True Period	Transaction Date Supplier	Total	Department - Service Area	Account Description
Jan-24	19-Jan-2024 123RF	1,215.00	Corporate Communications - Corporate Communications	Targeted Initiatives
Jan-24	4-Jan-2024 4 COMMUNITY TRUST C	CIC 2,237.50	Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Jan-24	16-Jan-2024 ABBOTT TOXICOLOGY P	LC 1,800.00	Criminal Justice - DIP	Drugs Testing
Jan-24	16-Jan-2024 ABBOTT TOXICOLOGY P	LC 6,314.40	Criminal Justice - DIP	Drugs Testing
Jan-24	16-Jan-2024 ABBOTT TOXICOLOGY P	LC 2,745.00	Criminal Justice - DIP	Drugs Testing
Jan-24	17-Jan-2024 ABBOTT TOXICOLOGY P	LC 1,800.00	Criminal Justice - DIP	Drugs Testing
Jan-24	29-Dec-2023 ACS BUSINESS SUPPLIES	LIMITED 577.50	Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies
Jan-24	29-Dec-2023 ACS BUSINESS SUPPLIES	5 LIMITED 4,341.18	CTU Main Grant - Holmes (MIR)	Printing & Stationery
Jan-24	29-Dec-2023 ACS BUSINESS SUPPLIES	LIMITED 672.60	CTU Main Grant - Holmes (MIR)	Specialist Operational Equipment & Supplies
Jan-24	2-Jan-2024 ACS BUSINESS SUPPLIES	LIMITED 514.25	CTU Main Grant - Business Resources	Printing & Stationery
Jan-24	2-Jan-2024 ACS BUSINESS SUPPLIES	LIMITED 1,015.61	Shared Services - Shared Services	Printing & Stationery
Jan-24	5-Jan-2024 ACS BUSINESS SUPPLIES	LIMITED 508.00	CBRN (CBR) - CBRN	Printing & Stationery
Jan-24	10-Jan-2024 ACS BUSINESS SUPPLIES	LIMITED 533.40	CBRN (CBR) - CBRN	Printing & Stationery
Jan-24	10-Jan-2024 ACS BUSINESS SUPPLIES	SLIMITED 930.00	Operations - Firearms Training	Specialist Operational Equipment & Supplies
Jan-24	15-Jan-2024 ACS BUSINESS SUPPLIES	LIMITED 577.90	Shared Services - Shared Services	Printing & Stationery
Jan-24	18-Jan-2024 ACS BUSINESS SUPPLIES	LIMITED 1,080.00	Shared Services - Shared Services	Printing & Stationery
Jan-24	19-Jan-2024 ACS BUSINESS SUPPLIES	LIMITED 1,613.21	Shared Services - Shared Services	Printing & Stationery
Jan-24	30-Jan-2024 ACS BUSINESS SUPPLIES	5 LIMITED 1,440.00	Shared Services - Shared Services	Printing & Stationery
Jan-24	24-Jan-2024 ACT ASSOCIATES LIMITE	D 930.80	CBRN (CBR) - CBRN	Training Courses & Material
Jan-24	26-Sep-2023 ACUME LTD	18,135.40	Major Crime Unit - Homicide	Professional Services
Jan-24	29-Dec-2023 AERO HEALTHCARE LIM	ITED 1,224.00	Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Jan-24	9-Jan-2024 AERO HEALTHCARE LIM	ITED 612.00	Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Jan-24	15-Jan-2024 AERO HEALTHCARE LIM	ITED 1,715.22	Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies
Jan-24	15-Jan-2024 AERO HEALTHCARE LIM	ITED 1,224.00	Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Jan-24	23-Jan-2024 AERO HEALTHCARE LIM	ITED 816.60	Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Jan-24	25-Jan-2024 AERO HEALTHCARE LIM	ITED 1,007.00	Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Jan-24	4-Jan-2024 AGILENT TECHNOLOGIE	S LDA UK LIMITED 8,910.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies
Jan-24	5-Jan-2024 AGILENT TECHNOLOGIE	S LDA UK LIMITED 43,400.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies
Jan-24	5-Jan-2024 AGILENT TECHNOLOGIE	S LDA UK LIMITED 457,950.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies
Jan-24	22-Mar-2023 AIRTECH CONTROLS LTE	0 18,742.00	IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	14-Aug-2023 AIRTECH CONTROLS LTE	980.00	Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Jan-24	14-Nov-2023 AIRTECH CONTROLS LTE	2,750.00	Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	8-Jan-2024 AITS	8,375.43	Motorway Policing - CMPG	Training Courses & Material
Jan-24	9-Jan-2024 AJB MEDIA LIMITED	2,000.00	Workforce and Resourcing - Special Constables	Professional Services
Jan-24	9-Jan-2024 AJB MEDIA LIMITED	500.00	Workforce and Resourcing - Special Constables	Professional Services
Jan-24	24-Jan-2024 AJB MEDIA LIMITED	750.00	Corporate Communications - Corporate Communications	Targeted Initiatives
Jan-24	24-Jan-2024 AJB MEDIA LIMITED	2,000.00	Workforce and Resourcing - Resourcing	Recruitment Costs
Jan-24	24-Jan-2024 AJB MEDIA LIMITED	1,000.00	Workforce and Resourcing - Resourcing	Recruitment Costs
Jan-24	29-Jan-2024 AJB MEDIA LIMITED	1,000.00	Corporate Communications - Corporate Communications	Targeted Initiatives
	29-Jan-2024 AJB MEDIA LIMITED			

True Period	Transaction Date	Supplier	Total	Department - Service Area	Account Description
Jan-24	27-Dec-2023	ALLSTAR BUSINESS SOLUTIONS LTD	519.92	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	27-Dec-2023	ALLSTAR BUSINESS SOLUTIONS LTD	2,156.17	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	27-Dec-2023	ALLSTAR BUSINESS SOLUTIONS LTD	2,955.08	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	27-Dec-2023	ALLSTAR BUSINESS SOLUTIONS LTD	3,483.42	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	27-Dec-2023	ALLSTAR BUSINESS SOLUTIONS LTD	36,098.51	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	3-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	36,494.95	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	3-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	1,567.17	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	3-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	3,005.10	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	3-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	2,855.55	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	3-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	564.52	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	10-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	41,505.88	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	10-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	1,371.86	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	10-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	2,971.22	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	10-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	4,273.73	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	10-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	3,862.09	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	10-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	576.80	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	10-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	550.29	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	17-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	1,283.10	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	17-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	3,686.16	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	17-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	5,241.64	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	17-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	3,005.93	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	17-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	685.00	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	17-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	582.08	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	17-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	826.32	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	17-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	41,147.22	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	24-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	43,709.38	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	24-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	1,346.28	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	24-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	3,591.18	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	24-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	4,515.25	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	24-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	3,755.42	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	24-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	926.08	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	24-Jan-2024	ALLSTAR BUSINESS SOLUTIONS LTD	949.98	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Jan-24	16-Jan-2024	ANAWIM WOMEN WORKING TOGETHER	9,492.54	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	24-Jan-2024	ANTALIS LTD ARCO PROFESSIONAL SAFETY SERVICES	529.50	Corporate Asset Management - Logistics	Printing & Stationery
Jan-24	12-Jan-2024	LIMITED	1,344.90	Operations - OSU	Specialist Operational Equipment & Supplies
Jan-24	13-Dec-2023	ARMOUR GUARD FILMS LTD	,	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Jan-24	29-Sep-2023	ARNOLD CLARK VEHICLE MANAGEMENT		Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Jan-24	•	ARNOLD CLARK VEHICLE MANAGEMENT		Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Jan-24		ARNOLD CLARK VEHICLE MANAGEMENT		Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Jan-24	21-Dec-2023		747.04	Public Protection - PPU Command Team	Intermediary Services

Transaction Date Supplier Total Account Description **True Period Department - Service Area** ASHWORTH INTERMEDIARY SERVICES Jan-24 21-Dec-2023 LIMITED 752.16 Public Protection - PPU Command Team **Intermediary Services** ASHWORTH INTERMEDIARY SERVICES Jan-24 28-Dec-2023 LIMITED 987.00 Public Protection - PPU Command Team **Intermediary Services** Jan-24 9-Jan-2024 ASPEN INTERNATIONAL LTD 1,251.40 Operations - Firearms Tactical Teams **Specialist Operational Equipment & Supplies** Jan-24 23-Nov-2023 ASSA ABLOY LTD 760.00 CTU Main Grant - Business Resources **Reactive Maintenance** Jan-24 16-Nov-2023 ATTAIN TRAVEL LIMITED 700.00 NaBIS - Business Support Vehicle Hire Jan-24 31-Dec-2023 AUTORITE RECOVERY (WILLENHALL) LTD 1.280.00 Shared Services - Vehicle Recovery Vehicle Removal Jan-24 5-Jan-2024 AVATU LTD 3.155.00 Forensic Services - Digital Forensics **Specialist Operational Equipment & Supplies** Jan-24 2-Jan-2024 AVON PROTECTION 37,289.00 CBRN (CBR) - PPE CBRN **Specialist Operational Equipment & Supplies** Jan-24 29-Jan-2024 AVON PROTECTION 80,724.00 CBRN (CBR) - PPE CBRN **Specialist Operational Equipment & Supplies** Jan-24 29-Jan-2024 AVON PROTECTION 1,743.24 CBRN (CBR) - PPE CBRN Postage / Courier Services / Freight Jan-24 3-Jan-2024 Axon Public Safety UK Limited 1,845.90 Projects - New Ways of Contact IT Equipment Jan-24 5-Jan-2024 Axon Public Safety UK Limited 1,890.00 Operations - Force Traffic **Specialist Operational Equipment & Supplies** Jan-24 19-Jan-2024 B & A TEXTILES LIMITED 4,725.00 Corporate Asset Management - Logistics Clothing and Uniforms Jan-24 2-Jan-2024 BACK CARE SOLUTION LTD 3,498.00 Shared Services - Reasonable Adjustments Specialist Operational Equipment & Supplies Jan-24 5-Jan-2024 BACK CARE SOLUTION LTD 1,395.00 CTU Main Grant - Investigation Furniture & Office Equipment Jan-24 1,222.00 Major Crime Unit - Homicide **Specialist Operational Equipment & Supplies** 5-Jan-2024 BACK CARE SOLUTION LTD Jan-24 5-Jan-2024 BACK CARE SOLUTION LTD 536.00 Shared Services - Reasonable Adjustments **Specialist Operational Equipment & Supplies** Jan-24 5-Jan-2024 BACK CARE SOLUTION LTD 537.00 CTU Main Grant - Fixed Intelligence Management Unit/CATO Furniture & Office Equipment Jan-24 11-Jan-2024 BACK CARE SOLUTION LTD 754.00 Shared Services - Shared Services **Specialist Operational Equipment & Supplies** Jan-24 15-Jan-2024 BACK CARE SOLUTION LTD 840.50 Criminal Justice - Case Management **Specialist Operational Equipment & Supplies** Jan-24 18-Jan-2024 BACK CARE SOLUTION LTD 1,284.90 CTU Main Grant - Fixed Intelligence Management Unit/CATO Furniture & Office Equipment Jan-24 24-Jan-2024 BACK CARE SOLUTION LTD 895.00 Major Crime Unit - Force Priorities Team Specialist Operational Equipment & Supplies Jan-24 29-Jan-2024 BACK CARE SOLUTION LTD 1,109.95 Public Protection - PPU Command Team **Specialist Operational Equipment & Supplies** Jan-24 2-Jan-2024 BANNER GROUP LTD 612.19 Corporate Asset Management - Estates Management Cleaning Supplies Jan-24 4-Jan-2024 BANNER GROUP LTD 508.90 Criminal Justice - Custody Detainee Welfare Costs Jan-24 5-Jan-2024 BANNER GROUP LTD 541.10 Corporate Asset Management - Estates Management **Cleaning Supplies** Jan-24 9-Jan-2024 BANNER GROUP LTD 564.07 Corporate Asset Management - Estates Management **Cleaning Supplies** Jan-24 9-Jan-2024 BANNER GROUP LTD 847.29 Corporate Asset Management - Estates Management **Cleaning Supplies** Jan-24 19-Jan-2024 BANNER GROUP LTD 508.90 Criminal Justice - Custody Detainee Welfare Costs Jan-24 19-Jan-2024 BANNER GROUP LTD 525.20 Corporate Asset Management - Estates Management **Cleaning Supplies** Jan-24 22-Jan-2024 BANNER GROUP LTD 731.35 Corporate Asset Management - Estates Management **Cleaning Supplies** Jan-24 24-Jan-2024 BANNER GROUP LTD 619.24 Corporate Asset Management - Estates Management **Cleaning Supplies** Jan-24 25-Oct-2023 BAXTERSTOREY LTD 10.653.44 Learning and Organisational Development - Regional Training Centre Catering Contracts Jan-24 27-Dec-2023 BAXTERSTOREY LTD 9,581.89 Learning and Organisational Development - Regional Training Centre **Catering Contracts** Jan-24 24-Jan-2024 BAXTERSTOREY LTD 7,144.00 Learning and Organisational Development - Regional Training Centre **Catering Contracts** Learning and Organisational Development - Learning and Organisational **Training Courses & Material** Jan-24 12-Dec-2023 BEST EVIDENCE TECHNOLOGY LIMITED 900.00 Development 2,478.43 Criminal Justice - Custody **Detainee Welfare Costs** Jan-24 2-Jan-2024 BIDFOOD **Detainee Welfare Costs** Jan-24 2-Jan-2024 BIDFOOD 900.40 Criminal Justice - Custody Jan-24 4-Jan-2024 BIDFOOD 580.55 Criminal Justice - Custody Detainee Welfare Costs Jan-24 9-Jan-2024 BIDFOOD 1,115.45 Criminal Justice - Custody Detainee Welfare Costs

Jan-24 9Jan-204 BIOTOOD 1.039.15 Criminal Justice - Custody Detainee Welfare Costs Jan-24 16Jan-2024 BIOTOOD 1.209.95 Criminal Justice - Custody Detainee Welfare Costs Jan-24 16Jan-2024 BIOTOOD 2.708.34 Criminal Justice - Custody Detainee Welfare Costs Jan-24 22Jan-2024 BIOTOOD 2.708.34 Criminal Justice - Custody Detainee Welfare Costs Jan-24 22Jan-2024 BIOTOOD 6.808.15 Criminal Justice - Custody Detainee Welfare Costs Jan-24 24Jan-204 BIRMINGHAM & SOLIHULL WOMEN'S AID 93.491.00 Office of Police and Crime Commissioner - PCC Commissioned Services Victims and Witnesses Jan-24 4Jan-2024 BIRMINGHAM & SOLIHULL WOMEN'S AID 24.293.28 Office of Police and Crime Commissioner - PCC Commissioned Services Victims and Witnesses Jan-24 4Jan-2024 BIRMINGHAM & SOLIHULL WOMEN'S AID 38,946.02 Office of Police and Crime Commissioner - PCC Commissioned Services Victims and Witnesses Jan-24 4Jan-2024 BIRMINGHAM & SOLIHULL WOMEN'S AID 11,150.00 Office of Police and Crime Commissioner - PCC Commissioned Services Targeted Inflatives Jan-24 4Jan-2024 BIRMINGHAM & SOLIHULL WOMEN'S AID 11,050.00 Office of Police and Crime Commissioner - PCC Commissioned Services Targeted Inflatives Jan-24 4Jan-2024 BIRMINGHAM & SOLIHULL WOMEN'S AID 13,0	True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
In-2415.Ban-2024 BIRFORD1,200.99 Criminal Justice - CustodyDetainee Weifare CostsJan-2413.Ban-2024 BIRFORD2,78.8.4 Criminal Justice - CustodyDetainee Weifare CostsJan-2422.Jan-2024 BIRFORD680.81 Criminal Justice - CustodyDetainee Weifare CostsJan-2430-Jan-2024 BIRFORD680.81 Criminal Justice - CustodyDetainee Weifare CostsJan-244-Jan-2024 BIRFORD93.491.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AID214.293.28 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AID38.946.02 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AID23.500.00 Office of Police and Crime Commissioner - Violence Reduction UnitTargeted InitiativesJan-244-Jan-2024 BIRMINGHAM ARORT LTD1.503.00 Office of Police and Crime Commissioner - Violence Reduction UnitTargeted InitiativesJan-244-Jan-2024 BIRMINGHAM ARORT LTD1.532.56 Operations - NASElectricityJan-244-Jan-2024 BIRMINGHAM ARORT LTD1.532.65 Operations - NASElectricityJan-242-Jan-2024 BIRMINGHAM CRIMENT RUST83.902.20 Office of Police and Crime Commissioner - PCC Commissioned ServicesRendsJan-244-De-2023 BIRMINGHAM CRIC COUNCI1.532.00 Office of Police and Crime Commissioner - Violence Reduction UnitFaugeted InitiativesJan-244-De-2023 BIRMI	Jan-24	9-Jan-2024 BIDFOOD	1,039.16 Criminal Justice - Custody	Detainee Welfare Costs
Jan-2412-Jan-2024 BIPC00027.08.34 Ciminal Justice - CustodyDetainer Welfare CostsJan-2422-Jan-2024 BIPC000650.91 Ciminal Justice - CustodyDetainer Welfare CostsJan-2430-Jan-2024 BIPC0001,940.25 Ciminal Justice - CustodyDetainer Welfare CostsJan-244-Jan-2024 BIRNINGHAM & SOLIHULL WOMEN'S AID93,91.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-2024 BIRNINGHAM & SOLIHULL WOMEN'S AID214,293.28 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-2024 BIRNINGHAM & SOLIHULL WOMEN'S AID1,150.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-2024 BIRNINGHAM & SOLIHULL WOMEN'S AID1,150.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesTargeted InitiativesJan-244-Jan-2024 BIRNINGHAM AS SOLIHULL WOMEN'S AID1,150.00 Office of Police and Crime Commissioner - Volence Reduction UnitTargeted InitiativesJan-244-Jan-2024 BIRNINGHAM ARPORT LTD1,362.56 Operations - NPASElectricityJan-244-Jan-2024 HEALTH NINS FOUNDATION TRUST85,902.32 Office of Police and Crime Commissioner - PCC Commissioned ServicesContribution to Partner AgenciesJan-244-Dae-2023 BIRNINGHAM CHULD RINTAL85,902.32 Office of Police and Crime Commissioner - PCC Commissioner - P	Jan-24	16-Jan-2024 BIDFOOD	1,198.16 Criminal Justice - Custody	Detainee Welfare Costs
Jan-2422-Jon-2024 BUPOOD819-38 Criminal Justice - Outsody Detainee Welfare Costs Detainee Welfare Costs Detainee Welfare Costs Detainee Welfare Costs Detainee Welfare Costs Detainee Welfare CostsJan-24Jan-2024 BUPOOD39,491.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-24Jan-2024 BIRMINGHAM & SOLIHULL WOMEN'S AID214,293.28 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-24Jan-2024 BIRMINGHAM & SOLIHULL WOMEN'S AID38,946.02 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-24Jan-2024 BIRMINGHAM & SOLIHULL WOMEN'S AID11,150.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesTargeted Initiatives Targeted Initiatives T EquipmentJan-24Jan-2024 BIRMINGHAM AIRPORT ITD1,056.30 TF Abgital - T and Digital 1.056.30 TF Abgital - T and DigitalTargeted Initiatives T Equipment T Equipment T EquipmentJan-24Jan-2024 BIRMINGHAM AIRPORT ITD1,056.30 TF Abgital - T and DigitalProfessional Services T EquipmentJan-24Jan-24 Deravita BIRMINGHAM AIRPORT ITD1,056.30 TF Abgital - T and DigitalProfessional Services T EquipmentJan-24Jan-24 Deravita BIRMINGHAM AIRPORT ITD1,056.30 TF Abgital - T and DigitalProfessional Services T ElectricityJan-24Jan-24 Deravita BIRMINGHAM CITY COUNCIL1,452.90 Corporate Asset Management - Property Services - Estates R EntricityProfessional Services R EntricityJan-24Jan-24 Deravita BIRMINGHAM CITY COUNCIL1,252.90 Corporate Asse	Jan-24	16-Jan-2024 BIDFOOD	1,200.99 Criminal Justice - Custody	Detainee Welfare Costs
Jan-2422-Jan-2024 BIDPOOD660.81 Criminal Justice - CustodyDetainee Welfare Costs Detainee Welfare Costs Detainee Welfare CostsJan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AD93,491.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AD214,293.28 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AD38,946.02 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AD11,150.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesTargeted InitiativesJan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AD23,000.00 Office of Police and Crime Commissioner - Violence Reduction Unit I Targeted InitiativesTargeted InitiativesJan-244-Jan-2024 BIRMINGHAM AIRPORT ITD1,576 86 Operations - NPASElectricityJan-244-Jan-2024 BIRMINGHAM AIRPORT ITD1,576 86 Operations - NPASElectricityJan-244-Jan-2024 BIRMINGHAM CHI COUNCL1,450.00 Corporate Asset Management - Property Services - StatesRentsJan-244-Jan-2024 BIRMINGHAM CHI COUNCL1,150.00 Corporate Asset Management - Property Services - StatesRentsJan-244-Dec-2023 BIRMINGHAM CHI COUNCL1,450.40 Corporate Asset Management - States ManagementWaste ManagementJan-244-Dec-2023 BIRMINGHAM CHI COUNCL1,461.84 Corporate Asset Management - States ManagementWaste ManagementJan-241,J	Jan-24	18-Jan-2024 BIDFOOD	2,708.34 Criminal Justice - Custody	Detainee Welfare Costs
Jan-2430-Jan-204 BIDFOOD1,940.25 Criminal Justice - CustodyDetainee Welfare CostsJan-244-Jan-204 BIRMINGHAM & SOLIHULL WOMEN'S AD9,491.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-204 BIRMINGHAM & SOLIHULL WOMEN'S AD214,293.28 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-204 BIRMINGHAM & SOLIHULL WOMEN'S AD38,966.02 Office of Police and Crime Commissioner - PCC Commissioned ServicesTargeted InitiativesJan-244-Jan-204 BIRMINGHAM & SOLIHULL WOMEN'S AD23,500.00 Office of Police and Crime Commissioner - Violence Reduction UnitTargeted InitiativesJan-244-Jan-204 BIRMINGHAM AIRPORT LTD1,565.86 Operations - NPASElectricityJan-244-Jan-204 BIRMINGHAM AIRPORT LTD1,565.86 Operations - NPASElectricityJan-244-Jan-204 BIRMINGHAM AIRPORT LTD1,565.86 Operations - NPASElectricityJan-244-Jan-204 BIRMINGHAM AIRPORT LTD1,565.86 Operations - NPASElectricityJan-244-Jan-202 BIRMINGHAM CITTCOUNCI4,509.10 CTU Externally Funded - VSHProfessional ServicesJan-244-Jan-202 BIRMINGHAM CITTCOUNCI1,405.00 Corporate Asset Management - Property Services - EstatesRentsJan-244-Dee-2023 BIRMINGHAM CITTCOUNCI1,405.00 Corporate Asset Management - Property Services - EstatesRentsJan-244-Dee-2023 BIRMINGHAM CITTCOUNCI1,405.00 Corporate Asset Management - Moperty Services - EstatesRentsJan-241-Dee-2023 BIRMINGHAM CITTCOUNCI1,405.00 Cor	Jan-24	22-Jan-2024 BIDFOOD	819.38 Criminal Justice - Custody	Detainee Welfare Costs
Jan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AID93,491.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AID214,293.28 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AID38,946.02 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AID38,946.02 Office of Police and Crime Commissioner - PCC Commissioned ServicesTargeted InitiativesJan-244-Jan-2024 BIRMINGHAM & SOLHULL WOMEN'S AID23,500.00 Office of Police and Crime Commissioner - Violence Reduction UnitTargeted InitiativesJan-244-Jan-2024 BIRMINGHAM AIRPORT LTD1,676.86 Operations - NPASTargeted InitiativesJan-244-Jan-2024 BIRMINGHAM AIRPORT LTD1,676.86 Operations - NPASElectricityJan-244-Jan-2023 BIRMINGHAM AIRPORT LTD1,676.86 Operations - NPASElectricityJan-244-Jan-2023 BIRMINGHAM CHIV COUNCIL1,125.00 Corporate Asset Management - Property Service - EstatesRentsJan-244-Jan-2023 BIRMINGHAM CHIV COUNCIL1,125.00 Corporate Asset Management - Property Service - EstatesRentsJan-244-Dec-2023 BIRMINGHAM CHIV COUNCIL1,461.84 Corporate Asset Management - Property Service - EstatesRentsJan-244-Dec-2023 BIRMINGHAM CHIV COUNCIL1,461.84 Corporate Asset Management - Estates Management - Waste ManagementWaste ManagementJan-2411-Jan-2024 BIRMINGHAM CHIV COUNCIL1,46	Jan-24	22-Jan-2024 BIDFOOD	680.81 Criminal Justice - Custody	Detainee Welfare Costs
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Jan-244-Dec-2023 BIRMINGHAM CITY COUNCIL4,160.00 Corporate Asset Management - Property Services - EstatesRentsJan-2418-Dec-2023 BIRMINGHAM CITY COUNCIL1,461.84 Corporate Asset Management - Estates ManagementWaste ManagementJan-2411-Jan-2024 BIRMINGHAM CITY COUNCIL1,043.18 Corporate Asset Management - Estates ManagementWaste ManagementJan-2411-Jan-2024 BIRMINGHAM CITY COUNCIL2,401.74 Corporate Asset Management - Estates ManagementWaste ManagementJan-2411-Jan-2024 BIRMINGHAM CITY COUNCIL2,401.74 Corporate Asset Management - Estates ManagementWaste ManagementJan-2418-Jan-2024 BIRMINGHAM CITY FOUTSCIL1,468.28 Shared Services - Shared ServicesPostage / Courier Services / FreightJan-2412-Jan-2024 COMMUNITY TRUST10,500.00 Office of Police and Crime Commissioner - Violence Reduction UnitContribution to Partner AgenciesJan-2412-Jan-2024 COMMUNITY TRUST10,500.00 Office of Police and Crime Commissioner - Violence Reduction UnitContribution to Partner AgenciesJan-2412-Jan-2024 COMMUNITY TRUST10,500.00 Office of Police and Crime Commissioner - Violence Reduction UnitContribution to Partner AgenciesJan-2412-Jan-2024 BIRMINGHAM IMPACT FC1,787.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-2423-Jan-2024 BIRMINGHAM LGBT8,542.76 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-242-Jan-2024 BIRMINGHAM PARISH CHURCH1,136.00 Corporate Communications - Corporate CommunicationsVictims and WitnessesJ	Jan-24	4-Dec-2023 BIRMINGHAM CITY COUNCIL	1,465.00 Corporate Asset Management - Property Services - Estates	Rents
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Jan-2411-Jan-2024 BIRMINGHAM CITY COUNCIL2,401.74 Corporate Asset Management - Estates ManagementWaste ManagementJan-2418-Jan-2024 BIRMINGHAM CITY COUNCIL14,168.28 Shared Services - Shared ServicesPostage / Courier Services / FreightBIRMINGHAM CITY FOOTBALL CLUB0,500.00 Office of Police and Crime Commissioner - Violence Reduction UnitContribution to Partner AgenciesJan-2412-Jan-2024 COMMUNITY TRUST10,500.00 Office of Police and Crime Commissioner - Violence Reduction UnitContribution to Partner AgenciesJan-2412-Jan-2024 COMMUNITY TRUST10,500.00 Office of Police and Crime Commissioner - Violence Reduction UnitContribution to Partner AgenciesJan-2412-Jan-2024 COMMUNITY TRUST10,500.00 Office of Police and Crime Commissioner - Violence Reduction UnitContribution to Partner AgenciesJan-2412-Jan-2024 COMMUNITY TRUST10,500.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesActive Citizens FundJan-2427-Nov-2023 BIRMINGHAM IMPACT FC1,875.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-248-Jan-2024 BIRMINGHAM LGBT5,542.76 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-242-Jan-2024 BIRMINGHAM PARISH CHURCH1,136.00 Corporate Communications - Corporate CommunicationsHospitality & PresentationsJan-2418-Dec-2023 BIRMINGHAM RACE IMPACT GROUP600.00 Office of Police and Crime Commissioner - Office for Policing and CrimeContribution to Partner AgenciesJan-2418-Dec-2023 BIRMINGHAM RACE IMPACT GROUP600.00 Office	Jan-24	18-Dec-2023 BIRMINGHAM CITY COUNCIL	1,461.84 Corporate Asset Management - Estates Management	Waste Management
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BIRMINGHAM CITY FOOTBALL CLUBJan-2412-Jan-2024 COMMUNITY TRUST10,500.00 Office of Police and Crime Commissioner - Violence Reduction UnitContribution to Partner AgenciesJan-2427-Nov-2023 BIRMINGHAM IMPACT FC1,875.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesActive Citizens FundJan-248-Jan-2024 BIRMINGHAM LGBT17,827.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-2423-Jan-2024 BIRMINGHAM LGBT8,542.76 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-242.Jan-2024 BIRMINGHAM PARISH CHURCH1,136.00 Corporate Communications - Corporate CommunicationsHospitality & PresentationsJan-2418-Dec-2023 BIRMINGHAM RACE IMPACT GROUP600.00 Office of Police and Crime Commissioner - Office for Policing and CrimeContribution to Partner Agencies	Jan-24		14,168.28 Shared Services - Shared Services	Postage / Courier Services / Freight
Jan-2427-Nov-2023 BIRMINGHAM IMPACT FC1,875.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesActive Citizens FundJan-248-Jan-2024 BIRMINGHAM LGBT17,827.00 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-2423-Jan-2024 BIRMINGHAM LGBT8,542.76 Office of Police and Crime Commissioner - PCC Commissioned ServicesVictims and WitnessesJan-242-Jan-2024 BIRMINGHAM PARISH CHURCH1,136.00 Corporate Communications - Corporate CommunicationsHospitality & PresentationsJan-2418-Dec-2023 BIRMINGHAM RACE IMPACT GROUP600.00 Office of Police and Crime Commissioner - Office for Policing and CrimeContribution to Partner Agencies	Jan-24		10,500.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
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Jan-24 18-Dec-2023 BIRMINGHAM RACE IMPACT GROUP 600.00 Office of Police and Crime Commissioner - Office for Policing and Crime Contribution to Partner Agencies			•	
		18-Dec-2023 BIRMINGHAM RACE IMPACT GROUP		
Jan-24 12-Dec-2023 Birlying FAW IPS 020.20 Corporate Asset Management - Free Services - venicle Operations venicle Service and Maintenance	Jan-24	12-Dec-2023 BIRMINGHAM TPS	626.26 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24 15-Dec-2023 BIRMINGHAM TPS 1,275.80 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance		15-Dec-2023 BIRMINGHAM TPS		
Jan-24 19-Dec-2023 BIRMINGHAM TPS 528.70 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance				Vehicle Service and Maintenance

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Jan-24	20-Dec-2023 BIRMINGHAM TPS	632.38 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	21-Dec-2023 BIRMINGHAM TPS	708.94 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	27-Dec-2023 BIRMINGHAM TPS	860.06 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	2-Jan-2024 BIRMINGHAM TPS	1,112.25 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	4-Jan-2024 BIRMINGHAM TPS	657.50 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	8-Jan-2024 BIRMINGHAM TPS	1,153.53 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	25-Sep-2023 BIRMINGHAM URBAN RHYTHM NETWORK	1,300.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	15-Dec-2023 BIRMINGHAM URBAN RHYTHM NETWORK BIRMINGHAM WOMEN'S AND	10,500.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	22-Nov-2023 CHILDREN'S NHS FOUNDATION TRUST	12,535.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	17-Jan-2024 BKS LEATHER LTD	1,662.00 Corporate Asset Management - Logistics	Clothing and Uniforms
Jan-24	10-Oct-2023 BLACK COUNTRY WOMEN'S AID	11,150.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	10-Oct-2023 BLACK COUNTRY WOMEN'S AID	11,150.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	8-Jan-2024 BLACK COUNTRY WOMEN'S AID	11,554.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Jan-24	12-Jan-2024 BLACK COUNTRY WOMEN'S AID	11,250.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Jan-24	12-Jan-2024 BLACK COUNTRY WOMEN'S AID	11,250.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Jan-24	19-Jan-2024 BLACK COUNTRY WOMEN'S AID	19,432.75 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	19-Jan-2024 BLACK COUNTRY WOMEN'S AID	53,433.75 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	19-Jan-2024 BLACK COUNTRY WOMEN'S AID	47,438.25 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	19-Jan-2024 BLACK COUNTRY WOMEN'S AID	36,995.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	19-Jan-2024 BLACK COUNTRY WOMEN'S AID	46,380.56 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	19-Jan-2024 BLACK COUNTRY WOMEN'S AID	66,879.94 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	19-Jan-2024 BLACK COUNTRY WOMEN'S AID	45,723.75 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	19-Dec-2023 BMTR-BIRMINGHAM MOTOR TYRE LTD	644.92 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	2-Jan-2024 BMTR-BIRMINGHAM MOTOR TYRE LTD	670.91 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	8-Jan-2024 BOC LIMITED	523.74 Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Jan-24	6-Dec-2023 BRAYWHITE & CO LTD	3,330.66 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	11-Jan-2024 BRAYWHITE & CO LTD	53,414.42 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	12-Jan-2024 BRAYWHITE & CO LTD	33,202.42 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Jan-24	19-Jan-2024 BRAYWHITE & CO LTD	535.94 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	19-Jan-2024 BRAYWHITE & CO LTD	653.06 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	19-Jan-2024 BRAYWHITE & CO LTD	991.40 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	19-Jan-2024 BRAYWHITE & CO LTD	806.78 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	19-Jan-2024 BRAYWHITE & CO LTD	988.96 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	19-Jan-2024 BRAYWHITE & CO LTD	595.32 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	29-Jan-2024 BRIGANTES CONSULTING LIMITED	1,006.02 Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies
Jan-24	10-Jan-2024 BRINGING HOPE	26,341.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	10-Jan-2024 BRINGING HOPE	5,000.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	4-Jan-2024 BRITISH TRANSPORT POLICE	2,500.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Hospitality & Presentations
Jan-24	22-Dec-2023 BRUNCH BITE LTD	533.31 Operations - Policing of Events	Subsistence
Jan-24	24-Dec-2023 BRUNCH BITE LTD	545.57 Operations - Policing of Events	Subsistence

True Period	Transaction Date Supplier	Total	Department - Service Area	Account Description
Jan-24	26-Dec-2023 BRUNCH BITE LTD	545.57	Operations - Policing of Events	Subsistence
Jan-24	30-Dec-2023 BRUNCH BITE LTD	514.92	Operations - Policing of Events	Subsistence
Jan-24	13-Jan-2024 BRUNCH BITE LTD	772.38	Operations - Policing of Events	Subsistence
Jan-24	13-Jan-2024 BRUNCH BITE LTD	508.79	Operations - Policing of Events	Subsistence
Jan-24	18-Jan-2024 BRUNCH BITE LTD	1,041.30	Projects - Target Operating Model	Hospitality & Presentations
Jan-24	23-Jan-2024 BRUTON KNOWLES	3,500.00	Corporate Asset Management - Property Services - Estates	Rents
Jan-24	13-Dec-2023 BULLEYS CHARTERED SURVEYORS	1,460.60	Corporate Asset Management - Property Services - Estates	Rents
Jan-24	5-Jan-2024 BURKE BROS RECOVERY LTD	800.00	Shared Services - Vehicle Recovery	Vehicle Removal
Jan-24	8-Jan-2024 CABINET OFFICE	43,040.80	CTU Main Grant - Security & Vetting	Recruitment Costs
Jan-24	29-Jan-2024 CABLE HOUSE	965.13	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	19-Jan-2024 CALAMAT LTD	1,450.00	Major Crime Unit - Coroners	Post Mortem Fees & Charges
Jan-24	4-Jan-2024 Capita Managed IT Solutions Ltd	1,222.86	i IT & Digital - IT and Digital	IT Support and Maintenance
Jan-24	21-Dec-2023 CAR AND COMMERCIAL SOLUTIONS	4,795.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Jan-24	28-Dec-2023 CAR-PORT UK	891.00	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Hire
Jan-24	16-Jan-2024 CARWOOD MOTOR UNITS LTD	539.12	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	19-Jan-2024 CARWOOD MOTOR UNITS LTD	808.68	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	7-Dec-2023 CATCH 22	21,147.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	9-Nov-2023 CAVENDISH NUCLEAR LTD	1,274.14	CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies
Jan-24	27-Nov-2023 CCL FORENSICS LTD	13,490.00	Major Crime Unit - Major Crime Unit Command Team	Telecom Forensics
Jan-24	28-Nov-2023 CCL FORENSICS LTD	15,485.00	Major Crime Unit - Major Crime Unit Command Team	Telecom Forensics
Jan-24	21-Dec-2023 CCL FORENSICS LTD	5,605.00	Major Crime Unit - Major Crime Unit Command Team	Telecom Forensics
Jan-24	21-Dec-2023 CCL FORENSICS LTD	4,940.00	Major Crime Unit - Major Crime Unit Command Team	Telecom Forensics
Jan-24	31-Dec-2023 CELLMARK	1,386.00	Forensic Services - Forensic Submissions	DNA Crime Stains
Jan-24	31-Dec-2023 CELLMARK	12,541.00	Forensic Services - Forensic Submissions	DNA Crime Stains
Jan-24	31-Dec-2023 CELLMARK	1,600.00	Forensic Services - Forensic Submissions	Fire Investigation
Jan-24	16-Jan-2024 CELLMARK	10,723.00	Forensic Services - Forensic Submissions	DNA Crime Stains
Jan-24	16-Jan-2024 CELLMARK	4,320.00	Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	2-Jan-2024 CHAMPNESS CONSULTING LIMITED	2,250.00	Office of Police and Crime Commissioner - Office for Policing and Crime	Specialist Operations Costs
Jan-24	2-Jan-2024 CHARLES FELLOWS SUPPLIES	628.50	Criminal Justice - Custody	Specialist Operational Equipment & Supplies
	CHILTON PROJECT MANAGEMENT			
Jan-24	31-Dec-2023 LIMITED	3,670.00	Estates Strategy Programme - Estates Strategy Programme	Professional Services
	CHILTON PROJECT MANAGEMENT			
Jan-24	21-Jan-2024 LIMITED		Estates Strategy Programme - Estates Strategy Programme	Professional Services
Jan-24	18-Jan-2024 CHORUS INTELLIGENCE LIMITED		IT & Digital - Service Management- Run	IT Licences
Jan-24	2-Oct-2023 CHRIS ALLOTT CONSULTANCY CINTRA LANGUAGE SERVICES GROUP	500.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Jan-24	1-Jan-2024 LIMITED CINTRA LANGUAGE SERVICES GROUP	33,331.63	Criminal Justice - Case Management	Interpreters
Jan-24	1-Jan-2024 LIMITED CINTRA LANGUAGE SERVICES GROUP	8,803.14	Criminal Justice - Case Management	Interpreters
Jan-24	1-Jan-2024 LIMITED CINTRA LANGUAGE SERVICES GROUP	10,253.84	Criminal Justice - Case Management	Interpreters
Jan-24	1-Jan-2024 LIMITED	31,944.85	Criminal Justice - Case Management	Interpreters

Jan 24 Lian 2024 Lian 2024 <thlian 2024<="" th=""> <thlian 2024<="" th=""> <thlian< th=""><th>True Period</th><th>Transaction Date Supplier</th><th>Total Department - Service Area</th><th>Account Description</th></thlian<></thlian></thlian>	True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Lina-24 Lina-20 Lination Link Structs GROUP B82.35 Crinition Link Structs Case Management Interpreters Lina-24 Lina-25 Lination Link Structs GROUP 5.419.51 Crinition Link Structs Case Management Interpreters Lina-24 Lination Link Structs Case Management Interpreters Professional Subscriptions & Fees Lina-24 22-Jan 2024 Circle of Justee 7000 Office of Palec and Crine Commissioner - Volence Reduction Link Contribution to Partner Agencies Lina-24 22-Jan 2024 Circle of Justee 1000 Office of Palec and Crine Commissioner - Volence Reduction Link Contribution to Partner Agencies Lina-24 21-Dec 2023 Circle Circle RCA CARE CO LINITED 10.558.25 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Lina-24 31-Dec 202 Cirrle CARE CARE CO LINITED 10.558.25 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Lina-24 31-Dec 202 Cirrle CARE CARE CO LINITED 10.568.25 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Lina-24 31-Dec 202 Cirrle CARE CARE CO LINITED 12.598.25 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Lina-24 31-Dec 202 Cirrle CARE COLINITED 12.598.25 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Lina-24 31-Dec 202 Cirrle CARE COLINITED 12.598.25 Central Codes - Legal Services - Insurance	L	CINTRA LANGUAGE SERVICES GROUP		
Jan-24 Jian-204 LIMITED 682.35 Criminal lustice - Case Management. Interpreters Jan-24 Jian-204 UIMITED 5419.51 Criminal lustice - Case Management. Interpretiss Jan-24 Jian-204 UIMITED 5419.51 Criminal lustice - Case Management. Interpretiss Jan-24 Jian-204 Crité of Justice 500.00 Office of Police and Crime Commissioner - Violence Reduction Unit Contribution to Partner Agencies Jan-24 Jian-204 Crité of Justice 700.00 Office of Police and Crime Commissioner - Violence Reduction Unit Contribution to Partner Agencies Jan-24 Jian-204 Crité of Justice 700.00 Office of Police and Crime Commissioner - Violence Reduction Unit Contribution to Partner Agencies Jan-24 Jian-204 Crité & GUIDS 4,343.00 Development tearning and Ocease Mathematics Motor Accident Damage Insurance Jan-24 Jian-204 Crité Crité & GUIDS 4,343.00 Development Motor Accident Damage Insurance Motor Accident Damage Insurance Jan-24 Jian-204 Crité Cri	Jan-24	1-Jan-2024 LIMITED	18,196.45 Criminal Justice - Case Management	Interpreters
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Jan-2431-Dec-2023 CITY CENTRE CAR CARE CO LIMITED1,798.03 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2412-Jan-2024 CITY CENTRE CAR CARE CO LIMITED1,508.32 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2422-Jan-2024 CITY CENTRE CAR CARE CO LIMITED1,2452.07 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2424-Jan-2024 CITY CENTRE CAR CARE CO LIMITED1,2452.07 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2424-Jan-2024 CITY OF LONDON POLICE1,395.00 Regional Organised Crime - Regional Asset Recovery TeamTraining Courses & MaterialJan-2412-Jan-2024 CITY OF LONDON POLICE2,395.00 Major Crime Unit - Economic Crime UnitProfessional ServicesJan-2412-Jan-2024 CITY OF LONDON POLICE650.00 Strategy Direction and Assurance - Strategy and PlanningProfessional ServicesJan-2424-Nov-2023 SPECIAUIST650.00 Strategy Direction and Assurance - Strategy and PlanningProfessional ServicesJan-2424-Nov-2023 SPECIAUISTS1,3476.64 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2420-Nov-2023 SPECIAUISTS8,981.44 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2420-Nov-2023 SPECIAUISTS3,359.03 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2420-Nov-2023 SPECIAUISTS3,389.03 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2420-Dec-2023 SPECIAUISTS	Jan-24	31-Dec-2023 CITY CENTRE CAR CARE CO LIMITED	2,085.70 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
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Jan-2422-Jan-2024CITY CENTRE CAR CARE CO LIMITED3,936.93Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2422-Jan-2024CITY CENTRE CAR CARE CO LIMITED1,245.207Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2424-Jan-2024CITY OF LONDON POLICE1,896.00Regional Asset Recovery TeamTraining Courses & MaterialJan-2423-Jan-2024CITY OF LONDON POLICE2,395.00Major Crime - Negional Asset Recovery TeamTraining Courses & MaterialJan-2423-Jan-2024CITY OF LONDON POLICE2,395.00Major Crime Unit - Economic Crime UnitProfessional ServicesJan-2423-Jan-2024CITY OF LONDON POLICE4,683.51Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2424-Nov-2023SPECIALISTS4,683.51Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Nov-2023SPECIALISTS4,683.51Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Nov-2023SPECIALISTS8,981.44Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023SPECIALISTS3,951.94Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023SPECIALISTS3,951.94Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023SPECIALISTS3,930.30Central Codes - Legal	Jan-24	31-Dec-2023 CITY CENTRE CAR CARE CO LIMITED	1,798.03 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-2422-Jan-2024 CITY CENTRE CAR CARE CO LIMITED12,452.07 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2424-Jan-2024 CITY CENTRE CAR CARE CO LIMITED2,798.56 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-248-Jan-2024 CITY OF LONDON POLICE1,896.00 Regional Organised Crime - Regional Asset Recovery TeamTraining Courses & MaterialJan-2412-Jan-2024 CITY OF LONDON POLICE2,395.00 Major Crime Unit - Economic Crime UnitProfessional ServicesJan-2412-Jan-2024 CITY OF LONDON POLICE550.00 Strategy Direction and Assurance - Strategy and PlanningProfessional ServicesJan-2424-Nov-2023 SPECIALISTS4,683.51 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2424-Nov-2023 SPECIALISTS4,683.51 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Nov-2023 SPECIALISTS8,981.44 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023 SPECIALISTS3,951.94 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023 SPECIALISTS3,389.03 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Dec-2023 SPECIALISTS3,389.03 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Dec-2023 SPECIALISTS3,389.03 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Dec-2023 SPECIALISTS2,988.42 Central Codes - Legal Services - In	Jan-24	17-Jan-2024 CITY CENTRE CAR CARE CO LIMITED	1,508.32 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-2424-Jan-2024 CITY CENTRE CAR CARE CO LIMITED2,798.56 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-248-Jan-2024 CITY OF LONDON POLICE1,299.00 Major Crime Unit - Kenjonal Asset Recovery TeamTraining Courses & MaterialJan-2412-Jan-2024 CITY OF LONDON POLICE2,395.00 Major Crime Unit - Kenjonal Kenter Unit - Kenjonal Asset Recovery TeamProfessional ServicesJan-2423-Jan-2024 CITS VOF LONDON POLICE2,395.00 Major Crime Unit - Kenjonal Crime Unit - Kenjonal KenterProfessional ServicesJan-2423-Jan-2024 CITS COLUTIONS LTD65.00 Strategy Direction and Assurance - Strategy and PlanningProfessional ServicesCLARKE AND EVANS ACCIDENT REPAIRCLARKE AND EVANS ACCIDENT REPAIRJan-2427-Nov-2023 SPECIALISTS13,476.64 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Nov-2023 SPECIALISTS8,981.44 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023 SPECIALISTS8,981.44 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023 SPECIALISTS3,951.94 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023 SPECIALISTS3,389.03 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2420-Dec-2023 SPECIALISTS2,988.42 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Dec-2023 SPECIALISTS2,988.42 Central Codes - Legal Serv	Jan-24	22-Jan-2024 CITY CENTRE CAR CARE CO LIMITED	3,936.93 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-248-Jan-2024 CITY OF LONDON POLICE1,896.00 Regional Organised Crime - Regional Asset Recovery TeamTraining Courses & MaterialJan-2412-Jan-2024 CITY OF LONDON POLICE2,395.00 Major Crime Unit - Economic Crime UnitProfessional ServicesJan-2423-Jan-2024 CITS VENT SOLUTIONS LTD6,500.00 Strategy Direction and Assurance - Strategy and PlanningProfessional ServicesJan-2424-Nov-2023 SPECIALISTS4,683.51 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Nov-2023 SPECIALISTS4,683.51 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Nov-2023 SPECIALISTS8,981.44 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Nov-2023 SPECIALISTS8,981.44 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023 SPECIALISTS3,951.94 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023 SPECIALISTS3,951.94 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023 SPECIALISTS3,389.03 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023 SPECIALISTS12,361.00 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023 SPECIALISTS2,988.42 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Dec-2023 SPECIALISTS2,988.42 Central Codes - Legal Services - InsuranceMotor Accident Damag	Jan-24	22-Jan-2024 CITY CENTRE CAR CARE CO LIMITED	12,452.07 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-2412-Jan-2024CITY OF LONDON POLICE2,395.00 Major Crime Unit - Economic Crime UnitProfessional ServicesJan-2423-Jan-2024CIS EVENT SOLUTIONS LTD650.00 Strategy Direction and Assurance - Strategy and PlanningProfessional ServicesJan-2424-Nov-2023SPECIALISTS4,683.51 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Nov-2023SPECIALISTS13,476.64 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Nov-2023SPECIALISTS8,981.44 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Nov-2023SPECIALISTS8,981.44 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Nov-2023SPECIALISTS8,981.94 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Nov-2023SPECIALISTS3,951.94 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2427-Dec-2023SPECIALISTS3,951.94 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Dec-2023SPECIALISTS1,2361.00 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Dec-2023SPECIALISTS1,2361.00 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Dec-2023SPECIALISTS1,2361.00 Central Codes - Legal Services - InsuranceMotor Accident Damage InsuranceJan-2430-Dec-2023SPECIALISTS </td <td>Jan-24</td> <td>24-Jan-2024 CITY CENTRE CAR CARE CO LIMITED</td> <td>2,798.56 Central Codes - Legal Services - Insurance</td> <td>Motor Accident Damage Insurance</td>	Jan-24	24-Jan-2024 CITY CENTRE CAR CARE CO LIMITED	2,798.56 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24 23-Jan-2024 CJS EVENT SOLUTIONS LTD CLARKE AND EVANS ACCIDENT REPAIR CLARKE AND	Jan-24	8-Jan-2024 CITY OF LONDON POLICE	1,896.00 Regional Organised Crime - Regional Asset Recovery Team	Training Courses & Material
CLARKE AND EVANS ACCIDENT REPAIR C. C. Jan-24 24-Nov-2023 SPECIALISTS 4,683.51 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 24-Nov-2023 SPECIALISTS 13,476.64 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Nov-2023 SPECIALISTS 13,476.64 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Nov-2023 SPECIALISTS 8,981.44 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,951.94 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 12,361.00 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance	Jan-24	12-Jan-2024 CITY OF LONDON POLICE	2,395.00 Major Crime Unit - Economic Crime Unit	Professional Services
Jan-24 24-Nov-2023 SPECIALISTS 4,683.51 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Nov-2023 SPECIALISTS 1,3476.64 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Nov-2023 SPECIALISTS 8,981.44 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Nov-2023 SPECIALISTS 8,981.44 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Nov-2023 SPECIALISTS 8,981.44 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,951.94 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance <t< td=""><td>Jan-24</td><td>23-Jan-2024 CJS EVENT SOLUTIONS LTD</td><td>650.00 Strategy Direction and Assurance - Strategy and Planning</td><td>Professional Services</td></t<>	Jan-24	23-Jan-2024 CJS EVENT SOLUTIONS LTD	650.00 Strategy Direction and Assurance - Strategy and Planning	Professional Services
CLARKE AND EVANS ACCIDENT REPAIR Image insurance Jan-24 27-Nov-2023 SPECIALISTS 13,476.64 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Nov-2023 SPECIALISTS 8,981.44 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Nov-2023 SPECIALISTS 8,981.44 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,951.94 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,951.94 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,951.94 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 12,361.00 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance				
Jan-24 27-Nov-2023 SPECIALISTS 13,476.64 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Nov-2023 SPECIALISTS 8,981.44 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 20-Nov-2023 SPECIALISTS 3,951.94 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,951.94 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance <t< td=""><td>Jan-24</td><td>24-Nov-2023 SPECIALISTS</td><td>4,683.51 Central Codes - Legal Services - Insurance</td><td>Motor Accident Damage Insurance</td></t<>	Jan-24	24-Nov-2023 SPECIALISTS	4,683.51 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
CLARKE AND EVANS ACCIDENT REPAIR				
Jan-24 30-Nov-2023 SPECIALIJSTS 8,981.44 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALIJSTS 3,951.94 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALIJSTS 3,951.94 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALIJSTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 20-Dec-2023 SPECIALIJSTS 12,361.00 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALIJSTS 12,361.00 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALIJSTS 12,361.00 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 12,361.00 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 12,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance <t< td=""><td>Jan-24</td><td>27-Nov-2023 SPECIALISTS</td><td>13,476.64 Central Codes - Legal Services - Insurance</td><td>Motor Accident Damage Insurance</td></t<>	Jan-24	27-Nov-2023 SPECIALISTS	13,476.64 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
CLARKE AND EVANS ACCIDENT REPAIR Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,951.94 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 27-Dec-2023 SPECIALISTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 12,361.00 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 4,589.16 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 4,589.16 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Lanke AND EVANS ACCIDENT REPAIR E 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage I		CLARKE AND EVANS ACCIDENT REPAIR		
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CLARKE AND EVANS ACCIDENT REPAIR C Jan-24 27-Dec-2023 SPECIALISTS 3,389.03 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance CLARKE AND EVANS ACCIDENT REPAIR C C Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 12,361.00 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 4,589.16 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 4,589.16 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance		CLARKE AND EVANS ACCIDENT REPAIR		
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CLARKE AND EVANS ACCIDENT REPAIR Control Control Codes - Legal Services - Insurance Control Codes - Legal Services - Insurance Jan-24 30-Dec-2023 SPECIALISTS 12,361.00 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 4,589.16 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 4,589.16 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 16-Jan-2024 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 16-Jan-2024 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Larke AND EVANS ACCIDENT REPAIR				
Jan-24 30-Dec-2023 SPECIALISTS 12,361.00 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 4,589.16 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 4,589.16 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 16-Jan-2024 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 16-Jan-2024 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Larke AND EVANS ACCIDENT REPAIR 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance	Jan-24		3,389.03 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
LARKE AND EVANS ACCIDENT REPAIR Jan-24 30-Dec-2023 SPECIALISTS 2,988.42 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 4,589.16 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 30-Dec-2023 SPECIALISTS 4,589.16 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 16-Jan-2024 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 16-Jan-2024 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance LARKE AND EVANS ACCIDENT REPAIR CLARKE AND EVANS ACCIDENT REPAIR Motor Accident Damage Insurance				
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CLARKE AND EVANS ACCIDENT REPAIR CLARKE AND EVANS ACCIDENT REPAIR Jan-24 30-Dec-2023 SPECIALISTS 4,589.16 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 16-Jan-2024 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 16-Jan-2024 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance CLARKE AND EVANS ACCIDENT REPAIR 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance		CLARKE AND EVANS ACCIDENT REPAIR		
Jan-24 30-Dec-2023 SPECIALISTS 4,589.16 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance LARKE AND EVANS ACCIDENT REPAIR 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance Jan-24 16-Jan-2024 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance CLARKE AND EVANS ACCIDENT REPAIR CLARKE AND EVANS ACCIDENT REPAIR Motor Accident Damage Insurance	Jan-24		2,988.42 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
CLARKE AND EVANS ACCIDENT REPAIR Jan-24 16-Jan-2024 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance CLARKE AND EVANS ACCIDENT REPAIR 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance				
Jan-24 16-Jan-2024 SPECIALISTS 5,536.69 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance CLARKE AND EVANS ACCIDENT REPAIR	Jan-24	30-Dec-2023 SPECIALISTS	4,589.16 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
CLARKE AND EVANS ACCIDENT REPAIR				
	Jan-24	16-Jan-2024 SPECIALISTS	5,536.69 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24 16-Jan-2024 SPECIALISTS 1,131.94 Central Codes - Legal Services - Insurance Motor Accident Damage Insurance		CLARKE AND EVANS ACCIDENT REPAIR		
- · · · · ·	Jan-24	16-Jan-2024 SPECIALISTS	1,131.94 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
· I	CLARKE AND EVANS ACCIDENT REPAIR		
Jan-24	25-Jan-2024 SPECIALISTS	814.97 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	21-Nov-2023 CLAYMORE ADVISORY GROUP LIMITED	3,230.00 Forensic Services - Forensic Submissions	Forensic Drug Examination
Jan-24	4-Jan-2024 CLAYMORE ADVISORY GROUP LIMITED	1,200.00 Forensic Services - Forensic Submissions	Forensic Drug Examination
Jan-24	4-Jan-2024 CLAYMORE ADVISORY GROUP LIMITED	1,200.00 Forensic Services - Forensic Submissions	Forensic Drug Examination
Jan-24	4-Jan-2024 CLAYMORE ADVISORY GROUP LIMITED	3,950.00 Forensic Services - Forensic Submissions	Forensic Drug Examination
Jan-24	19-Dec-2023 COLLABORATIVE VENTURES LIMITED	612.50 CTU Main Grant - Interventions	Mentors
Jan-24	19-Dec-2023 COLLABORATIVE VENTURES LIMITED	562.50 CTU Main Grant - Interventions	Mentors
Jan-24	2-Jan-2024 COLLABORATIVE VENTURES LIMITED	550.00 CTU Main Grant - Interventions	Mentors
Jan-24	8-Jan-2024 COLLABORATIVE VENTURES LIMITED	615.00 CTU Main Grant - Interventions	Mentors
Jan-24	24-Jan-2024 COLLABORATIVE VENTURES LIMITED	573.50 CTU Main Grant - Interventions	Mentors
Jan-24	31-Aug-2023 COLLEGE OF POLICING	14,536.00 Workforce and Resourcing - Resourcing	Professional Services
Jan-24	28-Nov-2023 COLLEGE OF POLICING	27,600.00 Workforce and Resourcing - Resourcing	Professional Services
		Learning and Organisational Development - Learning and Organisational	
Jan-24	4-Jan-2024 COLLEGE OF POLICING	1,092.00 Development	Training Courses & Material
Jan-24	8-Jan-2024 COLLEGE OF POLICING	542.01 Regional Organised Crime - Surveillance Unit (Mobile)	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	
Jan-24	8-Jan-2024 COLLEGE OF POLICING	875.00 Development	Training Courses & Material
Jan-24	8-Jan-2024 COLLEGE OF POLICING	3,174.50 Regional Organised Crime - ROCU Command Team	Training Courses & Material
Jan-24	8-Jan-2024 COLLEGE OF POLICING	2,610.50 CTU Main Grant - Prevent	Training Courses & Material
Jan-24	8-Jan-2024 COLLEGE OF POLICING	1,126.50 Regional Organised Crime - Regional Asset Recovery Team	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	
Jan-24	8-Jan-2024 COLLEGE OF POLICING	1,942.50 Development	Training Courses & Material
Jan-24	8-Jan-2024 COLLEGE OF POLICING	2,239.00 Public Protection - Adult Investigations	Training Courses & Material
Jan-24	8-Jan-2024 COLLEGE OF POLICING	2,173.00 CTU Main Grant - Surveillance	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	
Jan-24	10-Jan-2024 COLLEGE OF POLICING	4,579.50 Development	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	
Jan-24	10-Jan-2024 COLLEGE OF POLICING	2,963.50 Development	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	
Jan-24	10-Jan-2024 COLLEGE OF POLICING	3,120.50 Development	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	
Jan-24	10-Jan-2024 COLLEGE OF POLICING	2,963.50 Development	Training Courses & Material
Jan-24	10-Jan-2024 COLLEGE OF POLICING	1,681.91 CBRN (CBR) - CBRN	Gas
Jan-24	10-Jan-2024 COLLEGE OF POLICING	82,175.73 CBRN (CBR) - CBRN	Rents
Jan-24	16-Jan-2024 COLLEGE OF POLICING	1,681.91 CBRN (CBR) - CBRN	Electricity
Jan-24	16-Jan-2024 COLLEGE OF POLICING	5,317.25 CBRN (CBR) - CBRN	Gas
Jan-24	16-Jan-2024 COLLEGE OF POLICING	76,858.48 CBRN (CBR) - CBRN	Rents
Jan-24	16-Jan-2024 COLLEGE OF POLICING	4,385.51 CBRN (CBR) - CBRN	Collaboration Supplies
		Learning and Organisational Development - Learning and Organisational	
Jan-24	17-Jan-2024 COLLEGE OF POLICING	1,345.00 Development	Training Courses & Material
Jan-24	17-Jan-2024 COLLEGE OF POLICING	4,366.00 Regional Organised Crime - Surveillance Unit (Mobile)	Training Courses & Material
Jan-24	17-Jan-2024 COLLEGE OF POLICING	1,541.00 Regional Organised Crime - Regional Asset Recovery Team	Training Courses & Material

Jan 24		Total Department - Service Area	Account Description
Jan-24	24-Jan-2024 COLLEGE OF POLICING	44,892.00 CTU Main Grant - Surveillance	Training Courses & Material
Jan-24	25-Jan-2024 COLLEGE OF POLICING	6,402.00 County Lines Grant - County Lines Survellience	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	
Jan-24	25-Jan-2024 COLLEGE OF POLICING	2,232.50 Development	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	
Jan-24	26-Jan-2024 COLLEGE OF POLICING	1,339.50 Development	Training Courses & Material
Jan-24	27-Nov-2023 COMBINED OFFICE INTERIORS LIMITED	39,453.38 Projects - New Ways of Contact	Furniture & Office Equipment
Jan-24	27-Nov-2023 COMBINED OFFICE INTERIORS LIMITED	2,265.10 Projects - New Ways of Contact	Furniture & Office Equipment
Jan-24	11-Jan-2024 COMBINED OFFICE INTERIORS LIMITED	4,014.88 Estates Strategy Programme - Estates Strategy Programme	Improvements and Alterations
Jan-24	11-Jan-2024 COMBINED OFFICE INTERIORS LIMITED	5,018.60 CTU Main Grant - Business Resources	Furniture & Office Equipment
Jan-24	12-Jan-2024 COMBINED OFFICE INTERIORS LIMITED	27,668.75 Estates Strategy Programme - Aston PS Refurbishment	Furniture & Office Equipment
Jan-24	23-Jan-2024 COMBINED OFFICE INTERIORS LIMITED	13,446.18 CTU Main Grant - Business Resources	Furniture & Office Equipment
Jan-24	23-Jan-2024 COMBINED OFFICE INTERIORS LIMITED	851.52 Operations - Force Traffic	Specialist Operational Equipment & Supplies
	COMMUNITY SKILLS AND KNOWLEDGE		
Jan-24	6-Dec-2023 NETWORK CIC	645.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	18-Jan-2024 CONCEPT ELEVATORS (UK) LIMITED	1,229.99 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	16-Jan-2024 CONTROL-F	620.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
	CONVERGENCE (GROUP NETWORKS)		
Jan-24	30-Jan-2024 LIMITED	19,286.73 IT & Digital - Service Management- Run	IT Support and Maintenance
Jan-24	7-Nov-2023 Cooneen Defence	6,936.36 Corporate Asset Management - Logistics	Clothing and Uniforms
Jan-24	23-Nov-2023 Cooneen Defence	1,748.80 Corporate Asset Management - Logistics	Clothing and Uniforms
Jan-24	8-Jan-2024 Cooneen Defence	8,916.80 Corporate Asset Management - Logistics	Clothing and Uniforms
Jan-24	26-Jan-2024 Cooneen Protection	11,575.20 Corporate Asset Management - Logistics	Uniform and Equipment
Jan-24	12-Sep-2023 CORPS SECURITY (UK) LIMITED	1,280.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	13-Dec-2023 CORPS SECURITY (UK) LIMITED	27,129.68 CTU Main Grant - Security & Vetting	Local Security
Jan-24	13-Dec-2023 CORPS SECURITY (UK) LIMITED	27,129.68 CTU Main Grant - Security & Vetting	Local Security
Jan-24	22-Dec-2023 CORPS SECURITY (UK) LIMITED	2,809.80 Corporate Asset Management - Estates Management	Planned Maintenance
Jan-24	31-Dec-2023 CORPS SECURITY (UK) LIMITED	110,877.59 Corporate Asset Management - Estates Management	Local Security
Jan-24	3-Jan-2024 CORPS SECURITY (UK) LIMITED	8,112.00 Corporate Asset Management - Estates Management	Local Security
Jan-24	10-Jan-2024 CORPS SECURITY (UK) LIMITED	10,608.00 Corporate Asset Management - Estates Management	Local Security
Jan-24	22-Dec-2023 COVENTRY CITY COUNCIL	2,308.00 Corporate Asset Management - Property Services - Estates	Rates
Jan-24	22-Dec-2023 COVENTRY CITY COUNCIL	16,747.00 Corporate Asset Management - Property Services - Estates	Rates
Jan-24	22-Dec-2023 COVENTRY CITY COUNCIL	2,296.00 Corporate Asset Management - Property Services - Estates	Rates
Jan-24	22-Dec-2023 COVENTRY CITY COUNCIL	13,440.00 Corporate Asset Management - Property Services - Estates	Rates
Jan-24	22-Dec-2023 COVENTRY CITY COUNCIL	3,435.00 CTU Main Grant - CTU Command Team	Rates
Jan-24	2-Jan-2024 COVENTRY CITY COUNCIL	1,175.98 Coventry LPA - CV Partnerships	Professional Services
Jan-24	10-Jan-2024 COVENTRY CITY COUNCIL	21,610.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	11-Jan-2024 COVENTRY CITY COUNCIL	587.08 Coventry LPA - CV Partnerships	Professional Services
Jan-24	3-Jan-2024 COVENTRY HAVEN	37,962.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	3-Jan-2024 COVENTRY HAVEN	7,591.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	3-Jan-2024 COVENTRY HAVEN	9,113.75 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	3-Jan-2024 COVENTRY HAVEN	18,061.75 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	3-Jan-2024 COVENTRY HAVEN	9,492.54 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses

Transaction Date Supplier Total Account Description **True Period Department - Service Area COVENTRY RAPE & SEXUAL ABUSE** 27,677.00 Office of Police and Crime Commissioner - PCC Commissioned Services Jan-24 10-Jan-2024 CENTRE LTD Victims and Witnesses COVENTRY RAPE & SEXUAL ABUSE 33,323.00 Office of Police and Crime Commissioner - PCC Commissioned Services Jan-24 10-Jan-2024 CENTRE LTD Victims and Witnesses **COVENTRY RAPE & SEXUAL ABUSE** 10-Jan-2024 CENTRE LTD 11.994.00 Office of Police and Crime Commissioner - PCC Commissioned Services Jan-24 Victims and Witnesses 29-Dec-2023 CPC 507.60 CTU Main Grant - IT Jan-24 **Specialist Operational Equipment & Supplies** Jan-24 3-Jan-2024 CPC 1.041.80 CTU Main Grant - IT IT Equipment Jan-24 3-Jan-2024 CPC 1.615.50 CTU Main Grant - IT **Specialist Operational Equipment & Supplies** Jan-24 31-Dec-2023 CRANSTOUN 105.766.98 Office of Police and Crime Commissioner - PCC Commissioned Services **Targeted Initiatives** Jan-24 31-Dec-2023 CRANSTOUN 47.519.25 Office of Police and Crime Commissioner - PCC Commissioned Services **Targeted Initiatives** CTC TRAINING AND DEVELOPMENT 10-Jan-2024 LIMITED 703.33 CTU Main Grant - Surveillance **Training Courses & Material** Jan-24 CTC TRAINING AND DEVELOPMENT Learning and Organisational Development - Learning and Organisational Jan-24 10-Jan-2024 LIMITED 747.51 Development **Training Courses & Material** Jan-24 9-Jan-2024 CYCLE SERVICES 2U 644.70 Corporate Asset Management - Fleet Services - Fleet Operations **Bicycle Repairs and Maintenance** Jan-24 16-Jan-2024 D.TEC INTERNATIONAL LTD 875.50 Birmingham LPA - BH Response Specialist Operational Equipment & Supplies Jan-24 19-Jan-2024 DANE'S CATERING SERVICES LIMITED 885.00 Office of Police and Crime Commissioner - Office for Policing and Crime Hospitality & Presentations Jan-24 11-Jan-2024 DATA TRACK TECHNOLOGY LIMITED 756.39 CTU Main Grant - IT IT Support and Maintenance Jan-24 30-Dec-2023 DAY'S RENTAL 712.07 CBRN (CBR) - CBRN Vehicle Hire 625.00 CBRN (CBR) - CBRN Jan-24 24-Nov-2023 Dell Corporation Limited **IT Equipment** Jan-24 9-Jan-2024 DEMUX VIDEO SERVICES LTD 7,153.50 CTU Main Grant - Digital Investigation IT Licences Jan-24 15-Jan-2024 DEREK MASON CONSULTANCY 675.00 Forensic Services - Forensic Submissions Forensic Drug Examination Jan-24 15-Jan-2024 DEREK MASON CONSULTANCY 675.00 Forensic Services - Forensic Submissions Forensic Drug Examination Jan-24 3-Jan-2024 DESIGNEASE LIMITED 1,898.90 CBRN (CBR) - CBRN **Training Courses & Material** Specialist Operational Equipment & Supplies Jan-24 22-Nov-2023 DETECTNOLOGY (UK) LIMITED 12,380.00 Project Guardian - Knife Crime Jan-24 11-Jan-2024 DHL SUPPLY CHAIN LIMITED 90,024.92 Corporate Asset Management - Logistics Clothing and Uniforms Jan-24 12-Jan-2024 DHL SUPPLY CHAIN LIMITED 172,755.02 Corporate Asset Management - Logistics Clothing and Uniforms Jan-24 7-Nov-2023 DIRECT TOOL COMPANY LIMITED 2,212.54 Forensic Services - Forensics Collision Investigation Unit **IT Equipment** 15-Jan-2024 DISKLABS 1,029.20 CTU Main Grant - Digital Investigation **Professional Services** Jan-24 Jan-24 31-Dec-2023 DORWINGEAR LTD 22,944.00 Corporate Asset Management - Property Services - Engineering Planned Maintenance Jan-24 19-Jan-2024 DPP LAW 14,500.00 Central Codes - Legal Services - Insurance **Public Liability Insurance** Jan-24 12-Jan-2024 DRAEGER SAFETY UK LIMITED 2,063.48 CBRN (CBR) - CBRN **Specialist Operational Equipment & Supplies** Learning and Organisational Development - Learning and Organisational Jan-24 12-Dec-2023 DRIVER VEHICLE STANDARDS AGENCY 950.00 Development Professional Services lan-24 3-Jan-2024 DRS DIRECT LIMITED 2,500.00 People & Wellbeing - Occupational Health **Employee Medical & Wellbeing Costs** Jan-24 25-Jan-2024 DRS DIRECT LIMITED 2,500.00 People & Wellbeing - Occupational Health **Employee Medical & Wellbeing Costs** Jan-24 30-Jan-2024 DRS DIRECT LIMITED 1,250.00 People & Wellbeing - Occupational Health **Employee Medical & Wellbeing Costs** DUDLEY METROPOLITAN BOROUGH 41,576.00 Office of Police and Crime Commissioner - PCC Commissioned Services **Contribution to Partner Agencies** Jan-24 13-Nov-2023 COUNCIL DUDLEY METROPOLITAN BOROUGH Jan-24 22-Dec-2023 COUNCIL 5,717.00 Corporate Asset Management - Property Services - Estates Rates

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
	DUDLEY METROPOLITAN BOROUGH		
Jan-24	22-Dec-2023 COUNCIL	717.00 Corporate Asset Management - Property Services - Estates	Rates
	DUDLEY METROPOLITAN BOROUGH		
Jan-24	22-Dec-2023 COUNCIL	6,784.00 Corporate Asset Management - Property Services - Estates	Rates
	DUDLEY METROPOLITAN BOROUGH		
Jan-24	3-Jan-2024 COUNCIL	9,946.50 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
	DUDLEY METROPOLITAN BOROUGH		
Jan-24	29-Jan-2024 COUNCIL	1,875.00 Corporate Asset Management - Property Services - Estates	Rates
	DUDLEY METROPOLITAN BOROUGH		
Jan-24	29-Jan-2024 COUNCIL	1,987.50 Corporate Asset Management - Property Services - Estates	Rates
Jan-24	24-Jan-2024 DUPLICUT LIMITED	3,440.00 Shared Services - Vehicle Recovery	Specialist Operations Costs
Jan-24	24-Jan-2024 DUPLICUT LIMITED	3,875.00 Shared Services - Vehicle Recovery	Specialist Operations Costs
Jan-24	26-Jan-2024 E & S MOTORS LTD	960.00 Shared Services - Vehicle Recovery	Vehicle Removal
Jan-24	9-Jan-2024 ECC ELECTRONIC ENGINEERING	2,203.60 Operations - Firearms Training	Specialist Operational Equipment & Supplies
Jan-24	29-Sep-2023 EDF ENERGY CUSTOMER FIELD SERVICES	2,493.37 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	29-Sep-2023 EDF ENERGY CUSTOMER FIELD SERVICES	2,772.24 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	3-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	1,747.00 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	9-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	921.83 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	9-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	3,961.21 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	9-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	6,472.33 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	9-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	5,872.75 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	1-Dec-2023 EDF ENERGY CUSTOMER FIELD SERVICES	4,494.14 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	4-Dec-2023 EDF ENERGY CUSTOMER FIELD SERVICES	1,189.99 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	8-Dec-2023 EDF ENERGY CUSTOMER FIELD SERVICES	959.06 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	4-Jan-2024 EDF ENERGY CUSTOMER FIELD SERVICES	5,388.06 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	4-Jan-2024 EDF ENERGY CUSTOMER FIELD SERVICES	34,187.52 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	1-Aug-2023 EDGAR BROTHERS	1,298.00 Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies
Jan-24	5-Jan-2024 EDGAR BROTHERS	11,780.00 Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies
Jan-24	9-Jan-2024 EDGAR BROTHERS	5,328.50 Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies
Jan-24	10-Jan-2024 EDGAR BROTHERS	8,758.88 Operations - Firearms ARV Teams	Firearms Ammunition
Jan-24	12-Jan-2024 EDGAR BROTHERS	624.00 Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies
Jan-24	12-Jan-2024 EDGAR BROTHERS	10,200.00 Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies
Jan-24	6-Dec-2023 ELBA DESIGNS PICTURE FRAMERS	714.00 Public Protection - Adult Investigations	Specialist Operational Equipment & Supplies
Jan-24	31-Jan-2024 ELBA DESIGNS PICTURE FRAMERS	595.00 Birmingham LPA - BH Command Team	Specialist Operational Equipment & Supplies
Jan-24	3-Jan-2024 ELIS	3,968.91 Corporate Asset Management - Estates Management	Laundry
Jan-24	22-Dec-2023 ELITE SERVICES HOLDINGS LIMITED	1,461.25 Corporate Asset Management - Estates Management	Cleaning Supplies
	ENGAGE YOUTH EMPOWERMENT		
Jan-24	15-Jan-2024 SERVICES ENGAGE YOUTH EMPOWERMENT	1,500.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	15-Jan-2024 SERVICES	900.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	25-Sep-2023 ERDINGTON ACCIDENT REPAIR CTR	1,158.43 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	12-Jan-2024 ERDINGTON ACCIDENT REPAIR CTR	1,574.06 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	18-Jan-2024 ERDINGTON ACCIDENT REPAIR CTR	901.81 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance

			Total	Department - Service Area	Account Description
Jan-24	18-Jan-2024	ERDINGTON ACCIDENT REPAIR CTR	1,836.13	Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	18-Jan-2024	ERDINGTON ACCIDENT REPAIR CTR	2,149.05	Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	22-Jan-2024	ERDINGTON ACCIDENT REPAIR CTR	1,471.32	Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	8-Jan-2024	ESPO	4,031.00	Corporate Asset Management - Estates Management	Fittings
Jan-24	29-Dec-2023	EURO CAR PARTS	1,254.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	29-Dec-2023	EURO CAR PARTS	1,359.58	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	4-Jan-2024	EURO CAR PARTS	873.75	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	9-Jan-2024	EURO CAR PARTS	927.18	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	9-Jan-2024	EURO CAR PARTS	655.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	11-Jan-2024	EURO CAR PARTS	4,405.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	13-Jan-2024	EURO CAR PARTS	600.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	15-Jan-2024	EURO CAR PARTS	1,911.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Specialist Operational Equipment & Supplies
Jan-24	18-Jan-2024	EURO CAR PARTS	2,784.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	24-Jan-2024	EURO CAR PARTS	568.69	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	10-Aug-2023	Eurofins Forensic Services Limited	1,180.80	Major Crime Unit - Major Crime Team	Forensic Drug Examination
Jan-24	10-Jan-2024	Eurofins Forensic Services Limited	3,561.00	Forensic Services - Forensic Submissions	Forensic Serious Crime
Jan-24	17-Jan-2024	EVENT BRANDING UK	1,134.00	Operations - Force Traffic	Specialist Operational Equipment & Supplies
Jan-24	5-Jan-2024	EVESONS FUELS	2,202.20	Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Jan-24	8-Jan-2024	EXCEL COMMERCIAL SERVICES LTD	1,910.00	Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Jan-24	10-Jan-2024	EXCEL COMMERCIAL SERVICES LTD	4,391.25	Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Jan-24	17-Jan-2024	EXCEL COMMERCIAL SERVICES LTD	2,167.00	Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Jan-24	18-Jan-2024	EXCEL COMMERCIAL SERVICES LTD	2,800.75	Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Jan-24	24-Jan-2024	EXCEL COMMERCIAL SERVICES LTD	1,252.50	Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Jan-24	17-Jan-2024	EXPERT WITNESS SERVICES LIMITED	2,700.00	Forensic Services - Forensic Submissions	Forensic Drug Examination
Jan-24	31-Dec-2023	FACTORYROOF.COM LIMITED	795.00	Corporate Asset Management - Property Services - Building Works	Planned Maintenance
Jan-24	1-Jan-2024	FAIRWAYS CONTRACTING LIMITED	1,906.41	Corporate Asset Management - CAM Command Team	Grounds Maintenance
Jan-24	2-Jan-2024	FAST ENGINEERING LTD	616.00	Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Jan-24	26-Jan-2024	FCDO SERVICES	550.00	CTU Main Grant - Prevent	Training Courses & Material
				Learning and Organisational Development - Learning and Organisational	
Jan-24	5-Dec-2023	FERIDAX (1957) LTD	1,053.96	Development	Specialist Operational Equipment & Supplies
Jan-24	15-Jan-2024	FERIDAX (1957) LTD	652.78	Motorway Policing - CMPG Command Team	Specialist Operational Equipment & Supplies
Jan-24	29-Jan-2024	FERIDAX (1957) LTD	979.17	Motorway Policing - CMPG Command Team	Specialist Operational Equipment & Supplies
Jan-24	1-Jan-2024	FHP PROPERTY CONSULTANTS	692.09	Corporate Asset Management - Property Services - Estates	Rents
Jan-24	27-Nov-2023	FIRE SERVICE COLLEGE LIMITED	3,250.00	CBRN (CBR) - CBRN	Training Courses & Material
Jan-24	27-Nov-2023	FIRE SERVICE COLLEGE LIMITED	1,425.00	CBRN (CBR) - CBRN	Hospitality & Presentations
Jan-24	23-Nov-2023	FIREMARK LIMITED	703.80	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	27-Nov-2023	FIREMARK LIMITED	826.20	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24		FIREMARK LIMITED		Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Jan-24	12-Jan-2024	FIRST CLASS FOUNDATION	52,010.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	27-Dec-2023	FONEMEDIA LIMITED	500.00	Coventry LPA - CV Command Team	Public Engagement
Jan-24		FORENSIC ANALYTICS LTD		Project Guardian - Knife Crime	Professional Services
Jan-24		FORENSIC PATHOLOGY SERVICES	-	Major Crime Unit - Coroners	Post Mortem Fees & Charges
Jan-24	29-Dec-2023	FORENSIC PATHOLOGY SERVICES	2,968.70	Major Crime Unit - Coroners	Post Mortem Fees & Charges

True Period	Transaction Date Supplier	Total	Department - Service Area	Account Description
Jan-24	5-Jan-2024 FORENSIC PATHOLOG	GY SERVICES 2,968.70	0 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Jan-24	5-Jan-2024 FORENSIC PATHOLOG	SY SERVICES 2,968.70	0 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Jan-24	5-Jan-2024 FORENSIC PATHOLOG	SY SERVICES 2,968.70	0 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Jan-24	5-Jan-2024 FORENSIC PATHOLOG	SY SERVICES 2,968.70	0 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Jan-24	12-Jan-2024 FORENSIC PATHOLOG	SY SERVICES 3,041.60	0 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Jan-24	26-Jan-2024 FORENSIC PATHOLOG	SY SERVICES 2,968.70	0 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Jan-24	26-Jan-2024 FORENSIC PATHOLOG	SY SERVICES 2,968.70	0 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Jan-24	3-Jan-2024 FORENSIC VIDEO SER	VICES 2,724.00	0 Forensic Services - Forensic Submissions	Body Mapping
Jan-24	31-Oct-2023 FORMATION MEDIA I	LIMITED 1,365.00	0 Office of Police and Crime Commissioner - Office for Policing and Crime	IT Support and Maintenance
Jan-24	17-Jan-2024 FOSTER & FREEMAN I	LTD 1,578.93	3 Forensic Services - Forensic Identification	Specialist Operational Equipment & Supplies
			Learning and Organisational Development - Learning and Organisational	
Jan-24	24-Jan-2024 FRANCIS TAYLOR BUI	LDING 1,500.00	0 Development	Training Courses & Material
Jan-24	14-Jan-2024 FRIENDS OF PITTS WO	OOD 3,500.00	0 Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Jan-24	19-Jan-2024 FWS EUROPE	2,362.80	0 Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies
Jan-24	29-Dec-2023 GARY BOYCE CONTRA	ACTS LTD 2,862.43	3 CTU Main Grant - Business Resources	Improvements and Alterations
Jan-24	25-Jan-2024 GARY BOYCE CONTRA	ACTS LTD 10,327.13	3 CTU Main Grant - Business Resources	Reactive Maintenance
Jan-24	8-Dec-2023 GM TACTICAL	1,139.00	0 Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies
Jan-24	8-Jan-2024 GMCA GMP	19,000.00	0 Operations - Firearms Training	Training Courses & Material
Jan-24	24-Dec-2023 GOODWILL SOLUTION	NS CIC 532.95	5 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	30-Nov-2023 GOODYEAR GREAT B	RITAIN LTD 24,102.05	5 Corporate Asset Management - Fleet Services - Vehicle Operations	Tyres & Tubes
Jan-24	30-Nov-2023 GOODYEAR GREAT B	RITAIN LTD 1,250.00	0 Corporate Asset Management - Fleet Services - Vehicle Operations	Tyres & Tubes
Jan-24	29-Dec-2023 GOODYEAR GREAT B	RITAIN LTD 17,816.44	4 Corporate Asset Management - Fleet Services - Vehicle Operations	Tyres & Tubes
Jan-24	29-Dec-2023 GOODYEAR GREAT B	RITAIN LTD 21,229.83	1 Corporate Asset Management - Fleet Services - Vehicle Operations	Tyres & Tubes
Jan-24	3-Jan-2024 GORDON MORRIS LIN		5 Shared Services - Reasonable Adjustments	Professional Services
Jan-24	15-Jan-2024 GOVERNMENT LEGAL		0 Public Protection - Child Abuse	Professional Services
Jan-24	1-Oct-2023 GRANT THORNTON U	IK LLP 28,003.00	0 Office of Police and Crime Commissioner - Office for Policing and Crime	External Audit Fee
Jan-24	30-Oct-2023 GRANT THORNTON U	IK LLP 17,744.00	0 Force Executive Team - Force Executive Team	External Audit Fee
Jan-24	12-Jan-2024 GREGGS PLC	2,340.00	0 Operations - Firearms Training	Specialist Operational Equipment & Supplies
Jan-24	17-Jan-2024 GRIDSMART		0 Contigency & POCA - POCA	Specialist Operational Equipment & Supplies
Jan-24	30-Jan-2024 GRIDSMART		0 Contigency & POCA - POCA	Specialist Operational Equipment & Supplies
Jan-24	18-Jan-2024 GRIFFIN VIDEO COM		0 CTU Main Grant - Digital Investigation	Specialist Operational Equipment & Supplies
Jan-24	23-Jan-2024 GRIFFIN VIDEO COM		0 CTU Main Grant - IT	IT Licences
Jan-24	25-Jan-2024 GRIFFIN VIDEO COM	MUNICATIONS 880.00	0 CTU Main Grant - Business Resources	Specialist Operational Equipment & Supplies
Jan-24	25-Jan-2024 GRIFFIN VIDEO COM		0 CTU Main Grant - Business Resources	Specialist Operational Equipment & Supplies
Jan-24	18-Dec-2023 GUEST MOTORS LTD		5 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	9-Jan-2024 GUEST MOTORS LTD		7 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	19-Jan-2024 HALFORDS LTD		3 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	18-Jan-2024 HAMPTON TRUST		0 Closed Codes - Neighbourhood Justice	Professional Services
	HARPER SHAW INVES			
Jan-24	9-Jan-2024 CONSULTANTS LIMIT HARPER SHAW INVES	ED 3,050.00	0 Closed Codes - Birmingham Investigation Teams	Professional Services
Jan-24	24-Jan-2024 CONSULTANTS LIMIT		0 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Jan-24	31-Dec-2023 HARROW GREEN LIM	,	4 Corporate Asset Management - Estates Management	Improvements and Alterations

True Period	Transaction Date	Supplier	Total	Department - Service Area	Account Description
Jan-24	31-Dec-2023	HARROW GREEN LIMITED	3,072.3	3 Estates Strategy Programme - Estates Strategy Programme	Professional Services
Jan-24	11-Jan-2024	HARROW GREEN LIMITED	4,673.5	9 Estates Strategy Programme - Estates Strategy Programme	Professional Services
Jan-24	23-Jan-2024	HARROW GREEN LIMITED	1,172.1	2 IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	16-Aug-2023	B HARVEST HILL COTTAGE KENNELS	1,002.4	3 Operations - Dog Unit	Police Dog Vets and Kennelling Fees
Jan-24	6-Jan-2024	HARVEST HILL COTTAGE KENNELS	831.2	1 Operations - Dog Unit	Police Dog Vets and Kennelling Fees
Jan-24	24-Oct-2023	3 HAZMAT LINK LTD	751.0	Operations - Operations Resilience Unit	Specialist Operational Equipment & Supplies
Jan-24	2-Jan-2024	I HAZRAT SULTAN BAHU TRUST	3,500.0	Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Jan-24	19-Oct-2023	B HEIDELBERG GRAPHIC EQUIP LTD	923.4	Corporate Asset Management - Logistics	Specialist Operational Equipment & Supplies
Jan-24	24-Jan-2024	HELIX OPERATIONS LIMITED	2,120.6) Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies
Jan-24	11-Jan-2024	1 HMPPS	2,737.0	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	12-Jan-2024	HOME OFFICE	19,376.2	3 Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies
Jan-24	1-Jan-2024	HOOD CONSCIOIUS	3,000.0	Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Jan-24	15-Dec-2023	3 HSL COMPLIANCE LIMITED	2,596.3	Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Jan-24	15-Dec-2023	3 HSL COMPLIANCE LIMITED	1,060.6	5 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	15-Dec-2023	B HSL COMPLIANCE LIMITED	3,583.7	Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Jan-24	31-Dec-2023	B HSL COMPLIANCE LIMITED	2,133.5	5 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	31-Dec-2023	B HSL COMPLIANCE LIMITED	2,971.6	3 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	5-Dec-2023	B HUMAN-IT SOLUTIONS	1,075.0) Shared Services - Reasonable Adjustments	IT Licences
Jan-24	18-Jan-2024	HYUNDAI MOTOR UK LIMITED	26,065.4	O County Lines Grant - County Lines Survellience	Vehicles
Jan-24	12-Jan-2024	IBM UNITED KINGDOM LTD	3,896.8	4 Security & Vetting - Security & Vetting	IT Licences
Jan-24	28-Nov-2023	3 ICARUS HEALTH	3,150.0) People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Jan-24	7-Dec-2023	3 ICARUS HEALTH	787.5) People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Jan-24	12-Dec-2023	3 ICARUS HEALTH	1,575.0) People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Jan-24	12-Jan-2024	ICARUS HEALTH	1,181.2	5 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Jan-24	15-Dec-2023	3 IML TRAINING	1,700.0) Learning and Organisational Development - Regional Training Centre	Professional Services
Jan-24	16-Oct-2023	3 INJENUITY LTD	4,000.0) IT & Digital - IT and Digital	IT Support and Maintenance
Jan-24	19-Jan-2024	INJENUITY LTD	2,500.0) IT & Digital - Service Management- Run	IT Support and Maintenance
Jan-24	19-Jan-2024	INJENUITY LTD	1,500.0) IT & Digital - Service Management- Run	IT Support and Maintenance
Jan-24	8-Jan-2024	INSIGHT DIRECT (UK) LTD	18,306.1	IT & Digital - IT and Digital	IT Licences
Jan-24	3-Jan-2024	INSIGHTS LEARNING & DEVELOPMENT LTD	3,817.0) Learning and Organisational Development - Leadership Programme	Professional Services
Jan-24	16-Jan-2024	INSIGHTS LEARNING & DEVELOPMENT LTD	3,817.0) Learning and Organisational Development - Leadership Programme	Professional Services
Jan-24	22-Jan-2024	INSPIRED LEARNING LIMITED	1,019.7	5 Office of Police and Crime Commissioner - Office for Policing and Crime	Training Courses & Material
Jan-24	5-Jan-2024	INTAFORENSICS LTD	1,372.5) Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	5-Jan-2024	INTAFORENSICS LTD	1,025.0) Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	5-Jan-2024	INTAFORENSICS LTD	1,717.2	5 Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	5-Jan-2024	INTAFORENSICS LTD	1,032.0) Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	18-Jan-2024	INTAFORENSICS LTD	1,205.7	5 Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	18-Jan-2024	INTAFORENSICS LTD	1,031.0) Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	18-Jan-2024	INTAFORENSICS LTD	1,025.0) Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	18-Jan-2024	INTAFORENSICS LTD	1,205.7	5 Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	18-Jan-2024	INTAFORENSICS LTD	518.5) Forensic Services - Forensic Submissions	Other Forensic Analysis

True Period	Transaction Date Supplier	Total	Department - Service Area	Account Description
Jan-24	22-Jan-2024 INTAFORENSICS LTD	686.25	Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	30-Jan-2024 INTAFORENSICS LTD	858.50	Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	30-Jan-2024 INTAFORENSICS LTD	1,873.50	Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	30-Jan-2024 INTAFORENSICS LTD	512.50	Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	30-Jan-2024 INTAFORENSICS LTD	1,031.00	Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	30-Jan-2024 INTAFORENSICS LTD	512.50	Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	30-Jan-2024 INTAFORENSICS LTD	1,107.50	Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	30-Jan-2024 INTAFORENSICS LTD	1,032.00	Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	30-Jan-2024 INTAFORENSICS LTD	1,323.75	Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	30-Jan-2024 INTAFORENSICS LTD	1,718.25	Forensic Services - Forensic Submissions	Other Forensic Analysis
Jan-24	12-Jan-2024 INTEGRITY PSYCHIATRY	4,805.00	Central Codes - Legal Services - Insurance	Public Liability Insurance
Jan-24	11-Dec-2023 INVICTUS ACTIVE LIMITED	4,670.72	Shared Services - Reasonable Adjustments	Specialist Operational Equipment & Supplies
Jan-24	8-Jan-2024 IRED LIMITED	9,700.00	Operations - Firearms Tactical Teams	Training Courses & Material
Jan-24	1-Dec-2023 JACKSONS RECOVERY BHAM LTD	3,640.00	Shared Services - Vehicle Recovery	Vehicle Removal
Jan-24	5-Dec-2023 JONES LANG LASALLE LIMITED	1,474.00	CTU Main Grant - Forensic Management Team	Rents
Jan-24	9-Jan-2024 JUMA COMMUNICATIONS LIMITED	13,760.00	CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies
Jan-24	7-Dec-2023 KAIROS WOMEN WORKING TOGETHER	8,197.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
			Learning and Organisational Development - Learning and Organisational	
Jan-24	8-Jan-2024 KAPLAN FINANCIAL LIMITED	995.33	Development	Training Courses & Material
Jan-24	19-Oct-2023 KEY FORENSIC SERVICES LTD	16,568.50	Forensic Services - Forensic Submissions	Forensic Drug Examination
Jan-24	19-Nov-2023 KEY FORENSIC SERVICES LTD	2,114.00	Forensic Services - Forensic Submissions	Forensic Drug Toxicology
Jan-24	19-Nov-2023 KEY FORENSIC SERVICES LTD	8,870.50	Forensic Services - Forensic Submissions	Forensic Drug Examination
Jan-24	30-Nov-2023 KEY FORENSIC SERVICES LTD	2,690.50	Forensic Services - Forensic Submissions	Forensic Drug Toxicology
Jan-24	30-Nov-2023 KEY FORENSIC SERVICES LTD	11,518.00	Forensic Services - Forensic Submissions	Forensic Drug Examination
Jan-24	31-Dec-2023 KEY FORENSIC SERVICES LTD	2,472.00	Forensic Services - Forensic Submissions	Forensic Drug Toxicology
Jan-24	31-Dec-2023 KEY FORENSIC SERVICES LTD	1,878.75	Forensic Services - Forensic Submissions	Forensic Drug Examination
Jan-24	21-Jan-2024 KEY FORENSIC SERVICES LTD	1,488.00	Forensic Services - Forensic Submissions	Forensic Drug Toxicology
Jan-24	21-Jan-2024 KEY FORENSIC SERVICES LTD	919.00	Forensic Services - Forensic Submissions	Forensic Drug Examination
Jan-24	21-Jan-2024 KEY FORENSIC SERVICES LTD	5,231.00	Forensic Services - Forensic Submissions	Forensic Drug Toxicology
Jan-24	21-Jan-2024 KEY FORENSIC SERVICES LTD	9,277.00	Forensic Services - Forensic Submissions	Forensic Drug Examination
Jan-24	18-Jan-2024 KEYSTONE BADGES AND CUFFS	1,005.00	CBRN (CBR) - CBRN	Professional Services
Jan-24	30-Nov-2023 KINGSLEY NAPLEY LLP	7,760.00	Office of Police and Crime Commissioner - Office for Policing and Crime	Professional Services
Jan-24	31-Dec-2023 KINGSLEY NAPLEY LLP	4,390.50	Office of Police and Crime Commissioner - Office for Policing and Crime	Professional Services
Jan-24	17-Jan-2024 KINGSLEY NAPLEY LLP	5,625.00	Office of Police and Crime Commissioner - Office for Policing and Crime	Professional Services
Jan-24	5-Jan-2024 KNOWLEDGE ACADEMY	3,048.00	CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Jan-24	18-Jan-2024 KNOWLEDGE ACADEMY	1,436.00	NaBIS - Business Support	Training Courses & Material
Jan-24	15-Jan-2024 KOOTH DIGITAL HEALTH LIMITED	1,575.08	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	24-Jan-2024 KWB PROPERTY MANAGEMENT LTD	500.00	Estates Strategy Programme - Estates Strategy Programme	Professional Services
Jan-24	20-Dec-2023 LANCASTER TRADE PARTS	669.01	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	23-Jan-2024 LASER TECH UK LIMITED	1,586.50	Operations - Camera Enforcement	Specialist Operational Equipment & Supplies
Jan-24	17-Jan-2024 LAURELLE BROWN LIMITED	525.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	25-Jan-2024 LAVAT CONSULTING LTD T/A PSTAX	3,350.00	Finance - Finance	Professional Services

True Period	Transaction Date	Supplier	Total	Department - Service Area	Account Description
		.		Learning and Organisational Development - Learning and Organisational	
Jan-24	22-Jan-2024	4 LEADERSHIP THROUGH DATA LIMITED	590.00	Development	Training Courses & Material
Jan-24	10-Jan-2024	4 LEICA GEOSYSTEMS LTD	1,980.01	Forensic Services - Digital Forensics	Forensics Consumables
Jan-24	10-Jan-2024	4 LEICA GEOSYSTEMS LTD	6,815.00	Forensic Services - Forensics Collision Investigation Unit	Professional Services
Jan-24	14-Dec-2023	3 Leica Microsystems (UK) Limited	793.00	NaBIS - Business Support	Specialist Operational Equipment & Supplies
Jan-24	21-Dec-2023	3 LH COMMUNICATIONS	4,500.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	16-Jan-2024	4 LH COMMUNICATIONS	4,000.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
		LINGUASSIST INTERPRETING AND			
Jan-24	18-Dec-2023	3 TRANSLATION SERVICES LIMITED	2,587.00	CTU Main Grant - Investigation	Interpreters
		LINGUASSIST INTERPRETING AND			
Jan-24	18-Dec-2023	3 TRANSLATION SERVICES LIMITED	2,239.01	CTU Main Grant - Digital Investigation	Interpreters
		LINGUASSIST INTERPRETING AND			
Jan-24	18-Dec-2023	3 TRANSLATION SERVICES LIMITED	680.50	CTU Main Grant - Investigation	Interpreters
		LINGUASSIST INTERPRETING AND			
Jan-24	1-Jan-2024	4 TRANSLATION SERVICES LIMITED	2,251.00	CTU Main Grant - Investigation	Interpreters
		LINGUASSIST INTERPRETING AND			
Jan-24	1-Jan-2024	4 TRANSLATION SERVICES LIMITED	2,197.10	CTU Main Grant - Digital Investigation	Interpreters
		LINGUASSIST INTERPRETING AND			
Jan-24	8-Jan-2024	4 TRANSLATION SERVICES LIMITED	1,522.60	CTU Main Grant - Digital Investigation	Interpreters
		LINGUASSIST INTERPRETING AND			
Jan-24	15-Jan-2024	4 TRANSLATION SERVICES LIMITED	2,000.00	CTU Main Grant - Investigation	Interpreters
		LINGUASSIST INTERPRETING AND			
Jan-24	15-Jan-2024	4 TRANSLATION SERVICES LIMITED	3,356.00	CTU Main Grant - Digital Investigation	Interpreters
		LINGUASSIST INTERPRETING AND			
Jan-24	22-Jan-2024	4 TRANSLATION SERVICES LIMITED	1,798.00	CTU Main Grant - Investigation	Interpreters
		LINGUASSIST INTERPRETING AND			
Jan-24		4 TRANSLATION SERVICES LIMITED		CTU Main Grant - Digital Investigation	Interpreters
Jan-24		3 LINTBELLS LIMITED		Operations - Dogs Training Centre	Police Dog Vets and Kennelling Fees
Jan-24		4 LION LABORATORIES LTD		Closed Codes - Force Response	Specialist Operational Equipment & Supplies
Jan-24		3 LISTERS TOYOTA COVENTRY		Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Jan-24		4 LISTERS TOYOTA COVENTRY		Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	17-Jan-2024			Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24		3 LOGIC FIRE AND SECURITY LTD		Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Jan-24		B LOGIC FIRE AND SECURITY LTD		Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Jan-24		4 LOGIC FIRE AND SECURITY LTD		Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Jan-24		4 MACDONALD BURLINGTON HOTEL		Office of Police and Crime Commissioner - Office for Policing and Crime	Hospitality & Presentations
Jan-24		3 MAINTEL EUROPE LTD		IT & Digital - Service Management- Run	IT Support and Maintenance
Jan-24		3 MAXAM TRAINING LIMITED	-	Operations - Firearms Training	Training Courses & Material
Jan-24		4 MENTOR MEDIA TRAINING	-	Office of Police and Crime Commissioner - Office for Policing and Crime	Training Courses & Material
Jan-24	1-Jan-2024	4 MENTORING WEST MIDLANDS CIC MERCEDES-BENZ & SMART OF	5,750.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	11-Jan-2024	4 BIRMINGHAM CENTRAL	604.60	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	28-Dec-2023	3 MEWA LLP	3,000.00	Public Protection - Child Abuse	Professional Services

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Jan-24	4-Jan-2024 MEWA LLP	3,600.00 Public Protection - Child Abuse	Professional Services
Jan-24	24-Jan-2024 MICRO SYSTEMATION	22,000.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Jan-24	29-Dec-2023 MITIE LANDSCAPES	9,736.11 Corporate Asset Management - Property Services - Building Works	Grounds Maintenance
Jan-24	9-Jan-2024 MMS RECOVERY(WTON) LTD	880.00 Shared Services - Vehicle Recovery	Vehicle Removal
Jan-24	9-Jan-2024 MOTOROLA SOLUTIONS UK LTD	11,174.00 IT & Digital - Delivery Management- Build	IT Support and Maintenance
Jan-24	1-Jan-2024 MOUNTAIN HEALTHCARE LIMITED	309,255.54 Criminal Justice - Custody	Doctors & Nurses (Custody / SARC)
Jan-24	18-Jan-2024 MULTIDATA EUROPE LTD NATIONAL APPRENTICESHIP EVENTS ANI	530.00 CTU Main Grant - IT	Telecommunications
Jan-24	19-Jan-2024 CONFERENCES LIMITED	1,500.00 Workforce and Resourcing - Resourcing	Public Engagement
Jan-24	13-Dec-2023 NATIONAL WINDSCREENS	1,170.00 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	15-Jan-2024 NATIONAL WINDSCREENS	686.40 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	22-Jan-2024 NATIONAL WINDSCREENS	700.50 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	19-Dec-2023 NCC SERVICES LTD	695.00 IT & Digital - Service Management- Run	IT Support and Maintenance
Jan-24	5-Dec-2023 NDI TECHNOLOGIES	1,679.84 IT & Digital - IT and Digital	IT Support and Maintenance
Jan-24	4-Jan-2024 NEC SOFTWARE SOLUTIONS UK LIMITED	4,000.00 Projects - Speed Enforcement	Professional Subscriptions & Fees
Jan-24	23-Jan-2024 NEC SOFTWARE SOLUTIONS UK LIMITED	16,211.13 Projects - Connect Project	Professional Services
Jan-24	12-Jan-2024 NEMESIS LTD	706.19 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
	NESTLE PURINA UK COMMERCIAL	·····	
Jan-24	5-Dec-2023 OPERATIONS LIMITED	1,825.24 Operations - Dogs Training Centre	Police Dog Food
	NESTLE PURINA UK COMMERCIAL		-
Jan-24	18-Dec-2023 OPERATIONS LIMITED	1,686.48 Operations - Dogs Training Centre	Police Dog Food
Jan-24	4-Jan-2024 NPOWER	505.00 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	4-Jan-2024 NPOWER	505.00 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	4-Jan-2024 NPOWER	505.00 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	4-Jan-2024 NPOWER	505.00 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	4-Jan-2024 NPOWER	505.00 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	3-Jan-2024 OH SOURCING LIMITED	1,662.50 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Jan-24	10-Jan-2024 OH SOURCING LIMITED	7,180.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
		Learning and Organisational Development - Learning and Organisational	
Jan-24	24-Nov-2023 OMNIPLEX GROUP LIMITED	1,350.00 Development	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	
Jan-24	19-Dec-2023 OMNIPLEX GROUP LIMITED	1,495.00 Development	Training Courses & Material
Jan-24	18-Dec-2023 OPEN DOOR COUNSELLING	2,000.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Jan-24	12-Jan-2024 OPTICAL NETWORK SERVICES LIMITED	1,372.15 CTU Main Grant - Digital Investigation	IT Equipment
Jan-24	14-Jan-2024 OPTICAL NETWORK SERVICES LIMITED	10,550.00 CTU Main Grant - Business Resources	IT Equipment
Jan-24	31-Dec-2023 OPUS CLAIM SOLUTIONS LTD	6,252.42 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	28-Aug-2023 ORBIS PROTECT LIMITED	764.41 Corporate Asset Management - Estates Management	Specialist Cleaning
Jan-24	28-Dec-2023 ORBIS PROTECT LIMITED	14,359.60 Corporate Asset Management - Estates Management	Specialist Cleaning
Jan-24	8-Dec-2023 ORLO	7,029.00 IT & Digital - Service Management- Run	IT Licences
Jan-24	12-Jan-2024 OVAL DIGBETH LIMITED	2,117.50 Office of Police and Crime Commissioner - Office for Policing and Crime	Hospitality & Presentations
Jan-24	29-Jan-2024 P & I GENERATORS LTD	3,345.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	29-Jan-2024 P & I GENERATORS LTD	3,255.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
	8-Jan-2024 PANAHGHAR	19.180.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Jan-24	22-Jan-2024 PANICGUARD LIMITED	8,000.00 Contigency & POCA - POCA	Specialist Operational Equipment & Supplies
Jan-24	3-Jan-2024 PANICK KEYS	2,340.00 Shared Services - Vehicle Recovery	Specialist Operations Costs
Jan-24	7-Jan-2024 PARKWAY GROUNDS MAINT. LTD	1,280.00 CTU Main Grant - Business Resources	Grounds Maintenance
Jan-24	8-Jan-2024 PARKWAY GROUNDS MAINT. LTD	10,300.00 Corporate Asset Management - Property Services - Building Works	Grounds Maintenance
Jan-24	5-Jan-2024 PARTS PLUS BIRMINGHAM	1,477.45 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	9-Jan-2024 PARTS PLUS BIRMINGHAM	730.86 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	9-Jan-2024 PARTS PLUS BIRMINGHAM	565.20 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	1-Dec-2023 PARTS WEST MIDLANDS	38,253.79 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	29-Dec-2023 PCC FOR AVON AND SOMERSET	4,975.37 Operations - Policing of Events	Mutual Aid
Jan-24	10-Jan-2024 PCC FOR CHESHIRE	677.99 Operations - Policing of Events	Mutual Aid
Jan-24	24-Jan-2024 PCC FOR CHESHIRE	885.00 CBRN (CBR) - CBRN	Collaboration Supplies
Jan-24	22-Jan-2024 PCC FOR CUMBRIA	2,165.04 Force Executive Team - Force Executive Team	Contribution to Partner Agencies
Jan-24	14-Dec-2023 PCC FOR HERTFORDSHIRE	651.20 CBRN (CBR) - CBRN	Collaboration Supplies
Jan-24	24-Jan-2024 PCC FOR HUMBERSIDE	796.50 CBRN (CBR) - CBRN	Collaboration Supplies
		Learning and Organisational Development - Learning and Organisational	
Jan-24	9-Jan-2024 PCC FOR KENT	1,151.46 Development	Training Courses & Material
Jan-24	25-Jan-2024 PCC FOR MERSEYSIDE	1,516.04 Operations - Policing of Events	Mutual Aid
		Learning and Organisational Development - Learning and Organisational	
Jan-24	25-Oct-2023 PCC FOR NORFOLK	5,500.00 Development	Training Courses & Material
Jan-24	8-Dec-2023 PCC FOR NORTH WALES	2,424.71 CBRN (CBR) - CBRN	Collaboration Supplies
Jan-24	16-Jan-2024 PCC FOR SOUTH WALES	6,048.58 CBRN (CBR) - CBRN	Collaboration Supplies
Jan-24	23-Jan-2024 PCC FOR SOUTH WALES	985.50 CBRN (CBR) - CBRN	Collaboration Supplies
Jan-24	16-Nov-2023 PCC FOR SOUTH YORKSHIRE	500.00 Force Executive Team - Force Executive Team	Hospitality & Presentations
Jan-24	20-Dec-2023 PCC FOR SOUTH YORKSHIRE	7,720.34 Central Codes - Legal Services - Insurance	Public Liability Insurance
Jan-24	18-Jan-2024 PCC FOR STAFFORDSHIRE	2,330.07 CTU Main Grant - Regional Prison Intelligence	Collaboration Transport Costs
Jan-24	9-Jan-2024 PCC FOR THAMES VALLEY	11,520.00 CTU ODU - Home Office ODU	Hospitality & Presentations
Jan-24	15-Jan-2024 PCC FOR WARWICKSHIRE	6,182.74 Operations - Policing of Events	Mutual Aid
Jan-24	9-Jan-2024 PCC FOR WEST MERCIA	3,073.11 CTU Main Grant - Counter Terrorism Secutiry Advisors	Collaboration Transport Costs
Jan-24	9-Jan-2024 PCC FOR WEST MERCIA	840.60 CTU Main Grant - Counter Terrorism Secutiry Advisors	Collaboration ICT
Jan-24	9-Jan-2024 PCC FOR WEST MERCIA	1,417.31 CTU Main Grant - Prevent	Collaboration Transport Costs
Jan-24	9-Jan-2024 PCC FOR WEST MERCIA	1,972.32 CTU Main Grant - Regional Prison Intelligence	Collaboration Transport Costs
Jan-24	11-Jan-2024 PCC FOR WEST MERCIA	2,423.60 CBRN (CBR) - CBRN	Collaboration Supplies
Jan-24	16-Jan-2024 PCC FOR WEST MERCIA	13,806.74 Operations - Policing of Events	Mutual Aid
Jan-24	11-Dec-2023 PENTAGON MOTOR GROUP - FLEET DEPT	14,730.60 CTU Main Grant - IT	Asset Clearing Account
Jan-24	31-Dec-2023 PERFECT CIRCLE	5,276.12 Estates Strategy Programme - Estates Strategy Programme	Improvements and Alterations
Jan-24	26-Jan-2024 PERFECT CIRCLE	4,075.95 Corporate Asset Management - Property Services - Building Works	Professional Services
Jan-24	22-Jan-2024 PERSONAL POWER UK	2,015.65 CTU Main Grant - Interventions	Mentors
Jan-24	3-Jan-2024 PFOA TRAINING SERVICES LIMITED PHOENIX PSYCHOLOGICAL SERVICES	1,393.00 Operations - Firearms Training	Training Courses & Material
Jan-24	4-Jan-2024 LIMITED	20,653.80 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	23-Nov-2023 PHOENIX UNITED CIC	7,500.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
		26,341.25 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Jan-24	30-Nov-2023 PHS GREENLEAF	695.00 Corporate Communications - Corporate Communications	Equipment Hire
Jan-24	6-Dec-2023 PJ RHODES LIMITED	2,536.49 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	27-Dec-2023 PJ RHODES LIMITED	1,409.41 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	29-Dec-2023 PJ RHODES LIMITED	12,022.14 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	31-Dec-2023 PJ RHODES LIMITED	1,873.42 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	8-Jan-2024 PJ RHODES LIMITED	4,091.25 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	8-Jan-2024 PJ RHODES LIMITED	2,298.22 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	17-Jan-2024 PJ RHODES LIMITED	3,948.66 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Jan-24	23-Jan-2024 PJ RHODES LIMITED	3,420.75 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
	PLATINUM OCCUPATIONAL HEALTH		
Jan-24	28-Oct-2023 LIMITED	1,400.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
	PLATINUM OCCUPATIONAL HEALTH		
Jan-24	28-Oct-2023 LIMITED	1,400.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
	PLATINUM OCCUPATIONAL HEALTH		
Jan-24	28-Oct-2023 LIMITED	1,400.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
	PLATINUM OCCUPATIONAL HEALTH		
Jan-24	28-Oct-2023 LIMITED	1,400.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
	PLATINUM OCCUPATIONAL HEALTH		
Jan-24	6-Nov-2023 LIMITED	1,400.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
	PLATINUM OCCUPATIONAL HEALTH		
Jan-24	24-Nov-2023 LIMITED	1,400.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
	PLATINUM OCCUPATIONAL HEALTH		
Jan-24	24-Nov-2023 LIMITED	1,400.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
	PLATINUM OCCUPATIONAL HEALTH		
Jan-24	24-Nov-2023 LIMITED	1,400.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
	PLATINUM OCCUPATIONAL HEALTH		
Jan-24	24-Nov-2023 LIMITED	855.55 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
	PLATINUM OCCUPATIONAL HEALTH		
Jan-24	6-Dec-2023 LIMITED	1,400.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Jan-24	18-Dec-2023 POINT SOUTH LIMITED	2,508.00 CBRN (CBR) - PPE CBRN	Professional Services
	POLICE CRIME PREVENTION INITIATIV	ES Learning and Organisational Development - Learning and Organisational	
Jan-24	12-Jan-2024 LIMITED	2,520.00 Development	Training Courses & Material
Jan-24	10-Jan-2024 POLICE DIGITAL SERVICE	12,840.00 IT & Digital - Architecture Management- Design	Training Courses & Material
	POLICE FEDERATION OF ENGLAND &		-
Jan-24	31-Dec-2023 WALES	2,710.72 Workforce and Resourcing - Special Constables	Professional Subscriptions & Fees
Jan-24	1-Jan-2024 PORTAKABIN LTD	1,107.15 Operations - Firearms Tactical Teams	Equipment Hire
Jan-24	30-Jan-2024 PORTAKABIN LTD	987.98 Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Jan-24	30-Jan-2024 PORTAKABIN LTD	1,733.31 Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Jan-24	30-Jan-2024 PORTAKABIN LTD	1,201.18 Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Jan-24	15-Jan-2024 PPL PRS LIMITED	43,401.42 Shared Services - Shared Services	TV & Music Licences
Jan-24	31-Dec-2023 PSL PRINT MANAGEMENT LTD	1,750.00 Corporate Asset Management - Logistics	Printing & Stationery
Jan-24	10-Jan-2024 PUBLIC SECTOR MEDIA	6,000.00 Corporate Communications - Corporate Communications	Targeted Initiatives
Jan-24	27-Nov-2023 PULL THE PIN AGENCY LIMITED	5,425.00 Workforce and Resourcing - Resourcing	Recruitment Costs

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Jan-24	4-Jan-2024 PURPLE R DIAMOND	6,450.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	10-Jan-2024 PVL UK LIMITED	774.00 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	22-Jan-2024 PVL UK LIMITED	3,948.75 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Jan-24	26-Jan-2024 PVL UK LIMITED	589.50 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	30-Jan-2024 PVL UK LIMITED	6,702.00 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Jan-24	22-Jan-2024 QRO SOLUTIONS LTD	570.00 Motorway Policing - CMPG Command Team	Specialist Operational Equipment & Supplies
	QUEST SOFTWARE INTERNATIONAL		
Jan-24	22-Jan-2024 LIMITED	3,279.30 IT & Digital - IT and Digital	IT Licences
Jan-24	23-Oct-2023 RAPID SECURE LTD	2,475.00 Closed Codes - Force Response	Boarding Up / Damage to Property
Jan-24	6-Nov-2023 RAPID SECURE LTD	1,240.00 Closed Codes - Force Response	Boarding Up / Damage to Property
Jan-24	6-Nov-2023 RAPID SECURE LTD	2,680.00 Closed Codes - Force Response	Boarding Up / Damage to Property
Jan-24	13-Nov-2023 RAPID SECURE LTD	4,270.00 Closed Codes - Force Response	Boarding Up / Damage to Property
Jan-24	13-Nov-2023 RAPID SECURE LTD	11,525.00 Closed Codes - Force Response	Boarding Up / Damage to Property
	REAL EDUCATION ALTERNATIVE		
Jan-24	9-Jan-2024 LEARNING C.I.C	60,000.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	8-Nov-2023 RED INDUSTRIES GROUP	850.00 Corporate Asset Management - Logistics	Waste Management
Jan-24	4-Dec-2023 RED INDUSTRIES GROUP	763.54 Corporate Asset Management - Estates Management	Waste Management
Jan-24	12-Dec-2023 RED INDUSTRIES GROUP	722.04 Corporate Asset Management - Estates Management	Waste Management
Jan-24	22-Dec-2023 RED INDUSTRIES GROUP	789.30 Corporate Asset Management - Estates Management	Waste Management
Jan-24	8-Jan-2024 RED INDUSTRIES GROUP	1,840.00 Corporate Asset Management - Logistics	Waste Management
Jan-24	19-Dec-2023 REDTRONIC LIMITED	510.60 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	1-Jan-2024 REFINITIV LIMITED	1,404.00 CTU Main Grant - Financial Investigation	IT Licences
	REFORM RESTORE RESPECT		
Jan-24	26-Sep-2023 CONSULTANCY	2,300.00 Major Crime Unit - Prison Investigation / Casualty Bureau	Professional Services
Jan-24	30-Nov-2023 REGENCY VEHICLE HIRE	1,105.00 CTU Main Grant - Prevent	Travel Expenses
Jan-24	31-Dec-2023 REGENCY VEHICLE HIRE	975.00 CTU Main Grant - Prevent	Travel Expenses
Jan-24	17-Jan-2024 RELATE BIRMINGHAM	29,562.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	4-Jan-2024 REMEDI - RESTORATIVE SERVICES	56,250.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	4-Jan-2024 REMEDI - RESTORATIVE SERVICES	37,500.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	3-Jan-2024 RESPIREX INTERNATIONAL LTD	11,875.00 CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies
Jan-24	31-Dec-2023 RESTORE DATASHRED LIMITED	1,353.04 Corporate Asset Management - Estates Management	Waste Management
Jan-24	31-Dec-2023 RESTORE RECORDS MANAGEMENT	7,313.26 Information Management - Force Records	Storage
Jan-24	8-Jan-2024 RESTORE RECORDS MANAGEMENT	6,990.39 Information Management - Force Records	Storage
Jan-24	23-Jan-2024 ROSHNI	9,998.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	23-Jan-2024 ROSHNI	26,923.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	18-Jan-2024 ROUGH CLOSE CAMPSITE	568.00 Operations - Firearms Training	Training Courses & Material
Jan-24	10-Jan-2024 ROUND MIDNIGHT LIMITED	5,000.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	20-Dec-2023 ROWLEY AUTO SERVICES LTD	591.00 Shared Services - Vehicle Recovery	Vehicle Removal
Jan-24	17-Jan-2024 ROYAL MAIL GROUP LTD	1,140.00 Shared Services - Shared Services	Postage / Courier Services / Freight
Jan-24	24-Jan-2024 ROYAL MAIL GROUP LTD	1,316.72 Shared Services - Shared Services	Postage / Courier Services / Freight
Jan-24	26-Jan-2024 ROYAL MAIL GROUP LTD	2,010.00 Shared Services - Shared Services	Postage / Courier Services / Freight
Jan-24	30-Nov-2023 RS RECOVERY LTD	1,263.00 Shared Services - Vehicle Recovery	Vehicle Removal
Jan-24	30-Nov-2023 RS RECOVERY LTD	1,280.00 Shared Services - Vehicle Recovery	Vehicle Removal

True Period	Transaction Date	Supplier	Total	Department - Service Area	Account Description
Jan-24	30-Nov-2023	RS RECOVERY LTD	1,152.00	Shared Services - Vehicle Recovery	Vehicle Removal
Jan-24	15-Jan-2024	I RSVP	5,000.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	15-Jan-2024	I RSVP	20,124.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	15-Jan-2024	I RSVP	28,151.25	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	15-Jan-2024	I RSVP	22,333.57	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	15-Jan-2024	1 RSVP	10,814.40	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	15-Jan-2024	1 RSVP	25,411.50	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	15-Jan-2024	1 RSVP	28,320.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	22-Nov-2023	3 SA INTERPRETATION LIMITED	675.00	Public Protection - Adults Complex	Interpreters
Jan-24	8-Jan-2024	SAFER TOGETHER	37,417.50	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	19-Jan-2024	SAFER TOGETHER	2,600.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	24-Jan-2024	SAFER TOGETHER	6,000.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	4-Jan-2024	SAFETY KNIFE COMPANY LTD	850.00	Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Jan-24	30-Jan-2024	SAFETY KNIFE COMPANY LTD	688.00	Closed Codes - BW Local Command Team	Specialist Operational Equipment & Supplies
		SAFFRON EVENT AND VENUE CATERERS			
Jan-24	19-Dec-2023	3 LIMITED	5,982.75	Corporate Communications - Corporate Communications	Hospitality & Presentations
		SAFFRON EVENT AND VENUE CATERERS			
Jan-24	9-Jan-2024	1 LIMITED	3,120.10	Corporate Communications - Corporate Communications	Hospitality & Presentations
Jan-24	29-Dec-2023	3 SAMUEL BANNER AND CO LIMITED	984.95	Forensic Services - Forensic Identification	Forensics Consumables
				Learning and Organisational Development - Learning and Organisational	
Jan-24	23-Jan-2024	A SANDEN DRIVER TRAINING	2,725.00	Development	Training Courses & Material
Jan-24	30-Jun-2023	3 SANDWELL CHILDRENS TRUST	21,888.00	Sandwell LPA - SW Offender Management Team	Youth Offending Team
		SANDWELL METROPOLITAN BOROUGH			
Jan-24	22-Dec-2023	3 COUNCIL	1,745.00	Corporate Asset Management - Property Services - Estates	Rates
		SANDWELL METROPOLITAN BOROUGH			
Jan-24	22-Dec-2023		4,390.00	Corporate Asset Management - Property Services - Estates	Rates
		SANDWELL METROPOLITAN BOROUGH			
Jan-24	22-Dec-2023		1,935.00	Corporate Asset Management - Property Services - Estates	Rates
		SANDWELL METROPOLITAN BOROUGH			
Jan-24	22-Dec-2023		5,844.00	Corporate Asset Management - Property Services - Estates	Rates
		SANDWELL METROPOLITAN BOROUGH			
Jan-24	22-Dec-2023		2,027.00	Corporate Asset Management - Property Services - Estates	Rates
		SANDWELL METROPOLITAN BOROUGH			
Jan-24	22-Dec-2023		20,907.00	Corporate Asset Management - Property Services - Estates	Rates
		SANDWELL METROPOLITAN BOROUGH			
Jan-24	9-Jan-2024		5,305.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
		SANDWELL METROPOLITAN BOROUGH		· · · · · · · · · · · · · · · · · · ·	
Jan-24	9-Jan-2024		6,065.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
	45 1	SANDWELL METROPOLITAN BOROUGH	42.020.02		
Jan-24	15-Jan-2024		12,938.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
	22.1	SANDWELL METROPOLITAN BOROUGH	20.052.05		
Jan-24	23-Jan-2024		-,	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Jan-24	2-Jan-2024	A SATSUMA MEDICAL LIMITED	2,991.94	Major Crime Unit - Coroners	Post Mortem Fees & Charges

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Jan-24	22-Jan-2024 SATSUMA MEDICAL LIMITED	2,991.94 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Jan-24	22-Jan-2024 SAVILLS (UK) LIMITED	3,750.00 Estates Strategy Programme - Estates Strategy Programme	Professional Services
Jan-24	21-Feb-2023 SCC PLC	2,113.30 Public Protection - IPL Safeguarding	Specialist Operational Equipment & Supplies
Jan-24	9-May-2023 SCC PLC	3,975.40 Forensic Services - Digital Forensics	Forensics Consumables
Jan-24	22-Nov-2023 SCC PLC	5,275.90 CTU Main Grant - IT	IT Equipment
Jan-24	20-Dec-2023 SCC PLC	2,692.69 Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies
Jan-24	20-Dec-2023 SCC PLC	5,904.57 IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023 SCC PLC	3,029.50 Force Contact - Contact Handling	Specialist Operational Equipment & Supplies
Jan-24	29-Dec-2023 SCC PLC	768.31 IT & Digital - IT and Digital	IT Licences
Jan-24	29-Dec-2023 SCC PLC	27,639.48 IT & Digital - Service Management- Run	IT Licences
Jan-24	2-Jan-2024 SCC PLC	3,600.00 IT & Digital - IT and Digital	IT Equipment
Jan-24	2-Jan-2024 SCC PLC	782.11 County Lines Grant - County Lines Command Team	Specialist Operational Equipment & Supplies
Jan-24	2-Jan-2024 SCC PLC	7,980.00 IT & Digital - Service Management- Run	Photocopiers
Jan-24	2-Jan-2024 SCC PLC	107,714.29 IT & Digital - Service Management- Run	Photocopiers
Jan-24	2-Jan-2024 SCC PLC	47,397.09 IT & Digital - Service Management- Run	Photocopiers
Jan-24	8-Jan-2024 SCC PLC	2,245.38 CTU Externally Funded - Partner Agencies	IT Licences
Jan-24	8-Jan-2024 SCC PLC	1,451.97 CTU Externally Funded - Partner Agencies	IT Equipment
Jan-24	8-Jan-2024 SCC PLC	1,750.13 CTU Main Grant - Digital Investigation	Telecommunications
Jan-24	8-Jan-2024 SCC PLC	3,140.41 CTU Main Grant - Digital Investigation	IT Equipment
Jan-24	9-Jan-2024 SCC PLC	1,554.40 Forensic Services - Digital Forensics	IT Equipment
Jan-24	12-Jan-2024 SCC PLC	903.62 Corporate Communications - Corporate Communications	Specialist Operations Costs
Jan-24	12-Jan-2024 SCC PLC	6,043.20 IT & Digital - IT and Digital	IT Equipment
Jan-24	15-Jan-2024 SCC PLC	29,514.65 Forensic Services - Digital Forensics	IT Equipment
Jan-24	15-Jan-2024 SCC PLC	2,661.93 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	IT Equipment
Jan-24	15-Jan-2024 SCC PLC	1,846.27 Corporate Asset Management - Estates Management	Improvements and Alterations
Jan-24	15-Jan-2024 SCC PLC	36,266.93 IT & Digital - IT and Digital	IT Equipment
Jan-24	15-Jan-2024 SCC PLC	869.85 Forensic Services - Digital Forensics	IT Equipment
Jan-24	16-Jan-2024 SCC PLC	2,618.00 IT & Digital - IT and Digital	IT Support and Maintenance
Jan-24	17-Jan-2024 SCC PLC	2,586.14 Projects - Target Operating Model	IT Equipment
Jan-24	17-Jan-2024 SCC PLC	1,452.00 IT & Digital - IT and Digital	IT Consumables
Jan-24	17-Jan-2024 SCC PLC	13,920.18 IT & Digital - Service Management- Run	IT Licences
Jan-24	17-Jan-2024 SCC PLC	10,404.68 IT & Digital - Service Management- Run	IT Licences
Jan-24	17-Jan-2024 SCC PLC	5,333.70 IT & Digital - Service Management- Run	IT Support and Maintenance
Jan-24	19-Jan-2024 SCC PLC	10,987.23 CTU Main Grant - IT	Training Courses & Material
Jan-24	19-Jan-2024 SCC PLC	3,000.00 IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Jan-2024 SCC PLC	22,093.70 IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	23-Jan-2024 SCC PLC	990.00 Projects - Target Operating Model	IT Licences
Jan-24	23-Jan-2024 SCC PLC	1,557.60 CTU Externally Funded - Partner Agencies	IT Equipment
Jan-24	23-Jan-2024 SCC PLC	660.50 IT & Digital - IT and Digital	IT Equipment
Jan-24	23-Jan-2024 SCC PLC	5,078.28 Contigency & POCA - POCA	Specialist Operational Equipment & Supplies
Jan-24	23-Jan-2024 SCC PLC	16,066.70 CTU Main Grant - IT	IT Licences
Jan-24	24-Jan-2024 SCC PLC	4,000.00 IT & Digital - IT and Digital	Assets Under Construction Clearing Account
Jan-24	20-Dec-2023 SCENESAFE LTD	1,823.00 Public Protection - SARC	Specialist Operational Equipment & Supplies

True Period	Transaction Date Supplier	Total	Department - Service Area	Account Description
Jan-24	20-Dec-2023 SCENESAFE LTD	1,122.74	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies
Jan-24	31-Dec-2023 SCENESAFE LTD	849.70	Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Jan-24	31-Dec-2023 SCENESAFE LTD	850.40	Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Jan-24	10-Jan-2024 SCENESAFE LTD	575.00	Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Jan-24	10-Jan-2024 SCENESAFE LTD	741.84	Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Jan-24	15-Jan-2024 SCENESAFE LTD	2,823.25	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies
Jan-24	15-Jan-2024 SCENESAFE LTD	956.45	Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Jan-24	15-Jan-2024 SCENESAFE LTD	697.50	Operations - OSU	Specialist Operational Equipment & Supplies
Jan-24	15-Jan-2024 SCENESAFE LTD	3,234.76	Operations - OSU	Specialist Operational Equipment & Supplies
Jan-24	15-Jan-2024 SCENESAFE LTD	1,383.30	Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Jan-24	15-Jan-2024 SCENESAFE LTD	680.40	Public Protection - SARC	Specialist Operational Equipment & Supplies
Jan-24	15-Jan-2024 SCENESAFE LTD	831.60	Public Protection - SARC	Specialist Operational Equipment & Supplies
Jan-24	23-Jan-2024 SCENESAFE LTD	1,470.00	Operations - OSU	Specialist Operational Equipment & Supplies
Jan-24	23-Jan-2024 SCENESAFE LTD	705.87	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies
Jan-24	23-Jan-2024 SCENESAFE LTD	2,095.00	Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Jan-24	23-Jan-2024 SCENESAFE LTD	1,268.00	Public Protection - SARC	Specialist Operational Equipment & Supplies
	SCOTT DUNN CONSULTANTS			
Jan-24	1-Dec-2023 (INTERVENTIONS)	584.06	CTU Main Grant - Interventions	Mentors
	SCOTT DUNN CONSULTANTS			
Jan-24	12-Dec-2023 (INTERVENTIONS)	595.00	CTU Main Grant - Interventions	Mentors
	SCOTT DUNN CONSULTANTS			
Jan-24	16-Dec-2023 (INTERVENTIONS)	696.96	CTU Main Grant - Interventions	Mentors
	SCOTT DUNN CONSULTANTS			
Jan-24	22-Dec-2023 (INTERVENTIONS)	610.06	CTU Main Grant - Interventions	Mentors
Jan-24	23-Jan-2024 SCOTTISH POLICE AUTHORITY	45,204.00	IT & Digital - Service Management- Run	IT Licences
Jan-24	25-Jan-2024 SEDDONS(PLANT AND ENGINEER)LTD	2,405.50	Operations - OSU	Specialist Operational Equipment & Supplies
Jan-24	28-Nov-2023 SERCO LIMITED	648.02	Corporate Asset Management - Estates Management	Waste Management
Jan-24	28-Nov-2023 SERCO LIMITED	853.22	Corporate Asset Management - Estates Management	Waste Management
Jan-24	29-Jan-2024 SERCO LIMITED	793.82	Corporate Asset Management - Estates Management	Waste Management
Jan-24	29-Jan-2024 SERCO LIMITED	664.22	Corporate Asset Management - Estates Management	Waste Management
Jan-24	14-Dec-2023 SERJEANTS' INN CHAMBERS	3,000.00	Office of Police and Crime Commissioner - Office for Policing and Crime	Professional Services
Jan-24	12-Jan-2024 SHENTON GROUP LTD	699.36	Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	31-Aug-2023 SIGNIFICAN'T UK LIMITED	9,000.00	IT & Digital - Service Management- Run	IT Licences
Jan-24	4-Jan-2024 SIKH WOMEN'S AID	9,513.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
			Learning and Organisational Development - Learning and Organisational	
Jan-24	24-Jan-2024 SIMULAIDS LIMITED	1,698.00	Development	Specialist Operational Equipment & Supplies
Jan-24	10-Jan-2024 SMALL STEPS CONSULTANTS LTD	3,790.00	CTU Main Grant - Prevent	Targeted Initiatives
Jan-24	27-Dec-2023 SOFTCAT PLC	18,060.00	IT & Digital - Service Management- Run	IT Licences
	SOLIHULL METROPOLITAN BOROUGH			
Jan-24	13-Nov-2023 COUNCIL	12,768.00	Solihull LPA - SH Offender Management Team	Youth Offending Team
	SOLIHULL METROPOLITAN BOROUGH			
	22-Dec-2023 COUNCIL		Corporate Asset Management - Property Services - Estates	Rates

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
	SOLIHULL METROPOLITAN BOROUGH		
Jan-24	22-Dec-2023 COUNCIL	7,657.00 Corporate Asset Management - Property Services - Estates	Rates
	SOLIHULL METROPOLITAN BOROUGH		
Jan-24	22-Dec-2023 COUNCIL	2,040.00 Corporate Asset Management - Property Services - Estates	Rates
	SOLIHULL METROPOLITAN BOROUGH		
Jan-24	22-Dec-2023 COUNCIL	622.00 CTU Main Grant - CTU Command Team	Rates
	SOLIHULL METROPOLITAN BOROUGH		
Jan-24	22-Dec-2023 COUNCIL	706.00 Corporate Asset Management - Property Services - Estates	Rates
	SOLIHULL METROPOLITAN BOROUGH		
Jan-24	22-Dec-2023 COUNCIL	58,453.00 CTU Main Grant - CTU Command Team	Rates
	SOLIHULL METROPOLITAN BOROUGH		
Jan-24	22-Dec-2023 COUNCIL	1,875.00 CTU Main Grant - CTU Command Team	Rates
	SOLIHULL METROPOLITAN BOROUGH		
Jan-24	3-Jan-2024 COUNCIL	22,500.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
	SOLIHULL METROPOLITAN BOROUGH		
Jan-24	3-Jan-2024 COUNCIL	22,500.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
	SOLIHULL METROPOLITAN BOROUGH		
Jan-24	3-Jan-2024 COUNCIL	22,500.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
	SOLIHULL METROPOLITAN BOROUGH		
Jan-24	3-Jan-2024 COUNCIL	22,500.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
	SOLIHULL METROPOLITAN BOROUGH		
Jan-24	9-Jan-2024 COUNCIL	7,194.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Jan-24	13-Sep-2023 SOLON SECURITY LTD	2,319.80 Contigency & POCA - POCA	Specialist Operational Equipment & Supplies
Jan-24	3-Jan-2024 SOLON SECURITY LTD	1,485.00 Corporate Asset Management - Logistics	Clothing and Uniforms
Jan-24	12-Jan-2024 SOLON SECURITY LTD	1,977.30 Contigency & POCA - POCA	Specialist Operational Equipment & Supplies
Jan-24	22-Dec-2023 SOURCE FOR BUSINESS	961.45 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	8-Jan-2024 SOURCE FOR BUSINESS	1,165.39 Corporate Asset Management - Property Services - Engineering	Electricity
Jan-24	18-Jan-2024 SOUTHERN SCIENTIFIC LIMITED	51,996.00 CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies
Jan-24	9-Jan-2024 SPECIAL VEHICLE SOLUTIONS LTD	6,705.00 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Jan-24	10-Jan-2024 SPECIAL VEHICLE SOLUTIONS LTD	6,705.00 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Jan-24	30-Jan-2024 SPECIAL VEHICLE SOLUTIONS LTD	8,940.00 Corporate Asset Management - Fleet Services - Vehicle Operations	Accident Repairs
Jan-24	19-Oct-2023 SPECIALITY TEXTILES	1,304.25 Forensic Services - Forensic Science Lab	Specialist Operational Equipment & Supplies
Jan-24	8-Jan-2024 SPECIALITY TEXTILES	1,414.75 Forensic Services - Forensic Science Lab	Specialist Operational Equipment & Supplies
	SPECSAVERS HEARCARE SUTTON		
Jan-24	15-Dec-2023 COLDFIELD	1,436.40 Shared Services - Reasonable Adjustments	Professional Services
Jan-24	11-Jan-2024 SPECSAVERS OPTICAL SUPERSTORES LTD	995.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Jan-24	29-Dec-2023 SSS PUBLIC SAFETY LIMITED	7,391.70 IT & Digital - Delivery Management- Build	IT Equipment
Jan-24	29-Dec-2023 SSS PUBLIC SAFETY LIMITED	2,422.02 Estates Strategy Programme - Estates Strategy Programme	Specialist Operational Equipment & Supplies
Jan-24	29-Dec-2023 SSS PUBLIC SAFETY LIMITED	4,278.00 IT & Digital - Delivery Management- Build	IT Equipment
Jan-24	29-Dec-2023 SSS PUBLIC SAFETY LIMITED	2,312.00 IT & Digital - Delivery Management- Build	IT Equipment
Jan-24	23-Jan-2024 SSS PUBLIC SAFETY LIMITED	1,235.43 IT & Digital - Delivery Management- Build	IT Equipment
Jan-24	23-Jan-2024 SSS PUBLIC SAFETY LIMITED	7,215.00 IT & Digital - Delivery Management- Build	IT Equipment
Jan-24	23-Jan-2024 SSS PUBLIC SAFETY LIMITED	912.42 IT & Digital - Delivery Management- Build	IT Equipment

Jan-24

Jan-24

10-Jan-2024 THE PRIORY ROOMS

18-Jan-2024 THE PRIORY ROOMS

True Period	Transaction Date	Supplier	Total	Department - Service Area	Account Description
Jan-24	23-Jan-2024	SSS PUBLIC SAFETY LIMITED	914.64	Estates Strategy Programme - Willenhall (Cov) Refurbishment	Professional Services
Jan-24	23-Jan-2024	SSS PUBLIC SAFETY LIMITED	610.50	IT & Digital - Delivery Management- Build	IT Equipment
Jan-24	23-Jan-2024	SSS PUBLIC SAFETY LIMITED	792.00	IT & Digital - Delivery Management- Build	IT Equipment
Jan-24	23-Jan-2024	SSS PUBLIC SAFETY LIMITED	1,501.83	IT & Digital - Delivery Management- Build	IT Equipment
Jan-24	23-Jan-2024	SSS PUBLIC SAFETY LIMITED	507.27	CTU Main Grant - Surveillance	Specialist Operational Equipment & Supplies
Jan-24	23-Jan-2024	SSS PUBLIC SAFETY LIMITED	507.27	IT & Digital - Delivery Management- Build	IT Equipment
Jan-24	23-Jan-2024	SSS PUBLIC SAFETY LIMITED	256,000.00	IT & Digital - Delivery Management- Build	IT Support and Maintenance
Jan-24	24-Jan-2024	SSS PUBLIC SAFETY LIMITED	2,335.85	CTU Main Grant - Surveillance	Asset Clearing Account
Jan-24	24-Jan-2024	SSS PUBLIC SAFETY LIMITED	2,475.24	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Improvements and Adaptations
Jan-24	24-Jan-2024	SSS PUBLIC SAFETY LIMITED	638.25	IT & Digital - Delivery Management- Build	IT Equipment
Jan-24	8-Jan-2024	ST GILES TRUST	39,077.00	Office of Police and Crime Commissioner - Office for Policing and Crime	Targeted Initiatives
Jan-24	8-Jan-2024	ST GILES TRUST	57,209.00	Office of Police and Crime Commissioner - Office for Policing and Crime	Targeted Initiatives
Jan-24	26-Jan-2024	ST JOHN AMBULANCE	17,400.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	11-Jan-2024	ST PHILIPS CHAMBERS LTD	875.00	County Lines Grant - County Lines Command Team	Professional Services
Jan-24	10-Jan-2024	STAFFORDSHIRE UNIVERSITY	88,875.00	Learning and Organisational Development - PEQF Training	Training Courses & Material
Jan-24	17-Jan-2024	STANDBY RSG UK LIMITED	1,298.40	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	18-Jan-2024	STANDBY RSG UK LIMITED	2,321.26	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	29-Dec-2023	STEER AUTOMOTIVE GROUP ASTON	6,092.93	Central Codes - Centrally Managed Transactions	Motor Accident Damage Insurance Reserve
Jan-24	10-Jan-2024	STEER AUTOMOTIVE GROUP ASTON	990.27	Central Codes - Centrally Managed Transactions	Motor Accident Damage Insurance Reserve
Jan-24	6-Dec-2023	STRANGE STRANGE & GARDNER	2,477.25	Major Crime Unit - Force Priorities Team	Professional Services
Jan-24	10-Jan-2024	STREETGAMES UK	20,000.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	31-Dec-2023	SUEZ RECYCLING AND RECOVERY UK LTD	-	Operations - Cannabis Disposal Team	Waste Management
Jan-24	19-Dec-2023	SYTNER OLDBURY	731.45	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	18-Dec-2023	T WALL GARAGES	781.30	Corporate Asset Management - Fleet Services - Vehicle Operations	Outsourced Work - Fleet
Jan-24	19-Jan-2024	T WALL GARAGES	1,146.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Outsourced Work - Fleet
Jan-24	23-Jan-2024	T WALL GARAGES	2,028.07	Corporate Asset Management - Fleet Services - Vehicle Operations	Outsourced Work - Fleet
Jan-24		TENNALS FIRE AND SECURITY LIMITED		Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Jan-24	19-Jan-2024	TENSOR PLC	1,501.45	Estates Strategy Programme - Willenhall (Cov) Refurbishment	Professional Services
Jan-24		FEXTHELP LTD	,	Office of Police and Crime Commissioner - Office for Policing and Crime	IT Licences
Jan-24		THE HAVEN WOLVERHAMPTON	,	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24		THE HAVEN WOLVERHAMPTON	,	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24		THE HAVEN WOLVERHAMPTON	,	Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24		THE LEGACY CENTRE OF EXCELLENCE		Office of Police and Crime Commissioner - Office for Policing and Crime	Hospitality & Presentations
Jan-24		THE LOCKSHOP WAREHOUSE LIMITED		Sandwell LPA - SW Neighbourhood Policing Teams	Specialist Operational Equipment & Supplies
Jan-24		THE MANSFIELD GROUP		Shared Services - Vehicle Recovery	Vehicle Removal
Jan-24	4-Jan-2024	THE MANSFIELD GROUP	2,640.00	Shared Services - Vehicle Recovery	Vehicle Removal
		THE NOTTINGHAMSHIRE OFFICE OF THE			
Jan-24	21-Dec-2023	POLICE AND CRIME COMMISSIONER	5,736.28	Operations - Policing of Events	Mutual Aid
Jan-24	2-Nov-2023	The Outdoors Company	1,242.19	Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies
Jan-24	16-Jan-2024	THE PIONEER GROUP	17,098.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies

17,098.00 Office of Police and Crime Commissioner - PCC Commissioned Services 697.50 Office of Police and Crime Commissioner - Violence Reduction Unit 588.00 Office of Police and Crime Commissioner - Office for Policing and Crime

Hospitality & Presentations

Hospitality & Presentations

Transaction Date Supplier Account Description **True Period** Total **Department - Service Area** Jan-24 31-Mar-2023 THE RIGHTPATH ORGANISATION LIMITED 750.00 Office of Police and Crime Commissioner - Violence Reduction Unit **Contribution to Partner Agencies** 780.00 Diversity and Inclusion & Staff Associations - Staff Networks & Associations Jan-24 12-Dec-2023 THE THIN BLACK LINE **Training Courses & Material** Jan-24 10-Nov-2023 THE VETERINARY CLINIC 529.61 Operations - Dogs Training Centre Police Dog Vets and Kennelling Fees 1,810.00 CTU Main Grant - Surveillance Jan-24 4-Jan-2024 THOMAS JACKS LTD **Specialist Operational Equipment & Supplies** 12-Jan-2024 THOMAS JACKS LTD Jan-24 17,520.00 Operations - Firearms ARV Teams **Specialist Operational Equipment & Supplies** Jan-24 19-Dec-2023 THRIFTY CAR RENTAL 560.00 Corporate Asset Management - Fleet Services - Fleet Operations Vehicle Hire Jan-24 20-Dec-2023 THRIFTY CAR RENTAL 896.00 County Lines Grant - County Lines Command Team Vehicle Hire Jan-24 25-Dec-2023 THRIFTY CAR RENTAL 896.00 County Lines Grant - County Lines Command Team **Specialist Operational Equipment & Supplies** Jan-24 28-Dec-2023 THRIFTY CAR RENTAL 560.00 County Lines Grant - County Lines Command Team Vehicle Hire Jan-24 5-Jan-2024 THRIFTY CAR RENTAL 560.00 Operations - Firearms ARV Teams Vehicle Hire Jan-24 Vehicle Hire 5-Jan-2024 THRIFTY CAR RENTAL 672.00 Operations - Firearms ARV Teams Jan-24 5-Jan-2024 THRIFTY CAR RENTAL 672.00 Operations - Firearms ARV Teams Vehicle Hire Jan-24 5-Jan-2024 THRIFTY CAR RENTAL 672.00 Operations - Firearms ARV Teams Vehicle Hire Jan-24 5-Jan-2024 THRIFTY CAR RENTAL 672.00 Operations - Firearms ARV Teams Vehicle Hire Jan-24 5-Jan-2024 THRIFTY CAR RENTAL 672.00 Operations - Firearms ARV Teams Vehicle Hire Jan-24 Vehicle Hire 5-Jan-2024 THRIFTY CAR RENTAL 672.00 Operations - Firearms ARV Teams Jan-24 12-Jan-2024 THRIFTY CAR RENTAL 896.00 County Lines Grant - County Lines Command Team Vehicle Hire Jan-24 16-Jan-2024 THRIFTY CAR RENTAL 560.00 Corporate Asset Management - Fleet Services - Fleet Operations Vehicle Hire Jan-24 17-Jan-2024 THRIFTY CAR RENTAL 896.00 County Lines Grant - County Lines Command Team Vehicle Hire Jan-24 22-Jan-2024 THRIFTY CAR RENTAL 896.00 County Lines Grant - County Lines Command Team **Specialist Operational Equipment & Supplies** Jan-24 25-Jan-2024 THRIFTY CAR RENTAL 560.00 County Lines Grant - County Lines Command Team Vehicle Hire Jan-24 31-Dec-2023 TOA TAXIS RADIO SYSTEM LTD 1.090.95 Office of Police and Crime Commissioner - Office for Policing and Crime Travel Expenses Jan-24 31-Dec-2023 TOA TAXIS RADIO SYSTEM LTD 505.30 Criminal Justice - Custody Non-Police Travel and Accommodation costs Jan-24 31-Dec-2023 TOM WHITE WASTE LTD 772.53 Corporate Asset Management - Estates Management Waste Management Jan-24 19-Jan-2024 TOYE KENNING & SPENCER LTD 577.80 Corporate Asset Management - Logistics Clothing and Uniforms Jan-24 8-Nov-2023 TOYOTA (GB) PLC 21,375.11 Corporate Asset Management - Fleet Services - Vehicle Operations Asset Clearing Account Jan-24 8-Nov-2023 TOYOTA (GB) PLC 21,375.11 Corporate Asset Management - Fleet Services - Vehicle Operations Asset Clearing Account 8-Nov-2023 TOYOTA (GB) PLC Jan-24 20,384.56 Corporate Asset Management - Fleet Services - Vehicle Operations Asset Clearing Account Jan-24 8-Nov-2023 TOYOTA (GB) PLC 20,736.30 CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 Asset Clearing Account Jan-24 10-Jan-2024 TRAIN AID LTD 6,950.00 CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 **Training Courses & Material** Jan-24 5-Jan-2024 TRAVELPERK UK IRL LIMITED 21,189.99 Central Codes - Centrally Managed Transactions **Click Travel Holding Account** Jan-24 10-Jan-2024 TRAVELPERK UK IRL LIMITED 8,494.33 Central Codes - Centrally Managed Transactions Click Travel Holding Account Jan-24 17-Jan-2024 TRAVELPERK UK IRL LIMITED 35.771.22 Central Codes - Centrally Managed Transactions Click Travel Holding Account lan-24 30-Jan-2024 TRAVELPERK UK IRL LIMITED 41,229.91 Central Codes - Centrally Managed Transactions **Click Travel Holding Account** Jan-24 8-Dec-2023 TRIOS FACILITIES MANAGEMENT LIMITED 4,795.47 Corporate Asset Management - Property Services - Engineering **Property Maintenance Holding Account**

30,835.82 Corporate Asset Management - Property Services - Engineering

£500+ Expenditure Data - Excludes some data due to its operational or sensitive nature or for data protection issues

Jan-24 15-Dec-2023 TRIOS FACILITIES MANAGEMENT LIMITED 7,488.55 Corporate Asset Management - Property Services - Engineering

15-Dec-2023 TRIOS FACILITIES MANAGEMENT LIMITED

Jan-24

Property Maintenance Holding Account

Property Maintenance Holding Account

True Period	Transaction Date Supplier	Total	Department - Service Area		Account Description
Jan-24	15-Dec-2023 TRIOS FACILITIES MAN	IAGEMENT LIMITED 14	4,601.13 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account
Jan-24	21-Dec-2023 TRIOS FACILITIES MAN	AGEMENT LIMITED 2	5,294.58 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account
Jan-24	21-Dec-2023 TRIOS FACILITIES MAN	AGEMENT LIMITED 1	5,690.78 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account
Jan-24	21-Dec-2023 TRIOS FACILITIES MAN	IAGEMENT LIMITED	5,666.51 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account
Jan-24	22-Dec-2023 TRIOS FACILITIES MAN	IAGEMENT LIMITED 1	2,145.00 Corporate Asset Management - Property Services	Engineering	Planned Maintenance
Jan-24	29-Dec-2023 TRIOS FACILITIES MAN	AGEMENT LIMITED 3	2,186.19 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account
Jan-24	29-Dec-2023 TRIOS FACILITIES MAN	IAGEMENT LIMITED	7,260.84 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account
Jan-24	29-Dec-2023 TRIOS FACILITIES MAN	IAGEMENT LIMITED	1,703.16 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account
Jan-24	29-Dec-2023 TRIOS FACILITIES MAN	IAGEMENT LIMITED	610.13 Corporate Asset Management - Estates Managem	ent	Improvements and Alterations
Jan-24	4-Jan-2024 TRIOS FACILITIES MAN	IAGEMENT LIMITED	1,620.00 Estates Strategy Programme - Estates Strategy Pro	gramme	Specialist Operational Equipment & Supplies
Jan-24	9-Jan-2024 TRIOS FACILITIES MAN	AGEMENT LIMITED 2	5,000.97 Corporate Asset Management - Property Services	Building Works	Reactive Maintenance
Jan-24	10-Jan-2024 TRIOS FACILITIES MAN	IAGEMENT LIMITED	1,598.40 CTU Main Grant - Business Resources		Improvements and Alterations
Jan-24	12-Jan-2024 TRIOS FACILITIES MAN	IAGEMENT LIMITED	1,167.60 CTU Main Grant - Business Resources		Reactive Maintenance
Jan-24	12-Jan-2024 TRIOS FACILITIES MAN	IAGEMENT LIMITED	4,602.52 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account
Jan-24	12-Jan-2024 TRIOS FACILITIES MAN	AGEMENT LIMITED 20	0,378.85 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account
Jan-24	15-Jan-2024 TRIOS FACILITIES MAN	IAGEMENT LIMITED 1	2,073.02 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account
Jan-24	16-Jan-2024 TRIOS FACILITIES MAN	IAGEMENT LIMITED 1	3,848.02 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account
Jan-24	18-Jan-2024 TRIOS FACILITIES MAN	IAGEMENT LIMITED	1,383.75 Corporate Asset Management - Estates Managem	ent	Waste Management
Jan-24	19-Jan-2024 TRIOS FACILITIES MAN	IAGEMENT LIMITED 4	1,191.73 Projects - New Ways of Contact		Improvements and Alterations
Jan-24	19-Jan-2024 TRIOS FACILITIES MAN	IAGEMENT LIMITED	8,737.08 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account
Jan-24	19-Jan-2024 TRIOS FACILITIES MAN	AGEMENT LIMITED	3,781.64 Corporate Asset Management - Property Services	Engineering	Property Maintenance Holding Account

True Period	Transaction Date Supplier	Total	Department - Service Area	Account Description
Jan-24	19-Jan-2024 TRIOS FACILITIES MA	ANAGEIVIENT LIIVIITED 1	.,162.22 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Jan-24	26-Jan-2024 TRIOS FACILITIES MA	ANAGEMENT LIMITED 69	9,274.80 Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Jan-24	29-Jan-2024 TRIOS FACILITIES MA	ANAGEMENT LIMITED	7,650.00 Corporate Asset Management - Property Services - Building Works	Planned Maintenance
5011 2 1				
Jan-24	30-Jan-2024 TRIOS FACILITIES MA	ANAGEMENT LIMITED 40	0,000.00 Estates Strategy Programme - Force Gym provision	Improvements and Alterations
Jan-24	12-Jan-2024 TTEC CONSULTING (I	UK) LIMITED 18	3,235.60 IT & Digital - Architecture Management- Design	IT Licences
Jan-24	31-Dec-2023 TYLER-PARKES PARTI	NERSHIP	.,755.90 Corporate Asset Management - Property Services - Estates	Professional Services
Jan-24	31-Dec-2023 TYLER-PARKES PARTI	NERSHIP	574.60 Estates Strategy Programme - Estates Strategy Programme	Professional Services
Jan-24	31-Dec-2023 TYLER-PARKES PARTI	NERSHIP 1	.,753.80 Corporate Asset Management - Property Services - Estates	Professional Services
Jan-24	31-Dec-2023 TYLER-PARKES PARTI	NERSHIP 2	2,240.60 Corporate Asset Management - Property Services - Estates	Professional Services
Jan-24	31-Dec-2023 TYLER-PARKES PARTI	NERSHIP 5	5,254.40 Corporate Asset Management - Property Services - Estates	Professional Services
Jan-24	31-Dec-2023 TYLER-PARKES PARTI	NERSHIP	592.40 Estates Strategy Programme - Estates Strategy Programme	Professional Services
Jan-24	19-Dec-2023 UNITED KINGDOM A	CCREDITION SERV 17	7,180.00 CTU Main Grant - Digital Investigation	Professional Services
			Learning and Organisational Development - Learning and Organisationa	al
Jan-24	19-Dec-2023 UNITED KINGDOM A	CCREDITION SERV 7	7,053.75 Development	Training Courses & Material
Jan-24	10-Jan-2024 UNIVERSITY COLLEG	E LONDON 9),650.00 Project Guardian - Knife Crime	Training Courses & Material
Jan-24	17-Jan-2024 UNIVERSITY COLLEGI UNIVERSITY OF CHES		0,812.00 Project Guardian - Knife Crime	Training Courses & Material
Jan-24	8-Jan-2024 TECHNOLOGY INITIA		,069.86 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	12-Jan-2024 UNIVERSITY OF DERE	BY	, B,010.64 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
	URBAN HEARD: YOU			C C
Jan-24	19-Jan-2024 SPECIALIST CIC	2	1,500.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
	URBAN HEARD: YOU		,	
Jan-24	19-Jan-2024 SPECIALIST CIC		5,460.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	19-Jan-2024 VENTA		,106.20 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	30-Nov-2023 VEOLIA ENVIRONME		557.78 Corporate Asset Management - Estates Management	Waste Management
Jan-24	31-Dec-2023 VEOLIA ENVIRONME		520.14 Corporate Asset Management - Estates Management	Waste Management
Jan-24	2-Jan-2024 VERDEN FORENSICS		600.00 Forensic Services - Forensic Submissions	Audio Enhancement
Jan-24	3-Jan-2024 VERDEN FORENSICS		975.00 Forensic Services - Forensic Submissions	Audio Enhancement
Jan-24	19-Jan-2024 VERDEN FORENSICS		600.00 Forensic Services - Forensic Submissions	Audio Enhancement
Jan-24	17-Nov-2023 VERISERV		2,163.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	17-Nov-2023 VERISERV	-	874.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	27-Nov-2023 VERISERV		855.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	29-Nov-2023 VERISERV	1/	1,731.25 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	29-Nov-2023 VERISERV		,,70.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	7-Dec-2023 VERISERV	-	517.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	14-Dec-2023 VERISERV	1	,640.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
	14-Dec-2023 VERISERV			Planned Maintenance
Jan-24			1,782.00 Corporate Asset Management - Property Services - Engineering	
Jan-24	20-Dec-2023 VERISERV		8,575.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	22-Dec-2023 VERISERV	1	.,254.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Jan-24	24-Dec-2023 VERISERV	1,749.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	8-Jan-2024 VESTIGO CONSULTING LIMITED	1,000.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Jan-24	14-Jan-2024 VESTIGO CONSULTING LIMITED	500.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Jan-24	15-Jan-2024 VESTIGO CONSULTING LIMITED	800.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Jan-24	19-Jan-2024 VESTIGO CONSULTING LIMITED	500.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Jan-24	20-Jan-2024 VICTIMFOCUS	15,400.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	20-Jan-2024 VICTIMFOCUS	13,250.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	20-Jan-2024 VICTIMFOCUS	14,900.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Jan-24	30-Jan-2024 VICTOR FLOORCARE	712.50 CTU Main Grant - Business Resources	Specialist Operational Equipment & Supplies
Jan-24	11-Dec-2023 VIRGIN MEDIA BUSINESS	827.37 IT & Digital - Service Management- Run	Telecommunications
Jan-24	14-Dec-2023 VIRGIN MEDIA BUSINESS	1,594.28 CTU Main Grant - Business Resources	Telecommunications
Jan-24	14-Dec-2023 VIRGIN MEDIA BUSINESS	639.99 IT & Digital - Service Management- Run	Telecommunications
Jan-24	14-Dec-2023 VIRGIN MEDIA BUSINESS	11,206.44 IT & Digital - Service Management- Run	Telecommunications
Jan-24	1-Jan-2024 VIRGIN MEDIA BUSINESS	288,500.18 IT & Digital - Service Management- Run	Telecommunications
Jan-24	1-Aug-2023 VIVUP	6,268.90 People & Wellbeing - Wellbeing	Employee Medical & Wellbeing Costs
Jan-24	1-Sep-2023 VIVUP	6,268.90 People & Wellbeing - Wellbeing	Employee Medical & Wellbeing Costs
Jan-24	1-Oct-2023 VIVUP	6,268.90 People & Wellbeing - Wellbeing	Employee Medical & Wellbeing Costs
Jan-24	1-Nov-2023 VIVUP	6,268.90 People & Wellbeing - Wellbeing	Employee Medical & Wellbeing Costs
Jan-24	1-Dec-2023 VIVUP	6,268.90 People & Wellbeing - Wellbeing	Employee Medical & Wellbeing Costs
Jan-24	4-Jan-2024 VIVUP	6,268.90 People & Wellbeing - Wellbeing	Employee Medical & Wellbeing Costs
Jan-24	22-Jul-2023 VODAFONE LIMITED	652.50 IT & Digital - IT and Digital	Telecommunications
Jan-24	22-Jul-2023 VODAFONE LIMITED	1,938.86 IT & Digital - IT and Digital	Telecommunications
Jan-24	22-Jul-2023 VODAFONE LIMITED	1,420.00 IT & Digital - IT and Digital	Telecommunications
Jan-24	23-Sep-2023 VODAFONE LIMITED	16,571.55 IT & Digital - Service Management- Run	Telecommunications
Jan-24	24-Oct-2023 VODAFONE LIMITED	550.00 IT & Digital - IT and Digital	IT Support and Maintenance
Jan-24	21-Nov-2023 VODAFONE LIMITED	652.50 IT & Digital - IT and Digital	Telecommunications
Jan-24	21-Nov-2023 VODAFONE LIMITED	1,838.00 CTU Main Grant - Surveillance	Telecommunications
Jan-24	21-Nov-2023 VODAFONE LIMITED	2,046.82 IT & Digital - IT and Digital	Telecommunications
Jan-24	21-Nov-2023 VODAFONE LIMITED	1,420.00 IT & Digital - IT and Digital	Telecommunications
Jan-24	11-Dec-2023 VODAFONE LIMITED	1,542.42 IT & Digital - Service Management- Run	IT Equipment
Jan-24	11-Dec-2023 VODAFONE LIMITED	779.00 IT & Digital - Service Management- Run	IT Equipment
Jan-24	11-Dec-2023 VODAFONE LIMITED	794.58 IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	11-Dec-2023 VODAFONE LIMITED	15,564.42 IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	15-Dec-2023 VODAFONE LIMITED	2,242.00 IT & Digital - Service Management- Run	IT Equipment
Jan-24	19-Dec-2023 VODAFONE LIMITED	55,416.00 IT & Digital - IT and Digital	IT Equipment
Jan-24	20-Dec-2023 VODAFONE LIMITED	1,934.30 CTU Main Grant - Surveillance	Telecommunications
Jan-24	20-Dec-2023 VODAFONE LIMITED	1,278.90 CTU Main Grant - Surveillance	Telecommunications
Jan-24	20-Dec-2023 VODAFONE LIMITED	11,655.00 IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023 VODAFONE LIMITED	11,655.00 IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023 VODAFONE LIMITED	11,655.00 IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023 VODAFONE LIMITED	11,655.00 IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023 VODAFONE LIMITED	11,655.00 IT & Digital - IT and Digital	Asset Clearing Account

True Period	Transaction Date	Supplier	Total	Department - Service Area	Account Description
Jan-24	20-Dec-2023	VODAFONE LIMITED		IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023	VODAFONE LIMITED	11,655.00	IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023	VODAFONE LIMITED	11,655.00	IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023	VODAFONE LIMITED	11,655.00	IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023	VODAFONE LIMITED	11,655.00	IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023	VODAFONE LIMITED	11,655.00	IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023	VODAFONE LIMITED	11,655.00	IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023	VODAFONE LIMITED	11,655.00	IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023	VODAFONE LIMITED	11,655.00	IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023	VODAFONE LIMITED	11,655.00	IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	20-Dec-2023	VODAFONE LIMITED	7,770.00	IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	23-Dec-2023	VODAFONE LIMITED	117,234.62	IT & Digital - Delivery Management- Build	Telecommunications
Jan-24	23-Dec-2023	VODAFONE LIMITED	84,894.00	IT & Digital - Architecture Management- Design	Telecommunications
Jan-24	23-Dec-2023	VODAFONE LIMITED	18,036.95	IT & Digital - Service Management- Run	Telecommunications
Jan-24	23-Dec-2023	VODAFONE LIMITED	1,373.70	IT & Digital - Service Management- Run	Telecommunications
Jan-24	23-Dec-2023	VODAFONE LIMITED	1,143.94	IT & Digital - Service Management- Run	Telecommunications
Jan-24	23-Dec-2023	VODAFONE LIMITED	902.00	CTU Main Grant - Surveillance	Telecommunications
Jan-24	23-Dec-2023	VODAFONE LIMITED	2,586.50	CTU Main Grant - IT	Telecommunications
Jan-24	23-Dec-2023	VODAFONE LIMITED	1,482.35	CBRN (CBR) - CBRN	Telecommunications
Jan-24	23-Dec-2023	VODAFONE LIMITED	1,130.35	CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Telecommunications
Jan-24	23-Dec-2023	VODAFONE LIMITED	12,448.00	IT & Digital - Delivery Management- Build	Telecommunications
Jan-24	5-Jan-2024	VODAFONE LIMITED	2,163.66	CTU Main Grant - IT	Telecommunications
Jan-24	12-Jan-2024	VODAFONE LIMITED	10,921.58	IT & Digital - IT and Digital	Asset Clearing Account
Jan-24	22-Jan-2024	VODAFONE LIMITED	2,242.00	IT & Digital - Service Management- Run	IT Equipment
Jan-24	1-Jan-2024	VOICE CONNECT LTD	18,723.12	IT & Digital - Service Management- Run	IT Support and Maintenance
Jan-24	29-Nov-2023	VOLKSWAGEN GROUP UK LTD	18,048.34	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Jan-24	29-Dec-2023	VOLKSWAGEN GROUP UK LTD	31,761.61	County Lines Grant - County Lines Survellience	Vehicles
Jan-24	19-Dec-2023	VOLVO CAR UK LTD	27,429.37	County Lines Grant - County Lines Survellience	Vehicles
Jan-24	19-Dec-2023	VOLVO CAR UK LTD	29,670.38	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Jan-24	18-Jan-2024	VOLVO CAR UK LTD	26,065.83	CBRN (CBR) - CBRN	Asset Clearing Account
		VONWOLF K9 SPORT&SERVICE DOG			
Jan-24		EQUIPMENT LIMITED		Operations - Dogs Training Centre	Specialist Operational Equipment & Supplies
Jan-24		VP BASTION LIMITED		Professional Standards - Professional Standards	Professional Services
Jan-24		WALSALL COUNCIL	-	Corporate Asset Management - Property Services - Estates	Rates
Jan-24		WALSALL COUNCIL		Corporate Asset Management - Property Services - Estates	Rates
Jan-24		WALSALL COUNCIL	,	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Jan-24	3-Jan-2024	WALSALL COUNCIL	1,287.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Jan-24	8-Jan-2024	WALSALL COUNCIL	-,	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Jan-24	8-Jan-2024	WALSALL COUNCIL	38,442.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Jan-24		WATERPLUS SELECT LIMITED		Corporate Asset Management - Property Services - Engineering	Water
Jan-24	5-Jan-2024	WATERPLUS SELECT LIMITED	1,467.53	Corporate Asset Management - Property Services - Engineering	Water
Jan-24	7-Jan-2024	WATERPLUS SELECT LIMITED	812.07	Corporate Asset Management - Property Services - Engineering	Water
Jan-24	9-Jan-2024	WATERPLUS SELECT LIMITED	1,669.41	Corporate Asset Management - Property Services - Engineering	Water

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Jan-24	18-Dec-2023 WATES PROPERTY SERVICES LIMITED	7,196.62 CTU Main Grant - Business Resources	Planned Maintenance
Jan-24	18-Dec-2023 WATES PROPERTY SERVICES LIMITED	7,423.13 CTU Main Grant - Business Resources	Planned Maintenance
Jan-24	5-Jan-2024 WATES PROPERTY SERVICES LIMITED	12,624.76 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	5-Jan-2024 WATES PROPERTY SERVICES LIMITED	4,104.75 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Jan-24	15-Jan-2024 WATES PROPERTY SERVICES LIMITED	3,698.76 Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Jan-24	16-Jan-2024 WATES PROPERTY SERVICES LIMITED	1,122.70 Force Contact - Public Contact Office	Improvements and Alterations
Jan-24	11-Jan-2024 WEST MIDLANDS ANTI SLAVERY NETWORK	8,306.25 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	11-Jan-2024 WEST MIDLANDS ANTI SLAVERY NETWORK	5,753.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	11-Jan-2024 WEST MIDLANDS ANTI SLAVERY NETWORK	9,200.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Jan-24	9-Jan-2024 WEST MIDLANDS COMBINED AUTHORITY	2,250.00 Corporate Asset Management - Estates Management	Travel Expenses
Jan-24	9-Nov-2023 WEST MIDLANDS FIRE SERVICE	986.00 Forensic Services - Forensic Submissions	Fire Investigation
Jan-24	9-Jan-2024 WEST MIDLANDS FIRE SERVICE	1,349.15 CBRN (CBR) - CBRN	Collaboration Supplies
Jan-24	15-Dec-2023 WEST YORKSHIRE POLICE	474,112.75 Operations - NPAS	Contribution to NPAS
Jan-24	27-Sep-2023 WEX PHOTO VIDEO	3,579.87 County Lines Grant - County Lines Survellience	Specialist Operational Equipment & Supplies
Jan-24	12-Jan-2024 WEX PHOTO VIDEO	576.19 Contigency & POCA - POCA	Specialist Operational Equipment & Supplies
Jan-24	13-Dec-2023 WFL (UK) LIMITED T/A WATSON FUELS	1,995.32 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	11-Jan-2024 WFL (UK) LIMITED T/A WATSON FUELS	6,693.60 Central Codes - Centrally Managed Transactions	Vehicle Fuel
Jan-24	11-Jan-2024 WFL (UK) LIMITED T/A WATSON FUELS	8,924.80 Central Codes - Centrally Managed Transactions	Vehicle Fuel
Jan-24	15-Jan-2024 WFL (UK) LIMITED T/A WATSON FUELS	1,828.49 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	17-Jan-2024 WFL (UK) LIMITED T/A WATSON FUELS	11,179.12 Central Codes - Centrally Managed Transactions	Vehicle Fuel
Jan-24	2-Jan-2024 WIRELESS CCTV LTD	25,760.00 IT & Digital - Architecture Management- Design	IT Equipment
Jan-24	2-Jan-2024 WIRELESS CCTV LTD	1,530.00 Coventry LPA - CV Partnerships	Specialist Operational Equipment & Supplies
Jan-24	30-Dec-2023 WIRELESS LOGIC LIMITED	20,793.20 IT & Digital - Service Management- Run	IT Support and Maintenance
Jan-24	10-Jul-2023 WOLVERHAMPTON CITY COUNCIL	23,663.25 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	9-Oct-2023 WOLVERHAMPTON CITY COUNCIL	23,663.25 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	9-Jan-2024 WOLVERHAMPTON CITY COUNCIL	23,663.25 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Jan-24	11-Jan-2024 WOLVERHAMPTON CITY COUNCIL	33,000.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Jan-24	24-Jan-2024 WOODWAY ENGINEERING	1,070.50 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Jan-24	24-Jan-2024 WOODWAY ENGINEERING	700.20 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
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Jan-24 13-Dec-2023 YAMAHA MOTOR EUROPE NV BRANCH UK

13,371.84 CTU Main Grant - Surveillance

Asset Clearing Account