

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|---|----------|---|---|
| Jan-25 | 30/10/2024 | 5.11 INTERNATIONAL | 31158.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 31/03/2024 | 608 VET PRACTICE LLP | 1451.12 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees |
| Jan-25 | 26/09/2024 | 608 VET PRACTICE LLP | 883.54 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees |
| Jan-25 | 04/12/2024 | 608 VET PRACTICE LLP | 883.54 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees |
| Jan-25 | 31/12/2024 | 608 VET PRACTICE LLP | 3990.83 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees |
| Jan-25 | 03/01/2025 | 608 VET PRACTICE LLP | 2191.22 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees |
| Jan-25 | 19/12/2024 | ABBOTT TOXICOLOGY PLC | 1200.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 31/12/2024 | ABBOTT TOXICOLOGY PLC | 583.76 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 31/12/2024 | ABBOTT TOXICOLOGY PLC | 7946.78 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 30/01/2025 | ABBOTT TOXICOLOGY PLC | 4500.00 | Criminal Justice - DIP | Drugs Testing |
| Jan-25 | 01/01/2025 | ACORN KENNELS LIMITED | 1410.00 | Operations - Dog Unit | Police Dog Vets and Kennelling Fees |
| Jan-25 | 27/11/2024 | ACS BUSINESS SUPPLIES LIMITED | 1454.45 | Shared Services - Shared Services | Printing & Stationery |
| Jan-25 | 03/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 649.66 | CTU Main Grant - Holmes (MIR) | Printing & Stationery |
| Jan-25 | 06/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 523.41 | Criminal Justice - Custody | Printing & Stationery |
| Jan-25 | 09/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 668.04 | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Specialist Operational Equipment & Supplies |
| Jan-25 | 13/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 646.52 | People Services - L&D Initial Training | Specialist Operational Equipment & Supplies |
| Jan-25 | 13/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 972.09 | Shared Services - Shared Services | Printing & Stationery |
| Jan-25 | 16/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 575.17 | County Lines Grant - County Lines Force Priorities | Furniture & Office Equipment |
| Jan-25 | 16/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 658.70 | Shared Services - Shared Services | Printing & Stationery |
| Jan-25 | 16/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 817.78 | IT & Digital - Service Management- Run | Printing & Stationery |
| Jan-25 | 21/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 500.00 | Operations - Firearms Training | Specialist Operational Equipment & Supplies |
| Jan-25 | 21/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 667.21 | Shared Services - Shared Services | Printing & Stationery |
| Jan-25 | 28/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 785.83 | Shared Services - Shared Services | Printing & Stationery |
| Jan-25 | 28/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 1205.56 | Shared Services - Shared Services | Printing & Stationery |
| Jan-25 | 29/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 691.45 | Shared Services - Shared Services | Printing & Stationery |
| Jan-25 | 29/01/2025 | ACS BUSINESS SUPPLIES LIMITED | 1440.00 | Shared Services - Shared Services | Printing & Stationery |
| Jan-25 | 18/12/2024 | ADT FIRE & SECURITY PLC | 789.17 | Corporate Asset Management - Property Services - Engineering | Reactive Maintenance |
| Jan-25 | 27/01/2025 | ADVANCED LABELLING LIMITED | 793.74 | Forensic Services - Forensic Identification | Forensics Consumables |
| Jan-25 | 30/01/2025 | ADVOCACY AFTER FATAL DOMESTIC ABUSE LIMITED | 3307.50 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 24/11/2024 | AERO HEALTHCARE LIMITED | 2405.50 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies |
| Jan-25 | 26/11/2024 | AERO HEALTHCARE LIMITED | 24890.45 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies |
| Jan-25 | 17/12/2024 | AERO HEALTHCARE LIMITED | 538.00 | Learning and Organisational Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies |
| Jan-25 | 23/12/2024 | AERO HEALTHCARE LIMITED | 544.60 | Learning and Organisational Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies |
| Jan-25 | 16/01/2025 | AIRWAVE SOLUTIONS LIMITED | 4074.00 | Corporate Asset Management - Property Services - Building Works | Professional Services |
| Jan-25 | 15/01/2025 | AJB MEDIA LIMITED | 2464.00 | CTU Main Grant - Servator | Professional Services |
| Jan-25 | 17/01/2025 | ALIANCE CONSUMER GROUP INTERNATIONAL | 728.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 25/12/2024 | ALLSTAR BUSINESS SOLUTIONS LTD | 1031.25 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 25/12/2024 | ALLSTAR BUSINESS SOLUTIONS LTD | 1151.78 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 25/12/2024 | ALLSTAR BUSINESS SOLUTIONS LTD | 1610.83 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 25/12/2024 | ALLSTAR BUSINESS SOLUTIONS LTD | 2046.88 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 25/12/2024 | ALLSTAR BUSINESS SOLUTIONS LTD | 3834.64 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 25/12/2024 | ALLSTAR BUSINESS SOLUTIONS LTD | 4269.56 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 25/12/2024 | ALLSTAR BUSINESS SOLUTIONS LTD | 40107.47 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 01/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 728.16 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 01/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 1531.68 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 01/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 2557.53 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 01/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 2931.80 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 01/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 32193.22 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 08/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 614.82 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 08/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 625.12 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |

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| Jan-25 | 08/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 1085.74 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 08/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 2067.22 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 08/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 3763.01 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 08/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 3827.57 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 08/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 33659.43 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 15/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 997.61 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 15/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 1453.28 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 15/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 1595.06 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 15/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 2733.16 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 15/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 4028.91 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 15/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 4652.66 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 15/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 41499.95 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 22/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 849.86 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 22/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 1599.85 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 22/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 1619.58 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 22/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 2421.98 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 22/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 4201.38 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 22/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 4358.33 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 22/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 43561.10 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 29/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 740.05 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 29/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 1109.42 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 29/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 1556.86 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 29/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 1614.28 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 29/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 2340.41 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 29/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 3281.19 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 29/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 4985.44 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 29/01/2025 | ALLSTAR BUSINESS SOLUTIONS LTD | 41227.44 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel |
| Jan-25 | 18/12/2024 | ALTBERG LIMITED | 1189.50 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 16/01/2025 | ALTBERG LIMITED | 800.88 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 17/01/2025 | ALTBERG LIMITED | 1526.60 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 28/01/2025 | ALTIA SOLUTIONS LTD | 6885.00 | CTU Main Grant - Financial Investigation | IT Licences |
| Jan-25 | 01/11/2024 | AMAZON WEB SERVICES EMEA SARL | 1394.18 | IT & Digital - Delivery Management- Build | IT Support and Maintenance |
| Jan-25 | 01/11/2024 | AMAZON WEB SERVICES EMEA SARL | 2925.38 | IT & Digital - Delivery Management- Build | IT Support and Maintenance |
| Jan-25 | 01/11/2024 | AMAZON WEB SERVICES EMEA SARL | 64,593.67 | IT & Digital - Delivery Management- Build | IT Support and Maintenance |
| Jan-25 | 01/01/2025 | AMAZON WEB SERVICES EMEA SARL | 1297.62 | IT & Digital - Delivery Management- Build | IT Support and Maintenance |
| Jan-25 | 01/01/2025 | AMAZON WEB SERVICES EMEA SARL | 1567.81 | IT & Digital - Delivery Management- Build | IT Support and Maintenance |
| Jan-25 | 01/01/2025 | AMAZON WEB SERVICES EMEA SARL | 5835.86 | IT & Digital - Delivery Management- Build | IT Support and Maintenance |
| Jan-25 | 01/01/2025 | AMAZON WEB SERVICES EMEA SARL | 60,527.20 | IT & Digital - Delivery Management- Build | IT Support and Maintenance |
| Jan-25 | 01/11/2024 | AMAZON WEB SERVICES, INC | 8084.57 | IT & Digital - Delivery Management- Build | IT Support and Maintenance |
| Jan-25 | 01/01/2025 | AMAZON WEB SERVICES, INC | 4195.22 | IT & Digital - Delivery Management- Build | IT Support and Maintenance |
| Jan-25 | 09/01/2025 | ANAWIM WOMEN WORKING TOGETHER | 9967.25 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 14/01/2025 | ANAWIM WOMEN WORKING TOGETHER | 5627.25 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 16/01/2025 | ANAWIM WOMEN WORKING TOGETHER | 33938.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 24/10/2024 | APPLIED CRIMINOLOGY ASSOCIATES | 3547.00 | Project Guardian - Knife Crime | Training Courses & Material |
| Jan-25 | 27/01/2025 | APTITUDE ORGANISATION CIC | 3760.00 | Office of Police and Crime Commissioner - My Community Fund | Active Citizens Fund |
| Jan-25 | 14/11/2024 | AQUAID (BIRMINGHAM CENTRAL) | 564.80 | CTU Main Grant - Airport Policing | Subsistence |
| Jan-25 | 25/11/2024 | AQUARIUS ACTION PROJECTS | 588.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 28/09/2024 | ARC INVESTIGATIONS LIMITED | 5148.00 | Motorway Policing - Collision Investigation Unit | Professional Services |
| Jan-25 | 07/01/2024 | ARCUS FM LIMITED | 18853.88 | Estates Strategy Programme - Sutton Coldfield Acquisition | Improvements and Alterations |
| Jan-25 | 19/12/2024 | ARCUS FM LIMITED | 1910.16 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |

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| Jan-25 | 19/12/2024 | ARCUS FM LIMITED | 3270.21 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 19/12/2024 | ARCUS FM LIMITED | 5075.43 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 20/12/2024 | ARCUS FM LIMITED | 7511.95 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 23/12/2024 | ARCUS FM LIMITED | 2974.52 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 24/12/2024 | ARCUS FM LIMITED | 24419.26 | Projects - Custody HMICFRS requirements | Improvements and Alterations |
| Jan-25 | 24/12/2024 | ARCUS FM LIMITED | 81,795.89 | Projects - Custody HMICFRS requirements | Improvements and Alterations |
| Jan-25 | 31/12/2024 | ARCUS FM LIMITED | 1678.90 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 31/12/2024 | ARCUS FM LIMITED | 6635.00 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance |
| Jan-25 | 31/12/2024 | ARCUS FM LIMITED | 17384.00 | Estates Strategy Programme - Sutton Coldfield Acquisition | Improvements and Alterations |
| Jan-25 | 31/12/2024 | ARCUS FM LIMITED | 34537.50 | Projects - Custody HMICFRS requirements | Improvements and Alterations |
| Jan-25 | 02/01/2025 | ARCUS FM LIMITED | 3503.74 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 02/01/2025 | ARCUS FM LIMITED | 4281.49 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 06/01/2025 | ARCUS FM LIMITED | 1650.19 | Corporate Asset Management - Estates Management | Fittings |
| Jan-25 | 09/01/2025 | ARCUS FM LIMITED | 1060.67 | Corporate Asset Management - Estates Management | Improvements and Alterations |
| Jan-25 | 10/01/2025 | ARCUS FM LIMITED | 3778.10 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 21/01/2025 | ARCUS FM LIMITED | 101,388.87 | Estates Strategy Programme - Rationalisation & Disposals | Professional Services |
| Jan-25 | 23/01/2025 | ARCUS FM LIMITED | 2700.00 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance |
| Jan-25 | 23/01/2025 | ARCUS FM LIMITED | 9843.75 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance |
| Jan-25 | 24/01/2025 | ARCUS FM LIMITED | 964.76 | Projects - Birmingham LPA remodel | Improvements and Alterations |
| Jan-25 | 24/01/2025 | ARCUS FM LIMITED | 1391.59 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 24/01/2025 | ARCUS FM LIMITED | 8885.25 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance |
| Jan-25 | 24/01/2025 | ARCUS FM LIMITED | 32434.87 | Corporate Asset Management - Property Services - Building Works | Dilapidations and Disposal Costs |
| Jan-25 | 24/01/2025 | ARCUS FM LIMITED | 132,675.72 | Estates Strategy Programme - Sutton Coldfield Acquisition | Improvements and Alterations |
| Jan-25 | 30/01/2025 | ARCUS FM LIMITED | 15602.28 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 29/01/2025 | ARKTIS ENDURANCE LIMITED | 3379.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 30/11/2024 | ARTIFEX-UK LIMITED | 2700.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 30/11/2024 | ARTIFEX-UK LIMITED | 18645.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 31/12/2024 | ARTIFEX-UK LIMITED | 2100.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 31/12/2024 | ARTIFEX-UK LIMITED | 14145.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 28/11/2024 | ASHWORTH INTERMEDIARY SERVICES LIMITED | 699.57 | Public Protection - PPU Command Team | Intermediary Services |
| Jan-25 | 03/12/2024 | ASHWORTH INTERMEDIARY SERVICES LIMITED | 787.09 | Public Protection - PPU Command Team | Intermediary Services |
| Jan-25 | 09/12/2024 | ASHWORTH INTERMEDIARY SERVICES LIMITED | 707.71 | Public Protection - PPU Command Team | Intermediary Services |
| Jan-25 | 29/01/2025 | ASSA ABLOY LTD | 756.50 | Birmingham LPA - BH Response | Specialist Operational Equipment & Supplies |
| Jan-25 | 31/12/2024 | AUTORITE RECOVERY (WILLENHALL) LTD | 771.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 31/12/2024 | AUTORITE RECOVERY (WILLENHALL) LTD | 1480.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 11/12/2024 | AUTOSMART | 1753.58 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 27/01/2025 | AUTOSMART | 1535.80 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 01/01/2025 | AVISION FOR EMPOWERMENT CIC | 34750.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 01/01/2025 | AVISION FOR EMPOWERMENT CIC | 34750.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 30/01/2025 | AVISION FOR EMPOWERMENT CIC | 1500.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 31/12/2024 | AXIOM UTILITIES LIMITED | 995.60 | Corporate Asset Management - Estates Management | Specialist Operations Costs |
| Jan-25 | 30/01/2025 | B & A TEXTILES LIMITED | 810.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 30/01/2025 | B & A TEXTILES LIMITED | 1815.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 02/01/2025 | BACK CARE SOLUTION LTD | 1671.10 | Shared Services - Reasonable Adjustments | Specialist Operational Equipment & Supplies |
| Jan-25 | 06/01/2025 | BACK CARE SOLUTION LTD | 536.50 | Shared Services - Reasonable Adjustments | Specialist Operational Equipment & Supplies |
| Jan-25 | 06/01/2025 | BACK CARE SOLUTION LTD | 898.60 | Shared Services - Reasonable Adjustments | Specialist Operational Equipment & Supplies |
| Jan-25 | 10/01/2025 | BACK CARE SOLUTION LTD | 1282.25 | Shared Services - Reasonable Adjustments | Specialist Operational Equipment & Supplies |
| Jan-25 | 21/01/2025 | BACK CARE SOLUTION LTD | 1136.44 | Shared Services - Reasonable Adjustments | Specialist Operational Equipment & Supplies |
| Jan-25 | 27/01/2025 | BACK CARE SOLUTION LTD | 1467.00 | Shared Services - Reasonable Adjustments | Specialist Operational Equipment & Supplies |
| Jan-25 | 22/01/2025 | BADGE DESIGN | 2765.52 | Corporate Asset Management - Logistics | Clothing and Uniforms |

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| Jan-25 | 01/10/2024 | BALLYCLARE LTD | 821.56 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 01/10/2024 | BALLYCLARE LTD | 1035.44 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 01/10/2024 | BALLYCLARE LTD | 4482.86 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 09/10/2024 | BALLYCLARE LTD | 1464.52 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 10/10/2024 | BALLYCLARE LTD | 589.38 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 10/10/2024 | BALLYCLARE LTD | 1775.04 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 04/12/2024 | BALLYCLARE LTD | 760.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 04/12/2024 | BALLYCLARE LTD | 1440.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 04/12/2024 | BALLYCLARE LTD | 3610.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 04/12/2024 | BALLYCLARE LTD | 9360.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 06/12/2024 | BALLYCLARE LTD | 12445.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 12/12/2024 | BALLYCLARE LTD | 998.46 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 12/12/2024 | BALLYCLARE LTD | 1250.20 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 12/12/2024 | BALLYCLARE LTD | 2403.70 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 12/12/2024 | BALLYCLARE LTD | 2875.46 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 02/01/2025 | BANNER GROUP LTD | 789.89 | Corporate Asset Management - Estates Management | Cleaning Supplies |
| Jan-25 | 03/01/2025 | BANNER GROUP LTD | 940.60 | CTU Main Grant - Business Resources | Cleaning Supplies |
| Jan-25 | 08/01/2025 | BANNER GROUP LTD | 566.50 | Corporate Asset Management - Estates Management | Cleaning Supplies |
| Jan-25 | 08/01/2025 | BANNER GROUP LTD | 576.90 | Corporate Asset Management - Estates Management | Cleaning Supplies |
| Jan-25 | 10/01/2025 | BANNER GROUP LTD | 740.78 | Corporate Asset Management - Estates Management | Cleaning Supplies |
| Jan-25 | 10/01/2025 | BANNER GROUP LTD | 759.57 | Corporate Asset Management - Estates Management | Cleaning Supplies |
| Jan-25 | 15/01/2025 | BANNER GROUP LTD | 836.60 | CTU Main Grant - Business Resources | Cleaning Supplies |
| Jan-25 | 16/01/2025 | BANNER GROUP LTD | 591.34 | Corporate Asset Management - Estates Management | Cleaning Supplies |
| Jan-25 | 17/01/2025 | BANNER GROUP LTD | 769.15 | Corporate Asset Management - Estates Management | Cleaning Supplies |
| Jan-25 | 20/01/2025 | BANNER GROUP LTD | 701.78 | Corporate Asset Management - Estates Management | Cleaning Supplies |
| Jan-25 | 22/01/2025 | BANNER GROUP LTD | 565.06 | Corporate Asset Management - Estates Management | Cleaning Supplies |
| Jan-25 | 24/01/2025 | BANNER GROUP LTD | 526.22 | Corporate Asset Management - Estates Management | Cleaning Supplies |
| Jan-25 | 24/01/2025 | BANNER GROUP LTD | 675.53 | Corporate Asset Management - Estates Management | Cleaning Supplies |
| Jan-25 | 28/01/2025 | BANNER GROUP LTD | 1121.97 | Corporate Asset Management - Estates Management | Cleaning Supplies |
| Jan-25 | 13/12/2024 | BATTERY MEGASTORE UK LIMITED | 1093.71 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 19/12/2024 | BATTERY MEGASTORE UK LIMITED | 1149.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 03/01/2025 | BATTERY MEGASTORE UK LIMITED | 1039.11 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 24/12/2024 | BAUER RADIO LIMITED | 5000.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Public Engagement |
| Jan-25 | 25/12/2024 | BAXTERSTOREY LTD | 12939.57 | Learning and Organisational Development - Regional Training Centre | Catering Contracts |
| Jan-25 | 27/01/2025 | BAXTERSTOREY LTD | 1035.84 | Learning and Organisational Development - Regional Training Centre | Catering Contracts |
| Jan-25 | 10/01/2025 | BEELINE PROMOTIONAL PRODUCTS | 583.50 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 24/01/2025 | BEELINE PROMOTIONAL PRODUCTS | 1400.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 24/01/2025 | BEST EVIDENCE TECHNOLOGY LIMITED | 1540.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 20/01/2025 | BEST4SYSTEMS | 2400.00 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 14/11/2024 | BIDFOOD | 5176.89 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 26/11/2024 | BIDFOOD | 963.52 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 26/11/2024 | BIDFOOD | 1306.63 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 05/12/2024 | BIDFOOD | 4523.66 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 10/12/2024 | BIDFOOD | 4247.84 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 11/12/2024 | BIDFOOD | 646.31 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 18/12/2024 | BIDFOOD | 1952.19 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 24/12/2024 | BIDFOOD | 8282.68 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 31/12/2024 | BIDFOOD | 845.74 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 02/01/2025 | BIDFOOD | 584.30 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 08/01/2025 | BIDFOOD | 813.28 | Criminal Justice - Custody | Detainee Welfare Costs |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|--|------------|---|---|
| Jan-25 | 09/01/2025 | BIDFOOD | 704.44 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 14/01/2025 | BIDFOOD | 1518.64 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 14/01/2025 | BIDFOOD | 2911.45 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 14/01/2025 | BIDFOOD | 3773.32 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 21/01/2025 | BIDFOOD | 1066.98 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 21/01/2025 | BIDFOOD | 2295.32 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 23/01/2025 | BIDFOOD | 862.44 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 24/01/2025 | BIGDUG LIMITED | 1121.04 | Projects - Detained Property | Specialist Operational Equipment & Supplies |
| Jan-25 | 09/01/2025 | BIRMINGHAM & SOLIHULL WOMEN'S AID | 13080.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 09/01/2025 | BIRMINGHAM & SOLIHULL WOMEN'S AID | 24675.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 09/01/2025 | BIRMINGHAM & SOLIHULL WOMEN'S AID | 50166.75 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 22/10/2024 | BIRMINGHAM CHILDREN'S TRUST | 62,016.00 | Birmingham LPA - BH Offender Management Team | Youth Offending Team |
| Jan-25 | 24/10/2024 | BIRMINGHAM CITY COUNCIL | 3490.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 18/12/2024 | BIRMINGHAM CITY COUNCIL | 1480.80 | Corporate Asset Management - Estates Management | Waste Management |
| Jan-25 | 21/01/2025 | BIRMINGHAM CITY COUNCIL | 45000.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 22/01/2025 | BIRMINGHAM CITY COUNCIL | 6938.10 | Project Guardian - Knife Crime | Specialist Operational Equipment & Supplies |
| Jan-25 | 22/01/2025 | BIRMINGHAM CITY COUNCIL | 19919.00 | Project Guardian - Knife Crime | Specialist Operational Equipment & Supplies |
| Jan-25 | 27/01/2025 | BIRMINGHAM CITY COUNCIL | 20150.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 19/12/2024 | BIRMINGHAM COMMUNITY BOXING PROJECT | 3908.00 | Office of Police and Crime Commissioner - My Community Fund | Active Citizens Fund |
| Jan-25 | 07/01/2025 | BIRMINGHAM LGBT | 20065.79 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 27/01/2025 | BIRMINGHAM SAYS NO CIC | 4500.00 | Office of Police and Crime Commissioner - My Community Fund | Active Citizens Fund |
| Jan-25 | 10/12/2024 | BIRMINGHAM TPS | 2014.38 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 11/12/2024 | BIRMINGHAM TPS | 574.17 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 24/12/2024 | BIRMINGHAM TPS | 1038.24 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 03/01/2025 | BIRMINGHAM TPS | 958.50 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 04/01/2025 | BIRMINGHAM TPS | 796.52 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 10/01/2025 | BIRMINGHAM TPS | 865.20 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 13/01/2025 | BIRMINGHAM TPS | 638.92 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 29/11/2024 | BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST | 12535.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 31/01/2025 | BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST | 12535.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 10/01/2025 | BKS LEATHER LTD | 3078.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 27/01/2025 | BKS LEATHER LTD | 3078.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 07/01/2025 | BLACK COUNTRY WOMEN'S AID | 21755.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 07/01/2025 | BLACK COUNTRY WOMEN'S AID | 38844.75 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 07/01/2025 | BLACK COUNTRY WOMEN'S AID | 48699.50 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 07/01/2025 | BLACK COUNTRY WOMEN'S AID | 49810.25 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 07/01/2025 | BLACK COUNTRY WOMEN'S AID | 56,105.50 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 07/01/2025 | BLACK COUNTRY WOMEN'S AID | 70,224.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 07/01/2025 | BLACK COUNTRY WOMEN'S AID | 95,420.47 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 13/01/2025 | BLUE LIGHTS DIGITAL LIMITED | 500.00 | Birmingham LPA - BH Investigations | Professional Services |
| Jan-25 | 07/01/2025 | BLUELIGHT COMMERCIAL LIMITED | 112,837.00 | IT & Digital - Service Management- Run | IT Support and Maintenance |
| Jan-25 | 23/01/2025 | BLUELITE GRAPHICS LIMITED | 1388.44 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 23/01/2025 | BLUELITE GRAPHICS LIMITED | 1711.48 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 27/01/2025 | BLUELITE GRAPHICS LIMITED | 1092.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 28/01/2025 | BLUELITE GRAPHICS LIMITED | 4579.20 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 07/01/2025 | BLUESTAR SOFTWARE LTD | 17550.00 | NaBIS - Central Hub | Outsourced Services |
| Jan-25 | 29/01/2025 | BME UNITED LIMITED | 687.57 | Office of Police and Crime Commissioner - Office for Policing and Crime | Hospitality & Presentations |
| Jan-25 | 29/01/2025 | BME UNITED LIMITED | 687.57 | Office of Police and Crime Commissioner - Office for Policing and Crime | Hospitality & Presentations |
| Jan-25 | 16/12/2024 | BMTR-BIRMINGHAM MOTOR TYRE LTD | 1015.12 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 13/11/2024 | BMW (UK) LTD | 14381.57 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |

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| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|---|-----------|---|---|
| Jan-25 | 28/12/2024 | BOC LIMITED | 2146.85 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 13/01/2025 | BOLDMERE ST MICHAELS AND ATHLETIC FOOTBALL CLUB | 800.00 | Operations - SRFWM | Specialist Operational Equipment & Supplies |
| Jan-25 | 01/01/2025 | BOURNVILLE VILLAGE TRUST | 12500.00 | Corporate Asset Management - Property Services - Estates | Rents |
| Jan-25 | 05/01/2025 | BRAMLEY MEDICAL LIMITED | 2550.00 | Birmingham LPA - BH Investigations | Professional Services |
| Jan-25 | 07/01/2025 | BRAYWHITE & CO LTD | 65,670.31 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 13/01/2025 | BRAYWHITE & CO LTD | 5227.20 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 13/01/2025 | BRAYWHITE & CO LTD | 11019.60 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance |
| Jan-25 | 28/01/2025 | BRIGANTES CONSULTING LIMITED | 1919.37 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 10/12/2024 | BRINDLEY KIA AND CITROEN | 517.42 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 07/01/2025 | BRINGING HOPE | 35991.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 30/01/2025 | BRITISH TRANSPORT POLICE | 750.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 04/01/2025 | BRUNCH BITE LTD | 502.66 | Operations - Policing of Events | Subsistence |
| Jan-25 | 04/01/2025 | BRUNCH BITE LTD | 608.80 | Workforce and Resourcing - Special Constables | Hospitality & Presentations |
| Jan-25 | 11/01/2025 | BRUNCH BITE LTD | 686.56 | Operations - Policing of Events | Subsistence |
| Jan-25 | 26/01/2025 | BRUNCH BITE LTD | 521.05 | Operations - Policing of Events | Subsistence |
| Jan-25 | 29/01/2025 | BRUNCH BITE LTD | 558.72 | Operations - Policing of Events | Subsistence |
| Jan-25 | 29/01/2025 | BRUNCH BITE LTD | 618.60 | Operations - Policing of Events | Subsistence |
| Jan-25 | 29/01/2025 | BRUNCH BITE LTD | 1371.07 | Operations - Policing of Events | Subsistence |
| Jan-25 | 01/01/2025 | BRUTON KNOWLES | 2139.06 | Corporate Asset Management - Property Services - Estates | Rents |
| Jan-25 | 01/01/2025 | BRUTON KNOWLES | 3500.00 | Corporate Asset Management - Property Services - Estates | Rents |
| Jan-25 | 15/01/2025 | BT COMPRESSOR SERVICES LTD | 1837.57 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 15/01/2025 | BT COMPRESSOR SERVICES LTD | 1901.57 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 31/12/2024 | BUDDI LTD | 10320.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 10/01/2025 | BUNPLUK LIMITED | 647.10 | CTU Main Grant - Interventions | Mentors |
| Jan-25 | 07/01/2025 | BURKE BROS RECOVERY LTD | 1280.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 10/01/2025 | BUSINESS IMAGE LIMITED | 1171.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 15/01/2025 | BUSINESS IMAGE LIMITED | 746.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 15/01/2025 | BUSINESS IMAGE LIMITED | 1492.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 21/01/2025 | BUSINESS IMAGE LIMITED | 5780.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 28/01/2025 | C3MIDLANDS | 550.00 | Projects - Cosford to Tally Ho Relocation | Furniture & Office Equipment |
| Jan-25 | 09/01/2025 | CABINET OFFICE | 68,015.85 | CTU Main Grant - Security & Vetting | Recruitment Costs |
| Jan-25 | 15/01/2025 | CAMBIUM ADVISORY LIMITED | 659.62 | CBRN (CBR) - CBRN | Clothing and Uniforms |
| Jan-25 | 03/10/2024 | Carmichael Mediation Services LTD | 877.76 | Professional Standards - Professional Standards | Professional Services |
| Jan-25 | 11/11/2024 | Carmichael Mediation Services LTD | 2194.40 | Professional Standards - Professional Standards | Professional Services |
| Jan-25 | 23/12/2024 | CAR-PORT UK | 1296.00 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire |
| Jan-25 | 29/02/2024 | CCL FORENSICS LTD | 4465.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics |
| Jan-25 | 30/07/2024 | CCL FORENSICS LTD | 4357.50 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics |
| Jan-25 | 20/09/2024 | CCL FORENSICS LTD | 3150.00 | County Lines Grant - County Lines Command Team | Professional Services |
| Jan-25 | 27/09/2024 | CCL FORENSICS LTD | 635.16 | Public Protection - PPU Command Team | Other Forensic Analysis |
| Jan-25 | 27/09/2024 | CCL FORENSICS LTD | 1415.16 | Forensic Services - Forensic Submissions | Other Forensic Analysis |
| Jan-25 | 30/09/2024 | CCL FORENSICS LTD | 24424.94 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies |
| Jan-25 | 09/10/2024 | CCL FORENSICS LTD | 5250.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics |
| Jan-25 | 07/11/2024 | CCL FORENSICS LTD | 7350.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics |
| Jan-25 | 10/12/2024 | CCL FORENSICS LTD | 6930.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics |
| Jan-25 | 17/12/2024 | CCL FORENSICS LTD | 1890.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics |
| Jan-25 | 17/12/2024 | CCL FORENSICS LTD | 6930.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics |
| Jan-25 | 31/12/2024 | CCL FORENSICS LTD | 3570.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics |
| Jan-25 | 16/01/2025 | CCL FORENSICS LTD | 840.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics |
| Jan-25 | 16/01/2025 | CCL FORENSICS LTD | 3780.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics |
| Jan-25 | 16/01/2025 | CCL FORENSICS LTD | 5565.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics |

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| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|--|----------|---|---|
| Jan-25 | 15/11/2024 | CELLMARK | 5020.55 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 15/11/2024 | CELLMARK | 24904.35 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 31/12/2024 | CELLMARK | 2137.15 | Forensic Services - Forensic Submissions | DNA Crime Stains |
| Jan-25 | 31/12/2024 | CELLMARK | 5126.15 | Forensic Services - Forensic Submissions | DNA Crime Stains |
| Jan-25 | 31/12/2024 | CELLMARK | 7022.40 | Forensic Services - Forensic Submissions | DNA Crime Stains |
| Jan-25 | 31/12/2024 | CELLMARK | 11198.10 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 31/12/2024 | CELLMARK | 15997.15 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 01/01/2025 | CELLMARK | 515.35 | Forensic Services - Forensic Submissions | DNA Crime Stains |
| Jan-25 | 01/01/2025 | CELLMARK | 705.25 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 01/01/2025 | CELLMARK | 1893.45 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 01/01/2025 | CELLMARK | 2758.80 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 01/01/2025 | CELLMARK | 7817.03 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 01/01/2025 | CELLMARK | 21615.78 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 14/01/2025 | CELLMARK | 2154.00 | Forensic Services - Forensic Submissions | DNA Crime Stains |
| Jan-25 | 16/01/2025 | CELLMARK | 681.30 | Forensic Services - Forensic Submissions | DNA Crime Stains |
| Jan-25 | 16/01/2025 | CELLMARK | 7900.20 | Forensic Services - Forensic Submissions | DNA Crime Stains |
| Jan-25 | 16/01/2025 | CELLMARK | 9688.30 | Forensic Services - Forensic Submissions | DNA Crime Stains |
| Jan-25 | 07/01/2025 | CHARLES FELLOWS SUPPLIES | 9122.50 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 09/01/2025 | CHARLES FELLOWS SUPPLIES | 4500.00 | Criminal Justice - Custody | Clothing and Uniforms |
| Jan-25 | 21/01/2025 | CHARLES FELLOWS SUPPLIES | 960.00 | Criminal Justice - Custody | Clothing and Uniforms |
| Jan-25 | 14/01/2025 | CHILDREN HEARD AND SEEN | 11550.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 31/12/2024 | CHILTON PROJECT MANAGEMENT LIMITED | 5710.00 | Estates Strategy Programme - Estates Strategy Programme | Professional Services |
| Jan-25 | 30/01/2025 | CHRONOS TECHNOLOGY LIMITED | 2295.00 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies |
| Jan-25 | 01/12/2024 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 9751.01 | Criminal Justice - Case Management | Interpreters |
| Jan-25 | 01/01/2025 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 6001.81 | Criminal Justice - Case Management | Interpreters |
| Jan-25 | 01/01/2025 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 6425.53 | Criminal Justice - Case Management | Interpreters |
| Jan-25 | 01/01/2025 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 9195.87 | Criminal Justice - Case Management | Interpreters |
| Jan-25 | 01/01/2025 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 10078.90 | Criminal Justice - Case Management | Interpreters |
| Jan-25 | 01/01/2025 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 18992.53 | Criminal Justice - Case Management | Interpreters |
| Jan-25 | 01/01/2025 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 30439.13 | Criminal Justice - Case Management | Interpreters |
| Jan-25 | 01/01/2025 | CINTRA LANGUAGE SERVICES GROUP LIMITED | 36565.68 | Criminal Justice - Case Management | Interpreters |
| Jan-25 | 09/01/2025 | CITY & GUILDS | 8162.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 21/01/2025 | CITY CENTRE CAR CARE CO LIMITED | 3240.53 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 24/01/2025 | CITY CENTRE CAR CARE CO LIMITED | 2337.70 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 13/01/2025 | CITY OF LONDON POLICE | 11408.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 17/01/2025 | CIVIL NUCLEAR CONSTABULARY | 28196.65 | Central Codes - Operation Pelkin | Mutual Aid |
| Jan-25 | 19/12/2024 | CLARITY INFORMATION SOLUTIONS LIMITED | 6599.20 | Operations - SRfWM | Professional Services |
| Jan-25 | 01/01/2025 | CLARITY INFORMATION SOLUTIONS LIMITED | 1325.00 | Projects - In House Driver Education Courses | IT Support and Maintenance |
| Jan-25 | 01/01/2025 | CLARITY INFORMATION SOLUTIONS LIMITED | 3790.00 | Projects - In House Driver Education Courses | Telecommunications |
| Jan-25 | 19/01/2025 | CLARITY INFORMATION SOLUTIONS LIMITED | 5503.76 | Operations - SRfWM | Professional Services |
| Jan-25 | 30/11/2024 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 12860.56 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 17/12/2024 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 9583.16 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 18/12/2024 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1543.02 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 18/12/2024 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 2274.73 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 18/12/2024 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 5094.66 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 18/12/2024 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 12930.03 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 30/12/2024 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 4146.88 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 31/12/2024 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 12910.81 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 07/01/2025 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 686.57 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 07/01/2025 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | 1161.79 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |

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| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|--|------------|---|--------------------------------------|
| Jan-25 | 09/01/2025 | CLAYMORE ADVISORY GROUP LIMITED | 850.00 | Forensic Services - Forensic Submissions | Forensic Drug Examination |
| Jan-25 | 09/01/2025 | CLAYMORE ADVISORY GROUP LIMITED | 1050.00 | Forensic Services - Forensic Submissions | Forensic Drug Examination |
| Jan-25 | 09/01/2025 | CLAYMORE ADVISORY GROUP LIMITED | 1500.00 | Forensic Services - Forensic Submissions | Forensic Drug Examination |
| Jan-25 | 09/01/2025 | CLAYMORE ADVISORY GROUP LIMITED | 1500.00 | Forensic Services - Forensic Submissions | Forensic Drug Examination |
| Jan-25 | 18/01/2025 | CLAYMORE ADVISORY GROUP LIMITED | 1200.00 | Forensic Services - Forensic Submissions | Forensic Drug Examination |
| Jan-25 | 27/01/2025 | CLOISTERS | 1195.00 | Office of Police and Crime Commissioner - Office for Policing and Crime | Tribunals and Hearings |
| Jan-25 | 02/01/2025 | COLLEGE OF POLICING | 11688.40 | Operations - Operations Resilience Unit | Training Courses & Material |
| Jan-25 | 02/01/2025 | COLLEGE OF POLICING | 36365.30 | Workforce and Resourcing - Resourcing | Professional Services |
| Jan-25 | 07/01/2025 | COLLEGE OF POLICING | 2425.68 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 08/01/2025 | COLLEGE OF POLICING | 631.50 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 08/01/2025 | COLLEGE OF POLICING | 1100.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 08/01/2025 | COLLEGE OF POLICING | 3076.50 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 08/01/2025 | COLLEGE OF POLICING | 3076.50 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 08/01/2025 | COLLEGE OF POLICING | 3076.50 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 08/01/2025 | COLLEGE OF POLICING | 4084.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 08/01/2025 | COLLEGE OF POLICING | 4084.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 08/01/2025 | COLLEGE OF POLICING | 4533.50 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 09/01/2025 | COLLEGE OF POLICING | 1161.50 | CTU Main Grant - Surveillance | Training Courses & Material |
| Jan-25 | 09/01/2025 | COLLEGE OF POLICING | 2000.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 10/01/2025 | COLLEGE OF POLICING | 650.00 | Operations - Firearms Training | Training Courses & Material |
| Jan-25 | 10/01/2025 | COLLEGE OF POLICING | 1229.24 | Workforce and Resourcing - Resourcing | Professional Services |
| Jan-25 | 10/01/2025 | COLLEGE OF POLICING | 6107.50 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 15/01/2025 | COLLEGE OF POLICING | 2561.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 15/01/2025 | COLLEGE OF POLICING | 3539.00 | Major Crime Unit - Prison Investigation / Casualty Bureau | Training Courses & Material |
| Jan-25 | 15/01/2025 | COLLEGE OF POLICING | 7766.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 15/01/2025 | COLLEGE OF POLICING | 15532.00 | CTU Main Grant - Surveillance | Training Courses & Material |
| Jan-25 | 15/01/2025 | COLLEGE OF POLICING | 15532.00 | CTU Main Grant - Surveillance | Training Courses & Material |
| Jan-25 | 21/01/2025 | COLLEGE OF POLICING | 30929.25 | Workforce and Resourcing - Resourcing | Professional Services |
| Jan-25 | 22/01/2025 | COLLEGE OF POLICING | 1132.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 22/01/2025 | COLLEGE OF POLICING | 1132.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 22/01/2025 | COLLEGE OF POLICING | 1585.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 22/01/2025 | COLLEGE OF POLICING | 2615.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 22/01/2025 | COLLEGE OF POLICING | 3060.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 25/12/2024 | COMPASS CONTRACT SERVICES (UK) LIMITED | 3377.52 | Corporate Asset Management - Estates Management | Professional Services |
| Jan-25 | 10/01/2025 | COMPASS CONTRACT SERVICES (UK) LIMITED | 760.00 | Birmingham LPA - BH Investigations | Hospitality & Presentations |
| Jan-25 | 07/01/2025 | CONCEPT ELEVATORS (UK) LIMITED | 1202.70 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 14/01/2025 | CONCEPT ELEVATORS (UK) LIMITED | 2780.94 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 13/01/2025 | CONTROL-F | 1240.00 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Training Courses & Material |
| Jan-25 | 21/01/2025 | CONTROL-F | 4705.00 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Training Courses & Material |
| Jan-25 | 17/01/2025 | Cooneen Protection | 150,445.80 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 21/01/2025 | CORE AND CO FOUNDATION | 32000.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 10/12/2024 | CORNWALL STREET BARRISTERS | 650.00 | Central Codes - Centrally Managed Transactions | Professional Services |
| Jan-25 | 07/01/2025 | CORNWALL STREET BARRISTERS | 1250.00 | Central Codes - Centrally Managed Transactions | Professional Services |
| Jan-25 | 30/12/2024 | CORPS SECURITY (UK) LIMITED | 500.00 | Corporate Asset Management - Estates Management | Local Security |
| Jan-25 | 02/01/2025 | CORPS SECURITY (UK) LIMITED | 2700.00 | Corporate Asset Management - Estates Management | Local Security |
| Jan-25 | 28/01/2025 | COUCH CONSULTING ENGINEERS | 800.00 | Estates Strategy Programme - Estates Strategy Programme | Professional Services |
| Jan-25 | 15/12/2024 | COURTNEY PSYCHIATRY LIMITED | 1200.00 | Central Codes - Legal Services - Insurance | Public Liability Insurance |
| Jan-25 | 16/01/2025 | COVENTRY ALL SAINTS PARISH: ST ANNE'S CHURCH | 4478.94 | Office of Police and Crime Commissioner - My Community Fund | Active Citizens Fund |
| Jan-25 | 10/01/2025 | COVENTRY BOYS AND GIRLS CLUB LIMITED | 4000.00 | Office of Police and Crime Commissioner - My Community Fund | Active Citizens Fund |
| Jan-25 | 24/12/2024 | COVENTRY CITY COUNCIL | 2548.00 | Corporate Asset Management - Property Services - Estates | Rates |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|---|------------|---|---|
| Jan-25 | 24/12/2024 | COVENTRY CITY COUNCIL | 2548.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | COVENTRY CITY COUNCIL | 3663.00 | CTU Main Grant - CTU Command Team | Rates |
| Jan-25 | 24/12/2024 | COVENTRY CITY COUNCIL | 13082.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | COVENTRY CITY COUNCIL | 14333.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 15/01/2025 | COVENTRY CITY COUNCIL | 3440.96 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 27/01/2025 | COVENTRY CITY COUNCIL | 11909.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 07/01/2025 | COVENTRY HAVEN | 7970.50 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 07/01/2025 | COVENTRY HAVEN | 9967.25 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 07/01/2025 | COVENTRY HAVEN | 18964.75 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victim Support |
| Jan-25 | 07/01/2025 | COVENTRY HAVEN | 26455.95 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 22/01/2025 | COVENTRY RAPE & SEXUAL ABUSE CENTRE LTD | 11948.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 22/01/2025 | COVENTRY RAPE & SEXUAL ABUSE CENTRE LTD | 29046.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 22/01/2025 | COVENTRY RAPE & SEXUAL ABUSE CENTRE LTD | 32640.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 01/11/2024 | CRANSTOUN | 93,826.00 | Criminal Justice - Criminal Justice Command Team | Professional Services |
| Jan-25 | 01/12/2024 | CRANSTOUN | 34950.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 01/12/2024 | CRANSTOUN | 250,000.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 31/12/2024 | CRANSTOUN | 92,500.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 19/12/2024 | CROMWELL TOOLS | 651.88 | Corporate Asset Management - Fleet Services - Vehicle Operations | Specialist Operational Equipment & Supplies |
| Jan-25 | 09/01/2025 | CROMWELL TOOLS | 540.12 | Corporate Asset Management - Fleet Services - Vehicle Operations | Specialist Operational Equipment & Supplies |
| Jan-25 | 13/01/2025 | CROWN PET FOODS LTD | 3860.88 | Operations - Dogs Training Centre | Police Dog Food |
| Jan-25 | 17/01/2025 | CROWN PET FOODS LTD | 724.20 | Operations - Dogs Training Centre | Police Dog Food |
| Jan-25 | 03/01/2025 | D.TEC INTERNATIONAL LTD | 1683.00 | Birmingham LPA - BH Response | Specialist Operational Equipment & Supplies |
| Jan-25 | 31/12/2024 | DAY'S RENTAL | 930.60 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire |
| Jan-25 | 06/10/2024 | DC ELECTRICAL | 1292.68 | CBRN (CBR) - CBRN | Professional Services |
| Jan-25 | 25/11/2024 | DEFENCE INFRASTRUCTURE ORGANISATION | 7555.48 | Corporate Asset Management - Property Services - Estates | Rents |
| Jan-25 | 12/01/2025 | Dell Corporation Limited | 8894.95 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies |
| Jan-25 | 16/12/2024 | DORWINGEAR LTD | 5592.00 | Estates Strategy Programme - Sutton Coldfield Acquisition | Improvements and Alterations |
| Jan-25 | 16/12/2024 | DORWINGEAR LTD | 11990.12 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 31/12/2024 | DORWINGEAR LTD | 3933.00 | Projects - Custody HMICFRS requirements | Improvements and Alterations |
| Jan-25 | 22/01/2025 | DORWINGEAR LTD | 5540.00 | Estates Strategy Programme - Sutton Coldfield Acquisition | Improvements and Alterations |
| Jan-25 | 27/01/2025 | DORWINGEAR LTD | 3485.00 | Corporate Asset Management - Estates Management | Improvements and Alterations |
| Jan-25 | 07/01/2025 | DRIVER VEHICLE STANDARDS AGENCY | 950.00 | Learning and Organisational Development - Learning and Organisational Development | Professional Services |
| Jan-25 | 14/01/2025 | DRS DIRECT LIMITED | 1250.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 14/01/2025 | DRS DIRECT LIMITED | 2500.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 28/01/2025 | DRS DIRECT LIMITED | 2500.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 24/12/2024 | DUDLEY METROPOLITAN BOROUGH COUNCIL | 894.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | DUDLEY METROPOLITAN BOROUGH COUNCIL | 6097.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | DUDLEY METROPOLITAN BOROUGH COUNCIL | 7235.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | DUDLEY METROPOLITAN BOROUGH COUNCIL | 17375.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 30/12/2024 | DUDLEY METROPOLITAN BOROUGH COUNCIL | 11252.45 | Office of Police and Crime Commissioner - PCC Commissioned Services | Community Safety Fund |
| Jan-25 | 31/12/2024 | DUPLICUT LIMITED | 4695.00 | Corporate Asset Management - Vehicle Recovery | Specialist Operations Costs |
| Jan-25 | 07/01/2025 | E & S MOTORS LTD | 1040.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 07/01/2025 | E & S MOTORS LTD | 1701.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 29/01/2025 | E TRACK LIMITED | 9343.04 | Motorway Policing - Abnormal Loads | Specialist Operational Equipment & Supplies |
| Jan-25 | 10/01/2025 | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST | 936.00 | CTU ODU - Home Office ODU | Equipment Hire |
| Jan-25 | 10/01/2025 | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST | 5000.00 | CTU ODU - Home Office ODU | Professional Services |
| Jan-25 | 10/01/2025 | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST | 7500.00 | CTU ODU - Home Office ODU | Specialist Operational Equipment & Supplies |
| Jan-25 | 10/01/2025 | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST | 10000.00 | CTU ODU - Home Office ODU | Hospitality & Presentations |
| Jan-25 | 10/01/2025 | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST | 18200.00 | CTU ODU - Home Office ODU | Catering Contracts |
| Jan-25 | 10/01/2025 | EDF ENERGY CUSTOMER FIELD SERVICES | 741.05 | Corporate Asset Management - Property Services - Engineering | Electricity |

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

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| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|------------------------------------|-----------|---|---|
| Jan-25 | 10/01/2025 | EDF ENERGY CUSTOMER FIELD SERVICES | 12947.13 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 10/01/2025 | EDF ENERGY CUSTOMER FIELD SERVICES | 12985.44 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 10/01/2025 | EDF ENERGY CUSTOMER FIELD SERVICES | 12989.99 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 10/01/2025 | EDF ENERGY CUSTOMER FIELD SERVICES | 18774.44 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 10/01/2025 | EDF ENERGY CUSTOMER FIELD SERVICES | 23461.39 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 10/01/2025 | EDF ENERGY CUSTOMER FIELD SERVICES | 37868.04 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 10/01/2025 | EDF ENERGY CUSTOMER FIELD SERVICES | 42456.84 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 10/01/2025 | EDF ENERGY CUSTOMER FIELD SERVICES | 44160.29 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 10/01/2025 | EDF ENERGY CUSTOMER FIELD SERVICES | 51469.82 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 10/01/2025 | EDF ENERGY CUSTOMER FIELD SERVICES | 61,036.67 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 18/12/2024 | EDGAR BROTHERS | 1016.06 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 07/01/2025 | EDGAR BROTHERS | 4780.75 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 09/01/2025 | EDGAR BROTHERS | 1016.06 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 23/01/2025 | EDGE HILL UNIVERSITY | 11130.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 21/01/2025 | EDU-K-FUN LIMITED | 2160.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 01/01/2025 | EGERTONS RECOVERY GROUP | 768.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 01/01/2025 | EGERTONS RECOVERY GROUP | 1185.20 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 01/01/2025 | EGERTONS RECOVERY GROUP | 2181.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 01/01/2025 | EGERTONS RECOVERY GROUP | 3600.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 02/01/2025 | ELBA DESIGNS PICTURE FRAMERS | 595.00 | People Services - HR Local Delivery | Specialist Operational Equipment & Supplies |
| Jan-25 | 06/01/2025 | ELIS | 4725.69 | Corporate Asset Management - Estates Management | Laundry |
| Jan-25 | 13/01/2025 | ELIS | 4226.74 | Corporate Asset Management - Estates Management | Laundry |
| Jan-25 | 15/01/2025 | EMBELLO | 562.00 | Operations - Operations Resilience Unit | Specialist Operational Equipment & Supplies |
| Jan-25 | 12/12/2024 | ENDURA | 7026.85 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 13/12/2024 | ENDURA | 1995.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 13/12/2024 | ENDURA | 33573.65 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 19/12/2024 | ENDURA | 657.60 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 02/01/2025 | EOPINEX LIMITED | 6400.00 | Major Crime Unit - Homicide | Professional Services |
| Jan-25 | 20/01/2025 | ESPO | 1372.00 | Corporate Asset Management - Estates Management | Fittings |
| Jan-25 | 20/01/2025 | ESPO | 2601.65 | Corporate Asset Management - Estates Management | Fittings |
| Jan-25 | 31/10/2024 | ESRI (UK) LIMITED | 711.54 | Project Guardian - Knife Crime | IT Licences |
| Jan-25 | 08/01/2025 | EURO CAR PARTS | 515.72 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 10/01/2025 | EURO CAR PARTS | 903.84 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 15/01/2025 | EURO CAR PARTS | 523.39 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 16/01/2025 | EURO CAR PARTS | 1114.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 17/01/2025 | EURO CAR PARTS | 540.98 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 17/01/2025 | EURO CAR PARTS | 990.97 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 27/09/2024 | EUROFINS FORENSIC SERVICES LIMITED | 1080.90 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 28/12/2024 | EUROFINS FORENSIC SERVICES LIMITED | 23537.78 | Forensic Services - Forensic Submissions | DNA PACE |
| Jan-25 | 28/12/2024 | EUROFINS FORENSIC SERVICES LIMITED | 52001.77 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 01/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 911.71 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 01/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 68,410.71 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 10/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 1410.80 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 10/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 4747.85 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 10/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 5236.60 | Forensic Services - Forensic Submissions | Forensic Drug Toxicology |
| Jan-25 | 10/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 14427.72 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 10/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 26580.53 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 28/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 1016.80 | Forensic Services - Forensic Submissions | Forensic Drug Toxicology |
| Jan-25 | 28/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 2207.45 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 28/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 2441.04 | Forensic Services - Forensic Submissions | Forensic Serious Crime |

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| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|--|-----------|---|---|
| Jan-25 | 28/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 2913.08 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 28/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 3289.73 | Forensic Services - Forensic Submissions | Forensic Serious Crime |
| Jan-25 | 28/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 3324.86 | Forensic Services - Forensic Submissions | DNA PACE |
| Jan-25 | 28/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 5189.58 | Forensic Services - Forensic Submissions | Forensic Drug Toxicology |
| Jan-25 | 28/01/2025 | EUROFINS FORENSIC SERVICES LIMITED | 25617.47 | Forensic Services - Forensic Submissions | DNA PACE |
| Jan-25 | 20/12/2024 | EVENTUROUS LIMITED | 2250.00 | Professional Standards - Professional Standards | Training Courses & Material |
| Jan-25 | 06/01/2025 | EXCEL COMMERCIAL SERVICES LTD | 514.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 07/01/2025 | EXCEL COMMERCIAL SERVICES LTD | 1908.25 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies |
| Jan-25 | 08/01/2025 | EXCEL COMMERCIAL SERVICES LTD | 2302.50 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 14/01/2025 | EXCEL COMMERCIAL SERVICES LTD | 1028.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 21/01/2025 | EXCEL COMMERCIAL SERVICES LTD | 899.50 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 20/01/2025 | EXPRESS POLYTHENE LIMITED | 600.00 | Forensic Services - Forensic Identification | Forensics Consumables |
| Jan-25 | 31/12/2024 | FACTORYROOF.COM LIMITED | 795.00 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance |
| Jan-25 | 21/01/2025 | FAST ENGINEERING LTD | 2050.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 31/08/2024 | FIRE SAFE SERVICES LIMITED | 909.78 | Corporate Asset Management - Property Services - Engineering | Reactive Maintenance |
| Jan-25 | 31/10/2024 | FIRE SAFE SERVICES LIMITED | 4886.04 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 30/11/2024 | FIRE SAFE SERVICES LIMITED | 13270.08 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 16/12/2024 | FIRE SAFE SERVICES LIMITED | 2850.86 | CTU Main Grant - Business Resources | Asset Clearing Account |
| Jan-25 | 16/12/2024 | FIRE SAFE SERVICES LIMITED | 16256.78 | CTU Main Grant - Business Resources | Asset Clearing Account |
| Jan-25 | 31/12/2024 | FIRE SAFE SERVICES LIMITED | 886.95 | Corporate Asset Management - Property Services - Engineering | Reactive Maintenance |
| Jan-25 | 31/12/2024 | FIRE SAFE SERVICES LIMITED | 1628.68 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 29/01/2025 | FIRE SAFE SERVICES LIMITED | 1080.97 | CTU Main Grant - Business Resources | Asset Clearing Account |
| Jan-25 | 06/01/2025 | FIRST CLASS FOUNDATION | 6250.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 31/12/2024 | FOOTPRINT INVESTIGATIONS LLP | 1250.00 | County Lines Grant - County Lines Command Team | Professional Services |
| Jan-25 | 24/01/2025 | FORCE INFORMATION SYSTEMS LTD | 35136.03 | IT & Digital - Service Management- Run | IT Support and Maintenance |
| Jan-25 | 08/01/2025 | FORCEMAPPING LIMITED | 1500.00 | Major Crime Unit - Force Priorities Team | IT Licences |
| Jan-25 | 14/01/2025 | FORENSIC ACCESS LIMITED | 948.24 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 06/01/2025 | FORENSIC ANALYTICS LTD | 680.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 06/01/2025 | FORENSIC ANALYTICS LTD | 1200.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 09/01/2025 | FORENSIC ANALYTICS LTD | 4080.00 | Contingency & POCA - POCA | Professional Services |
| Jan-25 | 09/01/2025 | FORENSIC ANALYTICS LTD | 6480.00 | IT & Digital - Service Management- Run | IT Licences |
| Jan-25 | 09/01/2025 | FORENSIC ANALYTICS LTD | 64,104.81 | County Lines Grant - County Lines Command Team | IT Licences |
| Jan-25 | 27/01/2025 | FORENSIC ANALYTICS LTD | 5233.47 | County Lines Grant - County Lines Command Team | IT Licences |
| Jan-25 | 28/01/2025 | FORENSIC ANALYTICS LTD | 3240.00 | County Lines Grant - County Lines Command Team | Training Courses & Material |
| Jan-25 | 28/01/2025 | FORENSIC ANALYTICS LTD | 5200.00 | County Lines Grant - County Lines Command Team | IT Licences |
| Jan-25 | 31/12/2024 | FORENSIC COURIER SERVICES LIMITED | 1581.00 | Major Crime Unit - Coroners | Postage / Courier Services / Freight |
| Jan-25 | 24/12/2024 | FORENSIC PATHOLOGY SERVICES | 3295.00 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 31/12/2024 | FORENSIC PATHOLOGY SERVICES | 550.00 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 31/12/2024 | FORENSIC PATHOLOGY SERVICES | 3295.00 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 03/01/2025 | FORENSIC PATHOLOGY SERVICES | 3295.00 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 17/01/2025 | FORENSIC PATHOLOGY SERVICES | 550.00 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 17/01/2025 | FORENSIC PATHOLOGY SERVICES | 3295.00 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 17/01/2025 | FORENSIC PATHOLOGY SERVICES | 3295.00 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 17/01/2025 | FORENSIC PATHOLOGY SERVICES | 3295.00 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 24/01/2025 | FORENSIC PATHOLOGY SERVICES | 825.00 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 24/01/2025 | FORENSIC PATHOLOGY SERVICES | 1250.00 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 14/11/2024 | FORENSIC PSYCHOLOGY CONSULTANT LIMITED | 680.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 14/11/2024 | FORENSIC PSYCHOLOGY CONSULTANT LIMITED | 1530.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 14/11/2024 | FORENSIC PSYCHOLOGY CONSULTANT LIMITED | 1530.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 28/11/2024 | FORENSIC PSYCHOLOGY CONSULTANT LIMITED | 510.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|---|----------|---|---|
| Jan-25 | 28/11/2024 | FORENSIC PSYCHOLOGY CONSULTANT LIMITED | 1530.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 28/11/2024 | FORENSIC PSYCHOLOGY CONSULTANT LIMITED | 1530.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 28/11/2024 | FORENSIC PSYCHOLOGY CONSULTANT LIMITED | 1530.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 02/12/2024 | FORENSIC PSYCHOLOGY CONSULTANT LIMITED | 1530.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 18/12/2024 | FORENSIC PSYCHOLOGY CONSULTANT LIMITED | 1530.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 23/12/2024 | FORENSIC PSYCHOLOGY CONSULTANT LIMITED | 1530.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 31/12/2024 | FORENSIC PSYCHOLOGY CONSULTANT LIMITED | 510.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 27/01/2025 | FORENSIC PSYCHOLOGY SERVICES | 3682.00 | Public Protection - Adult Investigations | Professional Services |
| Jan-25 | 09/01/2025 | FORENTEQ LIMITED | 3100.00 | Forensic Services - Forensic Scene Investigation | Forensics Consumables |
| Jan-25 | 19/12/2024 | FORMATION MEDIA LIMITED | 1615.00 | Office of Police and Crime Commissioner - Office for Policing and Crime | IT Support and Maintenance |
| Jan-25 | 17/01/2025 | FOSTER & FREEMAN LTD | 1578.93 | Forensic Services - Forensic Identification | Specialist Operational Equipment & Supplies |
| Jan-25 | 07/01/2025 | FUCHS LUBRICANTS (UK) PLC | 2368.80 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 09/01/2025 | FUCHS LUBRICANTS (UK) PLC | 2350.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 07/01/2025 | GALLAGHER BASSETT INTER LTD | 26018.76 | Central Codes - Legal Services - Insurance | Employers Liability Insurance |
| Jan-25 | 07/01/2025 | GALLAGHER BASSETT INTER LTD | 32410.41 | Central Codes - Legal Services - Insurance | Third Party Motor Insurance |
| Jan-25 | 17/01/2025 | GARY BOYCE CONTRACTS LTD | 1467.90 | CTU Main Grant - Business Resources | Improvements and Alterations |
| Jan-25 | 17/01/2025 | GARY BOYCE CONTRACTS LTD | 2264.92 | CTU Main Grant - Digital Investigation | Furniture & Office Equipment |
| Jan-25 | 17/01/2025 | GARY BOYCE CONTRACTS LTD | 3935.50 | CTU Main Grant - Business Resources | Improvements and Alterations |
| Jan-25 | 07/01/2025 | GEMMARA SERVICES LIMITED | 2100.00 | CTU Main Grant - Digital Investigation | Professional Services |
| Jan-25 | 18/01/2025 | GENUINE JAY JAYS LTD | 1904.09 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 09/01/2025 | GMCA GMP | 573.00 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Catering Contracts |
| Jan-25 | 10/01/2025 | GMCA GMP | 515.14 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 01/12/2024 | GOLDING SERVICES LIMITED | 588.00 | Corporate Asset Management - Logistics | Printing & Stationery |
| Jan-25 | 10/11/2024 | GOODWILL SOLUTIONS CIC | 728.89 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 17/11/2024 | GOODWILL SOLUTIONS CIC | 948.34 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 24/11/2024 | GOODWILL SOLUTIONS CIC | 650.51 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 31/12/2024 | GOODYEAR GREAT BRITAIN LTD | 11885.41 | Corporate Asset Management - Fleet Services - Vehicle Operations | Tyres & Tubes |
| Jan-25 | 02/12/2024 | GREENPAK SUPPLIES LIMITED | 552.50 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 14/01/2025 | GREGGS PLC | 2145.00 | Operations - Firearms Training | Subsistence |
| Jan-25 | 14/01/2025 | GUARDIAN BALLERS CIC | 2489.50 | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund |
| Jan-25 | 09/07/2024 | GUEST MOTORS LTD | 717.03 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet |
| Jan-25 | 09/12/2024 | GUEST MOTORS LTD | 1976.96 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 29/01/2025 | GUEST MOTORS LTD | 605.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 10/01/2025 | GYM GEAR | 10280.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies |
| Jan-25 | 21/01/2025 | GYM GEAR | 865.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies |
| Jan-25 | 15/01/2025 | HAMPSHIRE AND ISLE OF WIGHT FIRE AND RESCUE SERVICE | 1625.85 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 15/01/2025 | HAMPTON VET CARE | 1821.27 | Operations - Dog Unit | Police Dog Vets and Kennelling Fees |
| Jan-25 | 13/01/2025 | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | 750.00 | Major Crime Unit - Homicide | Travel Expenses |
| Jan-25 | 13/01/2025 | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | 5250.00 | Major Crime Unit - Homicide | Professional Services |
| Jan-25 | 27/01/2025 | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | 5250.00 | Motorway Policing - Collision Investigation Unit | Professional Services |
| Jan-25 | 30/09/2024 | HARROW GREEN LIMITED | 716.00 | Estates Strategy Programme - Estates Strategy Programme | Professional Services |
| Jan-25 | 31/12/2024 | HARROW GREEN LIMITED | 1743.87 | Projects - Cosford to Tally Ho Relocation | Furniture & Office Equipment |
| Jan-25 | 08/01/2025 | HARROW GREEN LIMITED | 1263.60 | Corporate Asset Management - Estates Management | Professional Services |
| Jan-25 | 16/01/2025 | HARROW GREEN LIMITED | 1263.60 | Corporate Asset Management - Estates Management | Professional Services |
| Jan-25 | 21/01/2025 | HARROW GREEN LIMITED | 3309.76 | Projects - Cosford to Tally Ho Relocation | Furniture & Office Equipment |
| Jan-25 | 24/01/2025 | HARROW GREEN LIMITED | 1263.60 | Corporate Asset Management - Estates Management | Professional Services |
| Jan-25 | 29/01/2025 | HARROW GREEN LIMITED | 1263.60 | Corporate Asset Management - Estates Management | Professional Services |
| Jan-25 | 14/01/2025 | HARVEST HILL COTTAGE KENNELS | 1270.10 | Operations - Dog Unit | Police Dog Vets and Kennelling Fees |
| Jan-25 | 07/05/2024 | HCT CONSTRUCTION CONSULTANTS LTD | 731.25 | Estates Strategy Programme - New Build Dudley Police HQ | Professional Services |
| Jan-25 | 24/01/2025 | HELIGUY | 11569.16 | Operations - OSU | Specialist Operational Equipment & Supplies |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|---|----------|---|---|
| Jan-25 | 20/01/2025 | HERO QUIP | 995.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 29/01/2025 | HMCTS | 17160.40 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 08/01/2025 | HMPPS | 2256.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives |
| Jan-25 | 08/01/2025 | HOME OFFICE | 25395.21 | Office of Police and Crime Commissioner - Violence Reduction Unit | Professional Services |
| Jan-25 | 18/12/2024 | HUDA COMMUNITY CENTRE | 4930.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund |
| Jan-25 | 31/12/2024 | I2 GROUP PROFESSIONAL SERVICES | 2350.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 28/11/2024 | IBM UNITED KINGDOM LTD | 4187.52 | Security & Vetting - Security & Vetting | IT Licences |
| Jan-25 | 06/01/2025 | IBM UNITED KINGDOM LTD | 4187.52 | Security & Vetting - Security & Vetting | IT Licences |
| Jan-25 | 09/12/2024 | ICARUS HEALTH | 825.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 06/01/2025 | ICARUS HEALTH | 687.50 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 07/01/2025 | ICARUS HEALTH | 1650.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 14/01/2025 | IET SERVICES LIMITED | 783.00 | Office of Police and Crime Commissioner - Office for Policing and Crime | Hospitality & Presentations |
| Jan-25 | 14/01/2025 | INTAFORENSICS LTD | 4680.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics |
| Jan-25 | 23/01/2025 | INTAFORENSICS LTD | 1451.00 | Forensic Services - Forensic Submissions | Other Forensic Analysis |
| Jan-25 | 04/09/2024 | IOMA CLOTHING CO LTD | 1475.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 28/11/2024 | IOMA CLOTHING CO LTD | 6756.55 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 15/01/2025 | IPSUM UTILITIES (PRIVATE POWER) | 5837.00 | Corporate Asset Management - Property Services - Engineering | Reactive Maintenance |
| Jan-25 | 29/01/2025 | IPSUM UTILITIES (PRIVATE POWER) | 1050.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 01/12/2024 | JACKSONS RECOVERY BHAM LTD | 5160.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 10/01/2025 | JACKSONS RECOVERY BHAM LTD | 1500.00 | Operations - Firearms Tactical Teams | Professional Services |
| Jan-25 | 08/01/2025 | JONAH'S PROJECT CIC | 12500.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 15/11/2024 | JW PRODUCTS LIMITED | 703.75 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies |
| Jan-25 | 31/12/2024 | KEY FORENSIC SERVICES LTD | 1239.42 | Forensic Services - Forensic Submissions | Forensic Drug Examination |
| Jan-25 | 31/12/2024 | KEY FORENSIC SERVICES LTD | 1769.23 | Forensic Services - Forensic Submissions | Forensic Drug Toxicology |
| Jan-25 | 31/12/2024 | KEY FORENSIC SERVICES LTD | 3762.75 | Forensic Services - Forensic Submissions | Forensic Drug Examination |
| Jan-25 | 19/01/2025 | KEY FORENSIC SERVICES LTD | 1208.10 | Forensic Services - Forensic Submissions | Forensic Drug Examination |
| Jan-25 | 19/01/2025 | KEY FORENSIC SERVICES LTD | 5081.37 | Forensic Services - Forensic Submissions | Forensic Drug Toxicology |
| Jan-25 | 19/01/2025 | KEY FORENSIC SERVICES LTD | 13079.73 | Forensic Services - Forensic Submissions | Forensic Drug Examination |
| Jan-25 | 19/01/2025 | KEY FORENSIC SERVICES LTD | 16024.92 | Forensic Services - Forensic Submissions | Forensic Drug Toxicology |
| Jan-25 | 15/01/2025 | KORN FERRY (UK) LIMITED | 15000.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 15/01/2025 | LASER TECH UK LIMITED | 15599.00 | Operations - Camera Enforcement | Asset Clearing Account |
| Jan-25 | 15/01/2025 | LASER TECH UK LIMITED | 15599.00 | Operations - Camera Enforcement | Asset Clearing Account |
| Jan-25 | 21/01/2025 | LASER TECH UK LIMITED | 4198.00 | Operations - Camera Enforcement | Specialist Operational Equipment & Supplies |
| Jan-25 | 27/01/2025 | LASER TECH UK LIMITED | 15599.00 | Operations - Camera Enforcement | Asset Clearing Account |
| Jan-25 | 27/01/2025 | LASER TECH UK LIMITED | 15599.00 | Operations - Camera Enforcement | Asset Clearing Account |
| Jan-25 | 16/01/2025 | LAVAT CONSULTING LTD T/A PSTAX | 9050.00 | Finance - Finance | Professional Services |
| Jan-25 | 21/01/2025 | LEICA GEOSYSTEMS LTD | 12700.00 | IT & Digital - Service Management- Run | IT Licences |
| Jan-25 | 30/01/2025 | LEICA GEOSYSTEMS LTD | 1485.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 09/01/2025 | LEIDOS INNOVATIONS UK LIMITED | 1207.71 | Corporate Asset Management - Property Services - Engineering | Reactive Maintenance |
| Jan-25 | 16/01/2025 | LEIDOS INNOVATIONS UK LIMITED | 1581.32 | Criminal Justice - Custody | Professional Services |
| Jan-25 | 06/01/2025 | LEVEL PEAK ASSOCIATES LTD | 2884.24 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 15/01/2025 | LEVEL PEAK ASSOCIATES LTD | 1918.21 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 16/01/2025 | LEVEL PEAK ASSOCIATES LTD | 1081.74 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 17/01/2025 | LEVEL PEAK ASSOCIATES LTD | 989.00 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 18/12/2024 | LG DAVIS LTD | 590.00 | Corporate Asset Management - Logistics | Printing & Stationery |
| Jan-25 | 02/01/2025 | LG DAVIS LTD | 3108.00 | Corporate Asset Management - Logistics | Printing & Stationery |
| Jan-25 | 10/01/2025 | LG DAVIS LTD | 878.00 | NaBIS - Central Hub | Printing & Stationery |
| Jan-25 | 29/01/2025 | LGC LTD | 1091.00 | Forensic Services - Forensic Identification | Forensics Consumables |
| Jan-25 | 07/10/2024 | LINGUASSIST INTERPRETING AND TRANSLATION SERVICES LIMITED | 1709.00 | CTU Main Grant - Investigation | Interpreters |
| Jan-25 | 07/10/2024 | LINGUASSIST INTERPRETING AND TRANSLATION SERVICES LIMITED | 2209.00 | CTU Main Grant - Investigation | Interpreters |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|---|------------|--|---|
| Jan-25 | 23/12/2024 | LINGUASSIST INTERPRETING AND TRANSLATION SERVICES LIMITED | 2000.00 | CTU Main Grant - Investigation | Interpreters |
| Jan-25 | 30/12/2024 | LINGUASSIST INTERPRETING AND TRANSLATION SERVICES LIMITED | 800.00 | CTU Main Grant - Investigation | Interpreters |
| Jan-25 | 13/01/2025 | LINGUASSIST INTERPRETING AND TRANSLATION SERVICES LIMITED | 2000.00 | CTU Main Grant - Investigation | Interpreters |
| Jan-25 | 20/01/2025 | LINGUASSIST INTERPRETING AND TRANSLATION SERVICES LIMITED | 2000.00 | CTU Main Grant - Investigation | Interpreters |
| Jan-25 | 09/01/2025 | LINTBELLS LIMITED | 1097.70 | Operations - Dog Unit | Specialist Operational Equipment & Supplies |
| Jan-25 | 20/12/2024 | Litori Ltd | 2200.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 20/12/2024 | Litori Ltd | 2275.91 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 20/12/2024 | Litori Ltd | 4744.87 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 27/12/2024 | Litori Ltd | 3915.89 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 15/01/2025 | LOCKERTEK LIMITED | 1157.35 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies |
| Jan-25 | 12/08/2024 | LOGIC FIRE AND SECURITY LTD | 2626.85 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 06/12/2024 | LOGIC FIRE AND SECURITY LTD | 5049.52 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 17/01/2025 | LOGIC FIRE AND SECURITY LTD | 659.45 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 17/01/2025 | LOGIC FIRE AND SECURITY LTD | 910.25 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 17/01/2025 | LOGIC FIRE AND SECURITY LTD | 1248.75 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 17/01/2025 | LOGIC FIRE AND SECURITY LTD | 1901.44 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 14/01/2025 | LONGFORD SHORT FOOTBALL | 3836.00 | Office of Police and Crime Commissioner - My Community Fund | Active Citizens Fund |
| Jan-25 | 05/12/2024 | LOUISE ENGERS LTD | 538.72 | Public Protection - PPU Command Team | Intermediary Services |
| Jan-25 | 05/12/2024 | LOUISE ENGERS LTD | 684.76 | Public Protection - PPU Command Team | Intermediary Services |
| Jan-25 | 05/12/2024 | LOUISE ENGERS LTD | 931.86 | Public Protection - PPU Command Team | Intermediary Services |
| Jan-25 | 17/01/2025 | MAINTEL EUROPE LTD | 8194.87 | IT & Digital - IT and Digital | Asset Clearing Account |
| Jan-25 | 28/01/2025 | MAINTEL EUROPE LTD | 2475.00 | IT & Digital - IT and Digital | IT Support and Maintenance |
| Jan-25 | 10/01/2025 | MAN AT WORK CIC | 5490.00 | Office of Police and Crime Commissioner - PCC - Separate Grant Commissioned Services | Targeted Initiatives |
| Jan-25 | 08/01/2025 | MANUTAN UK LIMITED | 658.95 | CBRN (CBR) - PPE CBRN | Specialist Operational Equipment & Supplies |
| Jan-25 | 10/01/2025 | MAXAM TRAINING LIMITED | 4200.00 | Operations - Firearms Training | Training Courses & Material |
| Jan-25 | 29/01/2025 | MAYOR'S OFFICE FOR POLICING AND CRIME | 693.00 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 27/11/2024 | MC PRODUCTS | 2056.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 29/11/2024 | MC PRODUCTS | 858.00 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 15/01/2025 | MC PRODUCTS | 572.00 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 16/01/2025 | MC PRODUCTS | 889.60 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 23/01/2025 | MC PRODUCTS | 879.62 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 24/01/2025 | MC PRODUCTS | 572.00 | Criminal Justice - Custody | Detainee Welfare Costs |
| Jan-25 | 01/01/2025 | MENTORING WEST MIDLANDS CIC | 7000.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 20/01/2025 | MERCK LIFE SCIENCE UK LIMITED | 1038.36 | Forensic Services - Forensic Identification | Forensics Consumables |
| Jan-25 | 07/01/2025 | MEWA LLP | 3500.00 | Public Protection - Online Child Sexual Exploitation Team | Professional Services |
| Jan-25 | 03/09/2024 | MG HARRINGTON LIMITED | 3937.50 | Major Crime Unit - Homicide | Professional Services |
| Jan-25 | 18/12/2024 | MICHAEL LUPTON ASSOCIATES LTD | 3018.72 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 20/01/2025 | MICRO SYSTEMATION | 5780.00 | County Lines Grant - County Lines Command Team | Professional Services |
| Jan-25 | 29/11/2024 | MIDLAND PATHOLOGY SERVICES | 5911.30 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 01/01/2025 | MITIE CARE AND CUSTODY LIMITED | 255,761.14 | Criminal Justice - Custody | Doctors & Nurses (Custody / SARC) |
| Jan-25 | 07/01/2025 | MMS RECOVERY(WTON) LTD | 640.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 07/01/2025 | MMS RECOVERY(WTON) LTD | 705.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 15/01/2025 | MODERNWALL LIMITED | 894.80 | Projects - Custody HMICFRS requirements | Improvements and Alterations |
| Jan-25 | 15/01/2025 | MODERNWALL LIMITED | 1547.28 | Projects - Custody HMICFRS requirements | Improvements and Alterations |
| Jan-25 | 15/01/2025 | MODERNWALL LIMITED | 2326.56 | Projects - Custody HMICFRS requirements | Improvements and Alterations |
| Jan-25 | 15/01/2025 | MODERNWALL LIMITED | 6475.20 | Projects - Custody HMICFRS requirements | Improvements and Alterations |
| Jan-25 | 15/01/2025 | MODERNWALL LIMITED | 8128.20 | Projects - Custody HMICFRS requirements | Improvements and Alterations |
| Jan-25 | 16/10/2023 | MOOR HALL HOTEL | 6951.67 | Operations - Firearms Training | Training Courses & Material |
| Jan-25 | 24/07/2024 | MOOR HALL HOTEL | 14014.25 | Operations - Firearms Training | Training Courses & Material |
| Jan-25 | 08/12/2024 | MOOR HALL HOTEL | 4089.58 | Operations - Firearms Training | Training Courses & Material |

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| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|--|-----------|---|---|
| Jan-25 | 08/12/2024 | MOOR HALL HOTEL | 6648.33 | Operations - Firearms Training | Training Courses & Material |
| Jan-25 | 31/12/2024 | MOTOROLA SOLUTIONS UK LTD | 12668.00 | IT & Digital - Delivery Management- Build | IT Support and Maintenance |
| Jan-25 | 07/11/2024 | MPL (YORKSHIRE) LTD | 1692.00 | Birmingham LPA - BH Response | Specialist Operational Equipment & Supplies |
| Jan-25 | 29/11/2024 | MPL (YORKSHIRE) LTD | 638.03 | Dudley LPA - DY Neighbourhood Policing Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 14/01/2025 | NATIONAL CRIME AGENCY | 12500.00 | NaBIS - Governance Team | Rents |
| Jan-25 | 28/01/2025 | NATIONAL CRIME AGENCY | 870.00 | Public Protection - Locate (PPU) | Training Courses & Material |
| Jan-25 | 28/01/2025 | NATIONAL CRIME AGENCY | 870.00 | Major Crime Unit - Economic Crime Unit | Training Courses & Material |
| Jan-25 | 29/01/2025 | NATIONAL POLICE ESTATES GROUP | 3000.00 | Corporate Asset Management - CAM Command Team | Professional Services |
| Jan-25 | 17/12/2024 | NATIONAL WINDSCREENS | 565.50 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 19/12/2024 | NATIONAL WINDSCREENS | 578.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 19/12/2024 | NATIONAL WINDSCREENS | 1248.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 03/01/2025 | NATIONAL WINDSCREENS | 645.89 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 20/01/2025 | NATIONAL WINDSCREENS | 541.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 06/01/2025 | NDI TECHNOLOGIES | 3087.50 | IT & Digital - Service Management- Run | IT Support and Maintenance |
| Jan-25 | 09/01/2025 | NDI TECHNOLOGIES | 1750.39 | IT & Digital - Service Management- Run | IT Support and Maintenance |
| Jan-25 | 14/01/2025 | NEMESIS LTD | 718.83 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 07/01/2025 | NESTLE PURINA UK COMMERCIAL OPERATIONS LIMITED | 3857.82 | Operations - Dogs Training Centre | Police Dog Food |
| Jan-25 | 27/01/2025 | NESTLE PURINA UK COMMERCIAL OPERATIONS LIMITED | 1723.92 | Operations - Dogs Training Centre | Police Dog Food |
| Jan-25 | 23/01/2025 | NEWHAMPTON ARTS CENTRE | 4440.00 | Office of Police and Crime Commissioner - My Community Fund | Active Citizens Fund |
| Jan-25 | 30/09/2024 | NHS BLACK COUNTRY ICB | 16373.28 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 13/12/2024 | NHS BLACK COUNTRY ICB | 9356.16 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 18/01/2025 | NICHE CORPORATE SOLUTIONS LIMITED | 1000.00 | Office of Police and Crime Commissioner - Office for Policing and Crime | Donations and Sponsorship Made |
| Jan-25 | 27/01/2025 | NOMINET UK | 729.94 | IT & Digital - Service Management- Run | IT Support and Maintenance |
| Jan-25 | 04/01/2025 | NPOWER | 505.00 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 04/01/2025 | NPOWER | 505.00 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 04/01/2025 | NPOWER | 505.00 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 04/01/2025 | NPOWER | 505.00 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 04/01/2025 | NPOWER | 505.00 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 30/12/2024 | OCULAR INTEGRATION LIMITED | 766.29 | IT & Digital - Architecture Management- Design | IT Equipment |
| Jan-25 | 23/01/2025 | OCULAR INTEGRATION LIMITED | 5945.00 | CTU Main Grant - Business Resources | Planned Maintenance |
| Jan-25 | 05/12/2024 | OFFICE UPDATE LTD | 940.00 | Workforce and Resourcing - CIP Team & Cadets | Specialist Operational Equipment & Supplies |
| Jan-25 | 09/12/2024 | OFFICE UPDATE LTD | 1065.00 | Projects - Birmingham LPA remodel | Improvements and Alterations |
| Jan-25 | 06/01/2025 | OFFICE UPDATE LTD | 6883.80 | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Specialist Operational Equipment & Supplies |
| Jan-25 | 13/01/2025 | OFFICE UPDATE LTD | 557.20 | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Specialist Operational Equipment & Supplies |
| Jan-25 | 17/01/2025 | OFFICE UPDATE LTD | 9280.35 | Estates Strategy Programme - Rationalisation & Disposals | Specialist Operational Equipment & Supplies |
| Jan-25 | 11/12/2024 | OH SOURCING LIMITED | 855.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 08/01/2025 | OH SOURCING LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 08/01/2025 | OH SOURCING LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 08/01/2025 | OH SOURCING LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 15/01/2025 | OH SOURCING LIMITED | 817.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 22/01/2025 | OH SOURCING LIMITED | 817.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 03/01/2025 | OPTICAL NETWORK SERVICES LIMITED | 1620.00 | Estates Strategy Programme - Sutton Coldfield Acquisition | IT Equipment |
| Jan-25 | 06/01/2025 | OPTICAL NETWORK SERVICES LIMITED | 1195.00 | CTU Main Grant - IT | Telecommunications |
| Jan-25 | 31/12/2024 | OPUS CLAIM SOLUTIONS LTD | 8531.86 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 31/12/2024 | ORBIS PROTECT LIMITED | 20070.66 | Corporate Asset Management - Estates Management | Specialist Cleaning |
| Jan-25 | 29/01/2025 | ORLANDO ARCHIVE SYSTEMS LTD | 5500.00 | IT & Digital - IT and Digital | IT Support and Maintenance |
| Jan-25 | 13/12/2024 | ORLO | 75,000.00 | IT & Digital - Service Management- Run | IT Licences |
| Jan-25 | 16/09/2024 | OWL SECURITY SOLUTIONS LIMITED | 1067.00 | Public Protection - Adults Complex | Professional Services |
| Jan-25 | 23/10/2024 | OWL SECURITY SOLUTIONS LIMITED | 533.46 | Major Crime Unit - Homicide | Specialist Operational Equipment & Supplies |
| Jan-25 | 21/01/2025 | P & I GENERATORS LTD | 7211.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|---|----------|---|---|
| Jan-25 | 23/01/2025 | P & I GENERATORS LTD | 3045.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 23/01/2025 | P & I GENERATORS LTD | 3045.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 23/01/2025 | P & I GENERATORS LTD | 5829.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 07/01/2025 | PANAHGHAR | 19622.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 31/12/2024 | PARKWAY GROUNDS MAINT. LTD | 2880.00 | CTU Main Grant - Business Resources | Grounds Maintenance |
| Jan-25 | 12/01/2025 | PARKWAY GROUNDS MAINT. LTD | 6295.00 | Corporate Asset Management - Property Services - Building Works | Grounds Maintenance |
| Jan-25 | 19/01/2025 | PARKWAY GROUNDS MAINT. LTD | 11202.00 | Corporate Asset Management - Property Services - Building Works | Grounds Maintenance |
| Jan-25 | 27/11/2024 | PARTS PLUS BIRMINGHAM | 560.86 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 17/01/2025 | PAUL BROWN TRAINING LIMITED | 2718.00 | NaBIS - Business Support | Training Courses & Material |
| Jan-25 | 30/01/2025 | PAUL BROWN TRAINING LIMITED | 2088.00 | NaBIS - Business Support | Training Courses & Material |
| Jan-25 | 20/11/2024 | PCC FOR BEDFORDSHIRE | 636.09 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 20/11/2024 | PCC FOR BEDFORDSHIRE | 719.18 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 29/11/2024 | PCC FOR BEDFORDSHIRE | 519.85 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 16/01/2025 | PCC FOR DERBYSHIRE | 554.65 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 16/01/2025 | PCC FOR DERBYSHIRE | 1004.83 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 02/12/2024 | PCC FOR DORSET | 1190.00 | CTU ODU - Home Office ODU | Travel Expenses |
| Jan-25 | 02/12/2024 | PCC FOR DORSET | 2400.00 | CTU ODU - Home Office ODU | Hospitality & Presentations |
| Jan-25 | 02/12/2024 | PCC FOR DORSET | 3570.00 | CTU ODU - Home Office ODU | Hotel Accommodation |
| Jan-25 | 02/12/2024 | PCC FOR DORSET | 8500.00 | CTU ODU - Home Office ODU | Professional Services |
| Jan-25 | 28/11/2024 | PCC FOR GLOUCESTERSHIRE | 2471.63 | Operations - Policing of Events | Mutual Aid |
| Jan-25 | 16/01/2025 | PCC FOR HAMPSHIRE | 5200.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 22/11/2024 | PCC FOR HERTFORDSHIRE | 576.84 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 24/01/2025 | PCC FOR HUMBERSIDE | 535.50 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 27/01/2025 | PCC FOR LANCASHIRE | 1241.84 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 14/01/2025 | PCC FOR LEICESTERSHIRE | 11524.27 | Central Codes - Operation Pelkin | Mutual Aid |
| Jan-25 | 09/01/2025 | PCC FOR LINCOLNSHIRE | 622.50 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 09/01/2025 | PCC FOR MERSEYSIDE | 590.61 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 17/12/2024 | PCC FOR NORFOLK | 1840.72 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 20/11/2024 | PCC FOR NORTH WALES | 508.84 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 19/12/2024 | PCC FOR NORTH WALES | 668.86 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 16/01/2025 | PCC FOR NORTH WALES | 801.29 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 28/01/2025 | PCC FOR NORTHAMPTONSHIRE | 2910.00 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 16/01/2025 | PCC FOR SOUTH WALES | 648.00 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 16/01/2025 | PCC FOR SOUTH WALES | 1199.03 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 24/01/2025 | PCC FOR STAFFORDSHIRE | 1327.20 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Transport Costs |
| Jan-25 | 24/01/2025 | PCC FOR STAFFORDSHIRE | 3876.46 | CTU Main Grant - Regional Prison Intelligence | Collaboration Transport Costs |
| Jan-25 | 24/01/2025 | PCC FOR STAFFORDSHIRE | 34348.00 | Central Codes - Operation Pelkin | Mutual Aid |
| Jan-25 | 08/01/2025 | PCC FOR WEST MERCIA | 521.70 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Travel & Subs |
| Jan-25 | 08/01/2025 | PCC FOR WEST MERCIA | 731.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration ICT |
| Jan-25 | 08/01/2025 | PCC FOR WEST MERCIA | 1280.50 | CTU Main Grant - Prevent | Collaboration Transport Costs |
| Jan-25 | 08/01/2025 | PCC FOR WEST MERCIA | 3000.22 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Transport Costs |
| Jan-25 | 08/01/2025 | PCC FOR WEST MERCIA | 3284.40 | CTU Main Grant - Regional Prison Intelligence | Collaboration Transport Costs |
| Jan-25 | 20/01/2025 | PCC FOR WEST MERCIA | 863.37 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 20/01/2025 | PCC FOR WEST MERCIA | 863.37 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 20/01/2025 | PCC FOR WEST MERCIA | 1132.50 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 20/01/2025 | PCC FOR WEST MERCIA | 2197.88 | CTU Main Grant - Forensic Management Team | Collaboration Travel & Subs |
| Jan-25 | 01/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 840.00 | Birmingham LPA - BH Response | Professional Services |
| Jan-25 | 01/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 945.00 | Shared Services - Shared Services | Recruitment Costs |
| Jan-25 | 01/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 4774.00 | Birmingham LPA - BH Response | Professional Services |
| Jan-25 | 08/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 787.50 | Birmingham LPA - BH Response | Professional Services |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|---|----------|---|---|
| Jan-25 | 08/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 945.00 | Shared Services - Shared Services | Recruitment Costs |
| Jan-25 | 08/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 4522.00 | Birmingham LPA - BH Response | Professional Services |
| Jan-25 | 15/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 787.50 | Birmingham LPA - BH Response | Professional Services |
| Jan-25 | 15/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 945.00 | Shared Services - Shared Services | Recruitment Costs |
| Jan-25 | 15/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 4760.00 | Birmingham LPA - BH Response | Professional Services |
| Jan-25 | 22/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 787.50 | Birmingham LPA - BH Response | Professional Services |
| Jan-25 | 22/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 945.00 | Shared Services - Shared Services | Recruitment Costs |
| Jan-25 | 22/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 4774.00 | Birmingham LPA - BH Response | Professional Services |
| Jan-25 | 29/12/2024 | PEEL RECRUITMENT AND TRAINING SOLUTIONS LIMITED | 2940.00 | Birmingham LPA - BH Response | Professional Services |
| Jan-25 | 24/11/2024 | PERFECT CIRCLE | 5536.14 | Estates Strategy Programme - Estates Strategy Programme | Professional Services |
| Jan-25 | 09/12/2024 | PERFECT CIRCLE | 964.13 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance |
| Jan-25 | 02/01/2025 | PERFECT CIRCLE | 1138.11 | Corporate Asset Management - Property Services - Building Works | Professional Services |
| Jan-25 | 15/01/2025 | PETER JONES (ILG) LIMITED | 1699.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 28/01/2025 | PETER JONES (ILG) LIMITED | 6783.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 23/01/2025 | PFOA TRAINING SERVICES LIMITED | 2224.72 | Operations - Firearms Training | Training Courses & Material |
| Jan-25 | 20/12/2024 | PHOENIX PSYCHOLOGICAL SERVICES LIMITED | 5587.16 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 19/01/2025 | PHOENIX PSYCHOLOGICAL SERVICES LIMITED | 1113.23 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 04/01/2025 | PHOENIX UNITED CIC | 4104.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 04/01/2025 | PHOENIX UNITED CIC | 27658.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 17/12/2024 | PITNEY BOWES LTD | 663.75 | Operations - Central Ticket Office | Specialist Operational Equipment & Supplies |
| Jan-25 | 26/09/2024 | PJ RHODES LIMITED | 2697.28 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 550.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 875.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1512.50 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 02/12/2024 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1925.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 08/01/2025 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1375.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 08/01/2025 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 08/01/2025 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 08/01/2025 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 08/01/2025 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 08/01/2025 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 08/01/2025 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 08/01/2025 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 08/01/2025 | PLATINUM OCCUPATIONAL HEALTH LIMITED | 1400.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 24/01/2025 | PMD DATA SOLUTIONS LIMITED | 4260.00 | Major Crime Unit - Homicide | Specialist Operational Equipment & Supplies |
| Jan-25 | 03/01/2025 | POINT SOUTH LIMITED | 1690.10 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 15/01/2025 | POLICE SERVICE OF NORTHERN IRELAND | 627.35 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 31/12/2024 | PORTAKABIN LTD | 1107.15 | Operations - Firearms ARV Teams | Equipment Hire |
| Jan-25 | 23/01/2025 | PORTAKABIN LTD | 667.51 | Corporate Asset Management - Property Services - Building Works | Improvements and Alterations |
| Jan-25 | 10/12/2024 | POSITIVE YOUTH FOUNDATION | 35342.50 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 19/12/2024 | PRIMETAKE LTD | 28060.00 | IT & Digital - Delivery Management- Build | IT Equipment |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|--|----------|---|---|
| Jan-25 | 29/01/2025 | PRO-TECT SAFETY SIGNS | 1443.54 | Operations - Force Traffic | Specialist Operational Equipment & Supplies |
| Jan-25 | 20/01/2025 | PROTRADE LIMITED | 742.05 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 31/12/2024 | PSL PRINT MANAGEMENT LTD | 580.00 | Corporate Asset Management - Logistics | Printing & Stationery |
| Jan-25 | 31/12/2024 | PSL PRINT MANAGEMENT LTD | 586.00 | Corporate Asset Management - Logistics | Printing & Stationery |
| Jan-25 | 31/12/2024 | PSL PRINT MANAGEMENT LTD | 1914.00 | Corporate Asset Management - Logistics | Printing & Stationery |
| Jan-25 | 15/01/2025 | QA LTD | 2482.00 | CTU Main Grant - IT | Training Courses & Material |
| Jan-25 | 24/01/2025 | QRO SOLUTIONS LTD | 927.00 | Operations - Force Traffic | Reactive Maintenance |
| Jan-25 | 19/11/2024 | QUALSAFE | 1550.00 | Learning and Organisational Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies |
| Jan-25 | 16/12/2024 | RAPID RACKING LTD | 1066.50 | CBRN (CBR) - CBRN | Storage |
| Jan-25 | 16/12/2024 | RAPID SECURE LTD | 3235.00 | Central Codes - Force Response | Boarding Up / Damage to Property |
| Jan-25 | 16/12/2024 | RAPID SECURE LTD | 7530.00 | Central Codes - Force Response | Boarding Up / Damage to Property |
| Jan-25 | 13/01/2025 | RAPID SECURE LTD | 9090.00 | Finance - Finance | Boarding Up / Damage to Property |
| Jan-25 | 19/07/2024 | RCW FORENSIC PSYCHOLOGY LIMITED | 3404.00 | Public Protection - Adult Investigations | Professional Services |
| Jan-25 | 03/12/2024 | RED INDUSTRIES GROUP | 878.26 | Corporate Asset Management - Estates Management | Waste Management |
| Jan-25 | 05/12/2024 | RED INDUSTRIES GROUP | 520.76 | Corporate Asset Management - Estates Management | Waste Management |
| Jan-25 | 29/12/2024 | RED INDUSTRIES GROUP | 1171.25 | Corporate Asset Management - Logistics | Waste Management |
| Jan-25 | 08/01/2025 | REDTRONIC LIMITED | 1826.43 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 27/01/2025 | REDTRONIC LIMITED | 544.14 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 01/01/2025 | REFINITIV LIMITED | 1494.00 | CTU Main Grant - Financial Investigation | IT Licences |
| Jan-25 | 31/12/2024 | RELATE BIRMINGHAM | 34823.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 01/01/2025 | RELATE COVENTRY & WARWICKSHIRE | 19785.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 31/12/2024 | RESTORE RECORDS MANAGEMENT | 6974.25 | Information Management - Force Records | Storage |
| Jan-25 | 08/01/2025 | RESTORE RECORDS MANAGEMENT | 6699.17 | Information Management - Force Records | Storage |
| Jan-25 | 30/01/2025 | RIG EQUIPMENT | 600.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 09/01/2025 | ROTADEX SYSTEMS LTD | 1500.00 | Estates Strategy Programme - Force Gym provision | Improvements and Alterations |
| Jan-25 | 01/12/2024 | ROUGH CLOSE CAMPSITE | 568.00 | Operations - Firearms Training | Training Courses & Material |
| Jan-25 | 01/12/2024 | ROUGH CLOSE CAMPSITE | 621.00 | Operations - Firearms Training | Training Courses & Material |
| Jan-25 | 30/12/2024 | ROUGH CLOSE CAMPSITE | 841.00 | Operations - Firearms Training | Training Courses & Material |
| Jan-25 | 22/01/2025 | ROYAL BRITISH LEGION (KNOWLE) CLUB LIMITED | 910.00 | Operations - SRfWM | Specialist Operational Equipment & Supplies |
| Jan-25 | 08/01/2025 | ROYAL MAIL GROUP LTD | 708.64 | Shared Services - Shared Services | Postage / Courier Services / Freight |
| Jan-25 | 15/01/2025 | ROYAL MAIL GROUP LTD | 1696.52 | Shared Services - Shared Services | Postage / Courier Services / Freight |
| Jan-25 | 22/01/2025 | ROYAL MAIL GROUP LTD | 1027.65 | Shared Services - Shared Services | Postage / Courier Services / Freight |
| Jan-25 | 29/01/2025 | ROYAL MAIL GROUP LTD | 1293.52 | Shared Services - Shared Services | Postage / Courier Services / Freight |
| Jan-25 | 21/01/2025 | ROZONE LTD | 626.83 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 31/12/2024 | RS COMPONENTS LTD | 4156.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 27/01/2025 | RS COMPONENTS LTD | 729.68 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 31/12/2024 | RS RECOVERY LTD | 1360.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 27/01/2025 | SAFE SOLUTIONS LTD | 3000.00 | Operations - Dogs Training Centre | Police Dog Vets and Kennelling Fees |
| Jan-25 | 16/12/2024 | SAFETY MATTERS (LEGAL) LIMITED | 2485.00 | Central Codes - Legal Services - Insurance | Public Liability Insurance |
| Jan-25 | 17/12/2024 | SAFETY MATTERS (LEGAL) LIMITED | 2415.00 | Central Codes - Legal Services - Insurance | Public Liability Insurance |
| Jan-25 | 13/01/2025 | SAFETYFLEX BARRIERS LTD | 5500.00 | CTU Main Grant - Business Resources | Asset Clearing Account |
| Jan-25 | 24/01/2025 | SAMUEL BANNER AND CO LIMITED | 1950.00 | Forensic Services - Forensic Identification | Forensics Consumables |
| Jan-25 | 06/01/2025 | SANDEN DRIVER TRAINING | 2925.00 | Operations - Firearms Tactical Teams | Training Courses & Material |
| Jan-25 | 24/12/2024 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 971.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 1788.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 2027.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 5005.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 7053.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 22295.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 08/01/2025 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 11560.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |

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

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|--------|------------|--|--------------|---|---|
| Jan-25 | 10/01/2025 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 19007.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Community Safety Fund |
| Jan-25 | 14/01/2025 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 14341.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 15/01/2025 | SANDWELL METROPOLITAN BOROUGH COUNCIL | 3905.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 03/01/2025 | SATSUMA MEDICAL LIMITED | 2500.00 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 21/01/2025 | SATSUMA MEDICAL LIMITED | 4500.00 | Major Crime Unit - Coroners | Post Mortem Fees & Charges |
| Jan-25 | 24/08/2024 | SCC PLC | 9591.00 | Central Codes - Body Worn Camera | Specialist Operational Equipment & Supplies |
| Jan-25 | 24/12/2024 | SCC PLC | 54,417.46 | CTU Main Grant - Digital Investigation | Asset Clearing Account |
| Jan-25 | 30/12/2024 | SCC PLC | 540,192.24 | IT & Digital - Service Management- Run | IT Licences |
| Jan-25 | 30/12/2024 | SCC PLC | 4,300,065.78 | IT & Digital - Service Management- Run | IT Licences |
| Jan-25 | 04/01/2025 | SCC PLC | 3310.53 | Major Crime Unit - Major Crime - Digital Forensics | IT Equipment |
| Jan-25 | 06/01/2025 | SCC PLC | 1042.95 | Projects - Duty Management System | Professional Services |
| Jan-25 | 08/01/2025 | SCC PLC | 6065.05 | Major Crime Unit - Major Crime - Digital Forensics | Specialist Operational Equipment & Supplies |
| Jan-25 | 15/01/2025 | SCC PLC | 3300.00 | County Lines Grant - County Lines Investigation Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 21/01/2025 | SCC PLC | 1200.00 | IT & Digital - Service Management- Run | IT Equipment |
| Jan-25 | 21/01/2025 | SCC PLC | 8360.32 | IT & Digital - Service Management- Run | IT Equipment |
| Jan-25 | 21/01/2025 | SCC PLC | 10755.86 | IT & Digital - Service Management- Run | IT Equipment |
| Jan-25 | 23/01/2025 | SCC PLC | 809.40 | CTU Main Grant - Financial Investigation | IT Equipment |
| Jan-25 | 23/01/2025 | SCC PLC | 1755.25 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | IT Equipment |
| Jan-25 | 23/01/2025 | SCC PLC | 1958.50 | IT & Digital - Service Management- Run | IT Equipment |
| Jan-25 | 23/01/2025 | SCC PLC | 2594.32 | Corporate Asset Management - Estates Management | Improvements and Alterations |
| Jan-25 | 27/01/2025 | SCC PLC | 15550.50 | IT & Digital - Service Management- Run | IT Licences |
| Jan-25 | 28/01/2025 | SCC PLC | 1796.62 | IT & Digital - IT and Digital | IT Consumables |
| Jan-25 | 28/01/2025 | SCC PLC | 1951.58 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies |
| Jan-25 | 19/12/2024 | SCENESAFE LTD | 500.58 | Forensic Services - Forensic Scene Investigation | Specialist Operational Equipment & Supplies |
| Jan-25 | 19/12/2024 | SCENESAFE LTD | 504.90 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies |
| Jan-25 | 19/12/2024 | SCENESAFE LTD | 1058.05 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies |
| Jan-25 | 19/12/2024 | SCENESAFE LTD | 1755.72 | Forensic Services - Forensic Scene Investigation | Specialist Operational Equipment & Supplies |
| Jan-25 | 19/12/2024 | SCENESAFE LTD | 2738.74 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 28/12/2024 | SCENESAFE LTD | 832.12 | Forensic Services - Forensic Scene Investigation | Specialist Operational Equipment & Supplies |
| Jan-25 | 31/12/2024 | SCENESAFE LTD | 1175.27 | Operations - OSU | Specialist Operational Equipment & Supplies |
| Jan-25 | 08/01/2025 | SCENESAFE LTD | 505.60 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 08/01/2025 | SCENESAFE LTD | 533.00 | Forensic Services - Forensic Scene Investigation | Specialist Operational Equipment & Supplies |
| Jan-25 | 08/01/2025 | SCENESAFE LTD | 590.70 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 08/01/2025 | SCENESAFE LTD | 662.41 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 08/01/2025 | SCENESAFE LTD | 1442.30 | Public Protection - SARC | Specialist Operational Equipment & Supplies |
| Jan-25 | 08/01/2025 | SCENESAFE LTD | 1467.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 08/01/2025 | SCENESAFE LTD | 1492.00 | Forensic Services - Forensic Scene Investigation | Specialist Operational Equipment & Supplies |
| Jan-25 | 08/01/2025 | SCENESAFE LTD | 2412.90 | Public Protection - SARC | Specialist Operational Equipment & Supplies |
| Jan-25 | 16/01/2025 | SCENESAFE LTD | 505.60 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 16/01/2025 | SCENESAFE LTD | 690.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies |
| Jan-25 | 10/01/2025 | SCHOOL SMART PRODUCTS | 1591.20 | People Services - L&D Specialist Training (incl TTC) | Specialist Operational Equipment & Supplies |
| Jan-25 | 17/01/2025 | SCIENTIFIC LABORATORY SUPPLIES LIMITED | 1155.00 | Forensic Services - Forensic Identification | Forensics Consumables |
| Jan-25 | 27/01/2025 | SCIENTIFIC LABORATORY SUPPLIES LIMITED | 1044.21 | Forensic Services - Forensic Identification | Specialist Operational Equipment & Supplies |
| Jan-25 | 27/01/2025 | SCIENTIFIC LABORATORY SUPPLIES LIMITED | 1044.21 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies |
| Jan-25 | 27/01/2025 | SCIENTIFIC LABORATORY SUPPLIES LIMITED | 1228.35 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies |
| Jan-25 | 06/01/2025 | SEASONS REHABILITATION CENTRE LIMITED | 3500.00 | Birmingham LPA - BH Partnerships | Professional Services |
| Jan-25 | 29/01/2025 | SEDDONS(PLANT AND ENGINEER)LTD | 665.00 | Operations - OSU | Specialist Operational Equipment & Supplies |
| Jan-25 | 29/01/2025 | SEPURA LIMITED | 8320.00 | IT & Digital - Delivery Management- Build | IT Equipment |
| Jan-25 | 23/01/2025 | SERCO LIMITED | 1985.00 | CBRN (CBR) - CBRN | Training Courses & Material |
| Jan-25 | 06/01/2025 | SETON LIMITED | 935.95 | Corporate Asset Management - Logistics | Clothing and Uniforms |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|--|------------|---|---|
| Jan-25 | 09/01/2025 | SIGMA SECURITY DEVICES LTD. | 997.50 | Solihull LPA - SH Response | Specialist Operational Equipment & Supplies |
| Jan-25 | 30/11/2024 | SNAP SURVEYS LTD | 10460.00 | IT & Digital - IT and Digital | IT Licences |
| Jan-25 | 30/12/2024 | SOFTCAT PLC | 100,010.40 | IT & Digital - Service Management- Run | IT Licences |
| Jan-25 | 24/12/2024 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 645.00 | CTU Main Grant - CTU Command Team | Rates |
| Jan-25 | 24/12/2024 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 707.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 2321.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 2412.00 | CTU Main Grant - CTU Command Team | Rates |
| Jan-25 | 24/12/2024 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 8281.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 13220.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 62,335.00 | CTU Main Grant - CTU Command Team | Rates |
| Jan-25 | 09/01/2025 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 8812.50 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 10/01/2025 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | 19559.84 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 16/01/2025 | SOURCE FOR BUSINESS | 964.10 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 15/01/2025 | SPANSET LTD | 623.00 | Operations - Force Traffic | Specialist Operational Equipment & Supplies |
| Jan-25 | 21/01/2025 | SPANSET LTD | 7772.00 | Operations - Force Traffic | Specialist Operational Equipment & Supplies |
| Jan-25 | 10/01/2025 | SPECIAL VEHICLE SOLUTIONS LTD | 3025.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 16/01/2025 | SPECIALITY TEXTILES | 722.00 | Forensic Services - Forensic Science Lab | Specialist Operational Equipment & Supplies |
| Jan-25 | 08/01/2025 | SPECSAVERS OPTICAL SUPERSTORES LTD | 995.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 23/01/2025 | SPECSAVERS OPTICAL SUPERSTORES LTD | 995.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs |
| Jan-25 | 20/01/2025 | SPORTSBIKESHOP LIMITED | 769.99 | CTU Main Grant - Surveillance | Clothing and Uniforms |
| Jan-25 | 21/01/2025 | SSS PUBLIC SAFETY LIMITED | 3045.84 | IT & Digital - Delivery Management- Build | IT Equipment |
| Jan-25 | 21/01/2025 | SSS PUBLIC SAFETY LIMITED | 4219.14 | IT & Digital - Delivery Management- Build | IT Equipment |
| Jan-25 | 22/01/2025 | SSS PUBLIC SAFETY LIMITED | 4426.00 | IT & Digital - IT and Digital | IT Equipment |
| Jan-25 | 16/01/2025 | ST GILES TRUST | 42353.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 16/01/2025 | ST GILES TRUST | 50888.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 16/01/2025 | ST GILES TRUST | 51208.41 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 16/01/2025 | ST GILES TRUST | 67,068.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 22/01/2025 | STANDBY RSG UK LIMITED | 1800.40 | Corporate Asset Management - Fleet Services - Vehicle Operations | Telecommunications |
| Jan-25 | 27/01/2025 | STANDBY RSG UK LIMITED | 1187.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 08/01/2025 | STAR AUTO RECOVERY(B'HEATH)LTD | 906.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 08/01/2025 | STAR AUTO RECOVERY(B'HEATH)LTD | 1440.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 30/10/2024 | STEER AUTOMOTIVE GROUP ASTON | 2478.22 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 28/11/2024 | STEER AUTOMOTIVE GROUP ASTON | 4270.50 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 16/12/2024 | STEER AUTOMOTIVE GROUP ASTON | 2158.38 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance |
| Jan-25 | 19/12/2024 | STELLANTIS AND YOU COVENTRY | 23420.55 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 09/01/2025 | STELLANTIS AND YOU COVENTRY | 599.46 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet |
| Jan-25 | 09/12/2024 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 518.13 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 12/12/2024 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 2220.25 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 17/12/2024 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 552.51 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 17/12/2024 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 998.89 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 17/12/2024 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 1378.80 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 17/12/2024 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 1947.16 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 18/12/2024 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 588.19 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 21/12/2024 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 637.52 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 02/01/2025 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 2678.70 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 02/01/2025 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 3323.67 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 06/01/2025 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 569.46 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 06/01/2025 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 592.15 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 06/01/2025 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 660.06 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 06/01/2025 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 691.32 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|--|-----------|---|---|
| Jan-25 | 06/01/2025 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 795.75 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 06/01/2025 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 3104.10 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 10/01/2025 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 1073.49 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 13/01/2025 | STELLANTIS AND YOU PARTS WEST MIDLANDS | 1293.71 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 09/12/2024 | STEVEN EAGELL LIMITED | 914.86 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 14/12/2024 | STEVEN EAGELL LIMITED | 1048.41 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 17/12/2024 | STEVEN EAGELL LIMITED | 557.04 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 20/12/2024 | STEVEN EAGELL LIMITED | 644.87 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 08/01/2025 | STEVEN EAGELL LIMITED | 542.92 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 18/12/2024 | STREETGAMES UK | 20000.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 20/01/2025 | SYKES GLOBAL SERVICES LTD | 1424.75 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 14/11/2024 | SYTECH | 1022.00 | Major Crime Unit - Homicide | Professional Services |
| Jan-25 | 14/11/2024 | SYTECH | 1440.00 | Coventry LPA - CV Investigations | Professional Services |
| Jan-25 | 05/11/2024 | SYTNER COVENTRY BMW | 4211.11 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet |
| Jan-25 | 29/01/2025 | SYTNER WOLVERHAMPTON | 545.54 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 22/01/2025 | T WALL GARAGES | 1135.08 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet |
| Jan-25 | 13/01/2025 | TACTICAL HAZMAT LIMITED | 525.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 30/01/2025 | TACTICAL HAZMAT LIMITED | 1950.00 | CBRN (CBR) - CBRN | Professional Services |
| Jan-25 | 04/11/2024 | TAILORED IMAGE LIMITED | 5155.50 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 05/12/2024 | SENSOR PLC | 69,233.26 | IT & Digital - Service Management- Run | IT Support and Maintenance |
| Jan-25 | 18/01/2025 | SENSOR PLC | 2217.69 | Corporate Asset Management - Estates Management | Improvements and Alterations |
| Jan-25 | 26/01/2025 | THE BRIERLEY HILL PROJECT | 3729.60 | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund |
| Jan-25 | 15/10/2024 | THE CASESHOP.CO.UK | 1678.22 | Operations - OSU | Specialist Operational Equipment & Supplies |
| Jan-25 | 22/10/2024 | THE CYRENIANS T/AS CHANGING LIVES | 9495.57 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 29/01/2025 | THE CYRENIANS T/AS CHANGING LIVES | 9502.41 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 18/12/2024 | THE FEAST YOUTH PROJECT | 2100.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 10/01/2025 | THE HAVEN WOLVERHAMPTON | 23651.50 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 10/01/2025 | THE HAVEN WOLVERHAMPTON | 27483.50 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 03/01/2025 | THE INVESTIGATOR | 796.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material |
| Jan-25 | 10/01/2025 | THE KALEIDOSCOPE PLUS GROUP | 3750.00 | Office of Police and Crime Commissioner - Office for Policing and Crime | Donations and Sponsorship Made |
| Jan-25 | 11/12/2024 | THE LOCKSHOP WAREHOUSE LIMITED | 1605.99 | Birmingham LPA - BH Response | Specialist Operational Equipment & Supplies |
| Jan-25 | 07/01/2025 | THE MANSFIELD GROUP | 576.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 07/01/2025 | THE MANSFIELD GROUP | 978.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 07/01/2025 | THE MANSFIELD GROUP | 4120.00 | Corporate Asset Management - Vehicle Recovery | Vehicle Removal |
| Jan-25 | 11/12/2024 | THE OBD SHOP LIMITED | 8250.00 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies |
| Jan-25 | 15/01/2025 | THE PARTS ALLIANCE | 1334.06 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance |
| Jan-25 | 17/01/2025 | THE PIONEER GROUP | 17048.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 07/01/2025 | THE SAFETY SUPPLY COMPANY LIMITED | 865.25 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 30/11/2024 | THEAM SERVICES & SECURITY | 6433.22 | Contingency & POCA - Force Contingency | Local Security |
| Jan-25 | 30/11/2024 | THEAM SERVICES & SECURITY | 16739.87 | Contingency & POCA - Force Contingency | Local Security |
| Jan-25 | 11/01/2025 | THOMSON REUTERS (PROFESSIONAL) UK LTD | 42913.92 | Legal Services - Legal Services - Collaboration | Publications |
| Jan-25 | 08/05/2024 | THRIFTY CAR RENTAL | 925.53 | Corporate Asset Management - Fleet Services - Fleet Operations | Accident Repairs |
| Jan-25 | 07/11/2024 | THRIFTY CAR RENTAL | 1056.00 | Contingency & POCA - Force Contingency | Vehicle Hire |
| Jan-25 | 06/12/2024 | THRIFTY CAR RENTAL | 516.60 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire |
| Jan-25 | 06/12/2024 | THRIFTY CAR RENTAL | 916.00 | Operations - Firearms ARV Teams | Vehicle Hire |
| Jan-25 | 13/12/2024 | THRIFTY CAR RENTAL | 896.00 | County Lines Grant - County Lines Command Team | Vehicle Hire |
| Jan-25 | 13/12/2024 | THRIFTY CAR RENTAL | 896.00 | County Lines Grant - County Lines Command Team | Vehicle Hire |
| Jan-25 | 18/12/2024 | THRIFTY CAR RENTAL | 896.00 | County Lines Grant - County Lines Command Team | Vehicle Hire |
| Jan-25 | 23/12/2024 | THRIFTY CAR RENTAL | 896.00 | County Lines Grant - County Lines Command Team | Vehicle Hire |
| Jan-25 | 23/12/2024 | THRIFTY CAR RENTAL | 1145.10 | Corporate Asset Management - Fleet Services - Fleet Operations | Accident Repairs |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|-------------------------------------|---------|--|---|
| Jan-25 | 26/12/2024 | THRIFTY CAR RENTAL | 560.00 | County Lines Grant - County Lines Command Team | Vehicle Hire |
| Jan-25 | 27/12/2024 | THRIFTY CAR RENTAL | 1028.00 | Operations - Firearms ARV Teams | Vehicle Hire |
| Jan-25 | 03/01/2025 | THRIFTY CAR RENTAL | 513.88 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire |
| Jan-25 | 03/01/2025 | THRIFTY CAR RENTAL | 516.60 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire |
| Jan-25 | 03/01/2025 | THRIFTY CAR RENTAL | 896.00 | Operations - Firearms ARV Teams | Vehicle Hire |
| Jan-25 | 03/01/2025 | THRIFTY CAR RENTAL | 896.00 | Operations - Firearms ARV Teams | Vehicle Hire |
| Jan-25 | 03/10/2024 | TMH MEDIA LIMITED | 1750.00 | Corporate Communications - Corporate Communications | Targeted Initiatives |
| Jan-25 | 02/11/2024 | TMH MEDIA LIMITED | 3500.00 | CTU Main Grant - Performance, Projects & Communications | Professional Services |
| Jan-25 | 23/01/2025 | TMH MEDIA LIMITED | 2000.00 | Project Guardian - Knife Crime | Professional Services |
| Jan-25 | 08/01/2025 | TMT FIRST LIMITED | 985.16 | IT & Digital - Delivery Management- Build | Telecommunications |
| Jan-25 | 17/01/2025 | TMT FIRST LIMITED | 817.67 | IT & Digital - Delivery Management- Build | Telecommunications |
| Jan-25 | 31/12/2024 | TOA TAXIS RADIO SYSTEM LTD | 641.42 | Criminal Justice - Custody | Non-Police Travel and Accommodation costs |
| Jan-25 | 31/12/2024 | TOA TAXIS RADIO SYSTEM LTD | 1332.30 | Criminal Justice - Custody | Non-Police Travel and Accommodation costs |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 530.87 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 596.51 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 634.69 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 639.61 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 661.93 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 680.27 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 731.01 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 737.43 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 738.41 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 799.20 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 812.29 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 1062.94 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 1173.73 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 1282.07 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 1301.91 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 1317.59 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 1366.14 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 1502.32 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 1539.73 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 1578.57 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 1596.88 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 1818.84 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 1915.34 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 2033.19 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 2061.29 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 2235.71 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 2446.84 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 2647.36 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 2825.10 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 2879.35 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 2895.80 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 2968.76 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 3017.73 | CTU Main Grant - Business Resources | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 3110.85 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 3383.02 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 3704.52 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 22/01/2025 | TOTALENERGIES GAS AND POWER LIMITED | 3713.09 | Corporate Asset Management - Property Services - Engineering | Gas |

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

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| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|--|-----------|--|---|
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 31/12/2024 | TOYOTA (GB) PLC | 23827.90 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 14/01/2025 | TOYOTA (GB) PLC | 20497.68 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account |
| Jan-25 | 14/01/2025 | TP RILEY COMMUNITY ASSOCIATION LIMITED | 4000.00 | Office of Police and Crime Commissioner - My Community Fund | Active Citizens Fund |
| Jan-25 | 01/01/2025 | TRAVELPERK UK IRL LIMITED | 48805.97 | Central Codes - Centrally Managed Transactions | Click Travel Holding Account |
| Jan-25 | 08/01/2025 | TRAVELPERK UK IRL LIMITED | 16507.13 | Central Codes - Centrally Managed Transactions | Click Travel Holding Account |
| Jan-25 | 15/01/2025 | TRAVELPERK UK IRL LIMITED | 11954.80 | Central Codes - Centrally Managed Transactions | Click Travel Holding Account |
| Jan-25 | 22/01/2025 | TRAVELPERK UK IRL LIMITED | 53,559.98 | Central Codes - Centrally Managed Transactions | Click Travel Holding Account |
| Jan-25 | 29/01/2025 | TRAVELPERK UK IRL LIMITED | 35700.14 | Central Codes - Centrally Managed Transactions | Click Travel Holding Account |
| Jan-25 | 21/01/2025 | TRIOS FACILITIES MANAGEMENT LIMITED | 1573.19 | Corporate Asset Management - Property Services - Engineering | Property Maintenance Holding Account |
| Jan-25 | 12/12/2024 | TRY & LILLY LTD | 2371.68 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 31/12/2024 | TYLER-PARKES PARTNERSHIP | 598.60 | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations |
| Jan-25 | 31/12/2024 | TYLER-PARKES PARTNERSHIP | 741.80 | Corporate Asset Management - Property Services - Estates | Professional Services |
| Jan-25 | 31/12/2024 | TYLER-PARKES PARTNERSHIP | 1125.00 | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations |
| Jan-25 | 31/12/2024 | TYLER-PARKES PARTNERSHIP | 3366.00 | Projects - WMP Mounted Unit | Professional Services |
| Jan-25 | 02/01/2025 | UK ROED LIMITED | 1196.00 | Operations - SRfWM | Professional Services |
| Jan-25 | 02/01/2025 | UK ROED LIMITED | 1576.00 | Operations - SRfWM | Professional Services |
| Jan-25 | 02/01/2025 | UK ROED LIMITED | 11652.00 | Operations - SRfWM | Professional Services |
| Jan-25 | 09/01/2025 | VENN GROUP LTD | 3000.00 | Legal Services - Legal Services - Collaboration | Recruitment Costs |
| Jan-25 | 11/11/2024 | VEOLIA ENVIRONMENTAL SERVICES PLC | 2395.00 | Corporate Asset Management - Estates Management | Waste Management |
| Jan-25 | 31/12/2024 | VEOLIA ENVIRONMENTAL SERVICES PLC | 668.54 | Corporate Asset Management - Estates Management | Waste Management |
| Jan-25 | 11/12/2024 | VERISERV | 4252.13 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 16/01/2025 | VIKING ARMS LIMITED | 3446.00 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies |
| Jan-25 | 16/09/2024 | VIRGIN MEDIA BUSINESS | 11538.97 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 16/12/2024 | VIRGIN MEDIA BUSINESS | 619.06 | IT & Digital - Service Management- Run | Telecommunications |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|--------------------------|------------|--|---|
| Jan-25 | 16/12/2024 | VIRGIN MEDIA BUSINESS | 1689.05 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 16/12/2024 | VIRGIN MEDIA BUSINESS | 11775.27 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 01/01/2025 | VIRGIN MEDIA BUSINESS | 268,232.32 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 09/01/2025 | VIRGIN MEDIA BUSINESS | 789.84 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 15/01/2025 | VISIONMETRIC LIMITED | 2549.00 | Forensic Services - Forensic Submissions | Other Forensic Analysis |
| Jan-25 | 02/01/2025 | VIVUP | 6268.90 | People & Wellbeing - Wellbeing | Employee Medical & Wellbeing Costs |
| Jan-25 | 20/11/2024 | VODAFONE LIMITED | 640.00 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 20/11/2024 | VODAFONE LIMITED | 2003.09 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 20/11/2024 | VODAFONE LIMITED | 2230.00 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 01/12/2024 | VODAFONE LIMITED | 6237.47 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 19/12/2024 | VODAFONE LIMITED | 747.00 | Operations - OSU | IT Equipment |
| Jan-25 | 21/12/2024 | VODAFONE LIMITED | 1234.61 | CTU Main Grant - Surveillance | Telecommunications |
| Jan-25 | 21/12/2024 | VODAFONE LIMITED | 2002.08 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 21/12/2024 | VODAFONE LIMITED | 2184.85 | CTU Main Grant - Surveillance | Telecommunications |
| Jan-25 | 21/12/2024 | VODAFONE LIMITED | 2230.00 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 582.68 | IT & Digital - Delivery Management- Build | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 1012.00 | CTU Main Grant - Surveillance | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 1053.66 | IT & Digital - Delivery Management- Build | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 1121.74 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 1807.20 | IT & Digital - Delivery Management- Build | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 1930.75 | CBRN (CBR) - CBRN | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 2153.99 | CTU Main Grant - IT | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 2188.98 | CTU Main Grant - IT | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 2575.50 | CTU Main Grant - IT | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 10566.00 | IT & Digital - Delivery Management- Build | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 12635.28 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 13070.00 | IT & Digital - Delivery Management- Build | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 17505.00 | IT & Digital - Delivery Management- Build | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 83,615.12 | IT & Digital - Delivery Management- Build | Telecommunications |
| Jan-25 | 23/12/2024 | VODAFONE LIMITED | 149,557.13 | IT & Digital - Delivery Management- Build | Telecommunications |
| Jan-25 | 01/01/2025 | VODAFONE LIMITED | 509.37 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 01/01/2025 | VODAFONE LIMITED | 947.16 | County Lines Grant - County Lines Command Team | Specialist Operational Equipment & Supplies |
| Jan-25 | 01/01/2025 | VODAFONE LIMITED | 3067.71 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 01/01/2025 | VODAFONE LIMITED | 5507.30 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 01/01/2025 | VODAFONE LIMITED | 5803.39 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 01/01/2025 | VODAFONE LIMITED | 6237.47 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 21/01/2025 | VODAFONE LIMITED | 640.00 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 21/01/2025 | VODAFONE LIMITED | 1047.68 | CTU Main Grant - Surveillance | Telecommunications |
| Jan-25 | 21/01/2025 | VODAFONE LIMITED | 2002.53 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 21/01/2025 | VODAFONE LIMITED | 2230.00 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 21/01/2025 | VODAFONE LIMITED | 2296.42 | CTU Main Grant - Surveillance | Telecommunications |
| Jan-25 | 22/01/2025 | VODAFONE LIMITED | 1012.00 | CTU Main Grant - Surveillance | Telecommunications |
| Jan-25 | 22/01/2025 | VODAFONE LIMITED | 1114.87 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Telecommunications |
| Jan-25 | 22/01/2025 | VODAFONE LIMITED | 1468.74 | CBRN (CBR) - CBRN | Telecommunications |
| Jan-25 | 22/01/2025 | VODAFONE LIMITED | 2062.11 | CTU Main Grant - IT | Telecommunications |
| Jan-25 | 22/01/2025 | VODAFONE LIMITED | 2104.03 | CTU Main Grant - IT | Telecommunications |
| Jan-25 | 22/01/2025 | VODAFONE LIMITED | 2570.57 | CTU Main Grant - IT | Telecommunications |
| Jan-25 | 07/01/2025 | VOICE CONNECT LTD | 19284.81 | IT & Digital - Service Management- Run | IT Support and Maintenance |
| Jan-25 | 26/11/2024 | VOLKSWAGEN GROUP LEASING | 7094.54 | Corporate Asset Management - Fleet Services - Fleet Operations | Managers Lease Scheme |
| Jan-25 | 14/01/2025 | VOLKSWAGEN GROUP LEASING | 1291.05 | Corporate Asset Management - Fleet Services - Fleet Operations | Managers Lease Scheme |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|---------------------------|-----------|---|----------------------------------|
| Jan-25 | 14/01/2025 | VOLKSWAGEN GROUP UK LTD | 29958.34 | CTU Main Grant - Surveillance | Asset Clearing Account |
| Jan-25 | 09/01/2025 | VTS INSTALLATIONS LIMITED | 3727.00 | CTU Main Grant - Surveillance | Asset Clearing Account |
| Jan-25 | 05/12/2024 | WALSALL COUNCIL | 55,887.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 24/12/2024 | WALSALL COUNCIL | 1663.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 24/12/2024 | WALSALL COUNCIL | 13081.00 | Corporate Asset Management - Property Services - Estates | Rates |
| Jan-25 | 08/01/2025 | WALSALL COUNCIL | 745.00 | Major Crime Unit - Homicide | Professional Services |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 504.34 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 504.80 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 516.14 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 519.76 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 521.95 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 536.91 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 537.43 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 554.58 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 558.01 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 558.72 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 576.69 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 577.01 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 584.94 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 586.86 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 606.05 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 607.33 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 713.65 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 782.25 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 805.30 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 832.60 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 853.33 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 864.99 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 877.35 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 890.30 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 901.83 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 908.08 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 911.66 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 921.70 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 997.43 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1010.89 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1028.16 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1028.16 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1045.47 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1079.63 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1183.05 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1192.21 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1217.02 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1222.14 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1231.95 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1287.37 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1359.10 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1389.19 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1541.65 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1593.04 | Corporate Asset Management - Property Services - Engineering | Water |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|---------------------------------|----------|--|------------------------------|
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1621.87 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1676.61 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1718.28 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 1777.95 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 2035.32 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 2895.30 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 2960.49 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 2991.14 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 3059.75 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 4570.52 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 5633.44 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 7837.74 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 8926.91 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 10327.52 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 09/12/2024 | WATERPLUS SELECT LIMITED | 12431.93 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 504.80 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 537.43 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 576.69 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 577.01 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 606.05 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 607.33 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 609.38 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 719.93 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 772.42 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 794.75 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 810.15 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 832.60 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 840.07 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 908.08 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 921.70 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 942.39 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 1021.31 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 1028.16 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 1231.95 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 1521.01 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 1593.04 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 1676.61 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 1777.95 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 2991.14 | Corporate Asset Management - Property Services - Engineering | Gas |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 3059.75 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 3504.57 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 5510.60 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 8097.40 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 23/12/2024 | WATERPLUS SELECT LIMITED | 8437.71 | Corporate Asset Management - Property Services - Engineering | Electricity |
| Jan-25 | 27/12/2024 | WATERPLUS SELECT LIMITED | 879.05 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 27/12/2024 | WATERPLUS SELECT LIMITED | 1184.46 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 07/01/2025 | WATERPLUS SELECT LIMITED | 2287.23 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 28/01/2025 | WATERPLUS SELECT LIMITED | 875.40 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 28/01/2025 | WATERPLUS SELECT LIMITED | 1224.41 | Corporate Asset Management - Property Services - Engineering | Water |
| Jan-25 | 27/11/2024 | WATES PROPERTY SERVICES LIMITED | 1028.00 | CTU Main Grant - Business Resources | Improvements and Alterations |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|------------------------------------|------------|---|---|
| Jan-25 | 27/11/2024 | WATES PROPERTY SERVICES LIMITED | 5875.00 | CTU Main Grant - Business Resources | Improvements and Alterations |
| Jan-25 | 17/12/2024 | WATES PROPERTY SERVICES LIMITED | 851.61 | CTU Main Grant - Business Resources | Planned Maintenance |
| Jan-25 | 03/01/2025 | WATES PROPERTY SERVICES LIMITED | 523.37 | CTU Main Grant - Business Resources | Reactive Maintenance |
| Jan-25 | 03/01/2025 | WATES PROPERTY SERVICES LIMITED | 643.10 | CTU Main Grant - Business Resources | Reactive Maintenance |
| Jan-25 | 03/01/2025 | WATES PROPERTY SERVICES LIMITED | 654.00 | CTU Main Grant - Business Resources | Reactive Maintenance |
| Jan-25 | 03/01/2025 | WATES PROPERTY SERVICES LIMITED | 1319.99 | CTU Main Grant - Business Resources | Reactive Maintenance |
| Jan-25 | 03/01/2025 | WATES PROPERTY SERVICES LIMITED | 15654.29 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 06/01/2025 | WATES PROPERTY SERVICES LIMITED | 20406.34 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 16/01/2025 | WATES PROPERTY SERVICES LIMITED | 768.85 | CTU Main Grant - Business Resources | Reactive Maintenance |
| Jan-25 | 16/01/2025 | WATES PROPERTY SERVICES LIMITED | 1772.34 | CTU Main Grant - Business Resources | Reactive Maintenance |
| Jan-25 | 16/01/2025 | WATES PROPERTY SERVICES LIMITED | 1864.52 | CTU Main Grant - Business Resources | Reactive Maintenance |
| Jan-25 | 16/01/2025 | WATES PROPERTY SERVICES LIMITED | 2931.53 | CTU Main Grant - Business Resources | Reactive Maintenance |
| Jan-25 | 17/01/2025 | WATES PROPERTY SERVICES LIMITED | 879.63 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance |
| Jan-25 | 17/01/2025 | WATES PROPERTY SERVICES LIMITED | 1056.32 | Corporate Asset Management - Property Services - Engineering | Reactive Maintenance |
| Jan-25 | 17/01/2025 | WATES PROPERTY SERVICES LIMITED | 1485.67 | Corporate Asset Management - Property Services - Building Works | Improvements and Alterations |
| Jan-25 | 17/01/2025 | WATES PROPERTY SERVICES LIMITED | 1717.47 | Corporate Asset Management - Property Services - Engineering | Reactive Maintenance |
| Jan-25 | 17/01/2025 | WATES PROPERTY SERVICES LIMITED | 6990.44 | Corporate Asset Management - Property Services - Engineering | Reactive Maintenance |
| Jan-25 | 20/01/2025 | WATES PROPERTY SERVICES LIMITED | 1161.94 | Corporate Asset Management - Property Services - Engineering | Reactive Maintenance |
| Jan-25 | 23/01/2025 | WATES PROPERTY SERVICES LIMITED | 1046.40 | CTU Main Grant - Business Resources | Reactive Maintenance |
| Jan-25 | 23/01/2025 | WATES PROPERTY SERVICES LIMITED | 1148.29 | CTU Main Grant - Business Resources | Reactive Maintenance |
| Jan-25 | 23/01/2025 | WATES PROPERTY SERVICES LIMITED | 1545.62 | CTU Main Grant - Business Resources | Reactive Maintenance |
| Jan-25 | 23/01/2025 | WATES PROPERTY SERVICES LIMITED | 5313.18 | CTU Main Grant - Business Resources | Reactive Maintenance |
| Jan-25 | 24/01/2025 | WATES PROPERTY SERVICES LIMITED | 749.51 | CTU Main Grant - Business Resources | Planned Maintenance |
| Jan-25 | 24/01/2025 | WATES PROPERTY SERVICES LIMITED | 749.51 | CTU Main Grant - Business Resources | Planned Maintenance |
| Jan-25 | 24/01/2025 | WATES PROPERTY SERVICES LIMITED | 2445.88 | CTU Main Grant - Business Resources | Planned Maintenance |
| Jan-25 | 24/01/2025 | WATES PROPERTY SERVICES LIMITED | 3881.81 | CTU Main Grant - Business Resources | Planned Maintenance |
| Jan-25 | 24/01/2025 | WATES PROPERTY SERVICES LIMITED | 3881.81 | CTU Main Grant - WMP Custody Support | Planned Maintenance |
| Jan-25 | 24/01/2025 | WATES PROPERTY SERVICES LIMITED | 7423.13 | CTU Main Grant - Business Resources | Planned Maintenance |
| Jan-25 | 01/11/2024 | WEAPONS SURRENDER LIMITED | 13474.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies |
| Jan-25 | 20/01/2025 | WELOVECARERS | 2559.20 | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund |
| Jan-25 | 07/01/2025 | WEST MIDLANDS ANTI SLAVERY NETWORK | 6000.00 | Contingency & POCA - DCC Contingency | Non-Police Travel and Accommodation costs |
| Jan-25 | 10/01/2025 | WEST MIDLANDS ANTI SLAVERY NETWORK | 6046.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 10/01/2025 | WEST MIDLANDS ANTI SLAVERY NETWORK | 8722.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 10/01/2025 | WEST MIDLANDS ANTI SLAVERY NETWORK | 9660.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 27/12/2024 | WEST MIDLANDS FIRE SERVICE | 4900.00 | Forensic Services - Forensic Submissions | Fire Investigation |
| Jan-25 | 08/01/2025 | WEST MIDLANDS FIRE SERVICE | 3150.00 | Forensic Services - Forensic Submissions | Fire Investigation |
| Jan-25 | 08/01/2025 | WEST MIDLANDS FIRE SERVICE | 3150.00 | Forensic Services - Forensic Submissions | Fire Investigation |
| Jan-25 | 17/01/2025 | WEST MIDLANDS FIRE SERVICE | 1501.46 | CBRN (CBR) - CBRN | Collaboration Supplies |
| Jan-25 | 21/01/2025 | WEST MIDLANDS FIRE SERVICE | 3675.00 | Forensic Services - Forensic Submissions | Fire Investigation |
| Jan-25 | 21/01/2025 | WEST MIDLANDS FIRE SERVICE | 3943.63 | Corporate Asset Management - Property Services - Estates | Rents |
| Jan-25 | 21/01/2025 | WEST MIDLANDS FIRE SERVICE | 4542.13 | Corporate Asset Management - Property Services - Estates | Rents |
| Jan-25 | 21/01/2025 | WEST MIDLANDS FIRE SERVICE | 7187.25 | Corporate Asset Management - Property Services - Estates | Rents |
| Jan-25 | 21/01/2025 | WEST MIDLANDS FIRE SERVICE | 21251.69 | Corporate Asset Management - Property Services - Estates | Rents |
| Jan-25 | 10/10/2024 | WEST MIDLANDS POLICE MUSEUM | 587.50 | Office of Police and Crime Commissioner - Office for Policing and Crime | Hospitality & Presentations |
| Jan-25 | 27/01/2025 | WEST YORKSHIRE POLICE | 508,676.50 | Operations - NPAS | Active Citizens Fund |
| Jan-25 | 25/11/2024 | WEX PHOTO VIDEO | 5020.74 | CTU Main Grant - Surveillance | Specialist Operational Equipment & Supplies |
| Jan-25 | 09/01/2025 | WEX PHOTO VIDEO | 6740.82 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies |
| Jan-25 | 20/01/2025 | WEX PHOTO VIDEO | 3292.02 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies |
| Jan-25 | 21/08/2024 | WILLOWS VETERINARY CENTRE | 3924.26 | Operations - Dog Unit | Police Dog Vets and Kennelling Fees |
| Jan-25 | 26/10/2024 | WILLOWS VETERINARY CENTRE | 14166.97 | Operations - Dog Unit | Police Dog Vets and Kennelling Fees |

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

| Period | Invoice | Supplier | Total | Department - Service Area | Account Description |
|--------|------------|--------------------------------|------------|---|-------------------------------------|
| Jan-25 | 20/12/2024 | WILLOWS VETERINARY CENTRE | 4999.88 | Operations - Dog Unit | Police Dog Vets and Kennelling Fees |
| Jan-25 | 10/01/2025 | WILLOWS VETERINARY CENTRE | 587.48 | Operations - Dog Unit | Police Dog Vets and Kennelling Fees |
| Jan-25 | 30/12/2024 | WIRELESS LOGIC LIMITED | 24183.90 | IT & Digital - Service Management- Run | Telecommunications |
| Jan-25 | 11/12/2024 | WOLVERHAMPTON CITY COUNCIL | 17469.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 30/01/2025 | WOLVERHAMPTON CITY COUNCIL | 110,996.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies |
| Jan-25 | 13/01/2025 | WOMEN ACTING IN TODAYS SOCIETY | 19425.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 15/01/2025 | WOMEN ACTING IN TODAYS SOCIETY | 6300.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Victims and Witnesses |
| Jan-25 | 29/01/2025 | WORKMAN LLP | 23265.00 | CTU Main Grant - Business Resources | Rents |
| Jan-25 | 31/12/2024 | YAFFY | 2930.00 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 17/01/2025 | YAFFY | 674.25 | Corporate Asset Management - Logistics | Clothing and Uniforms |
| Jan-25 | 29/01/2025 | YMCA BLACK COUNTRY GROUP | 4000.00 | Office of Police and Crime Commissioner - My Community Fund | Active Citizens Fund |
| Jan-25 | 09/12/2024 | YOUR NRG LIMITED | 9596.13 | Central Codes - Centrally Managed Transactions | Vehicle Fuel |
| Jan-25 | 12/12/2024 | YOUR NRG LIMITED | 10660.00 | Central Codes - Centrally Managed Transactions | Vehicle Fuel |
| Jan-25 | 09/01/2025 | YOUR NRG LIMITED | 10957.00 | Central Codes - Centrally Managed Transactions | Vehicle Fuel |