True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	8-Nov-2023 BIRMINGHAM RACE IMPACT GROUP	1,200.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Nov-23	28-Sep-2023 3SC	600.00 Coventry LPA - CV Partnerships	Training Courses & Material
Nov-23	18-May-2023 608 VET PRACTICE LLP	1,858.78 Operations - Dogs Training Centre	Police Dog Vets and Kennelling Fees
Nov-23	31-Aug-2023 608 VET PRACTICE LLP	7,530.55 Operations - Dogs Training Centre	Police Dog Vets and Kennelling Fees
Nov-23	30-Sep-2023 608 VET PRACTICE LLP	4,691.30 Operations - Dogs Training Centre	Police Dog Vets and Kennelling Fees
Nov-23	30-Sep-2023 608 VET PRACTICE LLP	6,265.31 Operations - Dogs Training Centre	Police Dog Vets and Kennelling Fees
Nov-23	30-Sep-2023 608 VET PRACTICE LLP	824.55 Operations - Dogs Training Centre	Police Dog Vets and Kennelling Fees
Nov-23	31-Oct-2023 608 VET PRACTICE LLP	3,707.36 Operations - Dogs Training Centre	Police Dog Vets and Kennelling Fees
Nov-23	31-Oct-2023 ABBOTT TOXICOLOGY PLC	2,238.90 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Nov-23	31-Oct-2023 ABBOTT TOXICOLOGY PLC	546.30 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Nov-23	2-Nov-2023 ABBOTT TOXICOLOGY PLC	1,800.00 Criminal Justice - DIP	Drugs Testing
Nov-23	2-Nov-2023 ABBOTT TOXICOLOGY PLC	1,800.00 Criminal Justice - DIP	Drugs Testing
Nov-23	2-Nov-2023 ABBOTT TOXICOLOGY PLC	1,800.00 Criminal Justice - DIP	Drugs Testing
Nov-23	1-Nov-2023 ACORN KENNELS LIMITED	2,125.00 Operations - Dog Unit	Police Dog Vets and Kennelling Fees
Nov-23	25-Oct-2023 ACS BUSINESS SUPPLIES LIMITED	4,500.00 Corporate Asset Management - Logistics	Printing & Stationery
Nov-23	25-Oct-2023 ACS BUSINESS SUPPLIES LIMITED	753.08 Shared Services - Shared Services	Printing & Stationery
Nov-23	25-Oct-2023 ACS BUSINESS SUPPLIES LIMITED	686.25 IT & Digital - IT and Digital	Specialist Operational Equipment & Supplies
Nov-23	26-Oct-2023 ACS BUSINESS SUPPLIES LIMITED	512.20 Shared Services - Shared Services	Printing & Stationery
Nov-23	26-Oct-2023 ACS BUSINESS SUPPLIES LIMITED	660.00 Shared Services - Shared Services	Printing & Stationery
Nov-23	31-Oct-2023 ACS BUSINESS SUPPLIES LIMITED	4,500.00 Projects - Detained Property	Specialist Operational Equipment & Supplies
Nov-23	1-Nov-2023 ACS BUSINESS SUPPLIES LIMITED	678.40 CTU Main Grant - Business Resources	Printing & Stationery
Nov-23	3-Nov-2023 ACS BUSINESS SUPPLIES LIMITED	1,864.31 Shared Services - Shared Services	Printing & Stationery
Nov-23	3-Nov-2023 ACS BUSINESS SUPPLIES LIMITED	971.34 Shared Services - Shared Services	Printing & Stationery
Nov-23	3-Nov-2023 ACS BUSINESS SUPPLIES LIMITED	1,046.67 Shared Services - Shared Services	Printing & Stationery
Nov-23	3-Nov-2023 ACS BUSINESS SUPPLIES LIMITED	1,065.83 Shared Services - Shared Services	Printing & Stationery
Nov-23	9-Nov-2023 ACS BUSINESS SUPPLIES LIMITED	520.60 Shared Services - Shared Services	Printing & Stationery
Nov-23	9-Nov-2023 ACS BUSINESS SUPPLIES LIMITED	1,760.00 Shared Services - Shared Services	Printing & Stationery
Nov-23	20-Nov-2023 ACS BUSINESS SUPPLIES LIMITED	675.09 Shared Services - Shared Services	Printing & Stationery
Nov-23	20-Nov-2023 ACS BUSINESS SUPPLIES LIMITED	1,282.87 Shared Services - Shared Services	Printing & Stationery
Nov-23	23-Nov-2023 ACS BUSINESS SUPPLIES LIMITED	743.40 Wolverhampton LPA - WV Response	Printing & Stationery
Nov-23	24-Nov-2023 ACS BUSINESS SUPPLIES LIMITED	591.12 Shared Services - Shared Services	Printing & Stationery
Nov-23	6-Nov-2023 ACTS OF RANDOM CARING CIC	1,900.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Nov-23	31-Oct-2023 ADMIRAL LEASING	2,985.00 Corporate Asset Management - Estates Management	Equipment Hire
Nov-23	10-Nov-2023 ADROW LIMITED	2,400.00 Coventry LPA - CV Priorities Teams	Professional Services
Nov-23	14-Nov-2023 ADVANCED BACTERIAL SCIENCES	3,820.00 Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Nov-23	31-Oct-2023 AERO HEALTHCARE LIMITED	1,534.40 Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies
Nov-23	14-Nov-2023 AIRTECH CONTROLS LTD	600.00 IT & Digital - IT and Digital	Asset Clearing Account
Nov-23	1-Dec-2023 AJB MEDIA LIMITED ALIANCE CONSUMER GROUP	3,000.00 CTU Main Grant - Performance, Projects & Communications	Recruitment Costs
Nov-23	22-Nov-2023 INTERNATIONAL ALLIED UNIVERSAL COMPLIANCE &	650.00 Corporate Asset Management - Logistics	Clothing and Uniforms
Nov-23	31-Oct-2023 INVESTIGATIONS	16,125.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
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True Period	Transaction Date	Supplier	Total	Department - Service Area	Account Description
Nov-23	1-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	2,856.71	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	1-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	4,654.32	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	1-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	5,616.40	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	1-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	43,047.93	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	6-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	539.82	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	6-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	767.15	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	6-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	611.14	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	8-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	40,361.89	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	8-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	1,077.54	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	8-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	643.42	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	8-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	2,968.03	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	8-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	4,489.28	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	8-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	4,664.00	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	8-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	698.84	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	8-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	607.38	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	15-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	45,554.77	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	15-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	1,966.82	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	15-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	859.19	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	15-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	3,163.84	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	15-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	5,409.66	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	15-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	4,807.45	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	15-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	522.44	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	15-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	777.85	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	15-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	1,054.81	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23		3 ALLSTAR BUSINESS SOLUTIONS LTD	1,318.06	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23		3 ALLSTAR BUSINESS SOLUTIONS LTD		Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	22-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	3,224.92	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23		3 ALLSTAR BUSINESS SOLUTIONS LTD		Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23		3 ALLSTAR BUSINESS SOLUTIONS LTD	-	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23		3 ALLSTAR BUSINESS SOLUTIONS LTD		Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
Nov-23	22-Nov-202	3 ALLSTAR BUSINESS SOLUTIONS LTD	47,211.75	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Fuel
N . 22	4.4 . 202	ALPHADRIVE ENGINEERING SERVICES	7 060 00	Office of Delivery decimal Colors Committee on DOC Committee of Commit	To control 1 (197) (197)
Nov-23	1-Aug-202		7,868.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
N . 22	4.4 . 202	ALPHADRIVE ENGINEERING SERVICES	4 067 00	Office of Delivery decimal Colors Committee on DOC Committee of Commit	To control 1 (197) (197)
Nov-23	1-Aug-202		-	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Nov-23		3 ALTIA SOLUTIONS LTD	-	CTU Main Grant - Financial Investigation	IT Licences
Nov-23		3 AMBITIOUS LIVES	-	Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Nov-23	1-Nov-202	3 AMPLIVOX LTD	4,439.77	People & Wellbeing - Occupational Health	Specialist Operational Equipment & Supplies
Nov-23	14-Nov-202	3 ANAWIM WOMEN WORKING TOGETHER	61,539.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Nov-23	4-Sep-202	3 ANTALIS LTD	1,366.73	Corporate Asset Management - Logistics	Printing & Stationery
Nov-23	24-Nov-202	3 ANTALIS LTD	647.85	Corporate Asset Management - Logistics	Printing & Stationery
Nov-23	27-Nov-202	3 ANTALIS LTD		Corporate Asset Management - Logistics	Printing & Stationery
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True Period	Transaction Date Supplier	Total	Department - Service Area	Account Description
Nov-23	6-Nov-2023 AON LTD	1,438.63	Legal Services - Legal Services - Collaboration	Other Insurance
Nov-23	10-Sep-2023 APPLIED CRIMINOLOGY ASSOCIATES	1,753.50	Coventry LPA - CV Command Team	Training Courses & Material
Nov-23	17-Nov-2023 AQUILA HEYWOOD LTD	14,141.00	Shared Services - Shared Services	Professional Services
Nov-23	14-Mar-2023 ARMADA TRAINING SOLUTIONS LTD	690.00	CTU Main Grant - Performance, Projects & Communications	Training Courses & Material
Nov-23	27-Nov-2023 ASSA ABLOY LTD	11,178.50	Corporate Asset Management - Property Services - Building Works	Planned Maintenance
Nov-23	27-Oct-2023 AUDIO VIDEO FORENSICS	2,160.00	Major Crime Unit - Homicide	Professional Services
Nov-23	8-Nov-2023 AURA UP CIC	3,000.00	CTU Main Grant - Prevent	Targeted Initiatives
Nov-23	2-Nov-2023 AUTOMOTIVE LEASING LTD	9,051.30	Corporate Asset Management - Fleet Services - Fleet Operations	Managers Lease Scheme
Nov-23	31-Oct-2023 AUTORITE RECOVERY (WILLENHALL) LTD	1,161.00	Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	31-Oct-2023 AUTORITE RECOVERY (WILLENHALL) LTD	1,440.00	Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	31-Oct-2023 AVATU LTD	6,058.00	Forensic Services - Digital Forensics	Forensics Consumables
Nov-23	15-Nov-2023 AVATU LTD	1,534.69	Forensic Services - Digital Forensics	Specialist Operational Equipment & Supplies
Nov-23	14-Sep-2023 Awarded2u Ltd	804.85	Corporate Communications - Corporate Communications	Specialist Operational Equipment & Supplies
Nov-23	16-Nov-2023 AXIOM UTILITIES LIMITED	760.00	Corporate Asset Management - Estates Management	Specialist Operations Costs
Nov-23	2-Nov-2023 Axon Public Safety UK Limited	1,427.50	Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies
Nov-23	16-Oct-2023 B & A TEXTILES LIMITED	532.00	Corporate Asset Management - Logistics	Clothing and Uniforms
Nov-23	24-Oct-2023 BACK CARE SOLUTION LTD	1,128.00	Shared Services - Reasonable Adjustments	Specialist Operational Equipment & Supplies
Nov-23	24-Oct-2023 BACK CARE SOLUTION LTD	535.00	Sandwell LPA - SW Investigations	Specialist Operational Equipment & Supplies
Nov-23	7-Nov-2023 BACK CARE SOLUTION LTD	926.50	CTU Main Grant - Fixed Intelligence Management Unit/CATO	Furniture & Office Equipment
Nov-23	7-Nov-2023 BACK CARE SOLUTION LTD	1,152.00	Major Crime Unit - Homicide	Specialist Operational Equipment & Supplies
Nov-23	9-Nov-2023 BACK CARE SOLUTION LTD	836.00	Shared Services - Reasonable Adjustments	Specialist Operational Equipment & Supplies
Nov-23	16-Nov-2023 BACK CARE SOLUTION LTD	1,168.50	Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Nov-23	16-Nov-2023 BACK CARE SOLUTION LTD	1,619.00	Major Crime Unit - Homicide	Specialist Operational Equipment & Supplies
Nov-23	16-Nov-2023 BACK CARE SOLUTION LTD	946.94	Shared Services - Reasonable Adjustments	Specialist Operational Equipment & Supplies
Nov-23	17-Nov-2023 BACK CARE SOLUTION LTD	1,275.95	Forensic Services - Forensic Identification	Specialist Operational Equipment & Supplies
Nov-23	17-Nov-2023 BACK CARE SOLUTION LTD	548.35	Forensic Services - Forensic Identification	Specialist Operational Equipment & Supplies
Nov-23	22-Nov-2023 BACK CARE SOLUTION LTD	848.20	Shared Services - Reasonable Adjustments	Specialist Operational Equipment & Supplies
Nov-23	23-Nov-2023 BACK CARE SOLUTION LTD	1,094.05	Shared Services - Reasonable Adjustments	Specialist Operational Equipment & Supplies
Nov-23	29-Nov-2023 BACK CARE SOLUTION LTD	801.50	Shared Services - Reasonable Adjustments	Specialist Operational Equipment & Supplies
Nov-23	16-Nov-2023 BAMFORD PSYCHOLOGY SERVICE	4,932.60	CTU Main Grant - Digital Investigation	Employee Medical & Wellbeing Costs
Nov-23	7-Sep-2023 BANNER GROUP LTD	1,024.11	Corporate Asset Management - Estates Management	Cleaning Supplies
Nov-23	26-Oct-2023 BANNER GROUP LTD	1,270.50	Corporate Asset Management - Estates Management	Cleaning Supplies
Nov-23	1-Nov-2023 BANNER GROUP LTD	719.24	Corporate Asset Management - Estates Management	Cleaning Supplies
Nov-23	3-Nov-2023 BANNER GROUP LTD	511.24	Corporate Asset Management - Estates Management	Cleaning Supplies
Nov-23	3-Nov-2023 BANNER GROUP LTD	823.21	Corporate Asset Management - Estates Management	Cleaning Supplies
Nov-23	9-Nov-2023 BANNER GROUP LTD	1,575.79	CTU Main Grant - Business Resources	Cleaning Supplies
Nov-23	9-Nov-2023 BANNER GROUP LTD	517.15	Corporate Asset Management - Estates Management	Cleaning Supplies
Nov-23	10-Nov-2023 BANNER GROUP LTD	539.49	Corporate Asset Management - Estates Management	Cleaning Supplies
Nov-23	10-Nov-2023 BANNER GROUP LTD		Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	16-Nov-2023 BANNER GROUP LTD		Corporate Asset Management - Estates Management	Cleaning Supplies
Nov-23	16-Nov-2023 BANNER GROUP LTD		Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	17-Nov-2023 BANNER GROUP LTD	-	Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	17-Nov-2023 BANNER GROUP LTD	1,017.80	Criminal Justice - Custody	Detainee Welfare Costs

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	21-Nov-2023 BANNER GROUP LTD	566.99 Corporate Asset Management - Estates Management	Cleaning Supplies
Nov-23	22-Nov-2023 BANNER GROUP LTD	884.94 Corporate Asset Management - Estates Management	Cleaning Supplies
Nov-23	16-Nov-2023 BARNARDOS	37,550.40 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	16-Nov-2023 BARNARDOS	28,452.30 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	22-Nov-2023 BAXTERSTOREY LTD	11,635.79 Learning and Organisational Development - Regional Training Centre	Catering Contracts
Nov-23	28-Sep-2023 BEELINE PROMOTIONAL PRODUCTS	1,082.50 CTU Main Grant - Business Resources	Recruitment Costs
Nov-23	28-Oct-2023 BEELINE PROMOTIONAL PRODUCTS	1,783.50 Workforce and Resourcing - Resourcing	Specialist Operational Equipment & Supplies
Nov-23	9-Nov-2023 BEELINE PROMOTIONAL PRODUCTS	3,130.00 CTU Main Grant - Prevent	Targeted Initiatives
Nov-23	16-Nov-2023 BEELINE PROMOTIONAL PRODUCTS	1,425.50 NaBIS - Business Support	Printing & Stationery
Nov-23	23-Oct-2023 BIDFOOD	604.36 Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	6-Nov-2023 BIDFOOD	640.37 Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	9-Nov-2023 BIDFOOD	1,921.07 Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	9-Nov-2023 BIDFOOD	1,990.65 Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	14-Nov-2023 BIDFOOD	752.48 Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	21-Nov-2023 BIDFOOD	2,010.19 Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	21-Nov-2023 BIDFOOD	3,506.45 Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	21-Nov-2023 BIDFOOD	1,140.86 Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	27-Nov-2023 BIDFOOD	1,043.29 Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	28-Nov-2023 BIDFOOD	1,063.55 Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	28-Nov-2023 BIDFOOD	1,435.57 Criminal Justice - Custody	Detainee Welfare Costs
Nov-23	20-Nov-2023 BIRMINGHAM AIRPORT LTD	7,826.25 Operations - NPAS	Rents
Nov-23	20-Nov-2023 BIRMINGHAM AIRPORT LTD	532.19 Operations - NPAS	Rents
	BIRMINGHAM AND SOLIHULL MENTAL		
Nov-23	7-Nov-2023 HEALTH NHS FOUNDATION TRUST	45,509.10 CTU Externally Funded - VSH	Professional Services
Nov-23	4-Sep-2023 BIRMINGHAM CITY COUNCIL	1,125.00 Corporate Asset Management - Property Services - Estates	Rents
Nov-23	4-Sep-2023 BIRMINGHAM CITY COUNCIL	1,465.00 Corporate Asset Management - Property Services - Estates	Rents
Nov-23	4-Sep-2023 BIRMINGHAM CITY COUNCIL	3,750.00 Corporate Asset Management - Property Services - Estates	Rents
Nov-23	4-Sep-2023 BIRMINGHAM CITY COUNCIL	4,160.00 Corporate Asset Management - Property Services - Estates	Rents
Nov-23	19-Oct-2023 BIRMINGHAM CITY COUNCIL	4,748.47 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	3,226.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	6,810.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	2,739.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	1,818.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	10,240.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	18,432.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	4,813.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	12,800.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	2,698.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	3,994.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	4,147.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	4,454.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	11,930.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	5,632.00 Corporate Asset Management - Property Services - Estates	Rates

Nov-23   22-04-2023 BIRMINGHAM CITY COUNCIL   5,451.00 Corporate Asset Management - Property Services - Estates   Rates	True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23   22-Oct-2023 BIRMINGHAM CITY COUNCIL   2,832.00 Corporate Asset Management - Property Services - Estates   Rates	Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	5,451.00 Corporate Asset Management - Property Services - Estates	Rates
Nov.23   22.0-t.2023 BIRMINGHAM CITY COUNCIL   2.883.00 Corporate Asset Management - Property Services - Estatates   Rates	Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	117,371.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23   22-Oct-2023 BIRMINGHAM CITY COUNCIL   1,459.00 Corporate Asset Management - Property Services - Estates   Rates	Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	2,522.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23   22-Ot-2023 BIRMINGHAM CITY COUNCIL   1,959.00 Corporate Asset Management - Property Services - Estates   Rates	Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	2,083.00 Corporate Asset Management - Property Services - Estates	Rates
Nov.23   22.Oct.2023 BIRMINGHAM CITY COUNCIL   1,422.00 Corporate Asset Management. Property Services - Estates   Rates	Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	2,611.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23 22-Oct-2023 BIRNINGHAN CITY COUNCIL 13,824-00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAN CITY COUNCIL 13,745-00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAN CITY COUNCIL 12,093.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAN CITY COUNCIL 602.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAN CITY COUNCIL 602.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAN CITY COUNCIL 4,756.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAN CITY COUNCIL 4,756.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAN CITY COUNCIL 4,756.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAN CITY COUNCIL 33,556.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRNINGHAN CITY COUNCIL 679.28 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRNINGHAN CITY COUNCIL 679.28 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRNINGHAN CITY COUNCIL 12,515.20 Corporate Asset Management - Property Services - Estates Management Waste Management Nov-23 13-Nov-2023 BIRNINGHAN CITY COUNCIL 12,515.20 Corporate Asset Management - Estates Management Waste Management Nov-23 15-Nov-2023 BIRNINGHAN CITY COUNCIL 12,515.20 Corporate Asset Management - Estates Management Waste Management Nov-23 15-Nov-2023 BIRNINGHAN CITY COUNCIL 12,615.20 Corporate Asset Management - Estates Management Waste Management Nov-23 15-Nov-2023 BIRNINGHAN CITY COUNCIL 12,615.20 Corporate Asset Management - Estates Management Waste Management Nov-23 15-Nov-2023 BIRNINGHAN CITY COUNCIL 12,615.20 Corporate Asset Management - Estates Management Waste Management Waste Management Nov-23 15-Nov-2023 BIRNINGHAN CITY COUNC	Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	1,459.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23 22-Oct-2023 BIRNINGHAM CITY COUNCIL 37,65 D. Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAM CITY COUNCIL 12,083.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAM CITY COUNCIL 12,083.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAM CITY COUNCIL 18,654.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAM CITY COUNCIL 18,654.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAM CITY COUNCIL 47,36.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAM CITY COUNCIL 47,36.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAM CITY COUNCIL 35,000 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRNINGHAM CITY COUNCIL 35,000 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRNINGHAM CITY COUNCIL 35,000 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRNINGHAM CITY COUNCIL 1,050-50 Corporate Asset Management - Estates Management Waste Management Nov-23 13-Nov-2023 BIRNINGHAM CITY COUNCIL 2,523.04 Corporate Asset Management - Estates Management Waste Management Nov-23 15-Nov-2023 BIRNINGHAM CITY COUNCIL 2,727.78 Shared Services -	Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	6,195.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 12,083.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 10,083.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 10,083.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 47,860.0 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 47,860.0 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 33,580.0 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 33,580.0 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 679.28 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 679.28 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 70,97.28 Corporate Asset Management - Estates Management Waste Management Nov-23 15-Nov-2023 BIRMINGHAM CITY COUNCIL 2,53.04 Corporate Asset Management - Estates Management Waste Management Nov-23 15-Nov-2023 BIRMINGHAM CITY COUNCIL 5,046.08 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Waste Management Nov-23 16-Nov-2023 BIRMING	Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	1,422.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 602.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 10.854.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 4,736.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 4,706.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 33,536.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 33,536.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 36,510.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 12,615.20 Corporate Asset Management - Froperty Services - Estates Rates Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 12,615.20 Corporate Asset Management - Estates Management Waste Management Nov-23 15-Nov-2023 BIRMINGHAM CITY COUNCIL 2,523.04 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 2,523.04 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,504.08 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,504.08 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,504.08 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,504.08 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,504.08 Corporate Asset Management - Estates Management Waste Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,504.08 Corporate Asset Management - Estates Management Waste Management Waste Management Waste Management Nov-23 16-Nov-2023	Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	13,824.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23   22-Oct-2023 BIRMINGHAM CITY COUNCIL   10,854.00 Corporate Asset Management - Property Services - Estates   Rates	Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	3,745.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 4,736.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 4,736.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 33,536.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 33,561.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 679.28 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 1,615.20 Corporate Asset Management - Estates Management Waste Management Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 1,615.20 Corporate Asset Management - Estates Management Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 2,727.78 Shared Services - Shared Services - Shared Services - Postage / Courier Services / Freight Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 2,727.78 Shared Services - Shared Services - Shared Services - Postage / Courier Services / Freight Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,2615.2 Corporate Asset Management - Estates Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,2615.2 Corporate Asset Management - Estates Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,2615.2 Corporate Asset Management - Estates Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,2615.2 Corporate Asset Management - Estates Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,2615.2 Corporate Asset Management - Estates Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,2615.2 Corporate Asset Management - Estates Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,2615.2 Corporate Asset Management - Estates Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,2615.2 Corporate Asset Management - Estates Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,2615.2 Corporate Asset Management - Estates Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,2615.2 Corporate Asset	Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	12,083.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 64,000.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 22-Oct-2023 BIRMINGHAM CITY COUNCIL 33,536.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 3,610.00 Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 56.92 & Corporate Asset Management - Property Services - Estates Rates Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 12,615.20 Corporate Asset Management - Estates Management Waste Management Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 12,615.20 Corporate Asset Management - Estates Management Waste Management Nov-23 13-Nov-2023 BIRMINGHAM CITY COUNCIL 12,615.20 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 15,046.08 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporat	Nov-23	22-Oct-2023 BIRMINGHAM CITY COUNCIL	602.00 Corporate Asset Management - Property Services - Estates	Rates
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Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 2,523.04 Corporate Asset Management - Estates Management Waste Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 2,523.04 Corporate Asset Management - Estates Management Waste Management Waste Management BIRMINGHAM CITY FOOTBALL CLUB CONTINUATION CONTINUA	Nov-23	16-Nov-2023 BIRMINGHAM CITY COUNCIL	1,261.52 Corporate Asset Management - Estates Management	Waste Management
Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 1,261.52 Corporate Asset Management - Estates Management Waste Management Nov-23 16-Nov-2023 BIRMINGHAM CITY COUNCIL 2,523.04 Corporate Asset Management - Estates Management Waste Management BIRMINGHAM CITY COUNCIL 1,892.28 Corporate Asset Management - Estates Management BIRMINGHAM CITY FOOTBALL CLUB Contribution to Partner Agencies BIRMINGHAM CITY FOOTBALL CLUB Contribution to Partner Agencies BIRMINGHAM CITY FOOTBALL CLUB Contribution to Partner Agencies SIRMINGHAM CITY FOOTBALL CLUB CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	Nov-23	16-Nov-2023 BIRMINGHAM CITY COUNCIL	1,892.28 Corporate Asset Management - Estates Management	Waste Management
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BIRMINGHAM CITY FOOTBALL CLUB  Nov-23 9-Nov-2023 COMMUNITY TRUST BIRMINGHAM CITY FOOTBALL CLUB  Nov-24 9-Nov-2023 COMMUNITY TRUST 10,500.00 Office of Police and Crime Commissioner - Violence Reduction Unit Contribution to Partner Agencies  Nov-23 9-Nov-2023 COMMUNITY TRUST 10,500.00 Office of Police and Crime Commissioner - Violence Reduction Unit Nov-23 5-Jul-2023 BIRMINGHAM LGBT 17,825.20 Office of Police and Crime Commissioner - PCC Commissioned Services Nov-23 12-Oct-2023 BIRMINGHAM LGBT 17,880.09 Office of Police and Crime Commissioner - PCC Commissioned Services Nov-23 21-Sep-2023 BIRMINGHAM SAYS NO CIC 2,975.00 Office of Police and Crime Commissioner - PCC Commissioned Services Nov-23 12-Oct-2023 BIRMINGHAM TPS 950.40 Corporate Asset Management - Fleet Services - Vehicle Operations Nov-23 19-Oct-2023 BIRMINGHAM TPS 2,415.21 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance Nov-23 19-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance Nov-23 24-Oct-2023 BIRMINGHAM TPS 853.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance Nov-23 26-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance Nov-23 26-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance Nov-23 26-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance Nov-23 26-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance		BIRMINGHAM CITY FOOTBALL CLUB		
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BIRMINGHAM CITY FOOTBALL CLUB  Nov-23 9-Nov-2023 COMMUNITY TRUST 10,500.00 Office of Police and Crime Commissioner - Violence Reduction Unit Contribution to Partner Agencies  Nov-23 5-Jul-2023 BIRMINGHAM LGBT 17,825.20 Office of Police and Crime Commissioner - PCC Commissioned Services Victims and Witnesses  Nov-23 12-Oct-2023 BIRMINGHAM LGBT 17,880.09 Office of Police and Crime Commissioner - PCC Commissioned Services Victims and Witnesses  Nov-23 21-Sep-2023 BIRMINGHAM SAYS NO CIC 2,975.00 Office of Police and Crime Commissioner - PCC Commissioned Services Active Citizens Fund  Nov-23 12-Oct-2023 BIRMINGHAM TPS 950.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance  Nov-23 19-Oct-2023 BIRMINGHAM TPS 2,415.21 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance  Nov-23 19-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance  Nov-23 24-Oct-2023 BIRMINGHAM TPS 853.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance  Nov-23 26-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance  Nov-23 26-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance  Nov-23 26-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance		BIRMINGHAM CITY FOOTBALL CLUB		
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Nov-23 5-Jul-2023 BIRMINGHAM LGBT 17,825.20 Office of Police and Crime Commissioner - PCC Commissioned Services Victims and Witnesses  Nov-23 12-Oct-2023 BIRMINGHAM LGBT 17,880.09 Office of Police and Crime Commissioner - PCC Commissioned Services Victims and Witnesses  Nov-23 21-Sep-2023 BIRMINGHAM SAYS NO CIC 2,975.00 Office of Police and Crime Commissioner - PCC Commissioned Services Active Citizens Fund  Nov-23 12-Oct-2023 BIRMINGHAM TPS 950.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance  Nov-23 19-Oct-2023 BIRMINGHAM TPS 2,415.21 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance  Nov-23 19-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance  Nov-23 24-Oct-2023 BIRMINGHAM TPS 853.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance  Nov-23 26-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance  Nov-23 26-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance		BIRMINGHAM CITY FOOTBALL CLUB		
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Nov-23 12-Oct-2023 BIRMINGHAM TPS 950.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance Nov-23 18-Oct-2023 BIRMINGHAM TPS 2,415.21 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance Nov-23 19-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance Vehicle Operations Vehicle Service and Maintenance Nov-23 24-Oct-2023 BIRMINGHAM TPS 853.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance Vehicle Operations Vehicle Service and Maintenance Nov-23 26-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance	Nov-23	12-Oct-2023 BIRMINGHAM LGBT	17,880.09 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
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Nov-23 24-Oct-2023 BIRMINGHAM TPS 853.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance Vehicle Operations Vehicle Service and Maintenance Vehicle Service and Maintenance Vehicle Service and Maintenance Vehicle Service and Maintenance	Nov-23	18-Oct-2023 BIRMINGHAM TPS	2,415.21 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23 26-Oct-2023 BIRMINGHAM TPS 734.40 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance	Nov-23	19-Oct-2023 BIRMINGHAM TPS	734.40 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
	Nov-23	24-Oct-2023 BIRMINGHAM TPS	853.40 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23 26-Oct-2023 BIRMINGHAM TPS 957.60 Corporate Asset Management - Fleet Services - Vehicle Operations Vehicle Service and Maintenance	Nov-23	26-Oct-2023 BIRMINGHAM TPS	734.40 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
	Nov-23	26-Oct-2023 BIRMINGHAM TPS	957.60 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	27-Oct-2023 BIRMINGHAM TPS	905.28 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	27-Oct-2023 BIRMINGHAM TPS	775.09 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	28-Oct-2023 BIRMINGHAM TPS	680.57 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	28-Oct-2023 BIRMINGHAM TPS	742.34 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	31-Oct-2023 BIRMINGHAM TPS	1,314.57 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	1-Nov-2023 BIRMINGHAM TPS	516.68 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	6-Nov-2023 BIRMINGHAM TPS	1,564.49 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	6-Nov-2023 BIRMINGHAM URBAN RHYTHM NETWORK BIRMINGHAM VOLUNTARY SERVICE	10,500.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	2-Oct-2023 COUNCIL	9,748.16 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	15-Nov-2023 BKS LEATHER LTD	1,609.00 Corporate Asset Management - Logistics	Uniform and Equipment
Nov-23	15-Nov-2023 BKS LEATHER LTD	2,483.00 Corporate Asset Management - Logistics	Uniform and Equipment
Nov-23	10-Oct-2023 BLACK COUNTRY WOMEN'S AID	53,443.75 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	10-Oct-2023 BLACK COUNTRY WOMEN'S AID	53,443.75 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	10-Oct-2023 BLACK COUNTRY WOMEN'S AID	46,380.56 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	10-Oct-2023 BLACK COUNTRY WOMEN'S AID	46,380.56 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	10-Oct-2023 BLACK COUNTRY WOMEN'S AID	36,995.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	10-Oct-2023 BLACK COUNTRY WOMEN'S AID	36,995.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	17-Oct-2023 BLUE JAY EXCHANGE CIC	9,206.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Nov-23	5-Nov-2023 BLUE LIGHT LEAVERS LIMITED	800.00 People & Wellbeing - Employee Relations	Professional Services
Nov-23	16-Nov-2023 BLUE LIGHT WELLBEING	800.00 People & Wellbeing - Wellbeing	Employee Medical & Wellbeing Costs
Nov-23	20-Nov-2023 BLUE LIGHTS DIGITAL LIMITED	28,687.50 County Lines Grant - County Lines Command Team	Training Courses & Material
Nov-23	20-Nov-2023 BLUE LIGHTS DIGITAL LIMITED	10,535.00 County Lines Grant - County Lines Command Team	Hotel Accommodation
Nov-23	20-Nov-2023 BLUE LIGHTS DIGITAL LIMITED	950.00 County Lines Grant - County Lines Command Team	Training Courses & Material
Nov-23	9-Nov-2023 BMTR-BIRMINGHAM MOTOR TYRE LTD	770.07 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	7-Nov-2023 BMW (UK) LTD	16,311.96 Operations - Firearms Tactical Teams	Asset Clearing Account
Nov-23	7-Nov-2023 BMW (UK) LTD	17,665.66 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	29-Oct-2023 BOC LIMITED	1,980.55 Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Nov-23	29-Oct-2023 BOC LIMITED	867.30 Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Nov-23	29-Oct-2023 BOC LIMITED	1,227.60 Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Nov-23	29-Oct-2023 BOC LIMITED	747.20 Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Nov-23	29-Oct-2023 BOC LIMITED	1,238.40 Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Nov-23	27-Nov-2023 BOND SOLON TRAINING LTD	570.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Nov-23	12-Oct-2023 BRAYWHITE & CO LTD	11,934.59 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	12-Oct-2023 BRAYWHITE & CO LTD	10,483.32 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	12-Oct-2023 BRAYWHITE & CO LTD	25,532.96 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	12-Oct-2023 BRAYWHITE & CO LTD	18,488.83 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	12-Oct-2023 BRAYWHITE & CO LTD	17,736.81 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	31-Oct-2023 BRINDLEY KIA AND CITROEN	16,069.50 CTU Main Grant - Airport Policing	Asset Clearing Account
Nov-23	2-Nov-2023 BRINDLEY KIA AND CITROEN	19,695.50 CTU Main Grant - Investigation	Asset Clearing Account
Nov-23	28-Nov-2023 BRINDLEY KIA AND CITROEN	15,607.83 CTU Main Grant - Investigation	Asset Clearing Account
Nov-23	28-Oct-2023 BRUNCH BITE LTD	•	Subsistence
Nov-23	28-Oct-2023 BRUNCH BITE LTD	527.18 Operations - Policing of Events	Subsistence

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	9-Nov-2023 BRUNCH BITE LTD	735.60 Operations - Policing of Events	Subsistence
Nov-23	11-Nov-2023 BRUNCH BITE LTD	576.22 Operations - Policing of Events	Subsistence
Nov-23	15-Nov-2023 BRUNCH BITE LTD	545.57 CTU Main Grant - NCTPHQ Conference Centre	Catering Contracts
Nov-23	16-Nov-2023 BRUNCH BITE LTD	514.92 CTU Main Grant - NCTPHQ Conference Centre	Catering Contracts
Nov-23	22-Nov-2023 BRUNCH BITE LTD	1,312.00 Public Protection - IPL Safeguarding	Hospitality & Presentations
Nov-23	25-Nov-2023 BRUNCH BITE LTD	576.22 Operations - Policing of Events	Subsistence
Nov-23	5-Oct-2023 BT COMPRESSOR SERVICES LTD	657.44 Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Nov-23	7-Nov-2023 BT COMPRESSOR SERVICES LTD	2,072.60 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	23-Oct-2023 BT GLOBAL SERVICES	74,837.08 IT & Digital - Service Management- Run	Telecommunications
Nov-23	6-Nov-2023 BURKE BROS RECOVERY LTD	1,040.00 Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	6-Nov-2023 BURKE BROS RECOVERY LTD	720.00 Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	6-Nov-2023 BURKE BROS RECOVERY LTD	1,040.00 Shared Services - Vehicle Recovery	Vehicle Removal
		Learning and Organisational Development - Learning and Organisational	
Nov-23	16-Nov-2023 BYWATER TRAINING LIMITED	1,195.00 Development	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	
Nov-23	24-Nov-2023 BYWATER TRAINING LIMITED	3,295.00 Development	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	-
Nov-23	24-Nov-2023 BYWATER TRAINING LIMITED	5,195.00 Development	Training Courses & Material
Nov-23	1-Nov-2023 C3MIDLANDS	1,058.00 Closed Codes - Heritage Project	Professional Services
	CALIBRATION ENGINEERING SOLUTIONS	• •	
Nov-23	21-Aug-2023 LTD	1,234.18 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
	CAMBRIDGE CENTRE FOR EVIDENCE -		
Nov-23	13-Nov-2023 BASED POLICING LIMITED	2,440.00 Project Guardian - Knife Crime	Professional Services
Nov-23	24-Nov-2023 CANFORD AUDIO LIMITED	759.78 CTU Main Grant - Airport Policing	Specialist Operational Equipment & Supplies
Nov-23	21-Nov-2023 CARBON TRUST ADVISORY LIMITED	2,250.00 Corporate Asset Management - Estates Management	Specialist Operations Costs
Nov-23	27-Oct-2023 CAR-PORT UK	891.00 Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Hire
	CARTWRIGHT VEHICLE CONVERSIONS		
Nov-23	27-Nov-2023 LIMITED	13,647.51 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	19-Oct-2023 CASTROL (UK) LTD	958.88 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	27-Oct-2023 CASTROL (UK) LTD	2,556.32 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	14-Nov-2023 CASTROL (UK) LTD	2,180.92 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	30-Aug-2023 CAVENDISH NUCLEAR LTD	971.11 Operations - Operations Resilience Unit	Professional Services
Nov-23	19-Oct-2023 CCL FORENSICS LTD	1,805.00 Major Crime Unit - Major Crime Unit Command Team	Telecom Forensics
Nov-23	16-Oct-2023 CELLMARK	954.00 Forensic Services - Forensic Submissions	DNA Crime Stains
Nov-23	31-Oct-2023 CELLMARK	842.00 Forensic Services - Forensic Submissions	DNA Crime Stains
Nov-23	31-Oct-2023 CELLMARK	6,850.00 Forensic Services - Forensic Submissions	DNA Crime Stains
Nov-23	31-Oct-2023 CELLMARK	2,320.00 Forensic Services - Forensic Submissions	DNA Crime Stains
		Learning and Organisational Development - Learning and Organisational	
Nov-23	16-Nov-2023 CELLMARK	700.00 Development	Training Courses & Material
Nov-23	23-Nov-2023 CELLMARK	1,771.00 Forensic Services - Forensic Submissions	DNA Crime Stains
Nov-23	23-Nov-2023 CELLMARK	3,987.00 Forensic Services - Forensic Submissions	DNA Crime Stains
Nov-23	25-Nov-2023 CELLMARK	2,224.00 Forensic Services - Forensic Submissions	Other Forensic Analysis
		•	,

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	24-Nov-2023 CHARLES FELLOWS SUPPLIES	1,495.00 Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Nov-23	22-Nov-2023 CHILD RESCUE COALITION EU	1,184.80 Public Protection - Online Child Sexual Exploitation Team	Professional Services
Nov-23	31-Oct-2023 CHILDREN HEARD AND SEEN CHILTON PROJECT MANAGEMENT	10,889.50 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	1-Oct-2023 LIMITED CHILTON PROJECT MANAGEMENT	4,020.00 Estates Strategy Programme - Estates Strategy Programme	Professional Services
Nov-23	31-Oct-2023 LIMITED  CHURCHES HOUSING ASSOCIATION OF	5,475.40 Estates Strategy Programme - Estates Strategy Programme	Professional Services
Nov-23	31-Oct-2023 DUDLEY & DISTRICT  CINTRA LANGUAGE SERVICES GROUP	9,492.54 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	31-Oct-2023 LIMITED  CINTRA LANGUAGE SERVICES GROUP	90,798.04 Criminal Justice - Case Management	Interpreters
Nov-23	31-Oct-2023 LIMITED  CINTRA LANGUAGE SERVICES GROUP	4,002.97 Criminal Justice - Case Management	Interpreters
Nov-23	31-Oct-2023 LIMITED  CINTRA LANGUAGE SERVICES GROUP	12,010.09 Criminal Justice - Case Management	Interpreters
Nov-23	31-Oct-2023 LIMITED  CINTRA LANGUAGE SERVICES GROUP	33,463.80 Criminal Justice - Case Management	Interpreters
Nov-23	31-Oct-2023 LIMITED  CINTRA LANGUAGE SERVICES GROUP	18,270.25 Criminal Justice - Case Management	Interpreters
Nov-23	31-Oct-2023 LIMITED CINTRA LANGUAGE SERVICES GROUP	911.73 Criminal Justice - Case Management	Interpreters
Nov-23	31-Oct-2023 LIMITED	7,343.75 Criminal Justice - Case Management  Learning and Organisational Development - Learning and Organisational	Interpreters
Nov-23	27-Oct-2023 CITY & GUILDS	3,849.00 Development	Training Courses & Material
Nov-23	23-Oct-2023 CITY CENTRE CAR CARE CO LIMITED	16,921.50 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	31-Oct-2023 CITY CENTRE CAR CARE CO LIMITED	888.10 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	31-Oct-2023 CITY CENTRE CAR CARE CO LIMITED	6,872.04 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	21-Nov-2023 CITY CENTRE CAR CARE CO LIMITED	2,266.98 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	28-Nov-2023 CITY CENTRE CAR CARE CO LIMITED	5,173.42 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	29-Nov-2023 CITY OF LONDON POLICE	1,896.00 Regional Organised Crime - ROCU Command Team	Training Courses & Material
Nov-23	27-Nov-2023 CIVICA UK LTD	18,547.16 IT & Digital - Service Management- Run  Learning and Organisational Development - Learning and Organisational	IT Support and Maintenance
Nov-23	24-Nov-2023 CIVIL DEFENCE SUPPLY LTD	719.95 Development	Specialist Operational Equipment & Supplies
Nov-23	17-Nov-2023 CJS EVENT SOLUTIONS LTD	1,100.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20  Learning and Organisational Development - Learning and Organisational	Training Courses & Material
Nov-23	28-Nov-2023 CJS EVENT SOLUTIONS LTD CLARKE AND EVANS ACCIDENT REPAIR	1,095.00 Development	Training Courses & Material
Nov-23	20-Oct-2023 SPECIALISTS  CLARKE AND EVANS ACCIDENT REPAIR	8,773.06 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	20-Oct-2023 SPECIALISTS  CLARKE AND EVANS ACCIDENT REPAIR	16,149.88 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	28-Oct-2023 SPECIALISTS	942.89 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance

True Period	Transaction Date Supplier	Total	Department - Service Area	Account Description
	CLARKE AND EVANS ACCIDENT REPAIR			
Nov-23	31-Oct-2023 SPECIALISTS	2,492.12	Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
	CLARKE AND EVANS ACCIDENT REPAIR			
Nov-23	31-Oct-2023 SPECIALISTS	2,232.46	Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
	CLARKE AND EVANS ACCIDENT REPAIR			
Nov-23	13-Nov-2023 SPECIALISTS	2,075.93	Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
	CLARKE AND EVANS ACCIDENT REPAIR			
Nov-23	14-Nov-2023 SPECIALISTS	11,334.42	Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
	CLARKE AND EVANS ACCIDENT REPAIR			
Nov-23	15-Nov-2023 SPECIALISTS	3,515.72	Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	3-Nov-2023 CLAYMORE ADVISORY GROUP LIMITED	4,200.00	Forensic Services - Forensic Submissions	Forensic Drug Examination
			Learning and Organisational Development - Learning and Organisational	
Nov-23	1-Nov-2023 CLOUDBREAK ANALYSIS LIMITED	5,165.00	Development	Training Courses & Material
Nov-23	8-Nov-2023 COLLABORATIVE VENTURES LIMITED	500.00	CTU Main Grant - Interventions	Mentors
Nov-23	10-Nov-2023 COLLABORATIVE VENTURES LIMITED	500.00	CTU Main Grant - Interventions	Mentors
Nov-23	20-Nov-2023 COLLABORATIVE VENTURES LIMITED		CTU Main Grant - Interventions	Mentors
Nov-23	23-Nov-2023 COLLABORATIVE VENTURES LIMITED	500.00	CTU Main Grant - Interventions	Mentors
Nov-23	28-Jun-2022 COLLEGE OF POLICING	•	Workforce and Resourcing - Resourcing	Professional Services
Nov-23	25-Jan-2023 COLLEGE OF POLICING		Regional Organised Crime - ROCU Command Team	Training Courses & Material
Nov-23	23-Feb-2023 COLLEGE OF POLICING		Regional Organised Crime - SOCU	Training Courses & Material
Nov-23	15-Mar-2023 COLLEGE OF POLICING		CBRN (CBR) - CBRN	Collaboration Supplies
Nov-23	27-May-2023 COLLEGE OF POLICING	8,464.00	Workforce and Resourcing - Resourcing	Professional Services
			Learning and Organisational Development - Learning and Organisational	
Nov-23	10-Nov-2023 COLLEGE OF POLICING	3,881.50	Development	Training Courses & Material
			Learning and Organisational Development - Learning and Organisational	
Nov-23	13-Nov-2023 COLLEGE OF POLICING		Development	Training Courses & Material
Nov-23	20-Nov-2023 COLLEGE OF POLICING	•	CTU Main Grant - Surveillance	Training Courses & Material
Nov-23	24-Nov-2023 COLLEGE OF POLICING		CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Nov-23	24-Nov-2023 COLLEGE OF POLICING	1,073.50	Operations - OSU	Training Courses & Material
			Learning and Organisational Development - Learning and Organisational	
Nov-23	27-Nov-2023 COLLEGE OF POLICING	2,963.50	Development	Training Courses & Material
N	27 N . 2022 COLLEGE OF POLICING	2 062 50	Learning and Organisational Development - Learning and Organisational	Turkita Comuni O Maladal
Nov-23	27-Nov-2023 COLLEGE OF POLICING	· ·	Development	Training Courses & Material
Nov-23	27-Nov-2023 COLLEGE OF POLICING	3,399.00	Regional Organised Crime - ROCU CO1  Learning and Organisational Development - Learning and Organisational	Training Courses & Material
Nov-23	27-Nov-2023 COLLEGE OF POLICING	3,126.50	Development	Training Courses & Material
			Learning and Organisational Development - Learning and Organisational	
Nov-23	27-Nov-2023 COLLEGE OF POLICING	3,409.00	Development	Training Courses & Material
Nov-23	28-Nov-2023 COLLEGE OF POLICING	3,699.00	Regional Organised Crime - Surveillance Unit (Mobile)	Training Courses & Material
Nov-23	29-Nov-2023 COLLEGE OF POLICING	29,535.50	Regional Organised Crime - Surveillance Unit (Mobile)	Training Courses & Material
Nov-23	29-Nov-2023 COLLEGE OF POLICING	29,928.00	CTU Main Grant - Surveillance	Training Courses & Material
Nov-23	29-Nov-2023 COLLEGE OF POLICING	4,528.00	Regional Organised Crime - Surveillance Unit (Mobile)	Training Courses & Material
Nov-23	29-Nov-2023 COLLEGE OF POLICING	3,801.00	Regional Organised Crime - ROCU Team 7	Training Courses & Material

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	29-Nov-2023 COLLEGE OF POLICING	1,900.50 Regional Organised Crime - ROCU Team 7	Training Courses & Material
Nov-23	29-Nov-2023 COLLEGE OF POLICING	22,483.00 Regional Organised Crime - TSU (Technical Surveillance Unit)	Training Courses & Material
Nov-23	31-Oct-2023 COMBINED OFFICE INTERIORS LIMITED	18,314.81 CTU Main Grant - Business Resources	Furniture & Office Equipment
Nov-23	3-Nov-2023 COMBINED OFFICE INTERIORS LIMITED	2,716.17 Estates Strategy Programme - Enhancements	Furniture & Office Equipment
Nov-23	9-Nov-2023 COMBINED OFFICE INTERIORS LIMITED	8,854.00 Estates Strategy Programme - Estates Strategy Programme	Improvements and Alterations
Nov-23	21-Nov-2023 COMBINED OFFICE INTERIORS LIMITED	12,192.00 Corporate Asset Management - Estates Management	Furniture & Office Equipment
Nov-23	27-Nov-2023 COMBINED OFFICE INTERIORS LIMITED	501.86 Projects - New Ways of Contact	Furniture & Office Equipment
Nov-23	27-Nov-2023 COMBINED OFFICE INTERIORS LIMITED	993.50 Projects - New Ways of Contact	Furniture & Office Equipment
Nov-23	27-Nov-2023 COMBINED OFFICE INTERIORS LIMITED	750.00 Projects - New Ways of Contact	Furniture & Office Equipment
	COMPASS CONTRACT SERVICES (UK)		
Nov-23	15-Nov-2023 LIMITED	833.33 Operations - Firearms ARV Teams	Training Courses & Material
Nov-23	5-Sep-2023 CONCEPT ELEVATORS (UK) LIMITED	640.00 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	7-Nov-2023 CONCEPT ELEVATORS (UK) LIMITED	1,230.01 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	2-Nov-2023 CONTROL-F	14,400.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Nov-23	9-Nov-2023 CONTROL-F	7,200.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Nov-23	17-Nov-2023 Cooneen Defence	117,476.84 Corporate Asset Management - Logistics	Clothing and Uniforms
Nov-23	23-Nov-2023 Cooneen Defence	91,130.44 Corporate Asset Management - Logistics	Clothing and Uniforms
Nov-23	24-Nov-2023 Cooneen Defence	86,769.88 Corporate Asset Management - Logistics	Clothing and Uniforms
Nov-23	31-Aug-2023 CORPS SECURITY (UK) LIMITED	110,877.59 Corporate Asset Management - Estates Management	Local Security
Nov-23	31-Oct-2023 CORPS SECURITY (UK) LIMITED	110,877.59 Corporate Asset Management - Estates Management	Local Security
Nov-23	31-Oct-2023 CORPS SECURITY (UK) LIMITED	27,129.68 CTU Main Grant - Security & Vetting	Local Security
Nov-23	31-Oct-2023 CORPS SECURITY (UK) LIMITED	737.12 Corporate Asset Management - Estates Management	Local Security
Nov-23	10-Sep-2023 COURTNEY PSYCHIATRY LIMITED	625.00 Central Codes - Legal Services - Insurance	Public Liability Insurance
Nov-23	22-Oct-2023 COVENTRY CITY COUNCIL	2,308.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 COVENTRY CITY COUNCIL	16,747.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 COVENTRY CITY COUNCIL	2,296.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 COVENTRY CITY COUNCIL	13,440.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 COVENTRY CITY COUNCIL	3,435.00 CTU Main Grant - CTU Command Team	Rates
Nov-23	22-Oct-2023 COVENTRY CITY COUNCIL	1,223.00 Coventry LPA - CV Partnerships	Rates
Nov-23	22-Oct-2023 COVENTRY CITY COUNCIL	12,984.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	14-Nov-2023 COVENTRY CITY COUNCIL COVENTRY RAPE & SEXUAL ABUSE	16,537.54 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	5-Oct-2023 CENTRE LTD  COVENTRY RAPE & SEXUAL ABUSE	25,481.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	5-Oct-2023 CENTRE LTD	29,219.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
	COVENTRY RAPE & SEXUAL ABUSE	40.246.00.000 - 10.10 -	Mark and Alexander
Nov-23	5-Oct-2023 CENTRE LTD  COVENTRY RAPE & SEXUAL ABUSE	10,216.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	5-Oct-2023 CENTRE LTD  COVENTRY RUGBY CLUB FOUNDATION	8,479.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	9-Oct-2023 LIMITED	875.00 Coventry LPA - CV Offender Management Team	Hospitality & Presentations
Nov-23	6-Nov-2023 CPOSA	1,208.33 Force Executive Team - Force Executive Team	Professional Subscriptions & Fees
Nov-23	1-Sep-2023 CRANSTOUN	104,124.36 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	30-Sep-2023 CRANSTOUN	250,000.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Nov-23	1-Oct-2023 CRANSTOUN	104,124.36 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Nov-23	1-Nov-2023 CRONIN LIMITED	3,150.00 Public Protection - Adults Care Abuse	Professional Services
	CTC TRAINING AND DEVELOPMENT	Learning and Organisational Development - Learning and Organisational	
Nov-23	22-Nov-2023 LIMITED	1,237.50 Development	Training Courses & Material
	CTC TRAINING AND DEVELOPMENT	Learning and Organisational Development - Learning and Organisational	
Nov-23	24-Nov-2023 LIMITED	581.66 Development	Training Courses & Material
Nov-23	22-Dec-2022 CU SERVICES LIMITED	53,600.00 Central Codes - Centrally Managed Transactions	Professional Services
		Learning and Organisational Development - Learning and Organisational	
Nov-23	3-Oct-2023 CUMBRIA UNIVERSITY	840.00 Development	Training Courses & Material
Nov-23	30-Aug-2023 CUSTOM SOLAR LIMITED	22,660.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
		Learning and Organisational Development - Learning and Organisational	
Nov-23	7-Nov-2023 CYACOMB LIMITED	2,500.00 Development	Training Courses & Material
Nov-23	7-Nov-2023 CYACOMB LIMITED	13,200.00 IT & Digital - Service Management- Run	IT Licences
Nov-23	7-Nov-2023 CYACOMB LIMITED	10,560.00 Forensic Services - Digital Forensics	IT Equipment
Nov-23	14-Nov-2023 D.TEC INTERNATIONAL LTD	888.00 Wolverhampton LPA - WV Response	Specialist Operational Equipment & Supplies
Nov-23	24-Nov-2023 D.TEC INTERNATIONAL LTD	887.00 Sandwell LPA - SW Response	Specialist Operational Equipment & Supplies
Nov-23	31-Oct-2023 DAVID TUCKER ASSOCIATES	650.00 Corporate Asset Management - Estates Management	Professional Services
Nov-23	31-Aug-2023 DAY'S RENTAL	532.78 Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Hire
Nov-23	31-Oct-2023 DAY'S RENTAL	712.07 CBRN (CBR) - CBRN	Vehicle Hire
Nov-23	13-Aug-2023 DC ELECTRICAL	750.00 CBRN (CBR) - CBRN	Professional Services
Nov-23	8-Nov-2023 DEIGHTON PIERCE GLYNN LTD	25,000.00 Central Codes - Legal Services - Insurance	Public Liability Insurance
Nov-23	15-Nov-2023 DEIGHTON PIERCE GLYNN LTD	30,000.00 Central Codes - Legal Services - Insurance	Public Liability Insurance
Nov-23	24-Nov-2023 DEREK MASON CONSULTANCY	720.00 Forensic Services - Forensic Submissions	Forensic Drug Examination
Nov-23	31-Aug-2023 DISKLABS	950.00 Major Crime Unit - Homicide	Professional Services
Nov-23	30-Oct-2023 DORWINGEAR LTD	2,166.54 Projects - Target Operating Model	IT Equipment
Nov-23	30-Oct-2023 DORWINGEAR LTD	9,825.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	31-Oct-2023 DORWINGEAR LTD	4,319.00 Corporate Asset Management - Property Services - Building Works	Planned Maintenance
Nov-23	31-Oct-2023 DORWINGEAR LTD	1,952.00 County Lines Grant - County Lines Command Team	Specialist Operational Equipment & Supplies
Nov-23	31-Oct-2023 DPP LAW	1,856.00 Central Codes - Legal Services - Insurance	Professional Services
Nov-23	16-Nov-2023 DRAEGER SAFETY UK LIMITED	10,312.50 CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies
Nov-23	24-Oct-2023 DRIVER MEDICAL SERVICES	3,750.00 People & Wellbeing - Occupational Health	Specialist Operational Equipment & Supplies
Nov-23	31-Oct-2023 DRS DIRECT LIMITED	1,250.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Nov-23	16-Nov-2023 DRS DIRECT LIMITED	2,500.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Nov-23	28-Nov-2023 DRS DIRECT LIMITED	2,500.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
	DUDLEY METROPOLITAN BOROUGH		
Nov-23	22-Oct-2023 COUNCIL DUDLEY METROPOLITAN BOROUGH	5,717.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 COUNCIL DUDLEY METROPOLITAN BOROUGH	717.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 COUNCIL  DUDLEY METROPOLITAN BOROUGH	6,784.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 COUNCIL	2,146.00 Corporate Asset Management - Property Services - Estates	Rates

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
	DUDLEY METROPOLITAN BOROUGH		
Nov-23	20-Nov-2023 COUNCIL	38,703.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
	DUDLEY METROPOLITAN BOROUGH		
Nov-23	22-Nov-2023 COUNCIL	3,110.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Nov-23	31-Oct-2023 DUPLICUT LIMITED	3,835.00 Shared Services - Vehicle Recovery	Specialist Operations Costs
Nov-23	7-Nov-2023 E & S MOTORS LTD	1,280.00 Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	25-Oct-2023 EARLE INTERNATIONAL	547.40 CTU Main Grant - Surveillance	Specialist Operational Equipment & Supplies
	EAST OF ENGLAND AMBULANCE SERVICE		
Nov-23	27-Oct-2023 NHS TRUST	665.21 CBRN (CBR) - CBRN	Collaboration Supplies
Nov-23	17-Nov-2023 EBY DESIGN LIMITED	2,700.00 CBRN (CBR) - CBRN	Professional Services
Nov-23	27-Sep-2023 EDF ENERGY CUSTOMER FIELD SERVICES	30,729.35 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	5-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	3,980.68 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	5-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	3,766.02 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	9-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	3,461.68 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	9-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	2,834.92 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	9-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	1,003.23 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	9-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	7,210.47 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	12-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	15,368.10 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	12-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	1,693.74 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	12-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	7,891.79 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	13-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	701.45 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	14-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	5,394.13 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	17-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	90,490.64 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	17-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	5,032.78 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	17-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	21,490.21 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	17-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	6,467.43 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	17-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	13,043.26 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	17-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	10,108.26 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	17-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	6,877.93 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	17-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	13,102.40 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	17-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	4,194.28 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	19-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	763.54 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	27-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	33,180.39 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	30-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	5,553.15 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	30-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	5,699.67 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	30-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	7,670.08 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	30-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	1,157.39 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	30-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	12,833.83 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	31-Oct-2023 EDF ENERGY CUSTOMER FIELD SERVICES	1,019.87 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	7,686.13 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	2,190.27 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	3,399.94 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	6,512.17 Corporate Asset Management - Property Services - Engineering	Electricity

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	48,501.22 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	19,110.49 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	63,614.86 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	4,253.48 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	2,255.19 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	2,495.71 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	3,877.86 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	17,943.67 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	5,411.68 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	10,960.42 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	21,216.20 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	2,168.44 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	3,120.11 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	13,854.91 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	4,999.57 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	6,597.12 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	3,719.08 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	4,029.24 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	6,812.04 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	8,116.49 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	5,217.15 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	3,394.92 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	6,773.51 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	2,802.78 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	3,415.62 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	7,070.48 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	36,779.96 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	41,931.50 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	1-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	3,452.91 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	2-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	3,666.31 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	2-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	1,622.05 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	2-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	16,973.83 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	2-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	11,331.27 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	2-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	1,596.63 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	2-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	32,084.74 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	3-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	7,416.44 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	6-Nov-2023 EDF ENERGY CUSTOMER FIELD SERVICES	1,017.04 Corporate Asset Management - Property Services - Engineering	Electricity
Nov-23	10-Nov-2023 EDGAR BROTHERS	526.50 Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies
Nov-23	1-Nov-2023 EGERTONS RECOVERY GROUP	3,600.00 Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	1-Nov-2023 EGERTONS RECOVERY GROUP	2,205.00 Shared Services - Vehicle Recovery	Vehicle Removal
		Learning and Organisational Development - Learning and Organisational	
Nov-23	8-Nov-2023 EGERTONS RECOVERY GROUP	522.00 Development	Training Courses & Material
Nov-23	22-Aug-2023 ELECTRICAL TESTING LIMITED	2,400.00 Projects - Target Operating Model	Specialist Operational Equipment & Supplies

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	25-Oct-2023 ELIS	4,419.87 Corporate Asset Management - Estates Management	Laundry
Nov-23	10-Nov-2023 ELITE SOLUTIONS (UK) LIMITED	3,996.09 CTU Main Grant - Surveillance	Asset Clearing Account
Nov-23	10-Nov-2023 ELITE SOLUTIONS (UK) LIMITED	3,996.09 CTU Main Grant - Surveillance	Asset Clearing Account
Nov-23	27-Nov-2023 EMBLEM PRINT PRODUCTS LIMITED	650.88 Corporate Communications - Heritage (The Lock Up)	Heritage Museum - Shop Stock
Nov-23	27-Nov-2023 EMBLEM PRINT PRODUCTS LIMITED	875.52 Corporate Communications - Heritage (The Lock Up)	Heritage Museum - Shop Stock
Nov-23	6-Nov-2023 EMERGE LEADERSHIP UK CIC	1,995.00 Office of Police and Crime Commissioner - Office for Policing and Crime	Contribution to Partner Agencies
Nov-23	18-Oct-2023 EMOTION DYSREGULATION IN AUTISM	2,635.60 Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Nov-23	31-Oct-2023 ENABLING TECHNOLOGY LIMITED	1,890.00 Shared Services - Reasonable Adjustments	Professional Services
Nov-23	13-Nov-2023 ENABLING TECHNOLOGY LIMITED	1,500.00 Shared Services - Reasonable Adjustments	Professional Services
	ENGAGE YOUTH EMPOWERMENT		
Nov-23	12-Oct-2023 SERVICES	6,500.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
	ENGAGE YOUTH EMPOWERMENT		
Nov-23	19-Oct-2023 SERVICES	6,500.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	8-Aug-2023 ERDINGTON ACCIDENT REPAIR CTR	943.72 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	10-Aug-2023 ERDINGTON ACCIDENT REPAIR CTR	2,315.35 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	31-Aug-2023 ERDINGTON ACCIDENT REPAIR CTR	1,506.06 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	31-Aug-2023 ERDINGTON ACCIDENT REPAIR CTR	1,496.57 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	12-Sep-2023 ERDINGTON ACCIDENT REPAIR CTR	1,318.10 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	12-Sep-2023 ERDINGTON ACCIDENT REPAIR CTR	2,105.29 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	26-Sep-2023 ERDINGTON ACCIDENT REPAIR CTR	2,769.76 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	26-Sep-2023 ERDINGTON ACCIDENT REPAIR CTR	1,615.23 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	12-Oct-2023 ERDINGTON ACCIDENT REPAIR CTR	2,745.97 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	7-Nov-2023 ERDINGTON ACCIDENT REPAIR CTR	3,225.67 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	17-Nov-2023 ERDINGTON ACCIDENT REPAIR CTR	518.47 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	21-Nov-2023 ESPO	976.35 CTU Main Grant - Business Resources	Specialist Operational Equipment & Supplies
Nov-23	23-Oct-2023 ESTELLA AND ASSOCIATES	750.00 Office of Police and Crime Commissioner - Office for Policing and Crime	Contribution to Partner Agencies
Nov-23	1-Nov-2023 EURO CAR PARTS	2,495.00 Corporate Asset Management - Fleet Services - Vehicle Operations	Specialist Operational Equipment & Supplies
Nov-23	2-Nov-2023 EURO CAR PARTS	2,283.37 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	3-Nov-2023 EURO CAR PARTS	660.00 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	3-Nov-2023 EURO CAR PARTS	743.06 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	6-Nov-2023 EURO CAR PARTS	2,451.96 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	21-Nov-2023 EURO CAR PARTS	530.62 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	10-Sep-2023 Eurofins Forensic Services Limited	787.20 Major Crime Unit - Major Crime Team	Forensic Drug Examination
Nov-23	16-Oct-2023 Eurofins Forensic Services Limited	500.00 Forensic Services - Forensic Submissions	DNA Crime Stains
Nov-23	28-Oct-2023 Eurofins Forensic Services Limited	27,927.41 Forensic Services - Forensic Submissions	DNA PACE
Nov-23	28-Oct-2023 Eurofins Forensic Services Limited	4,036.00 Forensic Services - Forensic Submissions	Forensic Drug Toxicology
Nov-23	28-Oct-2023 Eurofins Forensic Services Limited	1,138.00 Forensic Services - Forensic Submissions	Forensic Drug Toxicology
Nov-23	28-Oct-2023 Eurofins Forensic Services Limited	1,068.00 Forensic Services - Forensic Submissions	Forensic Drug Examination
Nov-23	10-Nov-2023 Eurofins Forensic Services Limited	140,644.22 Forensic Services - Forensic Submissions	Forensic Serious Crime
Nov-23	10-Nov-2023 Eurofins Forensic Services Limited	19,430.38 Forensic Services - Forensic Submissions	Forensic Serious Crime
Nov-23	10-Nov-2023 Eurofins Forensic Services Limited	1,445.00 Forensic Services - Forensic Submissions	Forensic Serious Crime
Nov-23	10-Nov-2023 Eurofins Forensic Services Limited	5,466.50 Forensic Services - Forensic Submissions	Forensic Serious Crime
Nov-23	10-Nov-2023 Eurofins Forensic Services Limited	2,306.00 Forensic Services - Forensic Submissions	Forensic Serious Crime

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	2-Nov-2023 EUROPUMP MAINTENANCE LIMITED	7,751.50 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	28-Nov-2023 EUROPUMP MAINTENANCE LIMITED	630.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	6-Nov-2023 EUROTANK ENVIRONMENTAL LIMITED	1,187.50 Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Nov-23	15-Sep-2023 EVENT HORIZON PYROTECHNICS LIMITED	1,600.00 Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies
Nov-23	19-Jun-2023 EVOQM LIMITED	14,300.00 CTU Main Grant - CTU Command Team	Professional Services
Nov-23	14-Nov-2023 EXCEL COMMERCIAL SERVICES LTD	2,535.00 Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Nov-23	16-Nov-2023 EXCEL COMMERCIAL SERVICES LTD	771.00 Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Nov-23	16-Nov-2023 EXCEL COMMERCIAL SERVICES LTD	899.50 Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Nov-23	27-Nov-2023 EXCEL COMMERCIAL SERVICES LTD	2,042.00 Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Nov-23	16-Nov-2023 EXPERT WITNESS SERVICES LIMITED	1,750.00 Forensic Services - Forensic Submissions	Forensic Drug Examination
Nov-23	21-Nov-2023 EXPERT WITNESS SERVICES LIMITED	2,100.00 Forensic Services - Forensic Submissions	Forensic Drug Examination
Nov-23	21-Nov-2023 FIREBRAND TRAINING LTD	525.00 Major Crime Unit - Economic Crime Unit	Hospitality & Presentations
Nov-23	21-Nov-2023 FIREBRAND TRAINING LTD	700.00 Major Crime Unit - Economic Crime Unit	Hospitality & Presentations
Nov-23	16-Aug-2023 FIREMARK LIMITED	657.04 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	21-Aug-2023 FIREMARK LIMITED	603.41 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	22-Aug-2023 FIREMARK LIMITED	1,070.04 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	23-Aug-2023 FIREMARK LIMITED	714.19 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	24-Aug-2023 FIREMARK LIMITED	1,023.95 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	25-Aug-2023 FIREMARK LIMITED	592.11 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	29-Sep-2023 FIREMARK LIMITED	712.34 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	17-Oct-2023 FIREMARK LIMITED	592.26 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	27-Oct-2023 FIREMARK LIMITED	1,277.15 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	31-Oct-2023 FIREMARK LIMITED	838.54 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	1-Nov-2023 FIREMARK LIMITED	534.45 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	10-Nov-2023 FIREMARK LIMITED	1,021.51 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	16-Nov-2023 FIREMARK LIMITED	891.95 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	7-Oct-2023 FIRST CLASS FOUNDATION	21,000.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	6-Nov-2023 FITCAP	5,600.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	27-Nov-2023 FLEX TECHNOLOGIES LIMITED	2,082.50 Operations - OSU	Specialist Operational Equipment & Supplies
Nov-23	31-Oct-2023 FORD MOTOR COMPANY LIMITED	33,481.20 CBRN (CBR) - CBRN	Asset Clearing Account
Nov-23	22-Nov-2023 FORENSIC HEALTHCARE SERVICES LTD	3,500.00 Public Protection - Adult Investigations	Professional Services
Nov-23	3-Nov-2023 FORENSIC PATHOLOGY SERVICES	2,968.70 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	7-Nov-2023 FORENSIC PATHOLOGY SERVICES	2,968.70 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	7-Nov-2023 FORENSIC PATHOLOGY SERVICES	2,968.70 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	7-Nov-2023 FORENSIC PATHOLOGY SERVICES	2,968.70 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	14-Nov-2023 FORENSIC PATHOLOGY SERVICES	900.00 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	17-Nov-2023 FORENSIC PATHOLOGY SERVICES	2,968.70 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	17-Nov-2023 FORENSIC PATHOLOGY SERVICES	2,968.70 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	17-Nov-2023 FORENSIC PATHOLOGY SERVICES	2,968.70 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	17-Nov-2023 FORENSIC PATHOLOGY SERVICES	2,968.70 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	17-Nov-2023 FORENSIC PATHOLOGY SERVICES	2,968.70 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	17-Nov-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
Nov-23	23-Nov-2023 FORENSIC PATHOLOGY SERVICES	1,125.00 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	24-Nov-2023 FORENSIC PATHOLOGY SERVICES FORENSIC PSYCHOLOGY CONSULTANT	2,968.70 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	10-Nov-2023 LIMITED	1,500.00 Office of Police and Crime Commissioner - PCC Commissioned Service	es Targeted Initiatives
Nov-23	25-Sep-2023 FORENSIC VIDEO SERVICES	1,200.00 Major Crime Unit - Homicide	Body Mapping
Nov-23	25-Sep-2023 FORENSIC VIDEO SERVICES	1,900.00 Major Crime Unit - Homicide	Body Mapping
Nov-23	17-Nov-2023 FORENSIC VIDEO SERVICES	8,910.00 Forensic Services - Forensic Submissions	Body Mapping
Nov-23	11-Sep-2023 FORESIGHT CLINICAL SERVICES LIMITED	1,620.00 Public Protection - Child Abuse	Professional Services
Nov-23	6-Nov-2023 GALLAGHER BASSETT INTER LTD	18,053.63 Central Codes - Legal Services - Insurance	Employers Liability Insurance
Nov-23	6-Nov-2023 GALLAGHER BASSETT INTER LTD	58,734.53 Central Codes - Legal Services - Insurance	Third Party Motor Insurance
Nov-23	6-Nov-2023 GALLAGHER BASSETT INTER LTD	17,356.10 Central Codes - Legal Services - Insurance	Public Liability Insurance
Nov-23	23-Nov-2023 GEOFF SMITH ASSOCIATES LTD	27,969.31 IT & Digital - Service Management- Run	IT Support and Maintenance
Nov-23	17-Nov-2023 GMCA GMP	12,500.00 NaBIS - Northern Hub	Rents
Nov-23	17-Nov-2023 GMCA GMP	1,159.83 NaBIS - Northern Hub	Collaboration Supplies
		Learning and Organisational Development - Learning and Organisatio	nal
Nov-23	30-Oct-2023 GMK LIMITED	839.80 Development	Specialist Operational Equipment & Supplies
Nov-23	17-Nov-2023 GOODSAM LIMITED	45,000.00 IT & Digital - Service Management- Run	IT Licences
Nov-23	12-Nov-2023 GOODWILL SOLUTIONS CIC	634.84 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	31-Oct-2023 GOODYEAR GREAT BRITAIN LTD	13,324.15 Corporate Asset Management - Fleet Services - Vehicle Operations	Tyres & Tubes
Nov-23	7-Nov-2023 GRIFFIN VIDEO COMMUNICATIONS	593.00 Closed Codes - Heritage Project	Professional Services
Nov-23	16-Nov-2023 GRIFFIN VIDEO COMMUNICATIONS	5,678.00 CBRN (CBR) - CBRN Learning and Organisational Development - Learning and Organisatio	Asset Clearing Account
Nov-23	16-Nov-2023 GRIFFIN VIDEO COMMUNICATIONS	3,613.00 Development	Specialist Operational Equipment & Supplies
Nov-23	16-Nov-2023 GRIFFIN VIDEO COMMUNICATIONS	7,458.00 CBRN (CBR) - CBRN	Asset Clearing Account
Nov-23	21-Nov-2023 GRIFFIN VIDEO COMMUNICATIONS	1,868.00 IT & Digital - Service Management- Run  Learning and Organisational Development - Learning and Organisatio	IT Equipment
Nov-23	28-Nov-2023 GRIFFIN VIDEO COMMUNICATIONS	1,066.00 Development  Learning and Organisational Development - Learning and Organisatio	Specialist Operational Equipment & Supplies
Nov-23	28-Nov-2023 GRIFFIN VIDEO COMMUNICATIONS	1,066.00 Development	Specialist Operational Equipment & Supplies
Nov-23	28-Nov-2023 GRIFFIN VIDEO COMMUNICATIONS  28-Nov-2023 GRIFFIN VIDEO COMMUNICATIONS	606.00 CTU Main Grant - Prevent	Specialist Operational Equipment & Supplies
Nov-23	4-Oct-2023 H JENKINSON & COMPANY LIMITED	810.00 County Lines Grant - County Lines Command Team	Specialist Operational Equipment & Supplies
	HARPER SHAW INVESTIGATION	,	
Nov-23	23-Jul-2023 CONSULTANTS LIMITED HARPER SHAW INVESTIGATION	2,300.00 Major Crime Unit - Major Crime Team	Professional Services
Nov-23	20-Nov-2023 CONSULTANTS LIMITED HARPER SHAW INVESTIGATION	3,050.00 Major Crime Unit - Prison Investigation / Casualty Bureau	Professional Services
Nov-23	21-Nov-2023 CONSULTANTS LIMITED HARPER SHAW INVESTIGATION	3,050.00 Major Crime Unit - Homicide	Professional Services
Nov-23	27-Nov-2023 CONSULTANTS LIMITED HARPER SHAW INVESTIGATION	7,500.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Nov-23	27-Nov-2023 CONSULTANTS LIMITED	13,500.00 CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20	Training Courses & Material
Nov-23	30-Sep-2023 HARROW GREEN LIMITED	1,635.21 Corporate Asset Management - Estates Management	Professional Services

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	21-Nov-2023 HARROW GREEN LIMITED	1,398.10 Estates Strategy Programme - Enhancements	Furniture & Office Equipment
Nov-23	24-Nov-2023 HARROW GREEN LIMITED	796.69 Corporate Asset Management - Estates Management	Improvements and Alterations
Nov-23	24-Nov-2023 HARROW GREEN LIMITED	858.60 Corporate Asset Management - Estates Management	Improvements and Alterations
Nov-23	27-Nov-2023 HARROW GREEN LIMITED	585.76 Corporate Communications - Heritage (The Lock Up)	Professional Services
Nov-23	20-Nov-2023 HATTERS PROMOTIONS	1,950.00 NaBIS - Business Support	Printing & Stationery
Nov-23	31-Mar-2023 HCT CONSTRUCTION CONSULTANTS LTD	1,678.75 Estates Strategy Programme - Estates Strategy Programme	Professional Services
Nov-23	31-Mar-2023 HCT CONSTRUCTION CONSULTANTS LTD	1,636.25 Projects - Target Operating Model	Professional Services
Nov-23	31-Mar-2023 HCT CONSTRUCTION CONSULTANTS LTD	2,280.00 Estates Strategy Programme - Newtown Estates Project	Professional Services
Nov-23	7-May-2023 HCT CONSTRUCTION CONSULTANTS LTD	4,742.70 Estates Strategy Programme - Newtown Estates Project	Professional Services
Nov-23	30-Jun-2023 HCT CONSTRUCTION CONSULTANTS LTD	1,381.25 Projects - Target Operating Model	Professional Services
Nov-23	7-Jul-2023 HCT CONSTRUCTION CONSULTANTS LTD	702.27 Estates Strategy Programme - Newtown Estates Project	Professional Services
Nov-23	9-Nov-2023 HERO QUIP	995.00 Corporate Asset Management - Logistics	Clothing and Uniforms
Nov-23	30-Oct-2023 HOME OFFICE	37,932.00 Operations - Firearms ARV Teams	Training Courses & Material
Nov-23	31-Oct-2023 HOME OFFICE	2,809.16 Forensic Services - Forensic Science Lab	Professional Services
Nov-23	6-Jun-2023 HONDA UK	13,114.95 Operations - Firearms Tactical Teams	Asset Clearing Account
Nov-23	10-Oct-2023 HONDA UK	4,210.50 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	10-Oct-2023 HONDA UK	4,210.50 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	30-Jun-2023 HSL COMPLIANCE LIMITED	650.00 CTU Main Grant - Business Resources	Professional Services
Nov-23	27-Oct-2023 HSL COMPLIANCE LIMITED	6,600.00 Corporate Asset Management - Property Services - Building Works	Planned Maintenance
Nov-23	3-Nov-2023 HSL COMPLIANCE LIMITED	1,108.05 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	3-Nov-2023 HSL COMPLIANCE LIMITED	3,152.50 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	24-Nov-2023 HSL COMPLIANCE LIMITED	740.46 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	13-Nov-2023 IBM UNITED KINGDOM LTD	3,896.84 Security & Vetting - Security & Vetting	IT Licences
Nov-23	23-Oct-2023 ICARUS HEALTH	1,575.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Nov-23	25-Oct-2023 ICARUS HEALTH	787.50 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Nov-23	27-Oct-2023 ICARUS HEALTH	787.50 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Nov-23	1-Nov-2023 ICARUS HEALTH	1,575.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Nov-23	21-Nov-2023 INFRA TECH FORENSICS AUDIO LIMITED	2,850.00 Public Protection - Adults Complex	Professional Services
Nov-23	10-Nov-2023 INSIGHT DIRECT (UK) LTD	1,028.80 IT & Digital - Service Management- Run	IT Equipment
Nov-23	1-Jun-2023 INTAFORENSICS LTD	12,705.00 Major Crime Unit - Major Crime Unit Command Team	Telecom Forensics
Nov-23	28-Sep-2023 INTAFORENSICS LTD	5,040.00 CTU Main Grant - Investigation	Professional Services
Nov-23	31-Oct-2023 INTAFORENSICS LTD	1,713.75 Forensic Services - Forensic Submissions	Other Forensic Analysis
Nov-23	31-Oct-2023 INTAFORENSICS LTD	518.50 Forensic Services - Forensic Submissions	Other Forensic Analysis
Nov-23	23-Nov-2023 INVESTORS IN THE ENVIRONMENT	4,999.00 Corporate Asset Management - Estates Management	Professional Services
Nov-23	2-Nov-2023 IRED LIMITED	1,706.05 Operations - OSU	Specialist Operational Equipment & Supplies
Nov-23	27-Sep-2023 IT GOVERNANCE LIMITED	595.00 CTU Main Grant - CTU Command Team	Training Courses & Material
Nov-23	1-Oct-2023 JACKSONS RECOVERY BHAM LTD	4,840.00 Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	31-Oct-2023 JACKSONS RECOVERY BHAM LTD	1,149.00 Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	28-Nov-2023 JOHNSONS QUALITY COACH TRAVEL	920.00 Workforce and Resourcing - CiP Team & Cadets	Professional Services
Nov-23	31-Mar-2023 JONES LANG LASALLE LIMITED	778.98 CTU Main Grant - Forensic Management Team	Rents
Nov-23	3-Nov-2023 JONES LANG LASALLE LIMITED	16,750.00 CTU Main Grant - Forensic Management Team	Rents
Nov-23	17-Nov-2023 KEELA INTERNATIONAL LTD	7,648.38 Corporate Asset Management - Logistics	Clothing and Uniforms
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True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	31-Oct-2023 KEY FORENSIC SERVICES LTD	3,172.00 Forensic Services - Forensic Submissions	Forensic Drug Examination
Nov-23	19-Nov-2023 KEY FORENSIC SERVICES LTD	1,567.00 Forensic Services - Forensic Submissions	Forensic Drug Examination
Nov-23	23-Nov-2023 KEY FORENSIC SERVICES LTD	538.00 Forensic Services - Forensic Submissions	Forensic Drug Examination
Nov-23	21-Nov-2023 KIDS IN COMMUNICATION	2,000.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Nov-23	30-Oct-2023 KINTO U.K LIMITED	5,030.69 Corporate Asset Management - Fleet Services - Fleet Operations	Managers Lease Scheme
Nov-23	27-Nov-2023 KNOWLEDGE ACADEMY	1,795.00 CTU Main Grant - Strategy Performance and Planning	Training Courses & Material
	KOHLER UNINTERRUPTIBLE POWER		
Nov-23	17-Nov-2023 LIMITED	1,089.00 Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Nov-23	9-Nov-2023 KOOTH DIGITAL HEALTH LIMITED	1,575.09 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	6-Nov-2023 LAURELLE BROWN LIMITED	500.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	25-Oct-2023 LEGACY CONSULTANTS LIMITED	4,275.00 Office of Police and Crime Commissioner - Office for Policing and Crime	Hospitality & Presentations
		Learning and Organisational Development - Learning and Organisational	
Nov-23	20-Nov-2023 LEICA GEOSYSTEMS LTD	11,880.00 Development	Training Courses & Material
Nov-23	12-Oct-2023 Leica Microsystems (UK) Limited	1,519.00 NaBIS - Business Support	Professional Services
Nov-23	6-Nov-2023 Leica Microsystems (UK) Limited	2,654.00 NaBIS - Business Support	Professional Services
Nov-23	16-Oct-2023 LEX AUTOLEASE	4,294.93 Corporate Asset Management - Fleet Services - Fleet Operations	Managers Lease Scheme
Nov-23	16-Oct-2023 LEX AUTOLEASE	5,950.52 Corporate Asset Management - Fleet Services - Fleet Operations	Managers Lease Scheme
Nov-23	6-Nov-2023 LGC LTD	1,060.00 Forensic Services - Forensic Identification	Forensics Consumables
	LINGUASSIST INTERPRETING AND		
Nov-23	23-Oct-2023 TRANSLATION SERVICES LIMITED	2,281.00 CTU Main Grant - Investigation	Interpreters
	LINGUASSIST INTERPRETING AND		
Nov-23	30-Oct-2023 TRANSLATION SERVICES LIMITED	2,819.00 CTU Main Grant - Investigation	Interpreters
	LINGUASSIST INTERPRETING AND		
Nov-23	6-Nov-2023 TRANSLATION SERVICES LIMITED	2,415.00 CTU Main Grant - Investigation	Interpreters
	LINGUASSIST INTERPRETING AND		
Nov-23	20-Nov-2023 TRANSLATION SERVICES LIMITED	2,251.00 CTU Main Grant - Investigation	Interpreters
Nov-23	13-Nov-2023 LISTERS TOYOTA COVENTRY	634.58 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	24-Nov-2023 LISTERS TOYOTA COVENTRY	696.77 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	30-Oct-2023 Litori Ltd	1,823.80 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	30-Oct-2023 Litori Ltd	1,294.50 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	30-Oct-2023 Litori Ltd	1,674.98 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	30-Oct-2023 Litori Ltd	1,775.01 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	8-Nov-2023 Litori Ltd	1,943.08 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	13-Nov-2023 Litori Ltd	2,327.21 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	3-May-2023 LOGIC FIRE AND SECURITY LTD	6,243.36 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	7-Jul-2023 LOGIC FIRE AND SECURITY LTD	1,677.60 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	30-Oct-2023 LOGIC FIRE AND SECURITY LTD	784.00 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	27-Nov-2023 LONG MEADOW PET RESORT	5,899.08 Operations - Dog Unit	Police Dog Vets and Kennelling Fees
Nov-23	14-Nov-2023 LUNCH IS READY LIMITED	854.38 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Hospitality & Presentations
Nov-23	16-Oct-2023 MARIYAH HUSAYN AND ASSOCIATES	700.00 Closed Codes - Partnerships	Specialist Operations Costs
Nov-23	27-Sep-2023 MARTIN LAKEMAN CONSULTANCY	1,000.00 Public Protection - Adult Investigations	Training Courses & Material
Nov-23	22-Nov-2023 MARTIN LAKEMAN CONSULTANCY	1,000.00 Public Protection - Adult Investigations	Training Courses & Material
Nov-23	1-Sep-2023 MAXAM TRAINING LIMITED	575.00 Operations - Firearms Training	Professional Services

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
	MAYOR'S OFFICE FOR POLICING AND		
Nov-23	17-Nov-2023 CRIME	731.93 CBRN (CBR) - CBRN	Collaboration Supplies
Nov-23	6-Nov-2023 MCGRATH AND CO	1,500.00 Central Codes - Legal Services - Insurance	Public Liability Insurance
	MCS CLEANING AND MAINTENANCE		
Nov-23	17-Nov-2023 LIMITED	1,375.00 Corporate Asset Management - Estates Management	Specialist Cleaning
Nov-23	3-May-2023 MEDICAL ADVISORY & SUP.SER.LTD	600.00 Operations - Firearms ARV Teams	Professional Services
Nov-23	31-Oct-2023 MEWA LLP	2,100.00 Public Protection - Child Abuse	Professional Services
Nov-23	31-Oct-2023 MEWA LLP	1,250.00 Public Protection - Child Abuse	Professional Services
Nov-23	28-Nov-2023 MEWA LLP	3,000.00 Public Protection - Child Abuse	Professional Services
Nov-23	25-Sep-2023 MINDABILITY HYPNOTHERAPY	1,275.00 Public Protection - Adults Complex	Professional Services
Nov-23	25-Sep-2023 MINDABILITY HYPNOTHERAPY	6,110.00 Public Protection - Adults Complex	Professional Services
Nov-23	25-Sep-2023 MINDABILITY HYPNOTHERAPY	741.00 Public Protection - Adults Complex	Professional Services
Nov-23	31-Oct-2023 MITIE LANDSCAPES	9,736.11 Corporate Asset Management - Property Services - Building Works	Grounds Maintenance
Nov-23	21-Nov-2023 MMS RECOVERY(WTON) LTD	1,040.00 Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	15-Nov-2023 MONMOUTH SCIENTIFIC LIMITED	954.00 CBRN (CBR) - CBRN	Professional Services
Nov-23	14-Apr-2023 MOOR HALL HOTEL	8,823.33 Operations - Firearms Tactical Teams	Training Courses & Material
Nov-23	31-Oct-2023 MOUNTAIN HEALTHCARE LIMITED	309,255.54 Criminal Justice - Custody	Doctors & Nurses (Custody / SARC)
Nov-23	31-Oct-2023 MOUNTAIN HEALTHCARE LIMITED	13,889.25 Criminal Justice - Custody	Doctors & Nurses (Custody / SARC)
Nov-23	1-Nov-2023 MOUNTAIN HEALTHCARE LIMITED	309,255.54 Criminal Justice - Custody	Doctors & Nurses (Custody / SARC)
Nov-23	20-Nov-2023 MPL (YORKSHIRE) LTD	677.00 Walsall LPA - WS Response	Specialist Operational Equipment & Supplies
Nov-23	5-Nov-2023 MTF COACHING ACADEMY CIC	3,500.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Nov-23	18-Nov-2023 MULTIDATA EUROPE LTD	530.00 CTU Main Grant - IT	Telecommunications
Nov-23	30-Oct-2023 NAMOS SOLUTIONS LIMITED	17,330.00 Workforce and Resourcing - Resourcing	Professional Services
Nov-23	28-Sep-2023 NATIONAL CRIME AGENCY	12,500.00 NaBIS - Business Support	Rents
		Learning and Organisational Development - Learning and Organisational	
Nov-23	3-Nov-2023 NATIONAL CRIME AGENCY	824.00 Development	Training Courses & Material
Nov-23	14-Nov-2023 NATIONAL CRIME AGENCY	1,172.00 County Lines Grant - County Lines Command Team	Professional Services
Nov-23	24-Oct-2023 NATIONAL WINDSCREENS	751.10 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	27-Oct-2023 NATIONAL WINDSCREENS	633.77 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	6-Nov-2023 NATIONAL WINDSCREENS	573.00 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	9-Nov-2023 NATIONAL WINDSCREENS	995.15 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	15-Nov-2023 NATIONAL WINDSCREENS	579.00 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	21-Nov-2023 NATIONAL WINDSCREENS	508.00 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	1-Nov-2023 NEMESIS LTD	700.20 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	27-Nov-2023 NEMESIS LTD	832.59 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
	NESTLE PURINA UK COMMERCIAL		
Nov-23	5-Oct-2023 OPERATIONS LIMITED	529.64 Operations - Dogs Training Centre	Police Dog Food
Nov-23	10-Nov-2023 NEW POSSIBILITIES LTD	1,395.80 Office of Police and Crime Commissioner - Office for Policing and Crime	Hospitality & Presentations
Nov-23	15-Nov-2023 NISHKAM CIVIC ASSOCIATION	1,626.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Hospitality & Presentations
Nov-23	21-Nov-2023 NISHKAM DIVINE SERVICE	2,500.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Nov-23	27-Oct-2023 NOMINET UK	955.23 IT & Digital - Service Management- Run	IT Licences
Nov-23	22-Nov-2023 OH SOURCING LIMITED	1,400.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
		Learning and Organisational Development - Learning and Organisational	
Nov-23	20-Oct-2023 OMNIPLEX GROUP LIMITED	1,900.00 Development	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	
Nov-23	27-Oct-2023 OMNIPLEX GROUP LIMITED	16,335.00 Development	Professional Subscriptions & Fees
		Learning and Organisational Development - Learning and Organisational	
Nov-23	24-Nov-2023 OMNIPLEX GROUP LIMITED	795.00 Development	Training Courses & Material
Nov-23	13-Nov-2023 OPTICAL NETWORK SERVICES LIMITED	1,815.00 IT & Digital - IT and Digital	IT Consumables
Nov-23	23-Nov-2023 OPTICAL NETWORK SERVICES LIMITED	925.00 IT & Digital - Service Management- Run	IT Equipment
Nov-23	31-Oct-2023 OPUS CLAIM SOLUTIONS LTD	10,473.15 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	28-Sep-2023 ORBIS PROTECT LIMITED	1,682.84 Corporate Asset Management - Estates Management	Specialist Cleaning
Nov-23	31-Oct-2023 ORBIS PROTECT LIMITED	7,553.93 Corporate Asset Management - Estates Management	Specialist Cleaning
Nov-23	31-Oct-2023 ORBIS PROTECT LIMITED	12,823.81 Corporate Asset Management - Estates Management	Specialist Cleaning
Nov-23	19-Oct-2023 OUTFIT INTERNATIONAL AKTIESELSKAB	1,691.28 CTU Main Grant - Surveillance	Clothing and Uniforms
Nov-23	8-Nov-2023 OWL SECURITY SOLUTIONS LIMITED	11,900.00 Major Crime Unit - Homicide	Professional Services
Nov-23	18-Sep-2023 P & I GENERATORS LTD	26,675.72 Corporate Asset Management - CAM Command Team	Reactive Maintenance
Nov-23	16-Nov-2023 P & I GENERATORS LTD	5,974.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	16-Nov-2023 P W AUTOMOTIVE TRAINING LIMITED	672.00 Motorway Policing - CMPG Command Team	Training Courses & Material
Nov-23	19-Oct-2023 PARTS PLUS BIRMINGHAM	555.55 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	2-Oct-2023 PARTS WEST MIDLANDS	40,315.39 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	23-Oct-2023 PCC FOR CHESHIRE	1,319.10 CBRN (CBR) - CBRN	Collaboration Supplies
Nov-23	24-Oct-2023 PCC FOR HUMBERSIDE	884.61 CBRN (CBR) - CBRN	Collaboration Supplies
Nov-23	14-Nov-2023 PCC FOR LANCASHIRE	12,390.00 Operations - Firearms Tactical Teams	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	
Nov-23	9-Nov-2023 PCC FOR MERSEYSIDE	1,307.60 Development	Training Courses & Material
Nov-23	17-Oct-2023 PCC FOR SOUTH WALES	618.75 CBRN (CBR) - CBRN	Collaboration Supplies
Nov-23	9-Nov-2023 PCC FOR SOUTH WALES	2,168.88 CBRN (CBR) - CBRN	Recruitment Costs
Nov-23	16-Nov-2023 PCC FOR STAFFORDSHIRE	68,029.20 Operations - Firearms Licensing Unit	Contributions to Collaboration Costs
Nov-23	12-May-2023 PCC FOR SUSSEX	3,674.00 Operations - Firearms Training	Training Courses & Material
Nov-23	4-Oct-2023 PCC FOR WEST MERCIA	1,481.00 CBRN (CBR) - CBRN	Collaboration Supplies
Nov-23	4-Oct-2023 PCC FOR WEST MERCIA	786.67 CBRN (CBR) - CBRN	Collaboration Supplies
Nov-23	21-Nov-2023 PCC FOR WEST MERCIA	26,977.29 CTU Special Branch (Grant) - SB Command Team	Home Office Grants
Nov-23	7-Aug-2023 PENTAGON MOTOR GROUP - FLEET DEPT	29,292.50 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	25-Aug-2023 PENTAGON MOTOR GROUP - FLEET DEPT	10,593.85 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	25-Aug-2023 PENTAGON MOTOR GROUP - FLEET DEPT	10,593.85 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	25-Aug-2023 PENTAGON MOTOR GROUP - FLEET DEPT	10,593.85 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	25-Aug-2023 PENTAGON MOTOR GROUP - FLEET DEPT	10,593.85 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	25-Aug-2023 PENTAGON MOTOR GROUP - FLEET DEPT	10,593.46 CTU Main Grant - Prevent	Asset Clearing Account

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
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Nov-23	4-Oct-2023 PENTAGON MOTOR GROUP - FLEET DEPT	10,362.85 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	23-Oct-2023 PENTAGON MOTOR GROUP - FLEET DEPT	24,990.30 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	8-Nov-2023 PENTAGON MOTOR GROUP - FLEET DEPT	25,321.29 Corporate Asset Management - Fleet Services - Vehicle Operations	S Asset Clearing Account
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Nov-23	14-Nov-2023 PENTAGON MOTOR GROUP - FLEET DEPT	24,990.30 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	14-Nov-2023 PENTAGON MOTOR GROUP - FLEET DEPT	24,990.30 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	14-Nov-2023 PENTAGON MOTOR GROUP - FLEET DEPT	24,990.30 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	14-Nov-2023 PENTAGON MOTOR GROUP - FLEET DEPT	24,990.30 Corporate Asset Management - Fleet Services - Vehicle Operations	S Asset Clearing Account
1100-23	14-NOV-2023 FENTAGON MOTOR GROUP - TEET DEFT	24,330.30 Corporate Asset Management - Freet Services - Venicle Operations	Asset cleaning Account
Nov-23	14-Nov-2023 PENTAGON MOTOR GROUP - FLEET DEPT	24,990.30 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
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Nov-23	14-Nov-2023 PENTAGON MOTOR GROUP - FLEET DEPT	24,990.30 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	14-Nov-2023 PENTAGON MOTOR GROUP - FLEET DEPT	24,990.30 Corporate Asset Management - Fleet Services - Vehicle Operations	
Nov-23	17-Nov-2023 PEOPLESCOUT LIMITED	745.50 Workforce and Resourcing - Resourcing	Recruitment Costs
Nov-23	17-Nov-2023 PEOPLESCOUT LIMITED	944.73 Shared Services - Pensions Challenge	Recruitment Costs
Nov-23	17-Nov-2023 PEOPLESCOUT LIMITED	681.75 Shared Services - Pensions Challenge	Recruitment Costs
Nov-23	28-Sep-2023 PERFECT CIRCLE	6,314.87 Closed Codes - Heritage Project	Improvements and Alterations
Nov-23	29-Oct-2023 PERFECT CIRCLE	9,590.87 Estates Strategy Programme - New Build Dudley Police HQ	Professional Services
Nov-23	26-Oct-2023 Pilkington Automotive Ltd	1,899.48 Motorway Policing - CMPG	Specialist Operational Equipment & Supplies
Nov-23	19-Sep-2023 PJ RHODES LIMITED	8,048.58 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	18-Oct-2023 PJ RHODES LIMITED	2,245.26 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	20-Oct-2023 PJ RHODES LIMITED	1,339.76 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	20-Oct-2023 PJ RHODES LIMITED	4,804.57 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	30-Oct-2023 PJ RHODES LIMITED	11,602.70 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	30-Oct-2023 PJ RHODES LIMITED	3,777.42 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	30-Oct-2023 PJ RHODES LIMITED	9,452.41 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	2-Nov-2023 PJ RHODES LIMITED	2,284.11 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	3-Nov-2023 PJ RHODES LIMITED	2,708.74 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	8-Nov-2023 PJ RHODES LIMITED	1,439.01 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	14-Nov-2023 PJ RHODES LIMITED	1,989.12 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	6-Nov-2023 PMD DATA SOLUTIONS LIMITED	1,288.00 Major Crime Unit - Homicide	Specialist Operational Equipment & Supplies
Nov-23	9-Nov-2023 POINT SOUTH LIMITED	837.50 Operations - Operations Resilience Unit	Specialist Operational Equipment & Supplies
Nov-23	13-Nov-2023 POINT SOUTH LIMITED	1,749.95 Operations - Operations Resilience Office  1,749.95 Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies  Specialist Operational Equipment & Supplies
1100-23	POLCOMM TRAINING AND	1,743.33 Operations - Firedinis Any Teams	specialist Operational Equipment & supplies
Nov-23	15-Nov-2023 DEVELOPMENT LIMITED	2 400 00 Corporate Communications Corporate Communications	Professional Services
NOV-23	13-MON-2023 DENETOLINIEMI FIIMILED	3,400.00 Corporate Communications - Corporate Communications	FIGUESSIONAL SERVICES

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
	POLICE FEDERATION OF ENGLAND &	_	
Nov-23	16-Nov-2023 WALES	2,540.57 Workforce and Resourcing - Special Constables	Professional Subscriptions & Fees
Nov-23	31-Oct-2023 PORTAKABIN LTD	1,071.42 Operations - Firearms Tactical Teams	Equipment Hire
Nov-23	29-Nov-2023 PORTAKABIN LTD	1,733.31 Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	1-Dec-2023 PORTAKABIN LTD	987.98 Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	1-Dec-2023 PORTAKABIN LTD	1,201.18 Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	25-Oct-2023 PROTAGORAS FORENSIC SERVICES LTD	5,325.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Professional Services
Nov-23	25-Oct-2023 PROTAGORAS FORENSIC SERVICES LTD	600.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Hotel Accommodation
Nov-23	12-Oct-2023 PURPLEFROG CONNECTIONS LIMITED	1,564.35 Coventry LPA - CV Offender Management Team	Professional Services
		Learning and Organisational Development - Learning and Organisational	
Nov-23	13-Nov-2023 QA LTD	950.00 Development	Training Courses & Material
Nov-23	16-Nov-2023 QRO SOLUTIONS LTD	15,750.00 Motorway Policing - CMPG Command Team	Specialist Operational Equipment & Supplies
Nov-23	21-Nov-2023 QRO SOLUTIONS LTD	207,900.00 Projects - Target Operating Model	Specialist Operational Equipment & Supplies
Nov-23	21-Nov-2023 QRO SOLUTIONS LTD	6,221.50 Motorway Policing - CMPG	Specialist Operational Equipment & Supplies
Nov-23	23-Nov-2023 QRO SOLUTIONS LTD	18,000.00 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	24-Nov-2023 QRO SOLUTIONS LTD	2,565.00 Projects - Target Operating Model	Specialist Operational Equipment & Supplies
Nov-23	4-Oct-2023 RED INDUSTRIES GROUP	911.80 Corporate Asset Management - Logistics	Waste Management
Nov-23	12-Oct-2023 RED INDUSTRIES GROUP	568.82 Corporate Asset Management - Estates Management	Waste Management
Nov-23	16-Oct-2023 RED INDUSTRIES GROUP	3,690.00 Corporate Asset Management - Estates Management	Waste Management
Nov-23	16-Oct-2023 RED INDUSTRIES GROUP	4,930.50 Corporate Asset Management - Estates Management	Waste Management
Nov-23	27-Oct-2023 RED INDUSTRIES GROUP	1,615.00 Corporate Asset Management - Estates Management	Waste Management
Nov-23	27-Oct-2023 RED INDUSTRIES GROUP	763.54 Corporate Asset Management - Estates Management	Waste Management
Nov-23	31-Oct-2023 RED INDUSTRIES GROUP	575.00 Corporate Asset Management - Estates Management	Waste Management
Nov-23	30-Oct-2023 REDEEMING OUR COMMUNITIES	7,000.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Nov-23	13-Oct-2023 REDTHREAD YOUTH LIMITED	21,250.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	14-Nov-2023 REDTRONIC LIMITED	1,194.60 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	22-Nov-2023 REDTRONIC LIMITED	798.60 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	22-Nov-2023 REDTRONIC LIMITED	594.00 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
	REFORM RESTORE RESPECT		
Nov-23	23-Oct-2023 CONSULTANCY	7,200.00 Closed Codes - Birmingham Investigation Teams	Professional Services
	REFORM RESTORE RESPECT		
Nov-23	24-Oct-2023 CONSULTANCY	500.00 Major Crime Unit - Homicide	Professional Services
Nov-23	27-Nov-2023 RELATE COVENTRY & WARWICKSHIRE	197,525.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives
Nov-23	31-Oct-2023 RESTORE DATASHRED LIMITED	1,443.84 Corporate Asset Management - Estates Management	Waste Management
Nov-23	31-Oct-2023 RESTORE RECORDS MANAGEMENT	7,953.74 Information Management - Force Records	Storage
Nov-23	7-Nov-2023 RESTORE RECORDS MANAGEMENT	7,077.63 Information Management - Force Records	Storage
Nov-23	16-Oct-2023 RIDER MOTORCYCLES LIMITED	841.00 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	3-Nov-2023 RIDER MOTORCYCLES LIMITED	702.49 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	20-Oct-2023 ROBINSON GALE-TASH UK LTD	967.60 Operations - Dog Unit	Specialist Operational Equipment & Supplies
Nov-23	23-Nov-2023 ROBINSON GALE-TASH UK LTD	869.60 Operations - OSU	Specialist Operational Equipment & Supplies
Nov-23	25-Oct-2023 ROSALIND BROCK	770.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
	ROSE KING INTERMEDIARY SERVICES	· · · · · · · · · · · · · · · · · · ·	
Nov-23	31-Oct-2023 LIMITED	551.86 Public Protection - PPU Command Team	Intermediary Services

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	2-Oct-2023 ROWLEY AUTO SERVICES LTD	800.00 Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	8-Nov-2023 ROYAL MAIL GROUP LTD	1,016.32 Shared Services - Shared Services	Postage / Courier Services / Freight
Nov-23	15-Nov-2023 ROYAL MAIL GROUP LTD	1,191.55 Shared Services - Shared Services	Postage / Courier Services / Freight
Nov-23	22-Nov-2023 ROYAL MAIL GROUP LTD	1,016.54 Shared Services - Shared Services	Postage / Courier Services / Freight
Nov-23	29-Nov-2023 ROYAL MAIL GROUP LTD	1,319.39 Shared Services - Shared Services	Postage / Courier Services / Freight
		Learning and Organisational Development - Learning and Organisational	
Nov-23	21-Nov-2023 RRC INTERNATIONAL	650.00 Development	Training Courses & Material
Nov-23	31-Oct-2023 RS RECOVERY LTD	800.00 Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	24-Nov-2023 SAFER TOGETHER	1,950.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	31-Oct-2023 SAINT CYPRIAN'S CHURCH	1,198.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Nov-23	25-Oct-2023 SALWA KHALIL SERVICES LIMITED	2,000.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Nov-23	3-Nov-2023 SAMUEL BANNER AND CO LIMITED	2,844.95 Forensic Services - Forensic Identification	Forensics Consumables
		Learning and Organisational Development - Learning and Organisational	
Nov-23	15-Nov-2023 SANCUS OPERATIONS LIMITED	1,500.00 Development	Training Courses & Material
		Learning and Organisational Development - Learning and Organisational	•
Nov-23	4-Oct-2023 SANCUS SOLUTIONS LTD	1,570.00 Development	Training Courses & Material
	SANDWELL METROPOLITAN BOROUGH	,,	0
Nov-23	11-Aug-2023 COUNCIL	42,709.57 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
	SANDWELL METROPOLITAN BOROUGH	<del></del>	
Nov-23	22-Oct-2023 COUNCIL	1,745.00 Corporate Asset Management - Property Services - Estates	Rates
	SANDWELL METROPOLITAN BOROUGH	-/· · · · · · · · · · · · · · · · · · ·	
Nov-23	22-Oct-2023 COUNCIL	4,390.00 Corporate Asset Management - Property Services - Estates	Rates
25	SANDWELL METROPOLITAN BOROUGH	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Nov-23	22-Oct-2023 COUNCIL	1,935.00 Corporate Asset Management - Property Services - Estates	Rates
1101 23	SANDWELL METROPOLITAN BOROUGH	1,555.00 corporate raset management. Property services. Estates	naces
Nov-23	22-Oct-2023 COUNCIL	5,844.00 Corporate Asset Management - Property Services - Estates	Rates
1101 23	SANDWELL METROPOLITAN BOROUGH	3,011.00 corporate raset management. Troperty services. Estates	nates
Nov-23	22-Oct-2023 COUNCIL	2,027.00 Corporate Asset Management - Property Services - Estates	Rates
1404 23	SANDWELL METROPOLITAN BOROUGH	2,027.00 corporate Asset Management Troperty Services Estates	nates
Nov-23	22-Oct-2023 COUNCIL	20,907.00 Corporate Asset Management - Property Services - Estates	Rates
1404 23	SANDWELL METROPOLITAN BOROUGH	20,507.00 corporate Asset Management Troperty Services Estates	nates
Nov-23	1-Nov-2023 COUNCIL	10,271.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
1404 25	SANDWELL METROPOLITAN BOROUGH	10,271.00 Office of Folice and Crime Commissioner Fee Commissioned Services	contribution to Further Agencies
Nov-23	8-Nov-2023 COUNCIL	59,616.40 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Nov-23	10-Nov-2023 SATSUMA MEDICAL LIMITED	2,200.00 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	19-Nov-2023 SATSUMA MEDICAL LIMITED	2,991.94 Major Crime Unit - Coroners	3
	2-Feb-2023 SCC PLC		Post Mortem Fees & Charges
Nov-23 Nov-23	7-Feb-2023 SCC PLC	3,404.72 IT & Digital - Service Management- Run 2,613.20 Force Contact - Contact Handling	IT Equipment Specialist Operational Equipment & Supplies
Nov-23 Nov-23	17-Feb-2023 SCC PLC 17-Mar-2023 SCC PLC	2,613.20 Force Contact - Contact Handling 947.07 CTU Main Grant - IT	IT Equipment
Nov-23	28-Sep-2023 SCC PLC	5,463.84 CTU Main Grant - IT	IT Equipment
Nov-23	12-Oct-2023 SCC PLC	89,869.20 IT & Digital - IT and Digital	IT Support and Maintenance
Nov-23	12-Oct-2023 SCC PLC	15,416.40 CTU Main Grant - IT	IT Support and Maintenance
Nov-23	24-Oct-2023 SCC PLC	1,226.01 Professional Standards - Professional Standards	Specialist Operational Equipment & Supplies

True Period	Transaction Date Supplier	Total	Department - Service Area	Account Description
Nov-23	27-Oct-2023 SCC PLC	10,531.20	Forensic Services - Digital Forensics	Forensics Consumables
Nov-23	27-Oct-2023 SCC PLC	4,633.94	Major Crime Unit - Major Crime Unit Command Team	IT Equipment
Nov-23	30-Oct-2023 SCC PLC	921.45	5 IT & Digital - Service Management- Run	IT Equipment
Nov-23	31-Oct-2023 SCC PLC	978.77	7 IT & Digital - Service Management- Run	IT Equipment
Nov-23	31-Oct-2023 SCC PLC	4,318,255.00	) IT & Digital - IT and Digital	Asset Clearing Account
Nov-23	1-Nov-2023 SCC PLC	902.34	IT & Digital - Service Management- Run	IT Equipment
Nov-23	2-Nov-2023 SCC PLC	625.24	IT & Digital - IT and Digital	Asset Clearing Account
Nov-23	2-Nov-2023 SCC PLC	2,520.00	) IT & Digital - IT and Digital	IT Support and Maintenance
Nov-23	6-Nov-2023 SCC PLC	1,701.89	Fig. 17 & Digital - Service Management- Run	IT Equipment
Nov-23	7-Nov-2023 SCC PLC	4,012.00	) IT & Digital - Service Management- Run	IT Equipment
Nov-23	10-Nov-2023 SCC PLC	1,899.59	County Lines Grant - County Lines Survellience	IT Equipment
Nov-23	10-Nov-2023 SCC PLC	742.35	6 Major Crime Unit - Major Crime Team	Specialist Operational Equipment & Supplies
Nov-23	10-Nov-2023 SCC PLC	3,620.33	B Contigency & POCA - Force Contingency	Specialist Operational Equipment & Supplies
Nov-23	13-Nov-2023 SCC PLC	1,000.00	) IT & Digital - IT and Digital	Assets Under Construction Clearing Account
Nov-23	15-Nov-2023 SCC PLC	62,336.40	) IT & Digital - Service Management- Run	IT Licences
Nov-23	15-Nov-2023 SCC PLC	17,846.60	CTU Main Grant - Digital Investigation	Asset Clearing Account
Nov-23	15-Nov-2023 SCC PLC	17,826.20	CTU Main Grant - Digital Investigation	Asset Clearing Account
Nov-23	15-Nov-2023 SCC PLC	2,033.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Specialist Operational Equipment & Supplies
Nov-23	17-Nov-2023 SCC PLC	6,550.96	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies
Nov-23	17-Nov-2023 SCC PLC	6,123.38	IT & Digital - Architecture Management- Design	IT Equipment
			Learning and Organisational Development - Learning and Organisation	al
Nov-23	17-Nov-2023 SCC PLC	31,060.98	3 Development	Specialist Operational Equipment & Supplies
Nov-23	17-Nov-2023 SCC PLC	18,255.33	IT & Digital - Service Management- Run	IT Support and Maintenance
Nov-23	21-Nov-2023 SCC PLC	1,167.49	9 Major Crime Unit - Homicide	IT Equipment
Nov-23	21-Nov-2023 SCC PLC	2,400.00	) Major Crime Unit - Homicide	IT Equipment
Nov-23	21-Nov-2023 SCC PLC	16,315.30	) IT & Digital - Service Management- Run	IT Licences
Nov-23	21-Nov-2023 SCC PLC	11,203.18	IT & Digital - Service Management- Run	IT Licences
Nov-23	27-Nov-2023 SCC PLC	631.60	) IT & Digital - Service Management- Run	IT Consumables
Nov-23	10-Oct-2023 SCENESAFE LTD	1,809.97	7 Forensic Services - Digital Forensics	Specialist Operational Equipment & Supplies
Nov-23	24-Oct-2023 SCENESAFE LTD	615.50	Public Protection - SARC	Specialist Operational Equipment & Supplies
Nov-23	24-Oct-2023 SCENESAFE LTD	846.40	Closed Codes - BW Local Command Team	Specialist Operational Equipment & Supplies
Nov-23	24-Oct-2023 SCENESAFE LTD	1,041.76	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies
Nov-23	24-Oct-2023 SCENESAFE LTD	2,679.08	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies
Nov-23	30-Oct-2023 SCENESAFE LTD	1,175.00	Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Nov-23	30-Oct-2023 SCENESAFE LTD	571.20	Public Protection - SARC	Specialist Operational Equipment & Supplies
Nov-23	30-Oct-2023 SCENESAFE LTD	2,442.91	Public Protection - SARC	Specialist Operational Equipment & Supplies
Nov-23	3-Nov-2023 SCENESAFE LTD	550.02	2 Operations - Cannabis Disposal Team	Specialist Operational Equipment & Supplies
Nov-23	3-Nov-2023 SCENESAFE LTD	951.75	Forensic Services - Forensic Scene Investigation	Forensics Consumables
Nov-23	9-Nov-2023 SCENESAFE LTD	4,188.05	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies
Nov-23	19-Nov-2023 SCENESAFE LTD	518.30	Criminal Justice - Custody	Specialist Operational Equipment & Supplies
Nov-23	19-Nov-2023 SCENESAFE LTD	1,572.93	Forensic Services - Forensics Collision Investigation Unit	Forensics Consumables
Nov-23	19-Nov-2023 SCENESAFE LTD	1,020.69	Forensic Services - Forensic Science Lab	Forensics Consumables
Nov-23	19-Nov-2023 SCENESAFE LTD		Public Protection - SARC	Specialist Operational Equipment & Supplies

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
	SCIENTIFIC LABORATORY SUPPLIES		
Nov-23	20-Nov-2023 LIMITED	609.90 Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies
	SCOTT DUNN CONSULTANTS		
Nov-23	8-Oct-2023 (INTERVENTIONS)	541.15 CTU Main Grant - Interventions	Mentors
	SCOTT DUNN CONSULTANTS		
Nov-23	29-Oct-2023 (INTERVENTIONS)	541.15 CTU Main Grant - Interventions	Mentors
	SEASONS REHABILITATION CENTRE		
Nov-23	2-Nov-2023 LIMITED	3,500.00 Closed Codes - Partnerships	Professional Services
	SEASONS REHABILITATION CENTRE		
Nov-23	14-Nov-2023 LIMITED	3,500.00 Closed Codes - Partnerships	Professional Services
Nov-23	22-Nov-2023 SEP COUNSELLING	1,000.00 Public Protection - Adult Investigations	Training Courses & Material
Nov-23	31-Oct-2023 SEPURA LIMITED	1,300.00 IT & Digital - Delivery Management- Build	IT Licences
Nov-23	27-Sep-2023 SERCO LIMITED	618.86 Corporate Asset Management - Estates Management	Waste Management
Nov-23	27-Sep-2023 SERCO LIMITED	749.54 Corporate Asset Management - Estates Management	Waste Management
Nov-23	27-Oct-2023 SERCO LIMITED	790.18 Corporate Asset Management - Estates Management	Waste Management
Nov-23	27-Oct-2023 SERCO LIMITED	631.82 Corporate Asset Management - Estates Management	Waste Management
Nov-23	10-Nov-2023 SERCO LIMITED	3,250.00 Operations - Operations Resilience Unit	Training Courses & Material
Nov-23	23-Nov-2023 SERCO LIMITED	4,450.00 Operations - Operations Resilience Unit	Training Courses & Material
Nov-23	28-Nov-2023 SERCO LIMITED	4,450.00 Operations - Operations Resilience Unit	Training Courses & Material
Nov-23	28-Nov-2023 SERCO LIMITED	4,450.00 Operations - Operations Resilience Unit	Training Courses & Material
Nov-23	28-Nov-2023 SERCO LIMITED	3,250.00 Operations - Operations Resilience Unit	Training Courses & Material
Nov-23	16-Oct-2023 SEVERN TRENT WATER LIMITED	976.78 Corporate Asset Management - Property Services - Engineering	Water
Nov-23	1-Nov-2023 SEVERN TRENT WATER LIMITED	3,500.00 Corporate Asset Management - Property Services - Engineering	Water
Nov-23	16-Nov-2023 SHEERSPEED SHELTERS LTD	520.00 CBRN (CBR) - CBRN	Professional Services
Nov-23	9-Nov-2023 SHEFFIELD TEACHING HOSPITALS NHSFT	822.00 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	22-Oct-2023 SHROPSHIRE COUNCIL	8,192.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	27-Oct-2023 SIGMA SECURITY DEVICES LTD.	1,410.00 Sandwell LPA - SW Neighbourhood Policing Teams	Specialist Operational Equipment & Supplies
Nov-23	7-Nov-2023 SIGMA SECURITY DEVICES LTD.	900.00 Shared Services - Shared Services	Specialist Operational Equipment & Supplies
Nov-23	9-Nov-2023 SIGMA SECURITY DEVICES LTD.	1,485.00 County Lines Grant - County Lines Command Team	Specialist Operational Equipment & Supplies
Nov-23	30-Oct-2023 SIKH WOMEN'S AID	9,513.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Nov-23	30-Oct-2023 SIKH WOMEN'S AID	9,513.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Nov-23	13-Nov-2023 SKY BLUES IN THE COMMUNITY	8,000.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	13-Nov-2023 SKY BLUES IN THE COMMUNITY	10,000.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	15-Sep-2023 Smiths Detection - Watford Limited	825.00 Operations - Operations Resilience Unit	Specialist Operational Equipment & Supplies
Nov-23	20-Nov-2023 SOLID PRINT3D LIMITED	8,695.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Asset Clearing Account
	SOLIHULL METROPOLITAN BOROUGH		
Nov-23	22-Oct-2023 COUNCIL SOLIHULL METROPOLITAN BOROUGH	18,240.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 COUNCIL	7,657.00 Corporate Asset Management - Property Services - Estates	Rates
	SOLIHULL METROPOLITAN BOROUGH		
Nov-23	22-Oct-2023 COUNCIL	2,040.00 Corporate Asset Management - Property Services - Estates	Rates
	SOLIHULL METROPOLITAN BOROUGH	500 00 CTU I I I I I I I I I I I I I I I I I I I	
Nov-23	22-Oct-2023 COUNCIL	622.00 CTU Main Grant - CTU Command Team	Rates

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
	SOLIHULL METROPOLITAN BOROUGH		
Nov-23	22-Oct-2023 COUNCIL	706.00 Corporate Asset Management - Property Services - Estates	Rates
	SOLIHULL METROPOLITAN BOROUGH		
Nov-23	22-Oct-2023 COUNCIL	58,453.00 CTU Main Grant - CTU Command Team	Rates
	SOLIHULL METROPOLITAN BOROUGH		
Nov-23	22-Oct-2023 COUNCIL	1,875.00 CTU Main Grant - CTU Command Team	Rates
	SOLIHULL METROPOLITAN BOROUGH		
Nov-23	22-Oct-2023 COUNCIL	694.00 CTU Main Grant - CTU Command Team	Rates
	SOLIHULL METROPOLITAN BOROUGH		
Nov-23	22-Oct-2023 COUNCIL	12,595.00 CTU Special Branch (Grant) - Airport Policing	Rates
Nov-23	9-Aug-2023 SOLON SECURITY LTD	882.50 Office of Police and Crime Commissioner - PCC Commissioned Services	Active Citizens Fund
Nov-23	5-Feb-2018 SOURCE FOR BUSINESS	782.50 Corporate Asset Management - Property Services - Engineering	Water
Nov-23	2-Aug-2019 SOURCE FOR BUSINESS	914.70 Corporate Asset Management - Property Services - Engineering	Water
Nov-23	5-Aug-2021 SOURCE FOR BUSINESS	745.82 Corporate Asset Management - Property Services - Engineering	Water
Nov-23	30-Oct-2023 SOURCE FOR BUSINESS	4,450.35 Corporate Asset Management - Property Services - Engineering	Water
Nov-23	21-Nov-2023 SPECIAL VEHICLE SOLUTIONS LTD	3,600.00 Motorway Policing - CMPG Command Team	Specialist Operational Equipment & Supplies
Nov-23	14-Nov-2023 SPECSAVERS OPTICAL SUPERSTORES LTD	995.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Nov-23	24-Nov-2023 SPECSAVERS OPTICAL SUPERSTORES LTD	500.00 People & Wellbeing - Occupational Health	Employee Medical & Wellbeing Costs
Nov-23	1-Nov-2023 SPORT 4 LIFE	4,650.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	1-Nov-2023 SPORT 4 LIFE	4,650.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	1-Nov-2023 SPORT 4 LIFE	9,300.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
		Learning and Organisational Development - Learning and Organisational	
Nov-23	6-Nov-2023 SPYDER FORENSICS LLC	9,580.00 Development	Training Courses & Material
Nov-23	20-Sep-2023 SSS PUBLIC SAFETY LIMITED	1,332.00 IT & Digital - IT and Digital	IT Equipment
Nov-23	26-Sep-2023 SSS PUBLIC SAFETY LIMITED	2,109.00 IT & Digital - IT and Digital	IT Equipment
Nov-23	8-Nov-2023 SSS PUBLIC SAFETY LIMITED	1,848.75 IT & Digital - Delivery Management- Build	IT Equipment
Nov-23	8-Nov-2023 SSS PUBLIC SAFETY LIMITED	633.83 Operations - Force Traffic	Specialist Operational Equipment & Supplies
Nov-23	8-Nov-2023 SSS PUBLIC SAFETY LIMITED	7,215.00 IT & Digital - Delivery Management- Build	IT Equipment
Nov-23	8-Nov-2023 SSS PUBLIC SAFETY LIMITED	2,290.49 Force Contact - Dispatch	Specialist Operational Equipment & Supplies
Nov-23	8-Nov-2023 SSS PUBLIC SAFETY LIMITED	1,570.24 IT & Digital - Delivery Management- Build	IT Equipment
Nov-23	16-Nov-2023 SSS PUBLIC SAFETY LIMITED	1,857.36 IT & Digital - Delivery Management- Build	IT Equipment
Nov-23	16-Nov-2023 SSS PUBLIC SAFETY LIMITED	4,546.95 IT & Digital - Delivery Management- Build	IT Equipment
Nov-23	16-Nov-2023 SSS PUBLIC SAFETY LIMITED	11,719.55 IT & Digital - Delivery Management- Build	IT Equipment
Nov-23	20-Nov-2023 SSS PUBLIC SAFETY LIMITED	2,531.85 CTU Main Grant - Surveillance	Asset Clearing Account
Nov-23	20-Nov-2023 SSS PUBLIC SAFETY LIMITED	7,007.55 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Improvements and Adaptations
Nov-23	20-Nov-2023 SSS PUBLIC SAFETY LIMITED	2,324.75 IT & Digital - Delivery Management- Build	IT Equipment
Nov-23	23-Nov-2023 SSS PUBLIC SAFETY LIMITED	992.34 Projects - New Ways of Contact	Improvements and Alterations
Nov-23	28-Nov-2023 SSS PUBLIC SAFETY LIMITED	4,945.99 IT & Digital - Delivery Management- Build	IT Equipment
Nov-23	28-Nov-2023 SSS PUBLIC SAFETY LIMITED	603.40 IT & Digital - Delivery Management- Build	IT Equipment
Nov-23	25-Sep-2023 ST GILES TRUST	60,000.00 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	12-Oct-2023 ST GILES TRUST	53,333.33 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	7-Nov-2023 ST JOHN AMBULANCE SUPPLIES	2,400.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	30-Oct-2023 STANDBY RSG UK LIMITED	3,434.51 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance

True Period	Transaction Date Supplier	Total	Department - Service Area	Account Description
Nov-23	9-Nov-2023 STANDBY RSG UK LIM	ITED 1,790.00	O Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	15-Nov-2023 STANDBY RSG UK LIM	ITED 2,734.8	7 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	22-Nov-2023 STANDBY RSG UK LIM	ITED 2,262.74	4 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	24-Nov-2023 STANDBY RSG UK LIM	ITED 2,187.90	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	27-Nov-2023 STANDBY RSG UK LIM	ITED 4,425.69	Orporate Asset Management - Fleet Services - Vehicle Operations	Telecommunications
Nov-23	5-Oct-2023 STAR AUTO RECOVER	Y(B'HEATH)LTD 800.00	O Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	31-Oct-2023 STAR AUTO RECOVER	Y(B'HEATH)LTD 1,280.00	O Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	20-Sep-2023 STEER AUTOMOTIVE (	GROUP ASTON 4,504.19	9 Central Codes - Centrally Managed Transactions	Motor Accident Damage Insurance Reserve
Nov-23	26-Oct-2023 STEER AUTOMOTIVE (	GROUP ASTON 1,748.2:	1 Central Codes - Centrally Managed Transactions	Motor Accident Damage Insurance Reserve
Nov-23	27-Oct-2023 STEER AUTOMOTIVE (	GROUP ASTON 3,291.7	7 Central Codes - Centrally Managed Transactions	Motor Accident Damage Insurance Reserve
Nov-23	31-Oct-2023 SUEZ RECYCLING AND	RECOVERY UK LTD 2,138.93	3 Operations - Cannabis Disposal Team	Waste Management
Nov-23	29-Sep-2023 SYNECTICS SECURITY	LIMITED 34,160.00	Projects - New Ways of Contact	Asset Clearing Account
Nov-23	30-Oct-2023 SYNECTICS SECURITY	LIMITED 936.12	2 IT & Digital - Architecture Management- Design	Specialist Operational Equipment & Supplies
Nov-23	23-Nov-2023 SYTECH	2,900.00	Forensic Services - Forensic Submissions	Other Forensic Analysis
Nov-23	31-Oct-2023 TAMMER UK LTD	660.00	Motorway Policing - CMPG	Vehicle Cleaning
Nov-23	30-Oct-2023 TECCON LIMITED	1,320.00	Forensic Services - Forensic Identification	Specialist Operational Equipment & Supplies
Nov-23	21-Apr-2022 TENNALS FIRE AND SE	CURITY LIMITED 1,141.70	6 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	20-Jun-2023 TENNALS FIRE AND SE	CURITY LIMITED 505.5	5 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	20-Jun-2023 TENNALS FIRE AND SE	CURITY LIMITED 1,881.54	4 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	6-Jul-2023 TENNALS FIRE AND SE	CURITY LIMITED 1,722.8	7 Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Nov-23	28-Sep-2023 TENNALS FIRE AND SE	CURITY LIMITED 720.00	Projects - New Ways of Contact	IT Support and Maintenance
Nov-23	2-Oct-2023 TENNALS FIRE AND SE	CURITY LIMITED 580.6	7 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	27-Oct-2023 TENNALS FIRE AND SE	CURITY LIMITED 1,146.30	Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	22-Nov-2023 TENNALS FIRE AND SE	CURITY LIMITED 2,388.4	7 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	2-May-2023 TENSOR PLC	26,544.00	IT & Digital - Service Management- Run	IT Support and Maintenance
	THE ACADEMY SKILLS	& KNOWLEDGE		
Nov-23	8-Nov-2023 SERVICES	720.00	People & Wellbeing - Occupational Health	Professional Services
	THE BIRMINGHAM CO	NFERENCE AND		
	EVENTS CENTRE AT TH	IE HOLIDAY INN		
Nov-23	13-Nov-2023 BIRMINGHAM CITY CE	ENTRE 2,483.33	3 NaBIS - Business Support	Hospitality & Presentations
Nov-23	9-Oct-2023 THE CANINE EMPORIL	JM LIMITED 1,616.00	Operations - Dogs Training Centre	Specialist Operational Equipment & Supplies
Nov-23	10-Nov-2023 THE JAMES BRINDLEY	FOUNDATION 10,524.50	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	2-Nov-2023 THE MANSFIELD GRO	JP 3,840.00	O Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	2-Nov-2023 THE MANSFIELD GRO	JP 576.00	O Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	2-Nov-2023 THE MANSFIELD GRO	JP 2,757.00	O Shared Services - Vehicle Recovery	Vehicle Removal
Nov-23	16-Aug-2023 THE PIONEER GROUP	21,506.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
Nov-23	27-Oct-2023 THE PIONEER GROUP	17,491.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies
	THE ROBERT JONES A	ND AGNES HUNT		
Nov-23	31-Aug-2023 NHS FT	1,249.20	O Major Crime Unit - Homicide	Professional Services
	THE ROBERT JONES A	ND AGNES HUNT		
Nov-23	27-Sep-2023 NHS FT	757.00	) Major Crime Unit - Homicide	Professional Services
Nov-23	27-Oct-2023 THE STUDIO	6,332.8	5 Office of Police and Crime Commissioner - PCC Commissioned Services	Hospitality & Presentations

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	15-Sep-2023 THRIFTY CAR RENTAL	685.72 CTU Main Grant - Hostage Negotiation	Vehicle Hire
Nov-23	10-Oct-2023 THRIFTY CAR RENTAL	644.00 CTU Main Grant - Hostage Negotiation	Vehicle Hire
Nov-23	24-Oct-2023 THRIFTY CAR RENTAL	560.00 Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Hire
Nov-23	25-Oct-2023 THRIFTY CAR RENTAL	896.00 County Lines Grant - County Lines Command Team	Vehicle Hire
Nov-23	30-Oct-2023 THRIFTY CAR RENTAL	896.00 County Lines Grant - County Lines Command Team	Specialist Operational Equipment & Supplies
Nov-23	2-Nov-2023 THRIFTY CAR RENTAL	560.00 County Lines Grant - County Lines Command Team	Vehicle Hire
Nov-23	3-Nov-2023 THRIFTY CAR RENTAL	790.00 Central Codes - Mutual Aid	Vehicle Hire
Nov-23	3-Nov-2023 THRIFTY CAR RENTAL	784.64 Central Codes - Mutual Aid	Vehicle Hire
Nov-23	3-Nov-2023 THRIFTY CAR RENTAL	695.00 Central Codes - Mutual Aid	Vehicle Hire
Nov-23	6-Nov-2023 THRIFTY CAR RENTAL	940.00 Central Codes - Mutual Aid	Vehicle Hire
Nov-23	6-Nov-2023 THRIFTY CAR RENTAL	940.00 Central Codes - Mutual Aid	Vehicle Hire
Nov-23	17-Nov-2023 THRIFTY CAR RENTAL	896.00 County Lines Grant - County Lines Command Team	Vehicle Hire
Nov-23	17-Nov-2023 THRIFTY CAR RENTAL	896.00 County Lines Grant - County Lines Command Team	Vehicle Hire
Nov-23	20-Nov-2023 THRIFTY CAR RENTAL	1,328.04 Central Codes - Legal Services - Insurance	Motor Accident Damage Insurance
Nov-23	21-Nov-2023 THRIFTY CAR RENTAL	560.00 Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Hire
Nov-23	31-Oct-2023 TINKER TAYLOR LIMITED	10,000.00 Project Guardian - Knife Crime	Professional Services
Nov-23	29-Nov-2023 TMH MEDIA LIMITED	1,700.00 Project Guardian - Knife Crime	Professional Services
Nov-23	31-Oct-2023 TOA TAXIS RADIO SYSTEM LTD	799.16 Criminal Justice - Custody	Non-Police Travel and Accommodation costs
Nov-23	30-Sep-2023 TOM WHITE WASTE LTD	684.21 Corporate Asset Management - Estates Management	Waste Management
Nov-23	31-Oct-2023 TOM WHITE WASTE LTD	562.07 Corporate Asset Management - Estates Management	Waste Management
Nov-23	31-Oct-2023 TOM WHITE WASTE LTD TOTALENERGIES GAS AND POWER	800.74 Corporate Asset Management - Estates Management	Waste Management
Nov-23	20-Oct-2023 LIMITED TOTALENERGIES GAS AND POWER	3,004.21 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED TOTALENERGIES GAS AND POWER	1,081.97 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED TOTALENERGIES GAS AND POWER	2,910.42 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED  TOTALENERGIES GAS AND POWER	512.43 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED TOTALENERGIES GAS AND POWER	5,611.31 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED TOTALENERGIES GAS AND POWER	11,273.50 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED TOTALENERGIES GAS AND POWER	728.19 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED TOTALENERGIES GAS AND POWER	4,626.21 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED TOTALENERGIES GAS AND POWER	567.61 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED TOTALENERGIES GAS AND POWER	5,344.65 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED	533.20 Corporate Asset Management - Property Services - Engineering	Gas

True Period	Transaction Date Supplier	Total	epartment - Service Area	Account Description
	TOTALENERGIES GAS AND POWER			
Nov-23	20-Oct-2023 LIMITED	696.37 C	orporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER			
Nov-23	20-Oct-2023 LIMITED	2,075.71 C	orporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER			
Nov-23	20-Oct-2023 LIMITED	1,404.26 C	orporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER			
Nov-23	20-Oct-2023 LIMITED	1,196.12 C	orporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER			
Nov-23	20-Oct-2023 LIMITED	11,975.58 C	orporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER			
Nov-23	20-Oct-2023 LIMITED	1,330.07 C	orporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER			
Nov-23	20-Oct-2023 LIMITED	2,230.14 C	orporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER			
Nov-23	20-Oct-2023 LIMITED	1,869.47 C	orporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER			
Nov-23	20-Oct-2023 LIMITED	7,868.22 C	orporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER			
Nov-23	20-Oct-2023 LIMITED	1,045.63 C	orporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER			
Nov-23	20-Oct-2023 LIMITED	13,584.09 C	orporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER			
Nov-23	20-Oct-2023 LIMITED	2,011.90 C	orporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER	770.45.0		
Nov-23	20-Oct-2023 LIMITED	//2.15 C	orporate Asset Management - Property Services - Engineering	Gas
N . 22	TOTALENERGIES GAS AND POWER	2.046.62.6		6
Nov-23	20-Oct-2023 LIMITED	3,846.63 C	orporate Asset Management - Property Services - Engineering	Gas
Na. 22	TOTALENERGIES GAS AND POWER	000.64.6		C
Nov-23	20-Oct-2023 LIMITED	808.61 C	orporate Asset Management - Property Services - Engineering	Gas
Nov-23	TOTALENERGIES GAS AND POWER 20-Oct-2023 LIMITED	702.00.0	ornarata Assat Managamant - Branarty Sarvicas - Engineering	Gas
1100-23	TOTALENERGIES GAS AND POWER	703.09 0	orporate Asset Management - Property Services - Engineering	GdS
Nov-23	20-Oct-2023 LIMITED	1 647 00 C	orporate Asset Management - Property Services - Engineering	Gas
1100-23	TOTALENERGIES GAS AND POWER	1,047.90 C	or porate Asset Management - Property Services - Engineering	GdS
Nov-23	20-Oct-2023 LIMITED	1 020 01 0	orporate Asset Management - Property Services - Engineering	Gas
1100-23	TOTALENERGIES GAS AND POWER	1,036.61 (	or porate Asset Management - Property Services - Engineering	GdS
Nov-23	20-Oct-2023 LIMITED	2 645 47 (	orporate Asset Management - Property Services - Engineering	Gas
1404-23	TOTALENERGIES GAS AND POWER	2,043.47 (	or porate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED	3 845 60 0	orporate Asset Management - Property Services - Engineering	Gas
1107-23	TOTALENERGIES GAS AND POWER	3,043.00 (	Separate Asset Management Troperty Services - Engineering	Gus
Nov-23	20-Oct-2023 LIMITED	1 030 74 0	orporate Asset Management - Property Services - Engineering	Gas
1404-23	20 Oct 2025 ENVITED	1,030.74 (	Separate Asset Management Troperty services Engineering	543

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
-	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	598.61 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	529.17 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	5,985.38 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	761.36 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	2,748.03 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	639.45 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	11,292.51 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	2,439.70 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	1,507.86 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	2,692.09 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	663.26 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	903.65 Corporate Asset Management - Property Services - Engineering	Gas
N . 22	TOTALENERGIES GAS AND POWER	530.47 C	0
Nov-23	20-Oct-2023 LIMITED	529.17 Corporate Asset Management - Property Services - Engineering	Gas
Na. 22	TOTALENERGIES GAS AND POWER	2 410 22 Comments Asset Management Browning Commissor Fundaments	C
Nov-23	20-Oct-2023 LIMITED	2,419.23 Corporate Asset Management - Property Services - Engineering	Gas
Nov. 22	TOTALENERGIES GAS AND POWER 20-Oct-2023 LIMITED	C1C FC Corporate Asset Management - Dranesty Corpiese - Engineering	Con
Nov-23	TOTALENERGIES GAS AND POWER	616.56 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED	3,336.69 Corporate Asset Management - Property Services - Engineering	Gas
1100-23	TOTALENERGIES GAS AND POWER	3,330.05 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED	1,724.64 Corporate Asset Management - Property Services - Engineering	Gas
1404-23	TOTALENERGIES GAS AND POWER	1,724.04 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED	1,148.16 Corporate Asset Management - Property Services - Engineering	Gas
1404-23	TOTALENERGIES GAS AND POWER	1,140.10 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED	3,984.51 Corporate Asset Management - Property Services - Engineering	Gas
1404-23	TOTALENERGIES GAS AND POWER	3,364.31 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED	546.22 Corporate Asset Management - Property Services - Engineering	Gas
1107 23	TOTALENERGIES GAS AND POWER	5.5.22 Sorporate Asset Management Property Services Engineering	
Nov-23	20-Oct-2023 LIMITED	6,226.32 Corporate Asset Management - Property Services - Engineering	Gas
25		-, serporate risset management i reperty services Engineering	-40

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	1,523.65 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	7,117.27 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	728.19 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	1,058.96 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	508.37 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	736.25 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	736.25 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	712.50 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	736.25 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	3,318.83 CTU Main Grant - Business Resources	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	4,199.36 CTU Main Grant - Business Resources	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	504.06 CTU Main Grant - Business Resources	Gas
	TOTALENERGIES GAS AND POWER		_
Nov-23	20-Oct-2023 LIMITED	1,103.08 Corporate Asset Management - Property Services - Engineering	Gas
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	1,312.18 Corporate Asset Management - Property Services - Engineering	Gas
Na 22	TOTALENERGIES GAS AND POWER	2 CO4 20 Compared Asset Management Description Comiting Fusions vive	C
Nov-23	20-Oct-2023 LIMITED	3,681.20 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	TOTALENERGIES GAS AND POWER 20-Oct-2023 LIMITED	1 039 91 Cornerate Accet Management - Bronarty Carvices - Engineering	Gas
1100-23	TOTALENERGIES GAS AND POWER	1,038.81 Corporate Asset Management - Property Services - Engineering	Gds
Nov. 22	20-Oct-2023 LIMITED	1,048.41 Corporate Asset Management - Property Services - Engineering	Cac
Nov-23	TOTALENERGIES GAS AND POWER	1,046.41 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED	702.14 Corporate Asset Management - Property Services - Engineering	Gas
1100-23	TOTALENERGIES GAS AND POWER	702.14 Corporate Asset Management - Froperty Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED	6,787.28 Corporate Asset Management - Property Services - Engineering	Gas
1100-23	TOTALENERGIES GAS AND POWER	0,767.26 Corporate Asset Management - Froperty Services - Engineering	Gas
Nov-23	20-Oct-2023 LIMITED	730.05 Corporate Asset Management - Property Services - Engineering	Gas
1404-23	TOTALENERGIES GAS AND POWER	750.05 Comporate Asset Management - Property Services - Engineering	Gus
Nov-23	20-Oct-2023 LIMITED	4,406.55 Corporate Asset Management - Property Services - Engineering	Gas
1404-23	20 Oct 2025 Envired	1, 100.00 corporate Asset Management Troperty Services - Engineering	343

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
	TOTALENERGIES GAS AND POWER		
Nov-23	20-Oct-2023 LIMITED	583.73 Corporate Asset Management - Property Services - Engineering	Gas
Nov-23	29-Sep-2023 TOYOTA (GB) PLC	16,735.06 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	19,398.78 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	19,398.78 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	19,398.78 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	19,398.78 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	19,398.78 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	19,398.78 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	20,302.23 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	20,384.56 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	20,384.56 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	20,302.23 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	19,918.98 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	19,918.98 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	19,918.98 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	2-Nov-2023 TOYOTA (GB) PLC	20,384.56 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	7-Nov-2023 TOYOTA (GB) PLC	20,384.57 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	7-Nov-2023 TOYOTA (GB) PLC	20,384.57 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	7-Nov-2023 TOYOTA (GB) PLC	20,384.57 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	7-Nov-2023 TOYOTA (GB) PLC	20,384.57 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	7-Nov-2023 TOYOTA (GB) PLC	20,384.57 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	7-Nov-2023 TOYOTA (GB) PLC	20,384.57 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	7-Nov-2023 TOYOTA (GB) PLC	20,384.57 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	7-Nov-2023 TOYOTA (GB) PLC	20,384.57 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	7-Nov-2023 TOYOTA (GB) PLC	20,384.57 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	7-Nov-2023 TOYOTA (GB) PLC	20,384.57 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	8-Nov-2023 TOYOTA (GB) PLC	20,384.56 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	8-Nov-2023 TOYOTA (GB) PLC	21,375.11 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	8-Nov-2023 TOYOTA (GB) PLC	21,375.11 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	8-Nov-2023 TOYOTA (GB) PLC	21,375.11 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	8-Nov-2023 TOYOTA (GB) PLC	21,375.11 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	8-Nov-2023 TOYOTA (GB) PLC	21,375.11 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	13-Nov-2023 TOYOTA (GB) PLC	19,398.78 Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account
Nov-23	28-Nov-2023 TOYOTA (GB) PLC	17,527.07 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Asset Clearing Account
Nov-23	3-Nov-2023 TRAVELPERK UK IRL LIMITED	28,960.75 Central Codes - Centrally Managed Transactions	Click Travel Holding Account
Nov-23	10-Nov-2023 TRAVELPERK UK IRL LIMITED	31,693.24 Central Codes - Centrally Managed Transactions	Click Travel Holding Account
Nov-23	15-Nov-2023 TRAVELPERK UK IRL LIMITED	34,987.08 Central Codes - Centrally Managed Transactions	Click Travel Holding Account
Nov-23	22-Nov-2023 TRAVELPERK UK IRL LIMITED	47,272.90 Central Codes - Centrally Managed Transactions	Click Travel Holding Account
Nov-23	13-Sep-2023 TRIOS FACILITIES MANAGEMENT LIMITED	6,390.00 Forensic Services - Forensic Identification	Specialist Operational Equipment & Supplies
Nov-23	27-Sep-2023 TRIOS FACILITIES MANAGEMENT LIMITED	1,440.00 Corporate Asset Management - Property Services - Building Works	Improvements and Alterations

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	27-Sep-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 1,530.00 Corporate Asset Management - Property Services - Building	g Works Improvements and Alterations
Nov-23	27-Sep-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 2,040.00 Corporate Asset Management - Property Services - Buildin	g Works Improvements and Alterations
Nov-23	27-Sep-2023 TRIOS FACILITIES MANAGEMENT LIMITE	3,066.00 Corporate Asset Management - Property Services - Buildin	g Works Improvements and Alterations
Nov-23	27-Sep-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 2,328.00 Corporate Asset Management - Property Services - Buildin	g Works Improvements and Alterations
Nov-23	27-Sep-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 648.00 Corporate Asset Management - Property Services - Buildin	g Works Improvements and Alterations
Nov-23	27-Sep-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 2,676.00 Corporate Asset Management - Property Services - Building	g Works Improvements and Alterations
Nov-23	27-Sep-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 4,872.00 Corporate Asset Management - Property Services - Building	g Works Improvements and Alterations
Nov-23	5-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 46,294.57 Estates Strategy Programme - Edgbaston Refurbishment  Learning and Organisational Development - Learning and O	Improvements and Alterations
Nov-23	12-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE		Improvements and Alterations
Nov-23	13-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 12,951.77 Corporate Asset Management - Property Services - Engine	ering Property Maintenance Holding Account
Nov-23	13-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 5,436.71 Corporate Asset Management - Property Services - Engine	ering Property Maintenance Holding Account
Nov-23	19-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 10,387.66 Corporate Asset Management - Property Services - Engine	ering Property Maintenance Holding Account
Nov-23	19-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 4,229.59 Corporate Asset Management - Property Services - Engine	ering Property Maintenance Holding Account
Nov-23	19-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 735.00 Corporate Asset Management - Property Services - Engine	ering Property Maintenance Holding Account
Nov-23	20-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 26,790.00 Corporate Asset Management - Property Services - Engine	ering Planned Maintenance
Nov-23	23-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 2,928.23 Corporate Asset Management - Property Services - Engine	ering Property Maintenance Holding Account
Nov-23	23-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 977.41 Corporate Asset Management - Property Services - Engine	ering Property Maintenance Holding Account
Nov-23	23-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 707.29 Corporate Asset Management - Property Services - Engine	ering Property Maintenance Holding Account
Nov-23	26-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 28,142.00 Corporate Asset Management - Property Services - Engine	ering Planned Maintenance
Nov-23	27-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 1,643.11 Corporate Asset Management - Estates Management	Fittings
Nov-23	30-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITE	D 8,754.75 Corporate Asset Management - Property Services - Buildin	g Works Improvements and Alterations

True Period	Transaction Date   Supplier	Total	Department - Service Area	Account Description
Nov-23	30-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITED	8,754.7	5 Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	30-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITED	5,980.00	0 NaBIS - Business Support	Improvements and Alterations
Nov-23	31-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITED	4,948.39	9 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	31-Oct-2023 TRIOS FACILITIES MANAGEMENT LIMITED	4,072.10	6 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	1-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	42,830.00	O Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Nov-23	3-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	6,853.4	5 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	3-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	1,239.3	5 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	3-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	8,982.59	9 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	6-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	2,657.04	4 Corporate Asset Management - Property Services - Building Works	Planned Maintenance
Nov-23	7-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	975.14	4 Corporate Asset Management - Estates Management	Improvements and Alterations
Nov-23	7-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	2,328.00	O Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	7-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	1,128.00	O Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	7-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	3,480.00	O Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	8-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	22,544.40	O Corporate Asset Management - Estates Management	Improvements and Alterations
Nov-23	10-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	1,440.00	O Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	10-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	660.00	O Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	10-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	1,128.00	O Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	10-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	684.00	O Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	10-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	3,072.00	O Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	10-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	1,800.00	O Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23	10-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	130,800.00	O Corporate Asset Management - Property Services - Building Works	Planned Maintenance

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
N 22	10 Nov. 2022 TRIOS FACILITIES MANAGEMENT UNAUTED	20 402 40 Cornerate Asset Management Describe Comiting Francisco	Dronowty Maintenance Halding Assessed
Nov-23	10-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	28,482.10 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	10-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	11,745.30 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	10-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	1,993.77 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	10-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	933.03 Corporate Asset Management - Estates Management	Fittings
Nov-23	15-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	96,118.78 Projects - New Ways of Contact	Improvements and Alterations
Nov-23	15-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	5,917.95 Corporate Asset Management - Estates Management	Improvements and Alterations
Nov-23	17-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	1,287.70 Corporate Asset Management - Estates Management	Fittings
Nov-23	20-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	1,206.96 Estates Strategy Programme - Estates Strategy Programme	Improvements and Alterations
Nov-23	20-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	26,493.00 Corporate Asset Management - Property Services - Engineering	Property Maintenance Holding Account
Nov-23	23-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	14,128.00 Corporate Asset Management - Property Services - Building Works	Planned Maintenance
Nov-23	24-Nov-2023 TRIOS FACILITIES MANAGEMENT LIMITED	19,459.37 Closed Codes - Heritage Project	Improvements and Alterations
Nov-23	30-Oct-2023 TRUEMANS HEATH RIDING SCHOOL	675.00 Closed Codes - Partnerships	Specialist Operations Costs
Nov-23	13-Nov-2023 TTEC CONSULTING (UK) LIMITED	47,288.05 IT & Digital - Architecture Management- Design  Learning and Organisational Development - Learning and Organisational	IT Licences
Nov-23	10-Nov-2023 TURTLE ENGINEERING LIMITED	765.00 Development	Specialist Operational Equipment & Supplies
Nov-23	30-Sep-2023 TYLER-PARKES PARTNERSHIP	809.60 Corporate Asset Management - Property Services - Estates	Professional Services
Nov-23	30-Sep-2023 TYLER-PARKES PARTNERSHIP	3,974.60 Corporate Asset Management - Property Services - Estates	Professional Services
Nov-23	30-Sep-2023 TYLER-PARKES PARTNERSHIP	2,219.20 Corporate Asset Management - Property Services - Estates	Professional Services
Nov-23	24-Nov-2023 ULTRAVALVE LTD	745.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	23-Oct-2023 UNITED KINGDOM ACCREDITION SERV	1,603.50 CTU Main Grant - Digital Investigation	Professional Services
Nov-23	24-Oct-2023 UNITED KINGDOM ACCREDITION SERV	534.50 CTU Main Grant - Digital Investigation	Professional Services
Nov-23	31-Oct-2023 UNITED KINGDOM ACCREDITION SERV	1,183.50 Forensic Services - Forensics Local Command Team	Professional Services
Nov-23	6-Nov-2023 UNITED KINGDOM ACCREDITION SERV	14,314.75 Forensic Services - Forensics Local Command Team	Professional Services
Nov-23	17-Nov-2023 UNITED KINGDOM ACCREDITION SERV	40,740.25 Forensic Services - Forensics Local Command Team	Professional Services
		Learning and Organisational Development - Learning and Organisational	
Nov-23	23-Nov-2023 UNITED KINGDOM ACCREDITION SERV UNIVERSITY HOSPITALS COVENTRY AND	1,866.75 Development	Training Courses & Material
Nov-23	23-Oct-2023 WARWICKSHIRE NHS TRUST UNIVERSITY OF CHESTER NEW	62,804.50 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	27-Oct-2023 TECHNOLOGY INITIATIVE	10,856.75 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies
Nov-23	15-Nov-2023 UNIVERSITY OF LEICESTER	1,880.70 Major Crime Unit - Coroners	Post Mortem Fees & Charges
Nov-23	15-Nov-2023 UNIVERSITY OF WOLVERHAMPTON	43,875.25 Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	31-Oct-2023 VEOLIA ENVIRONMENTAL SERVICES PLC	562.94 Corporate Asset Management - Estates Management	Waste Management
Nov-23	6-Nov-2023 VERDEN FORENSICS	975.00 Forensic Services - Forensic Submissions	Audio Enhancement
Nov-23	17-Nov-2023 VERDEN FORENSICS	750.00 Forensic Services - Forensic Submissions	Audio Enhancement
Nov-23	21-Nov-2023 VERDEN FORENSICS	2,100.00 Forensic Services - Forensic Submissions	Audio Enhancement
Nov-23	5-Oct-2023 VERISERV	1,346.20 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	6-Oct-2023 VERISERV	4,402.50 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	26-Oct-2023 VERISERV	3,025.00 Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	9-Nov-2023 VESTIGO CONSULTING LIMITED	1,500.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Nov-23	9-Nov-2023 VESTIGO CONSULTING LIMITED	500.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Nov-23	20-Nov-2023 VESTIGO CONSULTING LIMITED	5,000.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Nov-23	21-Nov-2023 VESTIGO CONSULTING LIMITED	10,000.00 CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material
Nov-23	23-Oct-2023 VICTIM SUPPORT	39,708.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	23-Oct-2023 VICTIM SUPPORT	496,149.00 Office of Police and Crime Commissioner - PCC Commissioned Services	Victims and Witnesses
Nov-23	24-Nov-2023 VICTOR FLOORCARE	572.28 Corporate Asset Management - Estates Management	Specialist Operational Equipment & Supplies
Nov-23	24-Nov-2023 VICTOR FLOORCARE	1,140.00 Corporate Asset Management - Estates Management	Specialist Operational Equipment & Supplies
Nov-23	30-Oct-2023 VIKING ARMS LIMITED	36,663.50 Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies
Nov-23	16-Oct-2023 VIRGIN MEDIA BUSINESS	1,618.74 CTU Main Grant - Business Resources	Telecommunications
Nov-23	1-Nov-2023 VIRGIN MEDIA BUSINESS	17,603.87 IT & Digital - Service Management- Run	Telecommunications
Nov-23	10-Nov-2023 VIRGIN MEDIA BUSINESS	792.64 IT & Digital - Service Management- Run	Telecommunications
Nov-23	10-Nov-2023 VIRGIN MEDIA BUSINESS	806.57 IT & Digital - Service Management- Run	Telecommunications
Nov-23	14-Nov-2023 VIRGIN MEDIA BUSINESS	597.79 IT & Digital - Service Management- Run	Telecommunications
Nov-23	14-Nov-2023 VIRGIN MEDIA BUSINESS	11,119.84 IT & Digital - Service Management- Run	Telecommunications
Nov-23	23-Aug-2023 VODAFONE LIMITED	6,821.46 IT & Digital - Delivery Management- Build	Telecommunications
Nov-23	23-Sep-2023 VODAFONE LIMITED	13,307.33 IT & Digital - Delivery Management- Build	Telecommunications
Nov-23	11-Oct-2023 VODAFONE LIMITED	14,450.00 CTU Main Grant - IT	Telecommunications
Nov-23	20-Oct-2023 VODAFONE LIMITED	11,560.00 CTU Main Grant - IT	Telecommunications
Nov-23	21-Oct-2023 VODAFONE LIMITED	1,838.00 CTU Main Grant - Surveillance	Telecommunications
Nov-23	21-Oct-2023 VODAFONE LIMITED	1,273.33 CTU Main Grant - Surveillance	Telecommunications
Nov-23	24-Oct-2023 VODAFONE LIMITED	123,569.52 IT & Digital - Delivery Management- Build	Telecommunications
Nov-23	24-Oct-2023 VODAFONE LIMITED	79,114.80 IT & Digital - Architecture Management- Design	Telecommunications
Nov-23	24-Oct-2023 VODAFONE LIMITED	1,248.31 IT & Digital - Service Management- Run	Telecommunications
Nov-23	24-Oct-2023 VODAFONE LIMITED	1,150.50 IT & Digital - Service Management- Run	Telecommunications
Nov-23	24-Oct-2023 VODAFONE LIMITED	2,226.53 CTU Main Grant - IT	Telecommunications
Nov-23	24-Oct-2023 VODAFONE LIMITED	902.00 CTU Main Grant - Surveillance	Telecommunications
Nov-23	24-Oct-2023 VODAFONE LIMITED	968.89 CTU Main Grant - IT	Telecommunications
Nov-23	24-Oct-2023 VODAFONE LIMITED	1,593.01 CBRN (CBR) - CBRN	Telecommunications
Nov-23	24-Oct-2023 VODAFONE LIMITED	12,200.50 IT & Digital - Delivery Management- Build	Telecommunications
Nov-23	24-Oct-2023 VODAFONE LIMITED	28,611.00 CTU Main Grant - IT	Telecommunications
Nov-23	24-Oct-2023 VODAFONE LIMITED	28,611.00 CTU Main Grant - IT	Telecommunications
Nov-23	25-Oct-2023 VODAFONE LIMITED	17,918.00 CTU Main Grant - IT	Telecommunications
Nov-23	31-Oct-2023 VODAFONE LIMITED	1,648.00 IT & Digital - IT and Digital	IT Equipment
Nov-23	1-Nov-2023 VODAFONE LIMITED	5,843.17 IT & Digital - Service Management- Run	Telecommunications
Nov-23	1-Nov-2023 VODAFONE LIMITED	5,867.92 IT & Digital - IT and Digital	Asset Clearing Account

True Period	Transaction Date	Supplier	Total	Department - Service Area	Account Description
Nov-23	1-Nov-2023	VODAFONE LIMITED	2,594.38	IT & Digital - Service Management- Run	Telecommunications
Nov-23	1-Nov-2023	3 VODAFONE LIMITED	5,507.30	IT & Digital - Service Management- Run	Telecommunications
Nov-23	15-Nov-2023	3 VODAFONE LIMITED	2,242.00	IT & Digital - Service Management- Run	IT Equipment
Nov-23	22-Nov-2023	3 VODAFONE LIMITED	2,238.09	CTU Main Grant - IT	Telecommunications
Nov-23	22-Nov-2023	3 VODAFONE LIMITED	902.00	CTU Main Grant - Surveillance	Telecommunications
Nov-23	22-Nov-2023	3 VODAFONE LIMITED	1,253.50	CTU Main Grant - IT	Telecommunications
Nov-23	22-Nov-2023	3 VODAFONE LIMITED	2,467.94	CTU Main Grant - IT	Telecommunications
Nov-23	22-Nov-2023	3 VODAFONE LIMITED	1,483.29	CBRN (CBR) - CBRN	Telecommunications
Nov-23	22-Nov-2023	3 VODAFONE LIMITED	1,092.13	CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Telecommunications
Nov-23	26-Nov-2023	3 VOLKSWAGEN GROUP LEASING	7,094.54	Corporate Asset Management - Fleet Services - Fleet Operations	Managers Lease Scheme
Nov-23	23-Oct-2023	3 VOLKSWAGEN GROUP UK LTD	29,182.89	CTU Main Grant - Surveillance	Asset Clearing Account
Nov-23	31-Oct-2023	3 VOLKSWAGEN GROUP UK LTD	28,266.75	CTU Main Grant - Surveillance	Asset Clearing Account
Nov-23	14-Nov-2023	3 VOLKSWAGEN GROUP UK LTD	32,077.52	CTU Main Grant - Investigation	Asset Clearing Account
Nov-23	22-Oct-2023	3 WALSALL COUNCIL	1,663.00	Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023	3 WALSALL COUNCIL	1,601.00	Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023	3 WALSALL COUNCIL	12,267.00	Corporate Asset Management - Property Services - Estates	Rates
Nov-23	9-Nov-2023	3 WALSALL COUNCIL	1,000.00	Central Codes - Legal Services - Insurance	Public Liability Insurance
Nov-23	27-Nov-2023	3 WATERPLUS SELECT LIMITED	11,208.73	Corporate Asset Management - Property Services - Engineering	Water
Nov-23	27-Nov-2023	3 WATERPLUS SELECT LIMITED	5,733.98	Corporate Asset Management - Property Services - Engineering	Water
Nov-23	9-Oct-2023	3 WATES PROPERTY SERVICES LIMITED	4,772.48	Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Nov-23	12-Oct-2023	3 WATES PROPERTY SERVICES LIMITED	11,415.11	CTU Main Grant - Business Resources	Reactive Maintenance
Nov-23	12-Oct-2023	3 WATES PROPERTY SERVICES LIMITED	4,030.82	CTU Main Grant - WMP Custody Support	Improvements and Alterations
Nov-23	12-Oct-2023	3 WATES PROPERTY SERVICES LIMITED	3,715.81	CTU Main Grant - Business Resources	Improvements and Alterations
Nov-23	25-Oct-2023	3 WATES PROPERTY SERVICES LIMITED	7,196.62	CTU Main Grant - Business Resources	Planned Maintenance
Nov-23	25-Oct-2023	3 WATES PROPERTY SERVICES LIMITED	7,423.13	CTU Main Grant - Business Resources	Planned Maintenance
Nov-23	25-Oct-2023	3 WATES PROPERTY SERVICES LIMITED	3,881.81	CTU Main Grant - Business Resources	Planned Maintenance
Nov-23	25-Oct-2023	3 WATES PROPERTY SERVICES LIMITED	749.51	CTU Main Grant - Business Resources	Planned Maintenance
Nov-23	25-Oct-2023	3 WATES PROPERTY SERVICES LIMITED	2,596.18	CTU Main Grant - Business Resources	Reactive Maintenance
Nov-23	2-Nov-2023	3 WATES PROPERTY SERVICES LIMITED	1,907.50	Force Contact - Public Contact Office	Improvements and Alterations
Nov-23	2-Nov-2023	3 WATES PROPERTY SERVICES LIMITED	23,090.56	Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23		3 WATES PROPERTY SERVICES LIMITED	675.00	Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Nov-23		3 WATES PROPERTY SERVICES LIMITED		Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Nov-23	2-Nov-2023	3 WATES PROPERTY SERVICES LIMITED	1,012.15	Corporate Asset Management - Property Services - Building Works	Improvements and Alterations
Nov-23		3 WATES PROPERTY SERVICES LIMITED		Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Nov-23		3 WATES PROPERTY SERVICES LIMITED		Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23	6-Nov-2023	3 WATES PROPERTY SERVICES LIMITED	12,624.76	Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23		3 WATES PROPERTY SERVICES LIMITED	,	CTU Main Grant - Business Resources	Reactive Maintenance
Nov-23		3 WATES PROPERTY SERVICES LIMITED	•	CTU Main Grant - Business Resources	Reactive Maintenance
Nov-23		3 WATES PROPERTY SERVICES LIMITED		CTU Main Grant - Business Resources	Reactive Maintenance
Nov-23		3 WATES PROPERTY SERVICES LIMITED		Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Nov-23		3 WATES PROPERTY SERVICES LIMITED		Corporate Asset Management - Property Services - Engineering	Planned Maintenance
Nov-23		3 WATES PROPERTY SERVICES LIMITED	-	Corporate Asset Management - Property Services - Engineering	Reactive Maintenance
Nov-23	23-Nov-2023	3 WATES PROPERTY SERVICES LIMITED	955.83	Corporate Asset Management - Estates Management	Improvements and Alterations

True Period	Transaction Date Supplier	Total Department - Service Area	Account Description
Nov-23	20-Nov-2023 WEST MIDLANDS EMPLOYERS	883.50 Office of Police and Crime Commissioner - Office for Policing and Crime	Training Courses & Material
Nov-23	21-Oct-2023 WEST MIDLANDS FIRE SERVICE	1,037.90 Forensic Services - Forensic Submissions	Fire Investigation
Nov-23	31-Oct-2023 WEST MIDLANDS FIRE SERVICE	1,349.27 Forensic Services - Forensic Submissions	Fire Investigation
Nov-23	31-Oct-2023 WEST MIDLANDS FIRE SERVICE	882.81 Forensic Services - Forensic Submissions	Fire Investigation
Nov-23	31-Oct-2023 WEST MIDLANDS FIRE SERVICE	726.53 Forensic Services - Forensic Submissions	Fire Investigation
Nov-23	9-Nov-2023 WEST MIDLANDS FIRE SERVICE	1,453.06 Forensic Services - Forensic Submissions	Fire Investigation
Nov-23	9-Nov-2023 WEST MIDLANDS FIRE SERVICE	674.63 Forensic Services - Forensic Submissions	Fire Investigation
Nov-23	15-Nov-2023 WEX PHOTO VIDEO	2,111.89 Forensic Services - Forensics Collision Investigation Unit	IT Equipment
Nov-23	19-Nov-2023 WEX PHOTO VIDEO	675.72 Forensic Services - Forensics Collision Investigation Unit	IT Equipment
Nov-23	22-Nov-2023 WEX PHOTO VIDEO	911.14 Forensic Services - Forensics Collision Investigation Unit	IT Equipment
Nov-23	22-Nov-2023 WEX PHOTO VIDEO	1,443.83 CTU Main Grant - Surveillance	Specialist Operational Equipment & Supplies
Nov-23	8-Nov-2023 WFL (UK) LIMITED T/A WATSON FUELS	9,619.20 Central Codes - Centrally Managed Transactions	Vehicle Fuel
Nov-23	8-Nov-2023 WFL (UK) LIMITED T/A WATSON FUELS	1,950.50 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	20-Nov-2023 WFL (UK) LIMITED T/A WATSON FUELS	9,247.11 Central Codes - Centrally Managed Transactions	Vehicle Fuel
Nov-23	27-Nov-2023 WHITE RIBBON UK	3,190.00 Office of Police and Crime Commissioner - Office for Policing and Crime	Professional Subscriptions & Fees
Nov-23	30-Oct-2023 WIRELESS LOGIC LIMITED WMP SPORTS & SOCIAL CLUB	28,341.71 IT & Digital - Service Management- Run	IT Support and Maintenance
Nov-23	30-Aug-2023 (HOSPITALITY)  WMP SPORTS & SOCIAL CLUB	1,267.50 Sandwell LPA - SW Command Team	Hospitality & Presentations
Nov-23	27-Sep-2023 (HOSPITALITY)  WMP SPORTS & SOCIAL CLUB	1,603.50 Sandwell LPA - SW Command Team	Hospitality & Presentations
Nov-23	10-Oct-2023 (HOSPITALITY)  WMP SPORTS & SOCIAL CLUB	1,771.50 Sandwell LPA - SW Command Team	Hospitality & Presentations
Nov-23	26-Oct-2023 (HOSPITALITY)  WMP SPORTS & SOCIAL CLUB	5,846.31 Corporate Communications - Corporate Communications	Hospitality & Presentations
Nov-23	31-Oct-2023 (HOSPITALITY)	61,485.00 Estates Strategy Programme - Cosford to Tally Ho Relocation	Professional Services
Nov-23	22-Oct-2023 WOLVERHAMPTON CITY COUNCIL	7,066.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 WOLVERHAMPTON CITY COUNCIL	2,433.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 WOLVERHAMPTON CITY COUNCIL	1,971.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	22-Oct-2023 WOLVERHAMPTON CITY COUNCIL	14,080.00 Corporate Asset Management - Property Services - Estates	Rates
Nov-23	13-Nov-2023 WOODWAY ENGINEERING	970.40 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	17-Nov-2023 WOODWAY ENGINEERING	1,356.80 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
Nov-23	24-Nov-2023 WOODWAY ENGINEERING	541.00 Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance