | Qtr 1 |
| 31-May-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 928.05 | Estates Strategy - Enhancements | Professional Services | Qtr 1 |
| 31-May-2022 | HIGHFIELD AWARDING BODY FOR COMPLIANCE LIMITED | 1,600.00 | Operations - Dogs Training Centre | Professional Services | Qtr 1 |
| 31-May-2022 | HUMAN-IT SOLUTIONS | 620.00 | AD Diversity & Inclusion - Reasonable Adjustments | IT Equipment | Qtr 1 |
| 31-May-2022 | HUMAN-IT SOLUTIONS | 3,100.00 | AD Diversity & Inclusion - Reasonable Adjustments | IT Licences | Qtr 1 |
| 31-May-2022 | HUMAN-IT SOLUTIONS | 3,450.00 | AD Diversity & Inclusion - Reasonable Adjustments | IT Licences | Qtr 1 |
| 31-May-2022 | HUMBUGS COFFEE AND CRAFTS | 600.00 | Dudley NPU - Partnerships | Professional Services | Qtr 1 |
| 31-May-2022 | ICARUS HEALTH | 2,187.50 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 31-May-2022 | IKEN BUSINESS LTD | 3,334.58 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | INSIGHT DIRECT (UK) LTD | 6,624.34 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 31-May-2022 | INSIGHTS LEARNING & DEVELOPMENT LTD | 758.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 31-May-2022 | JOBEC UK LTD | 620.00 | Events & Tasking Summary - Events & Tasking | Equipment Hire | Qtr 1 |
| 31-May-2022 | KAYS MEDICAL | 30,000.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 31-May-2022 | KIER CONSTRUCTION CENTRAL | 6,500.00 | Estates Strategy - Enhancements | Professional Services | Qtr 1 |
| 31-May-2022 | KIER HIGHWAYS LIMITED | 908.86 | Estates Strategy - Park Lane Redevelopment | Professional Services | Qtr 1 |
| 31-May-2022 | LANDMARK SPACE LIMITED | 3,240.00 | DCC Task Force Summary - DCC Task Force | Non-Police Travel and Accommodation costs | Qtr 1 |
| 31-May-2022 | LINK TREASURY SERVICES LIMITED | 14,050.00 | Finance - Finance - Accountancy | Professional Services | Qtr 1 |
| 31-May-2022 | Litori Ltd | 1,877.55 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | Litori Ltd | 5,609.93 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | LOGIC FIRE AND SECURITY LTD | 3,511.50 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 31-May-2022 | LOROCKMOR WORKING DOGS LIMITED | 2,000.00 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees | Qtr 1 |
| 31-May-2022 | LYRECO | 515.12 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 31-May-2022 | M1 WELFARE SANITATION SERVICE LIMITED | 3,375.00 | Events & Tasking Summary - Events & Tasking | Grounds Maintenance | Qtr 1 |
| 31-May-2022 | MAINTEL EUROPE LTD | 3,318.82 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | MAINTEL EUROPE LTD | 692.54 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | MAINTEL EUROPE LTD | 1,380.51 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | MAINTEL EUROPE LTD | 1,613.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 31-May-2022 | MAINTEL EUROPE LTD | 22,740.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 31-May-2022 | MAINTEL EUROPE LTD | 2,033.25 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 31-May-2022 | MAINTEL EUROPE LTD | 27,918.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |

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| 31-May-2022 | MAINTEL EUROPE LTD | 2,220.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 31-May-2022 | MAINTEL EUROPE LTD | 1,648.50 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 31-May-2022 | MAINTEL EUROPE LTD | 15,750.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 31-May-2022 | MAINTEL EUROPE LTD | 1,290.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 31-May-2022 | MAINTEL EUROPE LTD | 19,222.50 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 31-May-2022 | MAINTEL EUROPE LTD | 26,110.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 31-May-2022 | MASTA LIMITED | 1,827.00 | Employee Relations Summary - Wellbeing | Employee Medical & Wellbeing Costs | Qtr 1 |
| 31-May-2022 | MEWA LLP | 1,620.00 | Public Protection - Child Abuse | Professional Services | Qtr 1 |
| 31-May-2022 | MHS ALARM SERVICES LTD | 795.29 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | MIDLAND PATHOLOGY SERVICES | 1,979.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 31-May-2022 | MIDLANDS ART CENTRE | 2,000.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 31-May-2022 | MITIE LANDSCAPES | 1,314.12 | Property Services - Property Services - Building Works | Grounds Maintenance | Qtr 1 |
| 31-May-2022 | MITIE LANDSCAPES | 1,143.60 | Property Services - Property Services - Estates | Grounds Maintenance | Qtr 1 |
| 31-May-2022 | MOTO HOSPITALITY LIMITED | 1,250.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | NATIONAL WINDSCREENS | 1,479.37 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | NESTLE PURINA UK COMMERCIAL OPERATIONS LIMITED | 944.50 | Operations - Dogs Training Centre | Police Dog Food | Qtr 1 |
| 31-May-2022 | ORACLE CORPORATION UK LTD | 2,970.00 | Business Partnering Summary - Resourcing | Recruitment Costs | Qtr 1 |
| 31-May-2022 | ORBIS PROTECT LIMITED | 8,630.89 | Corporate Asset Management - Facilities Soft | Specialist Cleaning | Qtr 1 |
| 31-May-2022 | ORBIS PROTECT LIMITED | 29,981.80 | Corporate Asset Management - Facilities Soft | Specialist Cleaning | Qtr 1 |
| 31-May-2022 | ORBIS PROTECT LIMITED | 2,150.00 | Corporate Asset Management - Facilities Soft | Specialist Cleaning | Qtr 1 |
| 31-May-2022 | OXFORD UNIVERSITY PRESS | 2,740.75 | AD Learning & Org Development - Learning and Organisational Development | Publications | Qtr 1 |
| 31-May-2022 | P & I GENERATORS LTD | 1,467.24 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | P & I GENERATORS LTD | 2,898.50 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | P & I GENERATORS LTD | 1,062.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | P & I GENERATORS LTD | 1,551.85 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 31-May-2022 | P & I GENERATORS LTD | 2,791.50 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 31-May-2022 | PANICK KEYS | 1,235.00 | AD Shared Services - Vehicle Recovery | Specialist Operations Costs | Qtr 1 |
| 31-May-2022 | PATROL BASE LIMITED | 1,373.75 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | PAVILION CATERING SERVICE | 720.00 | Wolverhampton NPU - Local Command Team | Hospitality & Presentations | Qtr 1 |
| 31-May-2022 | PERFECT CIRCLE | 15,210.07 | Estates Strategy - New Build Dudley Police HQ | Asset Clearing Account | Qtr 1 |
| 31-May-2022 | Pilkington Automotive Ltd | 579.78 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | PJ RHODES LIMITED | 1,011.60 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | PJ RHODES LIMITED | 1,265.70 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | PJ RHODES LIMITED | 1,840.26 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | PJ RHODES LIMITED | 1,125.85 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | PJ RHODES LIMITED | 1,665.25 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | PJ RHODES LIMITED | 6,153.00 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 31-May-2022 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 2,800.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 31-May-2022 | POLICE DIGITAL SERVICE | 46,679.57 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | PORTAKABIN LTD | 924.41 | AD Learning & Org Development - Regional Training Centre | Equipment Hire | Qtr 1 |
| 31-May-2022 | POWTOON LTD | 788.60 | AD Learning & Org Development - Learning and Organisational Development | Professional Subscriptions & Fees | Qtr 1 |
| 31-May-2022 | PSL PRINT MANAGEMENT LTD | 530.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 31-May-2022 | PSL PRINT MANAGEMENT LTD | 2,687.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 31-May-2022 | QA LTD | 770.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | QUADRANT SECURITY GROUP LTD | 20,000.00 | Estates Strategy - Park Lane Redevelopment | IT Consumables | Qtr 1 |
| 31-May-2022 | QUALSAFE | 1,425.00 | AD Learning & Org Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | RAPID SECURE LTD | 1,670.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 31-May-2022 | RAPID SECURE LTD | 730.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 31-May-2022 | RAPID SECURE LTD | 530.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 31-May-2022 | RAPID SECURE LTD | 530.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 31-May-2022 | RAPID SECURE LTD | 530.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 31-May-2022 | RAPID SECURE LTD | 4,450.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 31-May-2022 | REGTON LIMITED | 674.60 | Operations - OSU | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | RENTOKIL INITIAL WASHROOM SOLUTIONS | 2,774.72 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | RENTOKIL INITIAL WASHROOM SOLUTIONS | 1,919.14 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | RESPIREX INTERNATIONAL LTD | 2,575.80 | Operations - Operations Resilience Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | RESTORE DATASHRED LIMITED | 1,793.49 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | RESTORE DATASHRED LIMITED | 2,047.48 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | RESTORE DATASHRED LIMITED | 3,299.37 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | RESTORE RECORDS MANAGEMENT | 11,238.49 | Information Management - Force Records | Storage | Qtr 1 |
| 31-May-2022 | RESTORE RECORDS MANAGEMENT | 11,508.84 | Information Management - Force Records | Storage | Qtr 1 |
| 31-May-2022 | RISUAL LTD | 850.00 | Other Projects - Digital Investigations | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | ROUGH CLOSE CAMPSITE | 780.00 | Firearms - Firearms Training | Professional Services | Qtr 1 |
| 31-May-2022 | ROUND MIDNIGHT CREATIVE ARTS | 600.00 | Birmingham East & North NPU - Partnerships | Professional Services | Qtr 1 |
| 31-May-2022 | RSVP | 124,665.50 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 31-May-2022 | SANDWELL CHILDRENS TRUST | 21,888.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |
| 31-May-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 550.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 5,000.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |

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| 31-May-2022 | Sara Roach Consultancy Limited | 3,770.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 31-May-2022 | SATSUMA MEDICAL LIMITED | 3,400.00 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 31-May-2022 | SCC PLC | 50,000.00 | Corporate Asset Management - Facilities Hard | Photocopiers | Qtr 1 |
| 31-May-2022 | SCC PLC | 650.00 | Corporate Asset Management - Facilities Hard | Photocopiers | Qtr 1 |
| 31-May-2022 | SCC PLC | 47,397.09 | Corporate Asset Management - Facilities Hard | Photocopiers | Qtr 1 |
| 31-May-2022 | SCC PLC | 75,845.13 | Corporate Asset Management - Facilities Hard | Photocopiers | Qtr 1 |
| 31-May-2022 | SCC PLC | 8,976.56 | Corporate Asset Management - Facilities Hard | Photocopiers | Qtr 1 |
| 31-May-2022 | SCC PLC | 752.94 | Force CID - Eastern Investigation Teams | IT Equipment | Qtr 1 |
| 31-May-2022 | SCC PLC | 2,800.31 | Force CID - Force Priorities Team | IT Equipment | Qtr 1 |
| 31-May-2022 | SCC PLC | 24,533.38 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 31-May-2022 | SCC PLC | 1,127.60 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 31-May-2022 | SCC PLC | 3,139.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 31-May-2022 | SCC PLC | 520.80 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 31-May-2022 | SCC PLC | 25,210.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 31-May-2022 | SCC PLC | 8,874.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 31-May-2022 | SCC PLC | 1,051.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 31-May-2022 | SCC PLC | 2,174.92 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 31-May-2022 | SCC PLC | 8,750.00 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | SCENESAFE LTD | 990.00 | Corporate Asset Management - Facilities Hard | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | SCENESAFE LTD | 517.50 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | SCENESAFE LTD | 690.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | SCENESAFE LTD | 575.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | SCHOOLS PUBLISHING LIMITED | 999.00 | Corporate Communications - Heritage (The Lock Up) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | SCHOOLS PUBLISHING LIMITED | 2,065.00 | Other Projects - Heritage Project | Professional Services | Qtr 1 |
| 31-May-2022 | SEPURA LIMITED | 4,212.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 31-May-2022 | SERCO LIMITED | 6,276.45 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | SERCO LIMITED | 5,583.34 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | SIGMA SECURITY DEVICES LTD. | 1,554.00 | Birmingham West & Central & South NPU - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | SOFTCAT PLC | 24,000.00 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 31-May-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 12,768.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |
| 31-May-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 1,760.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 505.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | SOLON SECURITY LTD | 1,400.00 | Contingency / POCA - POCA | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | SPANSET LTD | 1,195.00 | Force Response - Force Response | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | ST GILES TRUST | 1,650.00 | Solihull NPU - Neighbourhood Policing Teams | Professional Services | Qtr 1 |
| 31-May-2022 | STANDBY RSG UK LIMITED | 1,319.04 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | STEANE LIMITED | 1,485.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | STREETBIKE | 519.99 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | SUEZ RECYCLING AND RECOVERY UK LTD | 1,560.90 | Operations - Cannabis Disposal Team | Waste Management | Qtr 1 |
| 31-May-2022 | SYNECTICS SECURITY LIMITED | 522.00 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | TENNALS FIRE AND SECURITY LIMITED | 518.85 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | TENNALS FIRE AND SECURITY LIMITED | 1,818.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | TENSOR PLC | 46,250.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | TENSOR PLC | 2,540.03 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | TENSOR PLC | 1,399.60 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | TENSOR PLC | 1,544.60 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | THE DARLING SWEET COMPANY | 700.00 | Corporate Communications - Corporate Communications | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | THE SCHOOL OF KING EDWARD VI BIRMINGHAM | 15,000.00 | Commonwealth Games - Commonwealth Games | Travel Expenses | Qtr 1 |
| 31-May-2022 | TOA TAXIS RADIO SYSTEM LTD | 584.07 | Criminal Justice Services - Custody | Non-Police Travel and Accommodation costs | Qtr 1 |
| 31-May-2022 | TOM WHITE WASTE LTD | 1,036.63 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | TOM WHITE WASTE LTD | 9,084.96 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | TOYE KENNING & SPENCER LTD | 1,204.25 | Corporate Asset Management - Facilities Hard | Clothing and Uniforms | Qtr 1 |
| 31-May-2022 | TREK KIT (HEREFORD) LIMITED | 850.02 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | TREK KIT (HEREFORD) LIMITED | 540.00 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,577.15 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,180.60 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 31,533.19 | Estates Strategy - Lloyd House Security | IT and Equipment | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 5,870.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 900.00 | Property Services - Property Services - Building Works | Grounds Maintenance | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,406.25 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 15,598.12 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,406.25 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,649.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,925.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 9,700.74 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,375.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 6,588.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 5,501.70 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |

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| 31-May-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 5,781.33 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 31-May-2022 | TYLER-PARKES PARTNERSHIP | 5,480.00 | Estates Strategy - Eastern Custody Build | Professional Services | Qtr 1 |
| 31-May-2022 | TYLER-PARKES PARTNERSHIP | 3,393.80 | Estates Strategy - Estates Strategy Programme | Improvements and Alterations | Qtr 1 |
| | UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE | | | | |
| 31-May-2022 | NHS TRUST | 28,526.70 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 31-May-2022 | VANTAGE VC LIMITED | 1,150.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | VANTAGE VC LIMITED | 950.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | VANTAGE VC LIMITED | 1,820.00 | Motorway Policing - Force Traffic | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | VEOLIA ENVIRONMENTAL SERVICES PLC | 9,000.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 31-May-2022 | VIKING ARMS LIMITED | 849.00 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | VIKING ARMS LIMITED | 1,199.00 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 31-May-2022 | VIRGIN MEDIA BUSINESS | 32,457.41 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | VIRGIN MEDIA BUSINESS | 32,596.76 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 31-May-2022 | VIVUP | 540.00 | Employee Relations Summary - Employee Relations | Professional Services | Qtr 1 |
| 31-May-2022 | VIVUP | 6,268.90 | Employee Relations Summary - Employee Relations | Professional Services | Qtr 1 |
| 31-May-2022 | VIVUP | 3,420.00 | Employee Relations Summary - Employee Relations | Professional Services | Qtr 1 |
| 31-May-2022 | VIVUP | 910.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 8,153.76 | Information Management - Information Security | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 2,845.00 | IT and Digital Summary - Delivery Management- Build | Telecommunications | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 122,340.44 | IT and Digital Summary - Delivery Management- Build | Telecommunications | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 2,576.79 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 4,602.42 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 2,319.99 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 26,000.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 17,500.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 17,982.15 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 1,704.00 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 1,020.00 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 6,504.20 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 31-May-2022 | VODAFONE LIMITED | 61,528.85 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 31-May-2022 | WALSALL COUNCIL | 21,888.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |
| 31-May-2022 | WALSALL COUNCIL | 534.27 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 31-May-2022 | WATES PROPERTY SERVICES LIMITED | 2,398.00 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 31-May-2022 | WATES PROPERTY SERVICES LIMITED | 996.68 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Specialist Operations Costs | Qtr 1 |
| 31-May-2022 | WEST MIDLANDS COMBINED AUTHORITY | 675.00 | Corporate Asset Management - Facilities Soft | Travel Expenses | Qtr 1 |
| 31-May-2022 | WEST MIDLANDS COMBINED AUTHORITY | 675.00 | Corporate Asset Management - Facilities Soft | Travel Expenses | Qtr 1 |
| 31-May-2022 | WEST MIDLANDS COMBINED AUTHORITY | 675.00 | Corporate Asset Management - Facilities Soft | Travel Expenses | Qtr 1 |
| 31-May-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 31-May-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 31-May-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 31-May-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 31-May-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 31-May-2022 | WEST YORKSHIRE POLICE | 62,928.52 | Operations - NPAS | Contribution to NPAS | Qtr 1 |
| 31-May-2022 | WIRELESS LOGIC LIMITED | 16,153.25 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 31-May-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 680.00 | AD Shared Services - Shared Services | Hospitality & Presentations | Qtr 1 |
| 31-May-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 2,143.51 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 1-Jun-2022 | BACK CARE SOLUTION LTD | 1,117.50 | AD Diversity & Inclusion - Reasonable Adjustments | IT Equipment | Qtr 1 |
| 1-Jun-2022 | Carmichael Mediation Services LTD | 9,216.48 | Professional Standards Summary | Professional Services | Qtr 1 |
| 1-Jun-2022 | CATERKWIK LIMITED | 2,399.98 | Operations - Dogs Training Centre | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-Jun-2022 | CATERKWIK LIMITED | 799.99 | Operations - Dogs Training Centre | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-Jun-2022 | CLICK TRAVEL | 48,428.75 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 39,720.71 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,876.26 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 47,400.76 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,002.71 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 11,545.84 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 11,807.71 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,249.11 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 5,126.66 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,888.24 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 5,382.04 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 738.80 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,212.48 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 829.65 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 4,994.22 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 868.64 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,292.81 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,675.85 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |

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| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,112.00 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,080.17 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 10,119.37 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 27,751.64 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 1-Jun-2022 | GRANT THORNTON UK LLP | 8,655.75 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | External Audit Fee | Qtr 1 |
| 1-Jun-2022 | METRONET (UK) LTD T/A M24SEVEN | 1,800.00 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 1-Jun-2022 | MOUNTAIN HEALTHCARE LIMITED | 291,493.17 | Criminal Justice Services - Custody | Doctors & Nurses (Custody / SARC) | Qtr 1 |
| 1-Jun-2022 | PORTAKABIN LTD | 987.98 | Firearms - Firearms Unit | Equipment Hire | Qtr 1 |
| 1-Jun-2022 | PORTAKABIN LTD | 1,201.18 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 1-Jun-2022 | PSL PRINT MANAGEMENT LTD | 1,060.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 1-Jun-2022 | ROYAL MAIL GROUP LTD | 1,166.40 | AD Shared Services - Shared Services | Postage / Courier Services / Freight | Qtr 1 |
| 1-Jun-2022 | Sara Roach Consultancy Limited | 9,100.00 | Violence Reduction Unit - Core (PC4000) - Violence Reduction Unit - Core | Professional Services | Qtr 1 |
| 1-Jun-2022 | SCC PLC | 3,278.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 1-Jun-2022 | SCC PLC | 1,467.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 1-Jun-2022 | SCC PLC | 25,137.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 1-Jun-2022 | SCC PLC | 24,794.24 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 1-Jun-2022 | SCC PLC | 7,434.00 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 1-Jun-2022 | STERI-7 UK LIMITED | 1,872.00 | Corporate Asset Management - Facilities Soft | Cleaning Supplies | Qtr 1 |
| 1-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 66,889.20 | Other Projects - Heritage Project | Improvements and Alterations | Qtr 1 |
| 1-Jun-2022 | VODAFONE LIMITED | 4,802.00 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 1-Jun-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 560.00 | Motorway Policing - Local Command Team | Hospitality & Presentations | Qtr 1 |
| 2-Jun-2022 | BIDFOOD | 1,835.20 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 2-Jun-2022 | BIDFOOD | 655.84 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 2-Jun-2022 | BIDFOOD | 604.00 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 2-Jun-2022 | BIDFOOD | 567.00 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 2-Jun-2022 | BIDFOOD | 604.00 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 2-Jun-2022 | BIDFOOD | 834.00 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 2-Jun-2022 | BIDFOOD | 920.70 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 2-Jun-2022 | BIDFOOD | 938.10 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 2-Jun-2022 | BIDFOOD | 834.00 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 2-Jun-2022 | BIDFOOD | 834.00 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 2-Jun-2022 | BIDFOOD | 834.00 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 2-Jun-2022 | BIDFOOD | 865.50 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 2-Jun-2022 | BT GLOBAL SERVICES | 61,611.96 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 2-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 713.77 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 5-Jun-2022 | NTA PSYCHOLOGICAL SCREENING LIMITED | 1,200.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 5-Jun-2022 | PANICK KEYS | 2,080.00 | AD Shared Services - Vehicle Recovery | Specialist Operations Costs | Qtr 1 |
| 6-Jun-2022 | ACS BUSINESS SUPPLIES LIMITED | 1,100.00 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 6-Jun-2022 | B & A TEXTILES LIMITED | 2,430.00 | Commonwealth Games - Commonwealth Games | Clothing and Uniforms | Qtr 1 |
| 6-Jun-2022 | DUDLEY MBC | 817.83 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 6-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 7,586.01 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 6-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,413.04 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 6-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 2,796.68 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 6-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 4,271.66 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 6-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 3,002.63 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 6-Jun-2022 | OWL SECURITY SOLUTIONS LIMITED | 613.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 6-Jun-2022 | TRUST PET PRODUCTS LTD | 2,811.65 | Operations - Dogs Training Centre | Specialist Operational Equipment & Supplies | Qtr 1 |
| 6-Jun-2022 | VODAFONE CORPORATE LTD | 2,242.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 7-Jun-2022 | ACS BUSINESS SUPPLIES LIMITED | 525.10 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 7-Jun-2022 | CALAMAT LTD | 2,200.00 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 7-Jun-2022 | CALAMAT LTD | 4,350.00 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 7-Jun-2022 | COMBINED OFFICE INTERIORS LIMITED | 795.00 | Estates Strategy - Enhancements | Furniture & Office Equipment | Qtr 1 |
| 7-Jun-2022 | COMBINED OFFICE INTERIORS LIMITED | 1,362.36 | Estates Strategy - Enhancements | Furniture & Office Equipment | Qtr 1 |
| 7-Jun-2022 | CONCEPT ELEVATORS (UK) LIMITED | 1,061.67 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 7-Jun-2022 | HAMPTON TRUST | 1,998.00 | Birmingham East & North NPU - Partnerships | Professional Services | Qtr 1 |
| 7-Jun-2022 | IREL LIMITED | 11,538.00 | Operations - Force Support | Specialist Operational Equipment & Supplies | Qtr 1 |
| 7-Jun-2022 | KOHLER UNINTERRUPTIBLE POWER LIMITED | 7,357.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 7-Jun-2022 | SCC PLC | 2,206.20 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 7-Jun-2022 | TOYE KENNING & SPENCER LTD | 2,562.50 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 8-Jun-2022 | BANNER GROUP LTD | 549.00 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 8-Jun-2022 | CCTV IMAGING LIMITED | 21,218.00 | IT and Digital Summary - IT and Digital | Professional Services | Qtr 1 |
| 8-Jun-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 10,165.44 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 8-Jun-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 854.50 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 8-Jun-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 4,379.50 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 8-Jun-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 20,245.48 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 8-Jun-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 18,477.93 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 8-Jun-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 1,464.90 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 8-Jun-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 1,168.50 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |

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| 8-Jun-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 12,042.75 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 8-Jun-2022 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 5,528.27 | Criminal Justice Services - Case Progression | Interpreters | Qtr 1 |
| 8-Jun-2022 | CLICK TRAVEL | 23,946.42 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 8-Jun-2022 | COMPASS CONTRACT SERVICES (UK) LIMITED | 4,895.50 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 8-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 1,226.16 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 8-Jun-2022 | HUMAN-IT SOLUTIONS | 3,525.00 | AD Diversity & Inclusion - Reasonable Adjustments | IT Licences | Qtr 1 |
| 8-Jun-2022 | INTEGRATED ERGONOMICS LTD | 768.00 | Public Protection - IPL Safeguarding | Specialist Operational Equipment & Supplies | Qtr 1 |
| 8-Jun-2022 | KEYSTONE BADGES AND CUFFS | 1,595.00 | Corporate Communications - Corporate Communications | Specialist Operational Equipment & Supplies | Qtr 1 |
| 8-Jun-2022 | LG DAVIS LTD | 865.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 8-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 595.16 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 8-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 7,738.72 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 8-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 8,942.24 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 8-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 18,396.07 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 8-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 5,090.09 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 8-Jun-2022 | Willmott Dixon Construction Ltd. | 89,864.58 | Estates Strategy - Eastern Custody Build | Asset Clearing Account | Qtr 1 |
| 8-Jun-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 3,205.94 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 9-Jun-2022 | 4IMPRINT DIRECT LIMITED | 2,183.70 | Commonwealth Games - Commonwealth Games | Police Dog Food | Qtr 1 |
| 9-Jun-2022 | 4IMPRINT DIRECT LIMITED | 1,437.90 | Commonwealth Games - Commonwealth Games | Police Dog Food | Qtr 1 |
| 9-Jun-2022 | 4IMPRINT DIRECT LIMITED | 722.90 | Commonwealth Games - Commonwealth Games | Police Dog Food | Qtr 1 |
| 9-Jun-2022 | 4IMPRINT DIRECT LIMITED | 718.95 | Commonwealth Games - Commonwealth Games | Police Dog Food | Qtr 1 |
| 9-Jun-2022 | BTME GROUP LTD | 748.50 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 9-Jun-2022 | COMPANY FOR ELECTRONIC INDUSTRIAL AUTOMATION LIMITED | 10,050.00 | Knife Crime Summary - Knife Crime | Specialist Operational Equipment & Supplies | Qtr 1 |
| 9-Jun-2022 | ELIS | 6,630.06 | Corporate Asset Management - Facilities Soft | Laundry | Qtr 1 |
| 9-Jun-2022 | ORACLE CORPORATION UK LTD | 147,326.40 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 9-Jun-2022 | ORACLE CORPORATION UK LTD | 18,300.66 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 9-Jun-2022 | SANDWELL LEISURE TRUST | 9,238.03 | Officer Recruitment - Uplift Logistics | Professional Services | Qtr 1 |
| 9-Jun-2022 | STEER AUTOMOTIVE GROUP ASTON | 3,999.68 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 9-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 4,007.33 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 9-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 20,697.28 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 9-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 6,533.54 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 9-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,032.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 9-Jun-2022 | WATERPLUS SELECT LIMITED | 1,732.75 | Property Services - Property Services - Engineering | Water | Qtr 1 |
| 9-Jun-2022 | WATES PROPERTY SERVICES LIMITED | 11,816.08 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 9-Jun-2022 | WATES PROPERTY SERVICES LIMITED | 4,049.58 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 9-Jun-2022 | WEST YORKSHIRE POLICE | 40,521.01 | Criminal Justice Services - Local Command Team | Professional Services | Qtr 1 |
| 9-Jun-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 2,335.00 | Public Protection - Local Command Team | Hospitality & Presentations | Qtr 1 |
| 10-Jun-2022 | HSL COMPLIANCE LIMITED | 785.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 10-Jun-2022 | RESTORE RECORDS MANAGEMENT | 5,796.37 | Information Management - Force Records | Storage | Qtr 1 |
| 10-Jun-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 1,246.58 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 10-Jun-2022 | SHIELD ENVIRONMENTAL SERVICES LIMITED | 10,600.00 | Estates Strategy - Eastern Custody Build | Professional Services | Qtr 1 |
| 10-Jun-2022 | SIKH WOMEN'S AID | 4,000.00 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 10-Jun-2022 | SURVITEC GROUP | 728.30 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 10-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,525.24 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 10-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,766.56 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 10-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,957.86 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 10-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 932.94 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 10-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 4,460.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 10-Jun-2022 | VIRGIN MEDIA BUSINESS | 1,577.80 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 10-Jun-2022 | VIRGIN MEDIA BUSINESS | 2,126.48 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 10-Jun-2022 | VIRGIN MEDIA BUSINESS | 966.90 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 10-Jun-2022 | WATERPLUS SELECT LIMITED | 1,803.82 | Property Services - Property Services - Engineering | Water | Qtr 1 |
| 10-Jun-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 1,985.00 | Public Protection - Local Command Team | Hospitality & Presentations | Qtr 1 |
| 11-Jun-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 2,234.66 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 11-Jun-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1,591.01 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 11-Jun-2022 | WATERPLUS SELECT LIMITED | 3,083.88 | Property Services - Property Services - Engineering | Water | Qtr 1 |
| 11-Jun-2022 | WATERPLUS SELECT LIMITED | 1,894.07 | Property Services - Property Services - Engineering | Water | Qtr 1 |
| 12-Jun-2022 | BANNER GROUP LTD | 500.02 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 13-Jun-2022 | ACS BUSINESS SUPPLIES LIMITED | 1,150.00 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 13-Jun-2022 | ACS BUSINESS SUPPLIES LIMITED | 547.00 | Corporate Asset Management - Facilities Hard | Specialist Operational Equipment & Supplies | Qtr 1 |
| 13-Jun-2022 | ASSA ABLOY LTD | 1,860.00 | Property Services - Property Services - Building Works | Reactive Maintenance | Qtr 1 |
| 13-Jun-2022 | BIRMINGHAM CITY UNIVERSITY | 4,800.00 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 13-Jun-2022 | BIRMINGHAM CITY UNIVERSITY | 4,800.00 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 13-Jun-2022 | BIRMINGHAM CITY UNIVERSITY | 4,800.00 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 13-Jun-2022 | CORPS SECURITY (UK) LIMITED | 847.35 | Corporate Asset Management - Facilities Soft | Local Security | Qtr 1 |
| 13-Jun-2022 | D.TEC INTERNATIONAL LTD | 822.50 | Force Response - Force Response | Specialist Operational Equipment & Supplies | Qtr 1 |
| 13-Jun-2022 | EDF ENERGY CUSTOMER FIELD SERVICES | 745.07 | Property Services - Property Services - Engineering | Electricity | Qtr 1 |
| 13-Jun-2022 | ERDINGTON ACCIDENT REPAIR CTR | 2,087.12 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |

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| 13-Jun-2022 | FIRST NATIONAL VEHICLES LTD | 3,744.76 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 13-Jun-2022 | GMK LIMITED | 15,488.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 13-Jun-2022 | GRANDSTAND STONELEIGH EVENTS LIMITED | 16,003.60 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 13-Jun-2022 | P & I GENERATORS LTD | 1,797.12 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 13-Jun-2022 | SCENESAFE LTD | 920.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 13-Jun-2022 | SOLON SECURITY LTD | 525.00 | Wolverhampton NPU - Partnerships | Specialist Operational Equipment & Supplies | Qtr 1 |
| 13-Jun-2022 | TENSOR PLC | 55,515.49 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 13-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,218.60 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 13-Jun-2022 | VICTIM SUPPORT | 506,366.00 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 13-Jun-2022 | VICTIM SUPPORT | 76,516.00 | Commissioning Summary - PCC Commissioned Services | Victims and Witnesses | Qtr 1 |
| 14-Jun-2022 | ACS BUSINESS SUPPLIES LIMITED | 899.40 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 14-Jun-2022 | ACS BUSINESS SUPPLIES LIMITED | 1,150.00 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 14-Jun-2022 | BRUNCH BITE LTD | 1,008.00 | Events & Tasking Summary - Events & Tasking | Subsistence | Qtr 1 |
| 14-Jun-2022 | DRS DIRECT LIMITED | 1,250.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 14-Jun-2022 | ENABLING TECHNOLOGY LIMITED | 1,350.00 | AD Diversity & Inclusion - Reasonable Adjustments | Professional Services | Qtr 1 |
| 14-Jun-2022 | EXCEL COMMERCIAL SERVICES LTD | 514.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 14-Jun-2022 | EXCEL COMMERCIAL SERVICES LTD | 514.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 14-Jun-2022 | FIRST NATIONAL VEHICLES LTD | 13,622.65 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 14-Jun-2022 | J WEAVER PLASTIC PRODUCTS | 1,382.40 | Property Services - Property Services - Building Works | Reactive Maintenance | Qtr 1 |
| 14-Jun-2022 | PARKWAY GROUNDS MAINT. LTD | 2,455.00 | Property Services - Property Services - Building Works | Grounds Maintenance | Qtr 1 |
| 14-Jun-2022 | STEER AUTOMOTIVE GROUP ASTON | 3,999.19 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 14-Jun-2022 | STEER AUTOMOTIVE GROUP ASTON | 667.75 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 14-Jun-2022 | STEER AUTOMOTIVE GROUP ASTON | 4,515.53 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 14-Jun-2022 | VIRGIN MEDIA BUSINESS | 896.86 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 14-Jun-2022 | WESTMINSTER INTERNATIONAL LIMITED | 1,254.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 15-Jun-2022 | ACCENTURE UK LIMITED | 1,023.00 | Other Projects - Ingestion | Professional Services | Qtr 1 |
| 15-Jun-2022 | BLUESTAR SOFTWARE LTD | 40,100.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 15-Jun-2022 | BRAYWHITE & CO LTD | 2,972.94 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 15-Jun-2022 | CLICK TRAVEL | 29,101.54 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 15-Jun-2022 | COMBINED OFFICE INTERIORS LIMITED | 31,092.88 | Estates Strategy - Enhancements | Furniture & Office Equipment | Qtr 1 |
| 15-Jun-2022 | DRS DIRECT LIMITED | 7,695.30 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 15-Jun-2022 | ERDINGTON ACCIDENT REPAIR CTR | 4,857.14 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 15-Jun-2022 | GEMINI REPAIRS LIMITED | 1,653.17 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 15-Jun-2022 | ORACLE CORPORATION UK LTD | 107,097.16 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 15-Jun-2022 | SPANSET LTD | 3,364.20 | Motorway Policing - Force Traffic | Specialist Operational Equipment & Supplies | Qtr 1 |
| 15-Jun-2022 | SPECSAVERS OPTICAL SUPERSTORES LTD | 1,700.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 15-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 730.02 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 15-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,130.00 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 15-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,158.75 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 15-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 624.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 15-Jun-2022 | VIRGIN MEDIA BUSINESS | 13,619.55 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 15-Jun-2022 | WATES PROPERTY SERVICES LIMITED | 2,234.24 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 16-Jun-2022 | ACCENTURE UK LIMITED | 110,100.72 | Other Projects - National Data Analytics Solution | Professional Services | Qtr 1 |
| 16-Jun-2022 | CALAMAT LTD | 3,770.00 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 16-Jun-2022 | CALAMAT LTD | 2,200.00 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 16-Jun-2022 | CITY CENTRE CAR CARE CO LIMITED | 1,939.05 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 16-Jun-2022 | DUDLEY BOROUGH COUNCIL | 7,400.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 16-Jun-2022 | EUROPUMP MAINTENANCE LIMITED | 4,043.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 16-Jun-2022 | EY | 63,000.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 16-Jun-2022 | EY | 9,000.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 16-Jun-2022 | EY | 50,000.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 16-Jun-2022 | EY | 15,000.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 16-Jun-2022 | EY | 115,000.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 16-Jun-2022 | HARROW GREEN LIMITED | 750.00 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 16-Jun-2022 | MANUTAN UK LIMITED | 1,965.63 | Corporate Asset Management - Facilities Hard | Storage | Qtr 1 |
| 16-Jun-2022 | SCC PLC | 1,031.70 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 16-Jun-2022 | SCC PLC | 1,091.65 | Public Protection - Child Abuse | Professional Services | Qtr 1 |
| 16-Jun-2022 | STEER AUTOMOTIVE GROUP ASTON | 2,276.01 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 16-Jun-2022 | THE LEGACY CENTRE OF EXCELLENCE | 1,890.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Hospitality & Presentations | Qtr 1 |
| 16-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 843.30 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 16-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,587.62 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 16-Jun-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 690.00 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 17-Jun-2022 | INSIGHT DIRECT (UK) LTD | 3,743.85 | Walsall NPU - Offender Management Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 17-Jun-2022 | INSIGHT DIRECT (UK) LTD | 1,211.34 | Walsall NPU - Offender Management Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 17-Jun-2022 | LAMBERT SMITH HAMPTON | 4,200.00 | Corporate Asset Management - Local Command Team | Professional Services | Qtr 1 |
| 17-Jun-2022 | MARI HOLLOWAY CONSULTANCY LIMITED | 700.00 | Commonwealth Games - Commonwealth Games | Professional Services | Qtr 1 |
| 17-Jun-2022 | SCC PLC | 5,048.00 | IT and Digital Summary - Service Management- Run | IT Equipment | Qtr 1 |
| 17-Jun-2022 | SCC PLC | 1,264.00 | IT and Digital Summary - Service Management- Run | IT Equipment | Qtr 1 |

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| 17-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,829.56 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 17-Jun-2022 | VODAFONE CORPORATE LTD | 2,242.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 17-Jun-2022 | WALSALL COUNCIL | 21,888.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |
| 18-Jun-2022 | FWS EUROPE | 3,034.24 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 20-Jun-2022 | Apple | 3,299.00 | Violence Reduction Unit -Core (PC4000) - Violence Reduction Unit -Core | Professional Services | Qtr 1 |
| 20-Jun-2022 | CORPS SECURITY (UK) LIMITED | 2,170.00 | Estates Strategy - Eastern Custody Build | Local Security | Qtr 1 |
| 20-Jun-2022 | Everything Branded | 1,783.79 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Subscriptions & Fees | Qtr 1 |
| 20-Jun-2022 | EY | 15,000.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 20-Jun-2022 | EY | 115,000.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 20-Jun-2022 | EY | 63,000.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 20-Jun-2022 | EY | 9,000.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 20-Jun-2022 | EY | 9,000.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 20-Jun-2022 | Judge Business School | 3,300.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Employee Medical & Wellbeing Costs | Qtr 1 |
| 20-Jun-2022 | JW PRODUCTS LIMITED | 68,000.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 20-Jun-2022 | LSAV (ASTON STUDENT VILLAGE) MANAGEMENT LP | 183,043.73 | Commonwealth Games - Commonwealth Games | Hotel Accommodation | Qtr 1 |
| 20-Jun-2022 | LSAV (ASTON STUDENT VILLAGE) MANAGEMENT LP | 327,915.23 | Commonwealth Games - Commonwealth Games | Hotel Accommodation | Qtr 1 |
| 20-Jun-2022 | LSAV (ASTON STUDENT VILLAGE) MANAGEMENT LP | 90,366.11 | Commonwealth Games - Commonwealth Games | Hotel Accommodation | Qtr 1 |
| 20-Jun-2022 | PSL PRINT MANAGEMENT LTD | 678.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 20-Jun-2022 | RENTOKIL INITIAL WASHROOM SOLUTIONS | 758.40 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 20-Jun-2022 | UNITE ACCOMMODATION MANAGEMENT LIMITED | 419,850.31 | Commonwealth Games - Commonwealth Games | Hotel Accommodation | Qtr 1 |
| 20-Jun-2022 | VIRGIN MEDIA BUSINESS | 836.64 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 20-Jun-2022 | | 1,059.90 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Subscriptions & Fees | Qtr 1 |
| 21-Jun-2022 | BIRMINGHAM CITY COUNCIL | 1,213.18 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 21-Jun-2022 | CONCEPT ELEVATORS (UK) LIMITED | 608.00 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 21-Jun-2022 | LEVEL PEAK ASSOCIATES LTD | 673.40 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 21-Jun-2022 | PARKWAY GROUNDS MAINT. LTD | 720.00 | Property Services - Property Services - Building Works | Reactive Maintenance | Qtr 1 |
| 21-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,703.86 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 22-Jun-2022 | ACS BUSINESS SUPPLIES LIMITED | 670.80 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 22-Jun-2022 | CLICK TRAVEL | 27,061.46 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 22-Jun-2022 | FORMATION MEDIA LIMITED | 695.00 | Violence Reduction Unit -Core (PC4000) - Violence Reduction Unit -Core | IT Support and Maintenance | Qtr 1 |
| 22-Jun-2022 | FORMATION MEDIA LIMITED | 617.50 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 22-Jun-2022 | FORMATION MEDIA LIMITED | 2,620.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Subscriptions & Fees | Qtr 1 |
| 22-Jun-2022 | SCENESAFE LTD | 690.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 22-Jun-2022 | SCENESAFE LTD | 920.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 22-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 15,525.00 | Corporate Asset Management - Local Command Team | Improvements and Alterations | Qtr 1 |
| 22-Jun-2022 | VODAFONE LIMITED | 1,184.03 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 22-Jun-2022 | WATES PROPERTY SERVICES LIMITED | 1,147.56 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 22-Jun-2022 | WATES PROPERTY SERVICES LIMITED | 819.68 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 22-Jun-2022 | WATES PROPERTY SERVICES LIMITED | 1,591.40 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 22-Jun-2022 | WATES PROPERTY SERVICES LIMITED | 1,134.90 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 23-Jun-2022 | BACK CARE SOLUTION LTD | 734.00 | AD Shared Services - Shared Services | Professional Services | Qtr 1 |
| 23-Jun-2022 | BACK CARE SOLUTION LTD | 1,078.50 | Public Protection - Child Abuse | Furniture & Office Equipment | Qtr 1 |
| 23-Jun-2022 | COLLEGE OF POLICING | 8,155.44 | AD Learning & Org Development - Learning and Organisational Development | Professional Services | Qtr 1 |
| 23-Jun-2022 | COPELAND WEDGE ASSOCIATES LTD | 1,100.00 | Property Services - Property Services - Building Works | Professional Services | Qtr 1 |
| 23-Jun-2022 | COVENTRY CITY COUNCIL | 4,440.00 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 23-Jun-2022 | HI-LITE ELECTRICAL LIMITED | 1,950.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 23-Jun-2022 | SCC PLC | 37,880.50 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 23-Jun-2022 | SCC PLC | 25,758.92 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 23-Jun-2022 | SCC PLC | 6,248.66 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 23-Jun-2022 | SCC PLC | 1,044.70 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 23-Jun-2022 | SCC PLC | 10,070.31 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 23-Jun-2022 | SCC PLC | 5,933.51 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 23-Jun-2022 | SCC PLC | 10,149.79 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 23-Jun-2022 | SCC PLC | 5,833.09 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 23-Jun-2022 | SIGMA SECURITY DEVICES LTD. | 1,295.00 | Operations - Force Support | Specialist Operational Equipment & Supplies | Qtr 1 |
| 23-Jun-2022 | SSS PUBLIC SAFETY LIMITED | 1,390.60 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 23-Jun-2022 | SSS PUBLIC SAFETY LIMITED | 1,390.60 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 23-Jun-2022 | SSS PUBLIC SAFETY LIMITED | 1,888.20 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 23-Jun-2022 | SSS PUBLIC SAFETY LIMITED | 14,960.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 23-Jun-2022 | SSS PUBLIC SAFETY LIMITED | 918.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 23-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 11,570.48 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 23-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 6,877.99 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 23-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,761.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 23-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 5,470.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 23-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 4,000.53 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 23-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 8,749.93 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 23-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,257.14 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 24-Jun-2022 | BANNER GROUP LTD | 2,124.00 | Corporate Asset Management - Facilities Soft | Cleaning Supplies | Qtr 1 |

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| 24-Jun-2022 | BIRMINGHAM AIRPORT LTD | 35,030.06 | Operations - NPAS | Aviation Costs | Qtr 1 |
| 24-Jun-2022 | BIRMINGHAM CITY COUNCIL | 14,604.82 | AD Shared Services - Shared Services | Postage / Courier Services / Freight | Qtr 1 |
| 24-Jun-2022 | DUDLEY MBC | 3,687.50 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 24-Jun-2022 | MAINTEL EUROPE LTD | 20,400.00 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 24-Jun-2022 | SCC PLC | 1,779.60 | Commonwealth Games - Commonwealth Games | Radio Communications | Qtr 1 |
| 24-Jun-2022 | SCC PLC | 2,254.16 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 24-Jun-2022 | SCC PLC | 711.84 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 24-Jun-2022 | SSS PUBLIC SAFETY LIMITED | 2,614.65 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 24-Jun-2022 | SSS PUBLIC SAFETY LIMITED | 1,138.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 24-Jun-2022 | SSS PUBLIC SAFETY LIMITED | 1,252.86 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 24-Jun-2022 | SSS PUBLIC SAFETY LIMITED | 2,997.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 24-Jun-2022 | SSS PUBLIC SAFETY LIMITED | 2,535.24 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 24-Jun-2022 | SSS PUBLIC SAFETY LIMITED | 1,092.24 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 24-Jun-2022 | SSS PUBLIC SAFETY LIMITED | 35,318.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 24-Jun-2022 | TMP WORLDWIDE LTD | 870.68 | Business Partnering Summary - Resourcing | Recruitment Costs | Qtr 1 |
| 24-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,359.75 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 24-Jun-2022 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | 2,646.05 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 25-Jun-2022 | SCC PLC | 1,633.32 | AD Shared Services - Shared Services | IT Equipment | Qtr 1 |
| 25-Jun-2022 | SCC PLC | 2,667.60 | Force Contact - Call Handling | Specialist Operational Equipment & Supplies | Qtr 1 |
| 25-Jun-2022 | SCC PLC | 578.43 | Force Contact - Call Handling | Specialist Operational Equipment & Supplies | Qtr 1 |
| 25-Jun-2022 | SCC PLC | 1,056.10 | Public Protection - Child Abuse | IT Equipment | Qtr 1 |
| 27-Jun-2022 | DHL SUPPLY CHAIN LIMITED | 93,953.53 | Corporate Asset Management - Facilities Hard | Purchases / Payroll Holding Account | Qtr 1 |
| 27-Jun-2022 | JOBEC UK LTD | 1,919.00 | Commonwealth Games - Commonwealth Games | Equipment Hire | Qtr 1 |
| 27-Jun-2022 | NELSON PRIMARY SCHOOL | 7,994.00 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 27-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 4,528.97 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 27-Jun-2022 | WOLVERHAMPTON PRINT COMPANY | 1,369.00 | Corporate Communications - Corporate Communications | Professional Services | Qtr 1 |
| 28-Jun-2022 | ASL AR | 208,000.91 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 28-Jun-2022 | CROSSBOW VISUAL STRESS SOLUTIONS | 730.66 | AD Diversity & Inclusion - Reasonable Adjustments | Furniture & Office Equipment | Qtr 1 |
| 28-Jun-2022 | EXCEL COMMERCIAL SERVICES LTD | 514.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 28-Jun-2022 | EXCEL COMMERCIAL SERVICES LTD | 514.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | Qtr 1 |
| 28-Jun-2022 | HARROW GREEN LIMITED | 2,840.40 | Estates Strategy - Enhancements | Furniture & Office Equipment | Qtr 1 |
| 28-Jun-2022 | HARROW GREEN LIMITED | 1,094.30 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 28-Jun-2022 | HARROW GREEN LIMITED | 1,846.50 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 28-Jun-2022 | POD POINT LIMITED | 3,484.21 | Estates Strategy - Enhancements | Specialist Operational Equipment & Supplies | Qtr 1 |
| 28-Jun-2022 | POD POINT LIMITED | 3,484.21 | Estates Strategy - Enhancements | Specialist Operational Equipment & Supplies | Qtr 1 |
| 28-Jun-2022 | QRO SOLUTIONS LTD | 1,180.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 28-Jun-2022 | SCC PLC | 9,795.92 | AD Learning & Org Development - Learning and Organisational Development | IT Support and Maintenance | Qtr 1 |
| 28-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,244.44 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 29-Jun-2022 | AMZNMKTPLACE | 825.00 | Corporate Asset Management - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Jun-2022 | ASL AR | 208,000.91 | IT and Digital Summary - Delivery Management- Build | IT Licences | Qtr 1 |
| 29-Jun-2022 | BACK CARE SOLUTION LTD | 578.00 | AD Shared Services - Shared Services | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Jun-2022 | DHL SUPPLY CHAIN LIMITED | 149,263.04 | Corporate Asset Management - Facilities Hard | Purchases / Payroll Holding Account | Qtr 1 |
| 29-Jun-2022 | Everything Branded | 1,610.40 | Force CID - Homicide | Professional Services | Qtr 1 |
| 29-Jun-2022 | JUST LANYARDS | 588.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Jun-2022 | SCREWFIX.COM | 546.18 | Operations - Cannabis Disposal Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Jun-2022 | SCREWFIX.COM | 1,099.90 | Operations - Cannabis Disposal Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Jun-2022 | SPANSET LTD | 5,926.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Jun-2022 | SPANSET LTD | 668.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 29-Jun-2022 | SPORTSBIKESHOP LTD | 1,202.85 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | ABBOTT TOXICOLOGY PLC | 2,977.50 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Jun-2022 | ABBOTT TOXICOLOGY PLC | 2,364.80 | Integrated Offender Management Summary - Drug Intervention & Referral | Professional Subscriptions & Fees | Qtr 1 |
| 30-Jun-2022 | ACS BUSINESS SUPPLIES LIMITED | 734.70 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 30-Jun-2022 | ACS BUSINESS SUPPLIES LIMITED | 1,150.00 | AD Shared Services - Shared Services | Printing & Stationery | Qtr 1 |
| 30-Jun-2022 | ADMIRAL LEASING | 7,015.00 | Corporate Asset Management - Facilities Soft | Equipment Hire | Qtr 1 |
| 30-Jun-2022 | ADT FIRE & SECURITY PLC | 1,114.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | ADT FIRE & SECURITY PLC | 1,713.81 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Jun-2022 | AIRWAVE SOLUTIONS LIMITED | 18,832.93 | Commonwealth Games - Commonwealth Games | Radio Communications | Qtr 1 |
| 30-Jun-2022 | AIRWAVE SOLUTIONS LIMITED | 959.30 | Commonwealth Games - Commonwealth Games | Radio Communications | Qtr 1 |
| 30-Jun-2022 | AIRWAVE SOLUTIONS LIMITED | 23,840.93 | Estates Strategy - Phase 2 Park Lane Redevelopment | Asset Clearing Account | Qtr 1 |
| 30-Jun-2022 | AIRWAVE SOLUTIONS LIMITED | 6,144.00 | Estates Strategy - Phase 2 Park Lane Redevelopment | IT Consumables | Qtr 1 |
| 30-Jun-2022 | AIRWAVE SOLUTIONS LIMITED | 8,973.12 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | AJB MEDIA LIMITED | 1,250.00 | Contingency / POCA - POCA | Professional Services | Qtr 1 |
| 30-Jun-2022 | AJB MEDIA LIMITED | 1,000.00 | Contingency / POCA - POCA | Professional Services | Qtr 1 |
| 30-Jun-2022 | AJB MEDIA LIMITED | 750.00 | Contingency / POCA - POCA | Professional Services | Qtr 1 |
| 30-Jun-2022 | AJB MEDIA LIMITED | 1,000.00 | Contingency / POCA - POCA | Professional Services | Qtr 1 |
| 30-Jun-2022 | AJB MEDIA LIMITED | 2,000.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 30-Jun-2022 | AJB MEDIA LIMITED | 750.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 30-Jun-2022 | AJB MEDIA LIMITED | 1,500.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |

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| 30-Jun-2022 | AJB MEDIA LIMITED | 1,500.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 30-Jun-2022 | ANTALIS LTD | 614.25 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 30-Jun-2022 | ANTALIS LTD | 587.76 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 30-Jun-2022 | AQUARIUS ACTION PROJECTS | 850.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Jun-2022 | AVR TRANSCRIPTION LIMITED | 636.70 | Professional Standards Summary - Professional Standards | Professional Services | Qtr 1 |
| 30-Jun-2022 | BANNER GROUP LTD | 737.28 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 30-Jun-2022 | BANNER GROUP LTD | 776.16 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 30-Jun-2022 | BANWELL & ASSOCIATES LTD | 1,271.00 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Jun-2022 | BIDFOOD | 1,861.46 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 30-Jun-2022 | BIDFOOD | 1,610.68 | Criminal Justice Services - Custody | Detainee Welfare Costs | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM AIRPORT LTD | 7,062.55 | Operations - NPAS | Aviation Costs | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM AIRPORT LTD | 21,024.17 | Operations - NPAS | Aviation Costs | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM AIRPORT LTD | 1,835.36 | Operations - NPAS | Electricity | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM AIRPORT LTD | 1,318.02 | Operations - NPAS | Gas | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM AIRPORT LTD | 7,826.25 | Operations - NPAS | Rents | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM AIRPORT LTD | 500.88 | Operations - NPAS | Rents | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM AIRPORT LTD | 7,826.25 | Operations - NPAS | Rents | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM CHILDREN'S TRUST | 62,016.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM CITY COUNCIL | 8,680.16 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM CITY COUNCIL | 3,592.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM CITY COUNCIL | 4,160.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM CITY COUNCIL | 1,465.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM CITY COUNCIL | 1,465.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM CITY COUNCIL | 1,465.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM CITY COUNCIL | 1,465.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM CITY COUNCIL | 1,465.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM CITY COUNCIL | 1,007.50 | Violence Reduction Unit -Core (PC4000) - Violence Reduction Unit -Core | Hospitality & Presentations | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM VOLUNTARY SERVICE COUNCIL | 10,555.00 | Violence Reduction Unit -Core (PC4000) - Violence Reduction Unit -Core | Professional Services | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST | 2,529.15 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 30-Jun-2022 | BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST | 1,930.55 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 30-Jun-2022 | BOURNVILLE VILLAGE TRUST | 9,250.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Jun-2022 | BRUNCH BITE LTD | 526.40 | Events & Tasking Summary - Events & Tasking | Subsistence | Qtr 1 |
| 30-Jun-2022 | BRUNCH BITE LTD | 1,993.60 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 30-Jun-2022 | BRUNCH BITE LTD | 1,924.80 | Events & Tasking Summary - Policing of Events | Subsistence | Qtr 1 |
| 30-Jun-2022 | BT COMPRESSOR SERVICES LTD | 848.00 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Jun-2022 | BT REDCARE VISION | 13,123.88 | Estates Strategy - Park Lane Redevelopment | IT Consumables | Qtr 1 |
| 30-Jun-2022 | BT REDCARE VISION | 1,750.00 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | BT REDCARE VISION | 4,500.00 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | BUDDI LTD | 2,300.00 | Contingency / POCA - POCA | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | C3MIDLANDS | 3,745.00 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 30-Jun-2022 | Capita Managed IT Solutions Ltd | 213,564.19 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | CAPITA SECURE INFORMATION SOLUTIONS | 2,497.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Jun-2022 | CAPITA SECURE INFORMATION SOLUTIONS | 12,392.60 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Jun-2022 | CAPITA SECURE INFORMATION SOLUTIONS | 1,685.87 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Jun-2022 | CELSUR PLASTICS LIMITED | 1,571.40 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | CIVICA UK LTD | 1,492.88 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 30-Jun-2022 | CIVICA UK LTD | 2,105.81 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | CIVICA UK LTD | 15,000.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 4,065.47 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Jun-2022 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 13,300.96 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Jun-2022 | CLEARWAY SERVICES | 3,241.00 | Estates Strategy - Eastern Custody Build | Local Security | Qtr 1 |
| 30-Jun-2022 | CLICK TRAVEL | 42,292.46 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | Qtr 1 |
| 30-Jun-2022 | COLLEGE OF POLICING | 57,455.50 | Business Partnering Summary - Resourcing | Professional Services | Qtr 1 |
| 30-Jun-2022 | COLLEGE OF POLICING | 1,245.00 | Operations - Operations Resilience Unit | Hotel Accommodation | Qtr 1 |
| 30-Jun-2022 | COMBINED OFFICE INTERIORS LIMITED | 779.06 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Fittings | Qtr 1 |
| 30-Jun-2022 | CONCEPT ELEVATORS (UK) LIMITED | 2,433.00 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 30-Jun-2022 | CONCEPT ELEVATORS (UK) LIMITED | 555.00 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Jun-2022 | CONCEPT ELEVATORS (UK) LIMITED | 2,123.34 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Jun-2022 | CONFERENCE ASTON BIRMINGHAM | 157,406.60 | Commonwealth Games - Commonwealth Games | Catering Contracts | Qtr 1 |
| 30-Jun-2022 | CONFERENCE ASTON BIRMINGHAM | 556.70 | Commonwealth Games - Commonwealth Games | Hotel Accommodation | Qtr 1 |
| 30-Jun-2022 | CONFERENCE ASTON BIRMINGHAM | 8,086.54 | Commonwealth Games - Commonwealth Games | Hotel Accommodation | Qtr 1 |
| 30-Jun-2022 | CONFERENCE ASTON BIRMINGHAM | 872.00 | Firearms - Firearms Training | Hotel Accommodation | Qtr 1 |
| 30-Jun-2022 | CONSTANT POWER SERVICES LTD | 855.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | CONSTANT POWER SERVICES LTD | 1,770.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | CORPS SECURITY (UK) LIMITED | 2,220.00 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-Jun-2022 | CORPS SECURITY (UK) LIMITED | 625.12 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |

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| 30-Jun-2022 | CORPS SECURITY (UK) LIMITED | 102,811.06 | Corporate Asset Management - Facilities Hard | Local Security | Qtr 1 |
| 30-Jun-2022 | COVENTRY CENTRAL HALL | 700.17 | Coventry NPU - Partnerships | Hospitality & Presentations | Qtr 1 |
| 30-Jun-2022 | COVENTRY CITY COUNCIL | 20,064.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |
| 30-Jun-2022 | COVENTRY CITY COUNCIL | 596.17 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | CPOSA | 4,337.50 | Force Executive Team Summary - Force Executive Team | Professional Subscriptions & Fees | Qtr 1 |
| 30-Jun-2022 | CROWN PET FOODS LTD | 1,169.37 | Operations - Dogs Training Centre | Police Dog Food | Qtr 1 |
| 30-Jun-2022 | DEFENCE INFRASTRUCTURE ORGANISATION | 40,000.00 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Jun-2022 | DHL SUPPLY CHAIN LIMITED | 32,353.78 | Corporate Asset Management - Facilities Hard | Purchases / Payroll Holding Account | Qtr 1 |
| 30-Jun-2022 | DUDLEY BOROUGH COUNCIL | 16,416.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |
| 30-Jun-2022 | DUDLEY BOROUGH COUNCIL | 15,339.52 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 30-Jun-2022 | DUDLEY METROPOLITAN BOROUGH | 997.38 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | EASY ANIMAL LIMITED | 505.00 | Operations - Dogs Training Centre | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | ELBA DESIGNS PICTURE FRAMERS | 2,000.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 30-Jun-2022 | ELBA DESIGNS PICTURE FRAMERS | 1,900.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 30-Jun-2022 | ELBA DESIGNS PICTURE FRAMERS | 585.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 30-Jun-2022 | ELBA DESIGNS PICTURE FRAMERS | 585.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | Qtr 1 |
| 30-Jun-2022 | ELECTROSAFE LIMITED T/A VERISERV | 13,250.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | ELECTROSAFE LIMITED T/A VERISERV | 27,880.05 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | ELIS | 541.53 | Corporate Asset Management - Facilities Soft | Laundry | Qtr 1 |
| 30-Jun-2022 | ELIS | 7,707.74 | Corporate Asset Management - Facilities Soft | Laundry | Qtr 1 |
| 30-Jun-2022 | ERDINGTON ACCIDENT REPAIR CTR | 614.80 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Jun-2022 | ESPO | 680.00 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 30-Jun-2022 | EUROPUMP MAINTENANCE LIMITED | 7,550.85 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | EUROPUMP MAINTENANCE LIMITED | 550.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | EUROPUMP MAINTENANCE LIMITED | 2,557.11 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | EUROPUMP MAINTENANCE LIMITED | 4,743.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | EUROPUMP MAINTENANCE LIMITED | 580.00 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Jun-2022 | FHP PROPERTY CONSULTANTS | 1,073.33 | Property Services - Property Services - Estates | Rents | Qtr 1 |
| 30-Jun-2022 | FIREMARK LTD | 510.66 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 30-Jun-2022 | FIX AUTO BIRMINGHAM NORTH | 2,934.24 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Jun-2022 | FORCE IT SOLUTIONS LTD | 19,000.00 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | GLOBAL MEDIA GROUP SERVICES LIMITED | 3,030.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 30-Jun-2022 | GLOBAL MEDIA GROUP SERVICES LIMITED | 9,934.83 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 30-Jun-2022 | GMCA GMP | 714.08 | Force CID - Homicide | Mutual Aid | Qtr 1 |
| 30-Jun-2022 | GMCA GMP | 1,563.75 | NaBIS - Scientific Services | IT Licences | Qtr 1 |
| 30-Jun-2022 | GMCA GMP | 5,496.50 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 30-Jun-2022 | GMCA GMP | 12,500.00 | NaBIS - Scientific Services | Rents | Qtr 1 |
| 30-Jun-2022 | GMK LIMITED | 1,860.00 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | GMK LIMITED | 1,464.00 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | GRANT THORNTON UK LLP | 3,126.00 | Force Executive Team Summary - Force Executive Team | External Audit Fee | Qtr 1 |
| 30-Jun-2022 | GRANT THORNTON UK LLP | 4,331.25 | Force Executive Team Summary - Force Executive Team | External Audit Fee | Qtr 1 |
| 30-Jun-2022 | GRANT THORNTON UK LLP | 6,635.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | External Audit Fee | Qtr 1 |
| 30-Jun-2022 | GRIFFIN VIDEO COMMUNICATIONS | 1,077.00 | Wolverhampton NPU - Local Command Team | IT Equipment | Qtr 1 |
| 30-Jun-2022 | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | 1,400.00 | Force CID - Homicide | Professional Services | Qtr 1 |
| 30-Jun-2022 | HARROW GREEN LIMITED | 517.50 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 30-Jun-2022 | HARROW GREEN LIMITED | 964.44 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 30-Jun-2022 | HARROW GREEN LIMITED | 925.02 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 30-Jun-2022 | HARROW GREEN LIMITED | 1,411.02 | Estates Strategy - Estates Strategy Programme | Professional Services | Qtr 1 |
| 30-Jun-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 928.05 | Estates Strategy - Enhancements | Professional Services | Qtr 1 |
| 30-Jun-2022 | HCT CONSTRUCTION CONSULTANTS LTD | 1,129.80 | Estates Strategy - Enhancements | Professional Services | Qtr 1 |
| 30-Jun-2022 | HEIDELBERG GRAPHIC EQUIP LTD | 855.00 | Corporate Asset Management - Facilities Hard | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | HIGHFIELD AWARDING BODY FOR COMPLIANCE LIMITED | 1,600.00 | Operations - Dogs Training Centre | Professional Services | Qtr 1 |
| 30-Jun-2022 | HSL COMPLIANCE LIMITED | 715.48 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Jun-2022 | HUMBUGS COFFEE AND CRAFTS | 600.00 | Dudley NPU - Partnerships | Professional Services | Qtr 1 |
| 30-Jun-2022 | IKEN BUSINESS LTD | 3,334.58 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | INSIGHT DIRECT (UK) LTD | 6,624.34 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 30-Jun-2022 | INSIGHTS LEARNING & DEVELOPMENT LTD | 758.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | Qtr 1 |
| 30-Jun-2022 | JOBEC UK LTD | 620.00 | Events & Tasking Summary - Events & Tasking | Equipment Hire | Qtr 1 |
| 30-Jun-2022 | KIER CONSTRUCTION CENTRAL | 6,500.00 | Estates Strategy - Enhancements | Professional Services | Qtr 1 |
| 30-Jun-2022 | KIER HIGHWAYS LIMITED | 908.86 | Estates Strategy - Park Lane Redevelopment | Professional Services | Qtr 1 |
| 30-Jun-2022 | LAMBERT SMITH HAMPTON | 10,500.00 | Property Services - Property Services - Estates | Professional Services | Qtr 1 |
| 30-Jun-2022 | LANDMARK SPACE LIMITED | 3,240.00 | DCC Task Force Summary - DCC Task Force | Non-Police Travel and Accommodation costs | Qtr 1 |
| 30-Jun-2022 | LG DAVIS LTD | 1,333.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 30-Jun-2022 | LINK TREASURY SERVICES LIMITED | 14,050.00 | Finance - Finance - Accountancy | Professional Services | Qtr 1 |
| 30-Jun-2022 | Litori Ltd | 1,877.55 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Jun-2022 | LOGIC FIRE AND SECURITY LTD | 3,511.50 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Jun-2022 | LONG MEADOW PET RESORT | 1,988.07 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees | Qtr 1 |
| 30-Jun-2022 | LOROCKMOR WORKING DOGS LIMITED | 2,000.00 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees | Qtr 1 |

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| 30-Jun-2022 | LOWE RENTAL LIMITED | 10,475.22 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | LYRECO | 515.12 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 30-Jun-2022 | M1 WELFARE SANITATION SERVICE LIMITED | 2,970.00 | Events & Tasking Summary - Events & Tasking | Grounds Maintenance | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 692.54 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 3,318.82 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 1,380.51 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 27,918.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 26,110.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 2,033.25 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 1,648.50 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 19,222.50 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 15,750.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 1,290.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 2,220.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 22,740.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Jun-2022 | MAINTEL EUROPE LTD | 1,613.00 | IT and Digital Summary - Service Management- Run | IT Licences | Qtr 1 |
| 30-Jun-2022 | MASTA LIMITED | 1,792.00 | Employee Relations Summary - Wellbeing | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Jun-2022 | MAYOR'S OFFICE FOR POLICING AND CRIME | 6,000.00 | NaBIS - Central Services | Professional Services | Qtr 1 |
| 30-Jun-2022 | MEWA LLP | 1,620.00 | Public Protection - Child Abuse | Professional Services | Qtr 1 |
| 30-Jun-2022 | MHS ALARM SERVICES LTD | 795.29 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | MIDLAND PATHOLOGY SERVICES | 1,979.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Jun-2022 | MIDLAND PATHOLOGY SERVICES | 3,330.20 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Jun-2022 | MIDLANDS ART CENTRE | 2,000.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 30-Jun-2022 | MITIE LANDSCAPES | 1,314.12 | Property Services - Property Services - Building Works | Grounds Maintenance | Qtr 1 |
| 30-Jun-2022 | MITIE LANDSCAPES | 1,143.60 | Property Services - Property Services - Estates | Grounds Maintenance | Qtr 1 |
| 30-Jun-2022 | MOTO HOSPITALITY LIMITED | 1,250.00 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | MPL (YORKSHIRE) LTD | 588.00 | Operations - Force Support | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | NATIONAL WINDSCREENS | 1,479.37 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Jun-2022 | NATIONAL WINDSCREENS | 821.44 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Jun-2022 | NESTLE PURINA UK COMMERCIAL OPERATIONS LIMITED | 944.50 | Operations - Dogs Training Centre | Police Dog Food | Qtr 1 |
| 30-Jun-2022 | NISSAN LEISURE LIMITED | 3,257.10 | AD Learning & Org Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | ORACLE CORPORATION UK LTD | 1,821.85 | Business Partnering Summary - Resourcing | Recruitment Costs | Qtr 1 |
| 30-Jun-2022 | ORBIS PROTECT LIMITED | 26,055.60 | Corporate Asset Management - Facilities Soft | Specialist Cleaning | Qtr 1 |
| 30-Jun-2022 | ORBIS PROTECT LIMITED | 8,630.89 | Corporate Asset Management - Facilities Soft | Specialist Cleaning | Qtr 1 |
| 30-Jun-2022 | ORBIS PROTECT LIMITED | 2,205.00 | Corporate Asset Management - Facilities Soft | Specialist Cleaning | Qtr 1 |
| 30-Jun-2022 | OXFORD UNIVERSITY PRESS | 2,740.75 | AD Learning & Org Development - Learning and Organisational Development | Publications | Qtr 1 |
| 30-Jun-2022 | P & I GENERATORS LTD | 650.97 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Jun-2022 | P & I GENERATORS LTD | 2,196.17 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Jun-2022 | PATROL BASE LIMITED | 1,373.75 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | PERFECT CIRCLE | 15,210.07 | Estates Strategy - New Build Dudley Police HQ | Asset Clearing Account | Qtr 1 |
| 30-Jun-2022 | Pilkington Automotive Ltd | 579.78 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | Pilkington Automotive Ltd | 519.78 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | Pilkington Automotive Ltd | 2,254.56 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | Pilkington Automotive Ltd | 1,537.14 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | PJ RHODES LIMITED | 8,016.14 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Jun-2022 | PJ RHODES LIMITED | 4,154.47 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Jun-2022 | POLICE DIGITAL SERVICE | 46,679.57 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | PORTAKABIN LTD | 924.41 | AD Learning & Org Development - Regional Training Centre | Equipment Hire | Qtr 1 |
| 30-Jun-2022 | PSL PRINT MANAGEMENT LTD | 2,687.00 | Corporate Asset Management - Facilities Hard | Printing & Stationery | Qtr 1 |
| 30-Jun-2022 | QA LTD | 770.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | QUADRANT SECURITY GROUP LTD | 20,000.00 | Estates Strategy - Park Lane Redevelopment | IT Consumables | Qtr 1 |
| 30-Jun-2022 | RAPID SECURE LTD | 1,670.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Jun-2022 | RAPID SECURE LTD | 530.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Jun-2022 | RAPID SECURE LTD | 3,600.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Jun-2022 | RAPID SECURE LTD | 4,450.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Jun-2022 | RAPID SECURE LTD | 530.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Jun-2022 | RAPID SECURE LTD | 530.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Jun-2022 | RAPID SECURE LTD | 730.00 | Force Response - Force Response | Boarding Up / Damage to Property | Qtr 1 |
| 30-Jun-2022 | RCAB NEWMAN COMMUNITY CENTRE | 600.00 | Commonwealth Games - Commonwealth Games | Hospitality & Presentations | Qtr 1 |
| 30-Jun-2022 | REGTON LIMITED | 674.60 | Operations - OSU | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | RENTOKIL INITIAL WASHROOM SOLUTIONS | 2,063.70 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | RENTOKIL INITIAL WASHROOM SOLUTIONS | 1,919.14 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | RESPIREX INTERNATIONAL LTD | 2,575.80 | Operations - Operations Resilience Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | RESTORE DATASHRED LIMITED | 2,047.48 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | RESTORE DATASHRED LIMITED | 6,505.88 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | RESTORE RECORDS MANAGEMENT | 5,770.23 | Information Management - Force Records | Storage | Qtr 1 |
| 30-Jun-2022 | ROUGH CLOSE CAMPSITE | 780.00 | Firearms - Firearms Training | Professional Services | Qtr 1 |
| 30-Jun-2022 | ROUND MIDNIGHT CREATIVE ARTS | 600.00 | Birmingham East & North NPU - Partnerships | Professional Services | Qtr 1 |

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| 30-Jun-2022 | ROYAL MAIL GROUP LTD | 1,166.40 | AD Shared Services - Shared Services | Postage / Courier Services / Freight | Qtr 1 |
| 30-Jun-2022 | SANDWELL CHILDRENS TRUST | 21,888.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |
| 30-Jun-2022 | SANDWELL DEAF COMMUNITY ASSOCIATION | 1,543.00 | Public Protection - Adult Complex | Interpreters | Qtr 1 |
| 30-Jun-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 550.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 5,000.00 | Property Services - Property Services - Estates | Rates | Qtr 1 |
| 30-Jun-2022 | Sara Roach Consultancy Limited | 13,000.00 | Violence Reduction Unit -Core (PC4000) - Violence Reduction Unit -Core | Professional Services | Qtr 1 |
| 30-Jun-2022 | Sara Roach Consultancy Limited | 3,770.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 30-Jun-2022 | SATSUMA MEDICAL LIMITED | 3,400.00 | Force CID - Coroners | Post Mortem Fees & Charges | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 1,199.00 | Commonwealth Games - Commonwealth Games | IT Equipment | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 75,845.13 | Corporate Asset Management - Facilities Hard | Photocopiers | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 650.00 | Corporate Asset Management - Facilities Hard | Photocopiers | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 8,976.56 | Corporate Asset Management - Facilities Hard | Photocopiers | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 50,000.00 | Corporate Asset Management - Facilities Hard | Photocopiers | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 752.94 | Force CID - Eastern Investigation Teams | IT Equipment | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 2,800.31 | Force CID - Force Priorities Team | IT Equipment | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 18,133.22 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 1,127.60 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 3,139.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 520.80 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 25,210.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 8,874.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 1,051.50 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Jun-2022 | SCC PLC | 2,174.92 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 30-Jun-2022 | SCHOOLS PUBLISHING LIMITED | 999.00 | Corporate Communications - Heritage (The Lock Up) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | SCHOOLS PUBLISHING LIMITED | 2,065.00 | Other Projects - Heritage Project | Professional Services | Qtr 1 |
| 30-Jun-2022 | SCUBA SCHOOL LIMITED | 1,453.00 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | SEPURA LIMITED | 4,212.00 | IT and Digital Summary - IT and Digital | IT Equipment | Qtr 1 |
| 30-Jun-2022 | SERCO LIMITED | 5,583.34 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | SERCO LIMITED | 5,840.66 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | SIGMA SECURITY DEVICES LTD. | 1,554.00 | Birmingham West & Central & South NPU - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | SOFTCAT PLC | 24,000.00 | IT and Digital Summary - IT and Digital | IT Licences | Qtr 1 |
| 30-Jun-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 12,768.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |
| 30-Jun-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 1,760.00 | Commonwealth Games - Commonwealth Games | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 505.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | OLON SECURITY LTD | 1,400.00 | Contingency / POCA - POCA | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | OLON SECURITY LTD | 590.00 | Wolverhampton NPU - Partnerships | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | SPANSET LTD | 1,195.00 | Force Response - Force Response | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | ST GILES TRUST | 1,650.00 | Solihull NPU - Neighbourhood Policing Teams | Professional Services | Qtr 1 |
| 30-Jun-2022 | STANDBY RSG UK LIMITED | 1,319.04 | Motorway Policing - Local Command Team | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | STEANE LIMITED | 1,485.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | STEER AUTOMOTIVE GROUP ASTON | 1,508.06 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | Qtr 1 |
| 30-Jun-2022 | STREETBIKE | 519.99 | Firearms - Firearms Unit | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | STREETGAMES UK | 13,500.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 30-Jun-2022 | SYNECTICS SECURITY LIMITED | 522.00 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | TENNALS FIRE AND SECURITY LIMITED | 1,818.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | TENNALS FIRE AND SECURITY LIMITED | 588.75 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | TENNALS FIRE AND SECURITY LIMITED | 716.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | TENNALS FIRE AND SECURITY LIMITED | 518.85 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | TENNALS FIRE AND SECURITY LIMITED | 557.63 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | TENNALS FIRE AND SECURITY LIMITED | 586.66 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | TENSOR PLC | 1,544.60 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | TENSOR PLC | 2,540.03 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | TENSOR PLC | 1,399.60 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | THE CREATIVE CORE GROUP LIMITED | 11,240.00 | Other Projects - Heritage Project | Improvements and Alterations | Qtr 1 |
| 30-Jun-2022 | TOM WHITE WASTE LTD | 4,863.20 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | TOM WHITE WASTE LTD | 9,084.96 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | TOYE KENNING & SPENCER LTD | 1,204.25 | Corporate Asset Management - Facilities Hard | Clothing and Uniforms | Qtr 1 |
| 30-Jun-2022 | TREK KIT (HEREFORD) LIMITED | 850.02 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | TREK KIT (HEREFORD) LIMITED | 540.00 | Firearms - Firearms External - Grant Funded | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,180.60 | Corporate Asset Management - Facilities Soft | Fittings | Qtr 1 |
| 30-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 900.00 | Property Services - Property Services - Building Works | Grounds Maintenance | Qtr 1 |
| 30-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 15,598.12 | Property Services - Property Services - Building Works | Improvements and Alterations | Qtr 1 |
| 30-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 1,649.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 2,925.00 | Property Services - Property Services - Building Works | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 720.00 | Property Services - Property Services - Building Works | Reactive Maintenance | Qtr 1 |
| 30-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 9,700.74 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,375.00 | Property Services - Property Services - Engineering | Planned Maintenance | Qtr 1 |
| 30-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 3,532.21 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |

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| 30-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 10,949.61 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 30-Jun-2022 | TRIOS FACILITIES MANAGEMENT LIMITED | 16,099.77 | Property Services - Property Services - Engineering | Property Maintenance Holding Account | Qtr 1 |
| 30-Jun-2022 | TYLER-PARKES PARTNERSHIP | 5,480.00 | Estates Strategy - Eastern Custody Build | Professional Services | Qtr 1 |
| 30-Jun-2022 | UNITED KINGDOM ACCREDITATION SERV | 710.25 | NaBIS - Scientific Services | Professional Services | Qtr 1 |
| 30-Jun-2022 | VANTAGE VC LIMITED | 1,150.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | VANTAGE VC LIMITED | 950.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | VANTAGE VC LIMITED | 1,820.00 | Motorway Policing - Force Traffic | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | VEOLIA ENVIRONMENTAL SERVICES PLC | 9,000.00 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | VEOLIA ENVIRONMENTAL SERVICES PLC | 2,318.03 | Corporate Asset Management - Facilities Soft | Waste Management | Qtr 1 |
| 30-Jun-2022 | VIKING ARMS LIMITED | 1,199.00 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | VIKING ARMS LIMITED | 849.00 | Firearms - Firearms (Chge from Ext Funded) | Specialist Operational Equipment & Supplies | Qtr 1 |
| 30-Jun-2022 | VIRGIN MEDIA BUSINESS | 32,457.41 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | VIRGIN MEDIA BUSINESS | 16,153.12 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 30-Jun-2022 | VIRGIN MEDIA BUSINESS | 17,118.54 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 30-Jun-2022 | VIVUP | 910.00 | Employee Relations Summary - Occupational Health | Employee Medical & Wellbeing Costs | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 8,153.76 | Information Management - Information Security | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 13,611.63 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 6,136.56 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 21,749.99 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 32,210.00 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 24,157.49 | IT and Digital Summary - IT and Digital | Asset Clearing Account | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 26,000.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 17,500.00 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 17,982.15 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 1,704.00 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 1,420.00 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 1,020.00 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 6,504.20 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 61,528.85 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 7,683.20 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 30-Jun-2022 | VODAFONE LIMITED | 4,845.22 | IT and Digital Summary - Service Management- Run | Telecommunications | Qtr 1 |
| 30-Jun-2022 | WALSALL COLLEGE | 5,000.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Professional Services | Qtr 1 |
| 30-Jun-2022 | WALSALL COUNCIL | 534.27 | IT and Digital Summary - IT and Digital | Telecommunications | Qtr 1 |
| 30-Jun-2022 | WATES PROPERTY SERVICES LIMITED | 2,398.00 | Property Services - Property Services - Engineering | Reactive Maintenance | Qtr 1 |
| 30-Jun-2022 | WATES PROPERTY SERVICES LIMITED | 996.68 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and | Specialist Operations Costs | Qtr 1 |
| 30-Jun-2022 | WEST MIDLANDS COMBINED AUTHORITY | 675.00 | Corporate Asset Management - Facilities Soft | Travel Expenses | Qtr 1 |
| 30-Jun-2022 | WEST MIDLANDS COMBINED AUTHORITY | 675.00 | Corporate Asset Management - Facilities Soft | Travel Expenses | Qtr 1 |
| 30-Jun-2022 | WEST MIDLANDS COMBINED AUTHORITY | 675.00 | Corporate Asset Management - Facilities Soft | Travel Expenses | Qtr 1 |
| 30-Jun-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 30-Jun-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 30-Jun-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 30-Jun-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 30-Jun-2022 | WEST MIDLANDS COMBINED AUTHORITY | 2,590.00 | Criminal Justice Services - Custody | Travel Expenses | Qtr 1 |
| 30-Jun-2022 | WEST YORKSHIRE POLICE | 62,928.52 | Operations - NPAS | Contribution to NPAS | Qtr 1 |
| 30-Jun-2022 | WESTMINSTER INTERNATIONAL LIMITED | 627.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 30-Jun-2022 | WESTMINSTER INTERNATIONAL LIMITED | 1,254.00 | Knife Crime Summary - Knife Crime | Professional Services | Qtr 1 |
| 30-Jun-2022 | WOLVERHAMPTON CITY COUNCIL | 27,360.00 | Birmingham East & North NPU - Offender Management Team | Youth Offending Team | Qtr 1 |