

ORDER NUMBER	ORDER DATE	ORDER VALUE	SUPPLIER	DESCRIPTION
750270	01/04/2014	£14,079.67	RANDSTAD EMPLOYMENT BUREAU LTD	RANDSTAD INVOICE 6253512 for week ending 27/03/2014
750279	01/04/2014	£5,336.92	NORTHGATE INFO. SOL. U.K. LTD	Northgate Inv 91285488; Northgate Connect server support 01.12.13 to 28.02.14
750280	01/04/2014	£5,336.92	NORTHGATE INFO. SOL. U.K. LTD	Northgate Inv 91293821; Northgate Connect server support 01.3.14 to 31.05.14
750281	01/04/2014	£4,092.00	NORTHGATE INFO. SOL. U.K. LTD	Northgate Inv 91231972; RFC to CRM 53616 Additional services - create new trng server on live, remove old oasis accounts on pan and live servers
750282	01/04/2014	£3,000.00	E2 COMMUNITY DEVELOPMENTS - CIC	Confirmatory Invoice e2CD/NYS/P3 28th March 2014 Prevent and Protect Programme. Work carried out between 28/01/2014-04/04/2014
750283	01/04/2014	£20,620.00	CONSTANT POWER SERVICES LTD	CJ - For: UPS maintenance agreement between 1st April 2014 and 31st March 2015.
750286	01/04/2014	£10,782.00	Harvest Energy Ltd	Account No: 71W040/3 Park Lane - 10,000 ultra low sulphur diesel @ 106.12
750293	01/04/2014	£2,000.00	TONG FILLING STATION	Petrol for Public Order Training- From April 2013 to March 2014
750300	01/04/2014	£22,000.00	PORTAKABIN LTD	CALL OFF ORDER: 2014/2015 - Potakabin for L&D Public Order Training Centre
750301	01/04/2014	£9,000.00		CALL OFF ORDER - 2014/2015 - Collection from CTO office to magistrates courts @ 13.20 per day
750302	01/04/2014	£2,500.00	EQUIFAX EUROPE (UK) LTD	CALL OFF ORDER: 2014/2015 - Equifax financial reports - Anti Corruption,
750303	01/04/2014	£3,044.60	INSPIRE HEALTHCARE SERVICES	Invoice for air freshener units, invoice number 6548074, invoice date 03/03/14
750304	01/04/2014	£2,300.00	WEST MID POL SSC - HOSPITALITY	200 x 3.00 Teas and coffees
750317	01/04/2014	£5,000.00	HAZ ENVIRONMENTAL	CALL OFF ORDER: 2014/2015 - Disposal of Waste Oils from Park Lane - Fleet Services
750318	01/04/2014	£20,000.00	HAZ ENVIRONMENTAL	CALL OFF ORDER: 2014/2015 - Supply of Skips - Park Lane, Stechford, West Bromwich, Brierley Hill, Wolverhampton Central, Coventry Central and various adhoc sites
750319	01/04/2014	£5,000.00	SMITHS NEWS	CALL OFF ORDER: 2014/2015 - Newspapers for Criminal Justice Service, Corporate Services, Command Team, PCC, Press Office
750320	01/04/2014	£4,000.00	WEST MID POL SSC - CRESTED GOODS ONLY	CALL OFF ORDER: 2014/2015 - Retirement Plaques and Plates
750321	01/04/2014	£2,419.09	MALACHI COMMUNITY TRUST	***INVOICE NO: 2842** DATE : 05/03/2014*** TO PROVIDE XBOX FOOTBALL LEAGUE FROM BILLESLEY ARK FUNDED THROUGH COMMUNITY
750348	01/04/2014	£2,154.00	COLLEGE OF POLICING	CHEST FROM 29/01/2014 TO 27/03/2014 TWICE WEEKLY.
750349	01/04/2014	£10,560.00	COLLEGE OF POLICING	The attendance on a Core Skills in Data Recovery and Analysis Course 15th September 14 - 19 September 14
750354	01/04/2014	£3,995.00	COLLEGE OF POLICING	The attendance on a Core Skills in Data Recovery and Analysis Course 3 November 14 to 14 November 14
750361	02/04/2014	£3,460.00	RAPID SECURE LTD	The attendance on a Core Skills in Mobile Phone Forensics Course 7 July 14 - 11 July 14.
750367	02/04/2014	£2,000.00	ANDREW PAGE	BOARDING UP TO 1/198 BIRMINGHAM RD WEST BROMWICH LOG 1354 29.3.14 REF P450-224648-367
750368	02/04/2014	£3,000.00	BIRMINGHAM TPS	DO NOT RESEND TO SUPPLIER - BG-ANDREW PAGE-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
750369	02/04/2014	£4,313.19	LOOKERS	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
750370	02/04/2014	£3,000.00	PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
750371	02/04/2014	£3,000.00	GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
750373	02/04/2014	£2,190.00	NCC SERVICES LTD	Confirmatory Invoice E861925 06/03/2014 Escrow Agreement 34719 Renewal fee
750380	02/04/2014	£3,694.70	GEOFF SMITH ASSOCIATES LTD	CycFirearms support renewal.
750382	02/04/2014	£22,087.30	NORTHGATE INFO. SOL. U.K. LTD	SOCRATES SUITE S&M LICENCE SUPPORT
750387	02/04/2014	£10,000.00	CRIMESTOPPERS	Contribution Towards Marketing Materials/Radio Ads - Xmas Drink Drive Campaign
750404	02/04/2014	£2,342.40	BURNT TREE GROUP LIMITED	Car Rental Type B 1.5 to 1.7 Litre inc. First Aid Kit (91 Days Plus Hire)
750405	02/04/2014	£2,342.40	BURNT TREE GROUP LIMITED	Car Rental Type B 1.5 to 1.7 Litre inc. First Aid Kit (91 Days Plus Hire)
750406	02/04/2014	£2,342.40	BURNT TREE GROUP LIMITED	Car Rental Type B 1.5 to 1.7 Litre inc. First Aid Kit (91 Days Plus Hire)
750410	02/04/2014	£3,182.70	RED BOX RECORDERS LTD	Renewal of Annual Maintenance 24/7 Dongle 1983. This covers the period 13th March 2014 to 12th March 2015.
750412	02/04/2014	£2,070.00	SONIC COMMUNICATIONS (INTL)LTD	As per quote ref MT14K03033 WMP D400 Q. DB TVI D400 Decoder - Rack Mounted Dual Composite Video Input - Q/49719/Item 1
750414	02/04/2014	£2,455.98	NYS CORPORATE LTD	*****DO NOT SEND OUT***** **PLEASE ADD TO PO750414** Accommodation in London 7th to 11th April 2014.
750415	02/04/2014	£2,124.00	AQUAID (MIDLANDS & SOUTH WALES)	2014/15 SERVICES TO PROVIDE 10X BOTTLES OF WATER EVERY 2 WEEKS AND DEL MONDAY.COVERS APRIL 2014 - MARCH 2015
750418	02/04/2014	£7,968.24	VIRGIN MEDIA BUSINESS	***BPT REF: 5023932*** **DATE: 31 MARCH 2014*** QUOTE FOR A 1000 MEG METROETHERNET.
750459	03/04/2014	£22,040.00	TERIAN COMPUTER SERVICES LTD	Quotation for Upgrade of Terian System
750472	03/04/2014	£2,918.77	C W Harding BSc, Firearms Consultant & Arms Historian	Training Rollout provision for six labarotories Birmingham, Manchester, London, Glasgow, Southern and Northern Ireland as per invoice from supplier dated 3 March 2014
750476	03/04/2014	£3,868.00	EURO ENVIRONMENTAL	Euro Environmental Quote, quote number 00002327, quote name Asbestos Removal Park Lane, date 24/03/14
750482	03/04/2014	£3,613.50	BURNT TREE GROUP LIMITED	Car Rental Type A 1.3 Litre inc. First Aid Kit (91 Days Plus Hire)
750483	03/04/2014	£3,613.50	BURNT TREE GROUP LIMITED	Car Rental Type A 1.3 Litre inc. First Aid Kit (91 Days Plus Hire)
750487	03/04/2014	£3,376.25	Days Rental	Car Rental Type A 1.3 Litre inc. First Aid Kit (180 Days Plus Hire)
750488	03/04/2014	£3,376.25	Days Rental	Car Rental Type A 1.3 Litre inc. First Aid Kit (180 Days Plus Hire)
750489	03/04/2014	£3,376.25	Days Rental	Car Rental Type A 1.3 Litre inc. First Aid Kit (180 Days Plus Hire)
750490	03/04/2014	£3,376.25	Days Rental	Car Rental Type A 1.3 Litre inc. First Aid Kit (180 Days Plus Hire)
750491	03/04/2014	£2,058.75	Days Rental	Car Rental Type B 1.5 to 1.7 Litre inc. First Aid Kit (180 Days Plus Hire)
750511	03/04/2014	£7,069.79	LEICA GEOSYSTEMS LTD	Repair to Leica TCRP1205+ equipment (as per Estimate - GB - 20384152 dated 04.03.2014).
750539	04/04/2014	£4,672.00	BURNT TREE GROUP LIMITED	Car Rental Type B 1.5 to 1.7 Litre inc. First Aid Kit (91 Days Plus Hire)
750541	04/04/2014	£4,672.00	BURNT TREE GROUP LIMITED	Car Rental Type B 1.5 to 1.7 Litre inc. First Aid Kit (91 Days Plus Hire)
750543	04/04/2014	£4,672.00	BURNT TREE GROUP LIMITED	Car Rental Type B 1.5 to 1.7 Litre inc. First Aid Kit (91 Days Plus Hire)
750544	04/04/2014	£3,613.50	BURNT TREE GROUP LIMITED	Car Rental Type B 1.5 to 1.7 Litre inc. First Aid Kit (91 Days Plus Hire)
750575	04/04/2014	£2,303.00	NYS CORPORATE LTD	London on 09/04/14
750602	04/04/2014	£17,021.08	ISS FACILITY SERVICES LTD	To carry out grounds maintenance for West Midlands Police as detailed in our tender dated 11th July 2012 for a period of 2 years with the option to extend for three further periods of 12 month duration.
750603	04/04/2014	£2,048.60	WEST MID POL SSC - HOSPITALITY	Buffet provided at Tally Ho (for Op Trivium):- Friday 28 March 2014
750625	04/04/2014	£4,542.97		ID3843 WMP - Stechford For the replacement of 2 panels as per quote DEF8809/GSOrdered Kit with DW 20.11.13 M 20969, CL, Stechford, 05/03/13.
750628	07/04/2014	£2,749.70	CAPITA SECURE INFORMATION SOLUTIONS	Delivery
750633	07/04/2014	£3,870.00	WALMLEY REPAIR & CARE	February Defleets

750644	07/04/2014	£2,660.09	ERDINGTON ACCIDENT REPAIR CTR	Accident Repair - A1205403 - P113605 - KN12 ZSE - Front Bump
750658	07/04/2014	£10,140.00	ALERE TOXICOLOGY PLC	DDS-2 408 Test Kit (Opiates/Cocaine)
750669	07/04/2014	£3,938.63	NYS CORPORATE LTD	*****DO NOT SEND OUT***** **PLEASE ADD TO PO750669** Accommodation in Amsterdam 10-11/4/14
750680	07/04/2014	£19,000.00	FORCE IT SOLUTIONS LTD	Annual Subscription for Police Visual Handbook PVH. 1st April 2014 start.
750682	07/04/2014	£2,247.12	NILFISK-ADVANCE LTD	Jetwash - Chemical - February 2014 - invoice no: 1000730912
750701	07/04/2014	£16,744.00	SANDWELL & WEST BIRMINGHAM HOSPITAL NHS TRUST	Invoice 229956 Pathology work for Birmingham Coronor
750708	07/04/2014	£2,875.00	RAPID SECURE LTD	BOARDING UP PREMISES ABOVE 608 BROMFORD LANE WASHWOOD HEATH BHAM LOG 2091 19.10.13 REF.P755-219847-151 JOB REF:IM33086 - BH - Digbeth PS - Order for Middleton Maintenance for the relocation of the Union from Lloyd House to Digbeth as per my schedule of works and Middletons Quote.
750709	07/04/2014	£6,889.07	MIDDLETON MAINTENANCE SERVICES LTD	***INVOICE NO: 37600*** TO PROVIDING FACILITIES FOR YOUR "2ND DIAMOND AWARDS DINNER" ON 26 MARCH 2014
750710	07/04/2014	£10,897.80	NAT MOTORCYCLE MUSEUM SERV LTD	Delivery Fee
750718	08/04/2014	£2,560.45	TMP WORLDWIDE LTD	Accident Repair - A1205276 - P112623 - RE13 TTJ - All Round Damage
750748	08/04/2014	£8,450.16	BODY KRAFT DUDLEY LTD	***INVOICE NO:P 5822***INVOICE DATE ***06/02/2014*** PATHOLOGIST SPECIAL POST MORTEM AND FINAL REPORT WITH CONCLUSIONS. A FURTHER INVOICE FOR HISTOLOGY WILL FOLLOW.
750770	08/04/2014	£2,485.00	FORENSIC PATHOLOGY SERVICES	Description : March Overtime Costs for Op Angelwood Amount : £3,159.99 Cost code : 1.RCC.VIP.11211.80067.
750773	08/04/2014	£3,159.99	WEST MERCIA POLICE AND CRIME COMMISSIONER	DO NOT SEND ORDER OUT - Order raised as 693850 finally closed - to pay invoice 55844 for BK12MVO - final year of lease
750778	08/04/2014	£4,644.26	ALPHABET (uk) FLEET MANAGEMENT LTD	DO NOT SEND ORDER OUT - Order raised as 693850 finally closed - to pay invoice 55845 for LT12HPP - final year of lease
750779	08/04/2014	£5,368.31	ALPHABET (uk) FLEET MANAGEMENT LTD	*****DO NOT SEND OUT***** **PLEASE ADD TO PO750791** Accommodation at The Ibis London Earls Court on the 9th April 2014.
750791	08/04/2014	£2,346.26	NYS CORPORATE LTD	
750792	08/04/2014	£2,482.37	WALMLEY REPAIR & CARE	
750809	09/04/2014	£18,620.29	VOLKSWAGEN GROUP UK LTD	Please refer to Quote Reference 14SKQ0006515, dated 03/04/14, To replace Est No IN46. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NAPFM Framewor
750811	09/04/2014	£18,177.01	VOLKSWAGEN GROUP UK LTD	Please refer to Quote Reference 14SEQ0005632, dated 02/04/14. To replace Est No IN51. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NAPFM Framewor
750812	09/04/2014	£19,648.58	VOLKSWAGEN GROUP UK LTD	Please refer to Quote Reference 14SKQ0006570, dated 04/04/14, To replace Est No IN67. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NAPFM Framewor
750820	09/04/2014	£4,118.45	ALERE TOXICOLOGY PLC	Analysis Service for Drug Testing - February 2014
750828	09/04/2014	£3,082.50	ALERE TOXICOLOGY PLC	March-April 2014 Confirmatory Drug Screening
750831	09/04/2014	£2,294.70	PREMIER HAZARD LTD	***THIS IS A NEW ORDER*** Please supply: PART NUMBER PA100R SIREN
750834	09/04/2014	£2,000.00	N DAINES	***DO NOT SEND OUT TO SUPPLIER*** CASE REF WMP/05/14
750844	09/04/2014	£12,270.56	POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	Mutual Aid charges Re Op Glendale
750866	09/04/2014	£16,815.58	VOLKSWAGEN GROUP UK LTD	Please refer to Quote reference 14SEQ0005864, dated 09/04/14, To replace Est No IN34. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NAPFM Framewor
750876	09/04/2014	£5,683.05	BURNT TREE GROUP LIMITED	Car Rental Type Insignia Estate inc. First Aid Kit (180 Days Plus Hire)
750885	09/04/2014	£3,000.00	PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
750893	09/04/2014	£2,650.10	BRYLAND FIRE PROTECTION LTD	IM33078 - KW - Bryland Fire - Service and Maintenance of Fire extinguishers - Apr 2014 - June 2014
750894	09/04/2014	£11,500.00	SHL (UK) LTD	Confirmatory Invoice SI/235069 One to One Assessment Centre Design
750895	09/04/2014	£5,400.00	SELECTA UK LTD	DO NOT SEND TO SUPPLIER 2014/15 ORDER FOR BEVERAGE RENTAL 01.04.2014 - 31.03.2015 (includes chargeable vends, free vend & service charge) Estimated costs @ £450*12months
750896	09/04/2014	£3,100.00	INVIRON LTD	As per Ref: PS/Inv/Q/Feb2. Comms Room A/C remedial works. Scope of works as per quotation.
750904	09/04/2014	£6,166.01	IBM UNITED KINGDOM LTD	IBM i2 Analyst's Workstation Designer Concurrent User Annual SW Subscription & Support Renewal 12 Months - for NABIS - 3464253 (01-May-2014 - 30-Apr-2015)
750908	09/04/2014	£17,000.00	DW GROUP	Invoice number: INV09513 Date: 01/02/2014 DIB Booth support and warranty
750916	10/04/2014	£2,200.00	TNT UK LTD	CALL OFF ORDER: 2014 - 2015 for storage relating to Regional Asset Recovery Team (RART)
750918	10/04/2014	£3,405.00	MONMOUTH SCIENTIFIC LIMITED	K-FSC600 Formalin Storage Cabinet Plus Delivery and commissioning
750919	10/04/2014	£2,262.06	PORTAKABIN LTD	Portakabin ? 6 months continued rental at £377.01 at Tally Ho ECS. Unit number PK4241449H. 6 months start 1-4-14 to 31-8-14
750921	10/04/2014	£3,712.50	SPELLER METCALFE MALVERN LTD	Speller Metcalfe - Payment of Final Account. Original order 683996.0 closed. DO NOT SEND TO CONTRACTOR
750933	10/04/2014	£10,000.00	HAZ ENVIRONMENTAL	CALL OFF ORDER: 2014 - 2015:for the disposal of WEEE & hazardous waste across the Estate
750952	10/04/2014	£7,020.00	DETECTNOLOGY LTD	***Quotation number: 09847***Standard Gold Service Package which includes 1 x service visit per AMD per site address per year, telephone backup 24/7 and unlimited call outs within working hours to each AMD
750960	10/04/2014	£4,800.00	SECOND CITY SUITE	Invoice 1093. For Room Hire for the OSPRE PC-Sergeant promotion exam on uesday March 11th 2014.
750961	10/04/2014	£2,000.00	WOLVERHAMPTON CITY COUNCIL	Invoice no. ATE 344843 Date: 21.03.2014 Contribution towards the health related behaviour survey 2014
750964	10/04/2014	£3,812.53	OFFICE LANDSCAPES MIDLANDS LTD	**PLEASE ADD TO PO 750964** **PLEASE DO NOT SEND OUT** Lyreco invoice matched and paid in error at payments team. The payment was recouped but cannot unmatch so commitment affected.
750965	10/04/2014	£15,526.51	RANDSTAD EMPLOYMENT BUREAU LTD	RANDSTAD INVOICE 6256150o for week edning 30/03/2014.
750966	10/04/2014	£20,229.00	WAREHOUSE EXPRESS	1032957 Nikon 70-200mm AF-S Nikkor f2.8G ED VR II Lensas per quote ref: RH/NS1403-14
750974	10/04/2014	£2,103.25	S.YAFFY LTD	Poly/Cotton Trousers Male (Code Size - 13) 78 Regular
750976	10/04/2014	£2,527.85	S.YAFFY LTD	PCSO Blouson - Model 387 - Jacket Size LT (no hoods) + bages 60869 (front) 60516 (rv)
750978	10/04/2014	£2,098.50	S.YAFFY LTD	Police Blouson - Model 387 - Jacket Size LT (no hoods)
750983	10/04/2014	£3,258.60	CAPITA SECURE INFORMATION SOLUTIONS	Supplier delivery charge
750985	10/04/2014	£4,416.50	S.YAFFY LTD	(L/L) Black Waterproof Over-Trousers - Model 37 Police - Large Inside Leg 86cm (34")
750994	10/04/2014	£6,778.05	BURNT TREE GROUP LIMITED	Car Rental Type VW Caddy inc. First Aid Kit (Flat Rate Hire)
751008	11/04/2014	£12,400.00	BEECHES 24HR RESCUE/RECOVERY	Beeches Recovery Payment of PACE recoveries as per WMP contract 1/4/14
751009	11/04/2014	£12,400.00	E & S MOTORS LTD	E&S Motors Payment of PACE recoveries as per WMP contract 1/4/14
751010	11/04/2014	£12,400.00	JK AUTOS	JK Autos Payment of PACE recoveries as per WMP contract 1/4/14
751011	11/04/2014	£12,400.00	JACKSONS RECOVERY BHAM LTD	Jacksons Recovery (Newtown) Payment of PACE recoveries as per WMP contract 1/4/14
751012	11/04/2014	£20,000.00	MARTINI VEHICLE RECOVERY LTD	Martini Payment of PACE recoveries as per WMP contract 1/4/14
751013	11/04/2014	£12,400.00	THE MANSFIELD GROUP	The mansfield group Payment of PACE recoveries as per WMP contract 1/4/14

751014	11/04/2014	£12,400.00 RS RECOVERY LTD	RS Recovery Payment of PACE recoveries as per WMP contract 1/4/14
751015	11/04/2014	£12,400.00 ROWLEY AUTO SERVICES LTD	Rowley Auto Payment of PACE recoveries as per WMP contract 1/4/14
751016	11/04/2014	£20,000.00 MMS RECOVERY(WTON) LTD	MMS recovery Payment of PACE recoveries as per WMP contract 1/4/14
751017	11/04/2014	£12,400.00 STAR AUTO RECOVERY(B'HEATH)LTD	Star Autos Payment of PACE recoveries as per WMP contract 1/4/14
751021	11/04/2014	£3,900.36 BIRMINGHAM AIRPORT LTD	IT RECHARGES QUARTER COMMENCING 01/01/2015
751031	11/04/2014	£2,708.00 National Crime Agency	Accommodation
751039	11/04/2014	£2,612.00 National Crime Agency	Accommodation
751050	11/04/2014	£13,310.41 MIDDLETON MAINTENANCE SERVICES LTD	JOB REF: IM33421 - Bourneville lane - BH - Contractor Trios works as per schedule of rates to the Contact Management Room
751052	11/04/2014	£4,940.00 PARAGON GROUP UK LTD	40,000 - Payslips with PPI 15,000 - Payslips without PPI 18,000 - P60 with PPI 3,000 - P60 without PPI
751056	11/04/2014	£10,000.00 PHS GROUP PLC	CALL OFF ORDERS:CONTAMINATED/CLINICAL WASTE SERVICES 2014-2015 Please refer to Quote Reference QT040414SRR, dated 04/04/14, To replace Est No IN113. Please note that Pricing & Terms identified by Further Competition for Cat M which was carried out within the NPIA/NAPFM Framewor
751090	11/04/2014	£11,338.50 BMW AUTHORITIES DEPARTMENT	JOB REF: IM33428 - BH - Smethwick - Kendrick - Contractor Kendrick?s Building works as per the schedule of rates to the contact Management Room at Smethwick
751093	11/04/2014	£3,700.00 KENDRICK CONSTRUCTION LIMITED- BUILDING SOLUTIONS	Electrical works as per the schedule of rates to the Contact Management Room at Smethwick
751097	11/04/2014	£4,000.00 Carillion PLC	Cost to get faulty ODU repaired which will take approx 4-6 weeks as per quote PAN 8072
751102	11/04/2014	£2,770.00	IP Clear 50mb Annual Rental - 3 month rental to 11th July 2014 as per quote PAN 8127
751104	11/04/2014	£4,590.00	Accident Repair - A1205351 - P113178 - BX62 AWV - Side Bump
751113	11/04/2014	£2,343.88 WALMLEY REPAIR & CARE	Accident Repair - A1205352 - P112963 - BX62 AZB - Side Bump
751115	11/04/2014	£7,235.62 WALMLEY REPAIR & CARE	Accident repair - WT11PZR - 646-485-AD-CN
751116	11/04/2014	£7,111.14 WALMLEY REPAIR & CARE	Tom White Waste LTD annual invoice number 155002, date 01/04/14
751119	14/04/2014	£6,656.00 TOM WHITE WASTE LTD	DD LM INVOICE: 18347
751135	14/04/2014	£9,643.32	March 2014 - 'HH Kennels' Invoice 0061
751136	14/04/2014	£4,949.00	DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
751157	14/04/2014	£2,500.00 SYTNER OLDBURY	Leasing - AUDI A5 DIESEL SPORTBACK 2.0 TDI 177 SE Technik 5dr (5 Seat) 2014 - as per pan gov quote reference 1347661, £5413.04
751158	14/04/2014	£16,239.12 VOLKSWAGEN GROUP LEASING	21" Casco friction locking baton with black chrome zinc finish. **
751159	14/04/2014	£10,895.15	As per quotation QUO-04759-X4F5F7(2) - XRY Office version
751160	14/04/2014	£18,870.00	CALL OFF ORDER**2014-2015:Leased Line for Bournville Lane.10 meg data over 100 meg bearers 5 year rental
751161	14/04/2014	£11,160.00 MULTIDATA EUROPE LTD	CALL OFF ORDER**2014-2015 for refuse services on Wolverhampton LPU
751165	14/04/2014	£9,152.00 ENTERPRISE PLC	Costs associated with as auth . Costs for man hours and commercial satellite Imagery. estimated costs 2013/14.
751174	14/04/2014	£2,366.75 MINISTRY OF DEFENCE	Units for use with the on line testing platform for Inspector and ACC promotion process
751182	14/04/2014	£2,750.00 SHL (UK) LTD	Pyramid Air Freshner 12 months service from April
751211	15/04/2014	£2,500.00 PYRAMID HYGIENE LTD	Confirmatory Invoice P5897 03/04/2014 Special post mortem report
751219	15/04/2014	£7,505.00 FORENSIC PATHOLOGY SERVICES	
751226	15/04/2014	£5,269.48 STARTRAQ (UK) LTD	CONFIRMATION OF INVOICE NUMBER 2770 - EXPORT OFFENCES RE YEAR ENDED 24 FEB 2014. 72,000 PURCHASED, 87507 UTILISED, INVOICE 2535 DATED 14 JAN 2013 REFERS - LESS 15% DISCOUNT AND LESS 10% NET DISCOUNT FOR 3 YEAR COMMITMENT Please refer to Quote dated 04/04/14, To replace Est No IN85. Please note that Pricing & Terms identified by Further Competition for Cat G which was carried out within the NPIA/NAPFM Framewor
751238	15/04/2014	£17,067.41 WEST WAY BIRMINGHAM NISSAN	CALL OFF ORDER: 2014/2015: gas bottles RENTAL for around the force from BOC
751242	15/04/2014	£12,000.00 BOC LIMITED	Confirmatory Invoice: 013102 March
751247	15/04/2014	£12,104.40	Virgin Media Upgrades - Newton, Erdinton, Aldridge, Castle Vale, Nechells, Shirley, Bilson, Stourbridge, Edward Road.
751263	15/04/2014	£12,312.00 VIRGIN MEDIA BUSINESS	Cell Site Analysis
751265	15/04/2014	£2,205.00 LGC LTD	RANDSTAD INVOICE 6258634 for week ending 06/04/2014
751277	15/04/2014	£14,592.95 RANDSTAD EMPLOYMENT BUREAU LTD	151.193 Bullet Tip Green Permanent Marker Box of 10
751304	15/04/2014	£2,254.15 LYRECO	IM25909 - KC - Willenhall (Coventry) - quote - engineer has carried out an inspection of boilers and found the the following components are required for 5 out of the 12 modular boilers. Delivery on pcb will be 3-5 working days
751322	15/04/2014	£2,022.60 MIDDLETON MAINTENANCE SERVICES LTD	BOARDING UP TO 1 MOTTISTONE CLOSE, COVENTRY LOG 1911 10.4.14 REF P660-224954-483
751327	16/04/2014	£2,300.00 RAPID SECURE LTD	ACCIDENT REPAIR - BX12FFE - A1205371 - P113373 - FRONT BUMP
751330	16/04/2014	£4,928.48 FRED SMITH & SONS LTD	ACCIDENT REPAIR - A1205435 - P113934 - SIDE BUMP
751331	16/04/2014	£8,754.46 BODY KRAFT DUDLEY LTD	*DO NOT SEND OUT* Confirmatory Invoice No. P5905 of 10/04/14 Special Post Mortem and final report
751358	16/04/2014	£5,020.00 FORENSIC PATHOLOGY SERVICES	Univesity of Wolverhampton 8 October 2013 CSE & HT Police Conference Reference No. 11520 Refreshments including lunch
751386	16/04/2014	£2,232.00 UNIVERSITY OF WOLVERHAMPTON	As per quote ref Q09020A. 4x 18U 19IN RACK ENCLOSURE 800H X 600D X 482W - EX WORKS.
751390	16/04/2014	£2,136.36 Adams Enclosure Ltd	Respond to QC questions - 24th Feb 2014
751395	16/04/2014	£2,920.00 IVOR P GILSON	New Air Conditioning for Apollo training rooms as per quote E1605
751399	16/04/2014	£14,618.24 EACHWAY SERVICES LTD	Car Rental Type B 1.5 to 1.7 Litre inc. First Aid Kit (91 Days Plus Hire)
751403	16/04/2014	£4,467.20 BURNT TREE GROUP LIMITED	Invoice SN1665921 - final invoice for 2013/14 laundry services requested
751405	16/04/2014	£7,624.41 BERENDSEN UK LTD	To cover invoice: 100011961, which was formly p/o 726395. Related to CPD,FIO Accreditation.
751411	16/04/2014	£8,518.00 National Crime Agency	*DO NOT SEND OUT* Confirmatory Invoice 2014-015 (Second payment of PO 708082) Design & Delivery of Pilot of Managers Workplace Bullying and Harassment Course and 1 day Investigation Course.
751412	16/04/2014	£2,125.00 ANDREA ADAMS CONSULTANCY	
751417	16/04/2014	£9,470.07 INSIGHT DIRECT (UK) LTD	Part Number: VS5-MSTD-AK-C VMware vSphere with Operations Management Standard Acceleration Kit for 6 processors as per quote VMWare OS-1403121 NYS Corporate Event: Partnership Summit Date: 28.11.14 10.00 - 1730hrs Venue: etc venues Maple House Layout, equipment
751423	16/04/2014	£3,370.00 NYS CORPORATE LTD	Refreshments & Lunch Delegates: 80, Syndicate Room also included Contact on the day: *****DO NOT SEND OUT***** **PLEASE ADD TO PO751425** Accommodation at The CLarion Hotel Amaranem, Stockholm 21st to 25th April 2014.
751425	17/04/2014	£3,222.88 NYS CORPORATE LTD	Renewal for CLIO support contract for the period 1st May 2014 to 30th April 2015.
751434	17/04/2014	£4,447.00	**PLEASE ADD TO PO 751435** PLEASE DO NOT SEND OUT ** Op Windflower - addition error on original order
751435	17/04/2014	£3,825.00 EXCELLENCE TRANSLATORS AND INTERPRETERS	5 Licenses and maintenance for Audit Software - Galileo. (See attached quote)
751439	17/04/2014	£2,900.00 MAGIQUE GALILEO SOFTWARE LTD	

751461	17/04/2014	£2,157.60 LYRECO	Avery L4761-25 Lever Arch Spine Labels White - Box Of 100
751466	17/04/2014	£4,000.00 OFFICE OF POLICE & CRIME COMMISSIONER FOR STAFFORDSHIRE POLICE	Approved Apollo Funding 2014/15.
751483	17/04/2014	£12,375.00 NORTHGATE INFO. SOL. U.K. LTD	CONFIRMATORY ORDER ONLY*** Royal Mail PAF Licence (QAS) multi-user Royalty for NT Pro V5
751493	17/04/2014	£4,168.75	Navy KVT Firearms coverall, Ref: PT17 - officers sizing sheets to be sent via e-mail
751498	17/04/2014	£9,348.33 INVIRON LTD	DO NOT SEND TO SUPPLIER IN RELATION TO PON 727791 - CREDIT NOTE RECEIVED FOR DUPLICATE PAYMENT BUT NOT MATCHED TO PON SO SHOWING AS FULLY MATCHED- TO PAY MARCH CHARGES ON INV NO 63025048R7 2013/14 ACCRUAL
751505	17/04/2014	£10,606.00 ASCOT BUSINESS SOLUTIONS LTD	16 days Travel, Parking and Subsistence Expenses for Staff
751524	22/04/2014	£16,565.00 ASSIST KNOWLEDGE DEV LTD	Attendance on Requirements Engineering, Business Analysis Practice, Foundation in Business Analysis and Modelling Business Processes -Various dates
751558	22/04/2014	£5,824.12 WALMLEY REPAIR & CARE	ACCIDENT REPAIR - BX12CZH - A1205458 - P114192 - FRONT BUMP
751562	22/04/2014	£2,095.57 LYRECO	**DO NOT SEND OUT** Please attach to PO 751562 to cover invoice costs- Products, 7097@ £8.50 1.861.422@ £1.75 159.543@ £792.00 316.741@40p
751587	22/04/2014	£5,180.00 WATTS GROUP PLC	Civic House Birmingham. Floors Ground, 1,2,6,9 and car park. Second opinion report on the scope of work considered necessary to satisfy the tenant?s option to determine clause in each of the three Leases.
751615	22/04/2014	£7,575.25 LOOKERS	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
751628	23/04/2014	£2,115.00 THYSSENKRUPP ELEVATOR UK LTD	as per quote - attached - to replace rollers
751631	23/04/2014	£3,374.68	6 x 3240 Foresight for use on L104A2 Riot Gun
751633	23/04/2014	£13,809.44 SERCO SHARED SERVICE CENTRE	To cover the costs of attached invoices, for services received.
751634	23/04/2014	£3,776.75 EURO ENVIRONMENTAL	Reference number: 00002421 - To undertake asbestos removal works within the data centre area at Lloyd House for the sum of £3,776.75 + VAT
751635	23/04/2014	£4,800.00 XL PRIVATE HIRE LIMITED	CALL OFF ORDER: 2014/2015: ACCESS TO WORK
751636	23/04/2014	£8,640.00 Five Star Taxi's	CALL OFF ORDER: 2014/2015: ACCESS TO WORK TAXI
751637	23/04/2014	£17,100.00 CITY CARS	CALL OFF ORDER: 2014/2015: ACCESS TO WORK
751661	23/04/2014	£16,502.93 RANDSTAD EMPLOYMENT BUREAU LTD	RANDSTAD INVOICE 6261019 for week ending 13/042014
751671	23/04/2014	£3,000.00 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
751673	23/04/2014	£3,000.00 RSG ENGINEERING LTD	DO NOT RESEND TO SUPPLIER - BG-RSG ENGINEERING LTD-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
751678	23/04/2014	£4,490.00	10 x Glock 17 Simunition Kits - are the sole providers for these items in the UK.
751686	23/04/2014	£3,450.00 RADIO TACTICS LTD	Clear invoice S280214A - 1 months rental of Aceso Kiosk January & February 2014
751702	23/04/2014	£6,848.50 SCC PLC	DO NOT SEND OUT TO SUPPLIER Delivery for monitors
751710	23/04/2014	£2,110.00 GRIFFIN VIDEO COMMUNICATIONS	3 x Foster aes/ebu powered loudspeakers inc brackets. 2 x rack mounted patch panels. 1 x multicore audio cable as per email on 23/04/14
751718	24/04/2014	£4,387.95 NORTHGATE INFO. SOL. U.K. LTD	Northgate Inv. 91301911; Maintenance for the PNC X25 Replacement from 1/05/14 to 30/04/14
751729	24/04/2014	£2,223.77 3663	Chicken Cassarole (24-300g)
751732	24/04/2014	£2,040.00 PMD MAGNETICS	IC90 Triple Pack In Hard Plastic Case
751734	24/04/2014	£4,200.00 HOLBORN WASTE LTD	Order to cover 2014/15 skip hire Requested Call off order
751745	24/04/2014	£15,465.72	CONFIRMATORY INVOICE: Q-28057-Y: SWUEPH-3 UFED Physical 3 year
751751	24/04/2014	£6,270.39 NYS CORPORATE LTD	Air travel departure Sunday 01/06/14 return Sunday 15/06/14 from Birmingham International to Gibraltar - £274.13 per person including taxes and the Extra Pack offered by Monarch
751757	24/04/2014	£2,160.08 COLLEGE OF POLICING	3 day assessor course (interactive/interview/written modules) to be delivered on 21st-23rd May 2014
751782	24/04/2014	£2,735.00 SOUTH WALES POLICE AND CRIME COMMISSION	Homicide Review Training, Date: 16 ? 18 June 2014 for up to 16 students
751816	25/04/2014	£3,250.00 CRANFIELD UNIVERSITY	'Exercise and Planning' Course. Being held on 7th & 8th October 2014 at The Forum for 6 people..
751826	25/04/2014	£3,400.00 SOUTH YORKSHIRE POLICE	to attend Tactical Firearms Commander Course (Initial and Cadre) includes tuition, accomodation, conference facility. 30th June-11th July '14.
751836	25/04/2014	£3,124.58 NATIONAL WINDSCREENS	ACCIDENT REPAIR - BC58MEV - A1205382 - P113437 - WINDSCREEN
751849	25/04/2014	£18,848.10 INCHCAPE FLEET SOLUTIONS	Leasing - x THREE : - SEAT LEON - 1.6 TDI Ecomotive SE 3dr - as per pan gov quote reference 882239, £3141.35 per annum
751850	25/04/2014	£2,851.20 GOODYEAR GREAT BRITAIN LTD	*CONFIRMATION ORDER* parts requested by phone -30 x 524363 225/55R 17 97W Tyres for Stock. Inv No 5067062888
751857	25/04/2014	£7,500.00 CONNOR BP	*** DO NOT SEND TO SUPPLIERS *** Non-Executive Member 2014/15 - Brendan Connor
751858	25/04/2014	£7,500.00 Cath Hannon	*** DO NOT SEND TO SUPPLIERS *** Non-Executive Member 2014/15 - Cath Hannon
751859	25/04/2014	£7,500.00 Ernie Hendricks	*** DO NOT SEND TO SUPPLIERS *** Non-Executive Member 2014/15 - Ernie Hendricks
751860	25/04/2014	£7,500.00 Tim Sawdon	*** DO NOT SEND TO SUPPLIERS *** Non-Executive Member 2014/15 - Tim Sawdon
751869	25/04/2014	£19,750.00 ASSOCIATION OF POLICE AND CRIME COMMISSIONERS LTD	***DO NOT SEND TO SUPPLIER*** Membership of the Association of Police and Crime Commissioners
751898	28/04/2014	£24,750.00 LINXS CONSULTANCY	Data Cleansing & Consultancy Service relating to hospital assault admissions for period 01/04/14-31/03/15 with an option to extend. As per quote provided 27th April . Provision of 3 role players for Investigative Interview Course 12th -15th May including estimated travel costs and evening meals for 4 days.
751952	28/04/2014	£6,640.00 TONIC MOBILITY	Please refer to Quote Reference 2946, dated 14/04/14, To replace Est No IN38. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NAPFM Framewor
751959	28/04/2014	£19,637.86 VOLVO CAR UK LTD	JOB REF:IM 34499- KW - RIDGEPOINT HOUSE : NSQ49862 S&F REPLACEMENT TKE MCI PCB INSTALLATION OF BRAND NEW MCI PCB AND COMPLETE SET UP OF ALL ASSOCIATED PARAMETERS AND OTHER ASSOCIATED EQUIPMENT YOUR REF. M33199
751960	28/04/2014	£2,050.00 JACKSON LIFT SERVICES LTD	Police Blouson - Model 387 - Jacket Size LS (no hoods)
751967	28/04/2014	£15,738.75 S.YAFFY LTD	Police Fleece - Model 134 - Jacket Size XXLXT
751968	28/04/2014	£7,969.50 S.YAFFY LTD	Payment for inspection of accident damaged vehicles - May 2014
751971	28/04/2014	£2,240.00 ZURICH MUNICIPAL	Attachment of Name Badge
751972	28/04/2014	£3,507.74	Motorcycle Hi-Vis Lightweight Jacket (Full mesh) - Size 50
751979	28/04/2014	£4,680.00 FIVEWAYS MOTORCYCLE CENTRE LTD	Invoice from Bluestar Software Ltd for neighbourhood profiles, invoice number 1638, invoice date 20/03/2014
751985	29/04/2014	£10,530.00 BLUESTAR SOFTWARE LTD	JCAD LACHS Annual Maintenance
751987	29/04/2014	£5,620.00 JC APPLICATIONS DEVELOPMENT LTD	JOB REF:IM 34287- CL- CASTLE VALE , to replace the 2nd boiler at Castle Vale as per their quotation. Can you please attach both quotations to the purchase order as the total cost exceeds £2000
751988	29/04/2014	£3,548.60 MIDDLETON MAINTENANCE SERVICES LTD	Randstad invoice 6263263 week ending 20/04/14
752018	29/04/2014	£12,338.29 RANDSTAD EMPLOYMENT BUREAU LTD	Support and Maintenance 01.01.2014 - 31.03.2015
752021	29/04/2014	£12,830.00 TERIAN COMPUTER SERVICES LTD	

752024	29/04/2014	£4,875.00 NYS CORPORATE LTD	Payment request for this amount for accommodation. Previous order has been closed 729909.
752041	29/04/2014	£3,246.00 EDS (ELECTRICAL-DATA-SECURITY) LTD	IM34604 - CL - Stechford - purchase order for EDS for Option 1 only as per attached quotation PR27123
752067	29/04/2014	£5,610.00 CIVICA UK LTD	PEDEL CYCLE BOLT ON FOR TRANMAN
752079	30/04/2014	£22,500.00 FAYE ABBOTT	*** DO NOT SEND TO SUPPLIER*** Assistant Police and Crime Commissioner 2014/15 - Faye Abbott
752080	30/04/2014	£22,500.00 Judy Foster	***DO NOT SEND TO SUPPLIER*** Assistant Police and Crime Commissioner 2014/15 - Judy Foster
752081	30/04/2014	£22,500.00 Mohammed Nazir	***DO NOT SEND TO SUPPLIER*** Assistant Police and Crime Commissioner 2014/15 - Mohammed Nazir
752092	30/04/2014	£2,249.52 TOM WHITE WASTE LTD	Invoice no. 126010 LITTLE PARK STREET ADDITIONAL BIN.
752094	30/04/2014	£9,000.00	CALL OFF ORDER - 2014/2015 - Collection from CTO office to magistrates courts @ 13.20 per day
752097	30/04/2014	£2,000.00 ANDREW PAGE	DO NOT RESEND TO SUPPLIER - BG-ANDREW PAGE-CALL OFF ORDER FOR MAY-NO PAPERWORK AVAILABLE
752098	30/04/2014	£3,000.00 BIRMINGHAM TPS	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR MAY-NO PAPERWORK AVAILABLE
752099	30/04/2014	£3,000.00 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR MAY-NO PAPERWORK AVAILABLE
752100	30/04/2014	£2,820.00 E2 COMMUNITY DEVELOPMENTS - CIC	Invoice e2CD/NYS/P2 - Women at Risk in Gangs - Project period: 29.10.13 - 21.01.14
752101	30/04/2014	£3,000.00 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR MAY-NO PAPERWORK AVAILABLE
752102	30/04/2014	£3,000.00 CSI TECH	to attend live Forensics and RAM Analysis, 27th October 2014 for four days. Residential option required.
752103	30/04/2014	£9,300.00 CITY OF LONDON POLICE	Ref - LS1104, portal number SR7452, Understanding, Preventing and Investigating Bribery, 8th/9th/10th July 2014
752105	30/04/2014	£7,590.00 VEHICLE & OPERATOR SERVS AGENCY	For MOT Refresher Training for 32 members of Police Staff on a date and at a venue to be advised.
752107	30/04/2014	£5,967.58 EACHWAY SERVICES LTD	Various Building Works @ Digbeth Police Station as per your quote ref E1618R1
752120	30/04/2014	£7,782.00	CONFIRMATORY ORDER: Invoice number 1419797: CCTV Download
752157	30/04/2014	£2,800.00 BIRMINGHAM WOMENS HOSPITAL HISTOLOGY LAB FUND	DO NOT SEND OUT*** for post mortem,account number 00007643 Ref,B3069
752159	30/04/2014	£11,317.18 NYS CORPORATE LTD	Accommodation at The Tower Hotel, London 6th July to 25th July 2014.
752161	30/04/2014	£3,102.00 BURNT TREE GROUP LIMITED	***Please add to PO 752161 DO NOT SEND OUT*** Extend hire of Peugeot Partner Van to 31/12/2014 (Estimated)
752175	30/04/2014	£10,006.58 CPOSA	Invoice CSI08178 - CPOSA Subscriptions & Legal expenses for Chief Constable
752189	01/05/2014	£20,805.00 POLICE SUPT. ASSOC. ENG & WALES	Inv 1569. Legal Protection Insurance 1/4/14-31/3/15 for serving & former members of Police Superintendents' Association. 57 at £365 per member.
752190	01/05/2014	£3,635.00 RAPID SECURE LTD	BOARDING UP TO 1 UPPER ST MARYS ROAD, SMETHWICK LOG 2077 24.4.14 REF P010-225273-831
752204	01/05/2014	£2,335.00 CAPITA HEALTH AND WELLBEING LTD	DO NOT SEND TO SUPPLIER REPLACES PON 749638 FOR Health Screening 2nd, 3rd & 4th April 2014. Supplier bank details different and invoice will not be processed.
752212	01/05/2014	£11,437.68 SCC PLC	SQLServer Software Licence under SELECT agreement. 7NQ-00300 SQLServer 2012 Standard Core Licence With Software Assurance (2 Licence Pack)
752213	01/05/2014	£23,357.90	Annual support license for Verint GMT Planet Software. Quote number VRNT4587
752214	01/05/2014	£6,296.00	Unisis - Installation and upgrade of Holmes software to v15 on second server
752221	01/05/2014	£4,279.00 EXCEL COMMERCIAL SERVICES LTD	Disposable gloves - Indigo - Extra Large (box of 100)
752232	01/05/2014	£15,000.00 CENTRAL LOCKSMITH AND SECURITY COMPANY	CALL OFF ORDER: 2014/2015: - Acocks Green ward
752233	01/05/2014	£7,222.74 INCHCAPE FLEET SOLUTIONS	Leasing - VAUXHALL ZAFIRA Diesel Estate 1.7 Cdti Ecoflex Design (110) 5dr - as per your quote reference 500286, £3,611.37
752237	01/05/2014	£11,584.25	Hi Vis Jacket Male Large - Police
752266	01/05/2014	£2,384.94	Attachment of Name Badge
752267	01/05/2014	£3,324.08 RANDSTAD EMPLOYMENT BUREAU LTD	temporary casework cover for 5 weeks from 28/04/2014 - 30/05/2014. 15 days at £11.23 per hour includes WTR,NI and margin = 111. hrs x £11.23 = £1246.53agreed by Chief Exec WMOPC
752270	01/05/2014	£2,573.75	***DO NOT SEND TO SUPPLIER*** Please attach to P.O 752270 - To pay for an extra Navy KVT Firearms coverall, Ref: PT17 - extra suit f & extra cost for 2 x Extra Tall suits which is 10% cost
752284	02/05/2014	£3,755.19	Clio - Annual Support Renewal 09/05/2014 to 08/05/2015 - Quote ref WMPCLIO140408
752289	02/05/2014	£16,947.04 WEST MERCIA POLICE AND CRIME COMMISSIONER	CONFIRMATORY ORDER: Invoice number OP/1012115: Poplice Pensions recharge 2013-2014
752294	02/05/2014	£7,599.75 ECC ELECTRONIC ENGINEERING	Bullet catcher service quotation: 3 days in total including accommodation, travel and welfare.
752296	02/05/2014	£3,247.00 NORTHGATE INFO. SOL. U.K. LTD	VP/FPO Extended Safety Awareness Module- term software licences. VP/FPO Extended Safety Awareness Implementation
752297	02/05/2014	£11,151.72 ALPHABET (uk) FLEET MANAGEMENT LTD	Leasing - VAUXHALL ASTRA 5dr 1.7CDTi 99g 110 Design eFX S/S 14A - as per your quote reference 1742665/A1/1, £2,787.93
752306	02/05/2014	£3,755.66 OPU CLAIM SOLUTIONS LTD	A1202097 - BG58LMM
752308	02/05/2014	£3,302.30 NYS CORPORATE LTD	**Please attach to 752308** B'ham Intl - London Zone 1 h 6th May (Open Return)
752313	02/05/2014	£11,920.68 LEX AUTOLEASE	Leasing - NISSAN QASHQAI DIESEL HATCHBACK 1.5 dCi Tekna 5dr - as per your quote reference 8634828/0001, £3,973.56
752317	02/05/2014	£3,451.20 MARTEN WALSH CHERER LIMITED	COVENTRY CC V KHALID + OTHERS, Birmingham District registry - Nov to Dec 2012. Preparing transcript of evidence: 2157 folios @ £1.60 per folio.
752340	06/05/2014	£12,050.00 CIPFA	Confirmation of invoice - 85189.
752356	06/05/2014	£3,645.70 MHS ALARM SERVICES LTD	CONFIRMATORY ORDER: Invoice 3096765: AMS Various modules 2014/2015.
752362	06/05/2014	£2,087.80	***DO NOT SEND TO SUPPLIER*** **PLEASE ADD TO PO752356** to cover confirmation orders for Call Outs To cover call out confirmation orders (will need to be journalled to correct site)
752375	06/05/2014	£4,389.00 S.YAFFY LTD	MC - Essentials 2 Annual Software Licence Fee - Period 01/05/2014 to 30/04/2015 Licence Number ES2124
752376	06/05/2014	£10,151.27 RANDSTAD EMPLOYMENT BUREAU LTD	Black Waterproof Over-Trousers (L/L) Model 37 Police - Large Inside Leg 86cm (34)
752388	06/05/2014	£2,695.00 FORENSIC PATHOLOGY SERVICES	Ranstad invoice 6265652 week ending 27/04/14
752414	06/05/2014	£9,905.60 PEUGEOT MOTOR CO PLC	Invoice H 3834. Histology - Band B 6 to 10, Gemma Swinnerton. CONFIRMATORY - Invoice dated 6/3/14, services Sandwell 30/01/2014. Please refer to Quote Reference PSVO334, dated 06/05/2014, To replace Est No CTUF59. Please note that Pricing & Terms identified by Further Competition for Cat E & F which was carried out within the NPIA/NAPFM Fram
752439	07/05/2014	£19,545.85 MITSUBISHI MOTORS	ease refer to Quote Reference WMidBARB15, dated 07/05/2014, . To replace Est No CTUF57. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NAPFM Frame
752446	07/05/2014	£2,137.00 COLLEGE OF POLICING	to attend Strategic Firearms Command Course - Initial - 23 June - 27 June 2014. Residential and this price includes accommodation.
752464	07/05/2014	£2,485.00 FORENSIC PATHOLOGY SERVICES	Invoice no. P5888 Date: 27.03.14 Pathologist SPECIAL post mortem and final report with conclusions
752490	07/05/2014	£16,318.74 ALPHABET (uk) FLEET MANAGEMENT LTD	Leasing - VOLVO S60 - D4 (181) Business Edition 4dr - as per pan gov quote reference 1836197, lease £5,439.58
752493	07/05/2014	£2,280.00 COLLEGE OF POLICING	Reservation for of West Midlands Police to attend: Investigating Sudden Childhood Death at Rytton between 21st-25th July 2014.
752496	07/05/2014	£2,580.00 RAPID SECURE LTD	BOARDING UP TO 106 DORA STREET,WALSALL LOG 2704 28.4.14 REF P779-225388-772
752508	07/05/2014	£3,408.00 COLLEGE OF POLICING	Ian Ingram to attend Senior Investigating Officers Development Programme - Initial Course 02/06/14 ? 20/06/14. Non residential.
752510	07/05/2014	£9,222.00 ASSOCIATED ARCHITECTS	To undertake workspace observational study at Lloyd House for the sum of £9,222.00 + VAT.

752519	08/05/2014	£2,500.00 SYTNER OLDBURY	DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR MAY-NO PAPERWORK AVAILABLE
752522	08/05/2014	£2,040.00 PMD MAGNETICS	IC90 Triple Pack In Hard Plastic Case
752540	08/05/2014	£4,816.45 NYS CORPORATE LTD	*****DO NOT SEND OUT***** **PLEASE ADD TO PO752540** Accommodation at the DoubleTree by Hilton Victoria from the 12th May 2014.
752541	08/05/2014	£4,486.00	JOB REF:IM 34530- RB - CENTRAL TRAFFIC COMPLEX - ARMOURY - Supply and install CCTV system as detailed in your attached quotation. These
752542	08/05/2014	£4,378.00 ERGO COMPUTING UK LTD	are emergency works therefore only one quote has been obtained from our term maintenance contractor. City Link Next Day (Mon - Fri 07:30 - 17:30) ICT, Aston Police Station
752561	08/05/2014	£2,600.00 ORLANDO ARCHIVE SYSTEMS LTD	Quotation for the export of the five archive database (Coventry, Birmingham, Sutton, Solihull and Wolverhampton) back to their original text files.
752577	08/05/2014	£3,750.12 KNIGHT FRANK LLP	Tenancey Management for the period 1st April 2014 to 31st March 2015
752586	08/05/2014	£8,445.25 AJH TRAINING	INVOICE NO: 1036 Professional Services Regarding Debrief Training Course Apr/May 2014 Cotswold Conference Centre.
752588	08/05/2014	£3,933.86	Bolt on to PO752588 - to cover the return shipping cost of servicing of ECAMS.
752593	09/05/2014	£2,450.00 WEST MIDLANDS EMPLOYERS ORG	Corporate Membership of West Midlands Employers for the period 1st April 2014 - 31st March 2015 on Invoice 2857 dated 28th April 2014
752605	09/05/2014	£2,856.62 SCC PLC	Delivery Charge
752606	09/05/2014	£11,000.00 SANDWELL BOROUGH COUNCIL	** Confirmation Order ** To Pay Invoice Number 450019902 Deliver 25 workshops for 13 - 18 year olds
752617	09/05/2014	£5,232.50	Cell Site Analysis Cell Site Analysis Revised estimate
752621	09/05/2014	£2,431.00 PARADIGM OFFICE INTERIORS LTD	16 Compartment personal effects locker - nest of 2 Unit size: H1000 x W305 x D150mm Compartment size: H90 x W192 x D105mm as per quote ref
752630	09/05/2014	£2,338.08 NILFISK-ADVANCE LTD	JB/EM/7872
752640	09/05/2014	£8,516.92 MIDDLETON MAINTENANCE SERVICES LTD	Jetwash Chemical Invoice - March 2014 - invoice no: 1000732531
752701	12/05/2014	£3,804.72 WOODHULL ROOFING LIMITED	JOB REF: IM34945 - CL - Balsall Heath - Electrical Alterations - to carry out electrical alterations to the Property Store
752711	12/05/2014	£5,280.00 ULTIMATE COMMS SYSTEMS LTD	IM 35490, RB. Contractor: Woodhull Roofing Works: Carry out emergency repair works to install a single layer of felt over area affected to prevent
752770	13/05/2014	£2,000.00 ANDREW PAGE	further leaks into the OMU office. Note: Emergency
752783	13/05/2014	£2,151.90 RAPID AUTO BODY REPAIRS LTD	Single Cat 5e Outlet 31-50 (Building Cat A)
752807	13/05/2014	£19,669.09 FORD MOTOR COMPANY LIMITED	DO NOT RESEND TO SUPPLIER - BG-ANDREW PAGE-CALL OFF ORDER FOR MAY-NO PAPERWORK AVAILABLE
752817	14/05/2014	£5,454.22 GUEST MOTORS LTD	ACCIDENT REPAIR - BX13KMO - A1205485 - P114370 - SIDE BUMP
752821	14/05/2014	£10,800.00 PHS GROUP PLC	Please refer to Quote Reference QT26331, dated 07/05/2014, To replace Est No CTUF121. Please note that Pricing & Terms identified by Further
752826	14/05/2014	£2,525.00 EURO ENVIRONMENTAL	Competition for Cat R which was carried out within the NPIA/NA
752827	14/05/2014	£23,124.54 NYS CORPORATE LTD	DO NOT SEND OUT*** work carried out 140799/brake saddle, Reg number BL11OYB
752831	14/05/2014	£6,850.50 SCC PLC	INVOICE NO: 61224961 and Invoice Date: 12/05/2014. Annual rental of hand driers across the esate.
752844	14/05/2014	£3,550.00 Glow New Media Ltd	Reference number: 00002464 - To undertake asbestos pre-demolition survey to lift shafts and external areas at Lloyd House for the sum of £2,525.00 +
752853	14/05/2014	£6,773.40	VAT
752854	14/05/2014	£2,025.78	Accommodation at The Hotel Indigo Glasgow 2nd to 6th June 2014
752855	14/05/2014	£2,500.00 MAYORS OFFICE FOR POLICING AND CRIME	Delivery charge re: B1980SD-B1, order no. SS38507, invoice no. OP/L801310, Halesowen PS
752856	14/05/2014	£2,197.02	Website to be created for West Midlands ROCU department -
752857	14/05/2014	£3,156.84	CS Spray Inert (Price based on min order 1020-1500)
752864	14/05/2014	£9,785.26 RANDSTAD EMPLOYMENT BUREAU LTD	Attachment of Name Badge
752879	14/05/2014	£4,115.25 CAPITA SECURE INFORMATION SOLUTIONS	to Attend FMT Course in June 1014
752894	14/05/2014	£7,909.41 BERENDSEN UK LTD	Attachment of Name Badge
752904	14/05/2014	£3,255.00 RAPID SECURE LTD	Attachment of Name Badge
752909	15/05/2014	£4,000.00 N DAINES	Randstad invoice 6268198 week ending 04/05/14
752913	15/05/2014	£3,145.62 HI-Q TYRESERVICES GB	Delivery
752920	15/05/2014	£3,000.00 BIRMINGHAM TPS	Invoice No: SN1687654 Sales Order: SO2720426 Cover cost for April 2014, per attached invoice.
752921	15/05/2014	£3,000.00 GUEST MOTORS LTD	BOARDING UP TO 50 HADLEY ROAD, BILSTON LOG 297 9.5.14 REF P837-225648-754
752922	15/05/2014	£3,920.05 LOOKERS	**DO NOT SEND TO SUPPLIER PLEASE ATTACH TO 752909 ** CASE REF WME/4/13
752923	15/05/2014	£3,000.00 PARTS WEST MIDLANDS	CAISING DISPOSAL
752936	15/05/2014	£4,902.91 RANDSTAD EMPLOYMENT BUREAU LTD	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR MAY-NO PAPERWORK AVAILABLE
752940	15/05/2014	£12,817.00 DUDLEY BOROUGH COUNCIL	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR MAY-NO PAPERWORK AVAILABLE
752942	15/05/2014	£16,080.00 BEDFORDSHIRE POLICE AUTHORITY	ADD TO 752922 TO PAY INVOICE 46179589-TOOLS
752943	15/05/2014	£9,833.42 BERENDSEN UK LTD	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR MAY-NO PAPERWORK AVAILABLE
752949	15/05/2014	£14,530.00 COVENTRY CITY COUNCIL	randstad inv 6268202 wk ending 04/05/14
752951	15/05/2014	£14,873.00 WOLVERHAMPTON CITY COUNCIL	West Midlands Police financial contribution to Local Safeguarding Children?s Boards
752956	15/05/2014	£14,971.00 WALSALL METROPOLITAN BOROUGH	DO NOT SEND TO SUPPLIER Overtime for 1807 to cover April 2014 - March 2015 estimated costs.
752958	15/05/2014	£15,020.00 WALSALL METROPOLITAN BOROUGH	*DO NOT SEND OUT* Confirmatory Invoice SN1667085 of 22/04/14 - Various LPU's
752960	15/05/2014	£14,677.00 COVENTRY CITY COUNCIL	West Midlands Police financial contribution to Local Safeguarding Adult Boards for 2014/15.
752973	15/05/2014	£2,040.90 NYS CORPORATE LTD	West Midlands Police financial contribution to Local Safeguarding Adult Boards for 2014/15
752975	15/05/2014	£5,336.92 NORTHGATE INFO. SOL. U.K. LTD	West Midlands Police financial contribution to Local Safeguarding Adult Boards for 2014/15
752978	15/05/2014	£2,564.78 FIX AUTO BIRMINGHAM NORTH	West Midlands Police financial contribution to Local Safeguarding Children's Boards
752979	15/05/2014	£6,990.00	West Midlands Police financial contribution to Local Safeguarding Children?s Boards. Invoice no. 1258246 and dated 16.04.14.
752996	15/05/2014	£2,824.50 ZERO CASES (UK) LIMITED	to London 19/05/14
753008	15/05/2014	£7,020.00 DUE NORTH LTD	Northgate Inv 91305142 Connect Server Support from 01-06-14 to 31-08-14
753013	15/05/2014	£2,400.00 AE SOLUTIONS (BI)	Accident Repair - BX12FEV - A1205503 - P114517 - FRONT DAMAGE
753018	15/05/2014	£2,275.00 PARAGON GROUP UK LTD	FX-5358352 - Simunition 5.56mm FX Blue G36.
753038	15/05/2014	£2,860.35 S.YAFFY LTD	As per quote Q12100. Connector cut out plate in base. As per quote provided
753042	15/05/2014	£2,975.00 AA	For the continuation of the existing licences for the Bluelight e-tendering portal, for the period 1 April 2014 to 31 March 2015.
			To Clear INVOICE 201307 dated 26/7/13 re in-house consultancy work undertaken in the Mosaic project for June 13
			28000 ? P60 for The Chief Constable for West Midlands Police.
			Hi Vis Jacket Traffic Car - Model 108 - Driver Large **
			Course MR1088 - Winch Training for 30 members of staff at Cosford PO Training Site.

753048	16/05/2014	£3,397.00	AIRESELTA LTD	3.2m wide (Internal) x 5m long Sealed Beamtype Aireselta as per quote number QKB344-14
753072	16/05/2014	£19,927.25	NATIONAL CAR PARKS LTD	Please supply the following items : INVOICE - TAX POINT DATE : 06/05/2014 AND Due: 20/06/2014. DOCUMENT NUMBER: 593457/1 AND CUSTOMER NUMBER : 130 FOR THE NCP CAR PARK PASSES
753103	16/05/2014	£4,500.00	BT GROUP ENGINEERING	***DO NOT SEND TO THE SUPPLIER*** - Call Off Order for Estimated Costs for Telecoms Acquisition of Communications Data - to March 2015 - BT GROUP ENGINEERING
753104	16/05/2014	£7,000.00	ORANGE PCS LTD	***DO NOT SEND TO THE SUPPLIER*** - Call Off Order for Estimated Costs for Telecoms Acquisition of Communications Data - to March 2015 - ORANGE PCS LTD
753105	16/05/2014	£7,380.00		12No Cat6 LSOH Data Link Cables to be installed cabinet to cabinet within the East side, first floor Comms room. To be RJ45 patch panel termination.
753106	16/05/2014	£10,000.00	VODAFONE LTD	***DO NOT SEND TO THE SUPPLIER*** - Call Off Order for Estimated Costs for Telecoms Acquisition of Communications Data - to March 2015 - VODAFONE LTD
753110	16/05/2014	£3,000.00	YAHOO! UK LTD	***DO NOT SEND TO THE SUPPLIER*** - Call Off Order for Estimated Costs for Telecoms Acquisition of Communications Data - to March 2015 - YAHOO! UK LTD
753111	16/05/2014	£2,000.00	PAYPOINT NETWORK LIMITED	***DO NOT SEND TO THE SUPPLIER*** - Call Off Order for Estimated Costs for Telecoms Acquisition of Communications Data - to March 2015 - PAYPOINT NETWORK LTD
753124	16/05/2014	£2,994.00		Job number 12300 - invoice 4338 - forensic testing on bank notes. Testing already completed, so forensic services have already been provided.
753129	16/05/2014	£8,880.00	Office Furniture Team GB Ltd	AO/4 - High back operator chair - band 1
753132	16/05/2014	£13,500.00	WEST MIDLANDS AMBULANCE SERV	Mental health triage scheme - Birmingham and solihull. Charge period april 2014. Confirmation of invoice - Y0002526.
753134	16/05/2014	£12,768.00	DUDLEY MBC	west midlands police financial contribution to local safeguarding Adult Boards 2014-2015
753135	16/05/2014	£12,376.00	SOLIHULL METROPOLITAN BOR.COUN	West Midlands Police financial contribution to Local Safeguarding Children?s Boards
753136	16/05/2014	£16,146.00	SANDWELL BOROUGH COUNCIL	West Midlands Police financial contribution to local safeguarding childrens boards
753137	16/05/2014	£14,775.00	WOLVERHAMPTON CITY COUNCIL	West Midlands Police financial contribution to local safe guarding childrens boards
753140	16/05/2014	£7,000.00	WEST MIDLANDS FIRE SERVICE	Protect & Prepae Board Funding for MTFa Program as per e-mails
753143	19/05/2014	£6,144.00	W A PRODUCTS	Alcohol Drug Blood Collection Kit
753144	19/05/2014	£16,620.45	W A PRODUCTS	Female panties blue size large (Each)
753147	19/05/2014	£3,972.00	ULTIMATE COMMS SYSTEMS LTD	Quotation No Q12968.SD.NJ WMP Harbourne Cat5e Data Ground & First follor refit cabling.
753157	19/05/2014	£2,480.00		FED-P9HST1 - PREMIUM 9MM 124G HST
753159	19/05/2014	£3,485.54	Just Car Clinics Ltd	Accident repair - BX62AEC - A1205532 - P114725 - REAR BUMPER & BOOT
753160	19/05/2014	£4,492.36	FRED SMITH & SONS LTD	Accident Repair - BX12FVG - A1205544 - P114727 - O/S FRONT SUSPENSION
753176	19/05/2014	£11,642.48	RANDSTAD EMPLOYMENT BUREAU LTD	Randstad inv 6270865 wk ending 11/05/14
753192	19/05/2014	£7,317.00	COLLEGE OF POLICING	Reservation West Midlands Police to attend: CLEMS w/c 1/12/2014 to 12/12/2014.
753193	19/05/2014	£6,450.00	RESEARCH AND INTELLIGENCE SUPPORT CENTRE	*****DO NOT SEND OUT***** **PLEASE ADD TO PO753193** NIAT Course 14th to 25th July 2014.
753217	19/05/2014	£11,540.00	MAILBOX MOULDINGS INTER LTD	As per quote ref S1110TSCB01-2 MM02013600 - Purple (157) Stack Box 'A'
753220	19/05/2014	£13,309.76	VIRGIN MEDIA BUSINESS	Quote for a new 10Meg Metro Ethernet circuit from West Bromwich Police Station, Moor Street, West Bromwich B70 7AQ to West Bromwich Albion Football Club, The Hawthorns, Halfords Lane, West Bromwich, B71 4LF. Installation One Off.
753221	19/05/2014	£14,087.58	VIRGIN MEDIA BUSINESS	Annual Rental (2 year term)
753227	19/05/2014	£2,261.04	MIDDLETON MAINTENANCE SERVICES LTD	JOB REF: IM32916 - RB - Solihull - Trios - Decommission and temporarily relocate air-con units to allow for concrete repair works to take place as per your quotation.
753253	19/05/2014	£2,797.43	NYS CORPORATE LTD	**Please attach to 753253** Kingshead Ross on Wye
753262	20/05/2014	£11,454.00		IM36264 : KW - Tally HO. EQUIPMENT REQUIREMENTS WITHIN THE TWO NEW VIEWING ROOMS FOR HYDRA SUITE AND THE ASSOCIATED EQUIPMENT NEEDED WITHIN THE CONTROL ROOM. YOUR REF. LB13065
753264	20/05/2014	£6,912.50	AIR SCIENCE TECHNOLOGIES LTD	Please carry out the maintenance and servicing of forensic fume cupboards and drying cabinets forcewide in accordance with WMP specification and documents issued on 15 April 2014 and your revised quotation received 25/4/2014.This includes
753265	20/05/2014	£10,782.72	COLLEGE OF POLICING	For securing the services of the College of Policing in the support of our SEARCH Assessment Centres for PC recruitment.
753275	20/05/2014	£25,000.00		CALL OFF order for the first year of the contract and to the value of £25,000 (reviewable) for drug testing for the period 01.04.14 to 31.03.15
753278	20/05/2014	£4,560.00	PARADIGM OFFICE INTERIORS LTD	NWOW Project. 40 New desks required. 1400x800. KVD568Z
753314	20/05/2014	£13,392.82		Forearm and Elbow Guard Large
753315	20/05/2014	£2,050.00	FX Fire & Safety Solutions Ltd	1kg Clean Agent FE36 Public Order Extinguishers - From the West Yorkshire Police Framework Contract - These need to be delivered to our public order training site at RAF Cosford
753321	20/05/2014	£5,220.00	COLLEGE OF POLICING	Course LS1128 (SR76619 13/05/14) Please book onto the Crime Scene Managers Course 2nd-13th Feb 2015. Tuition @ £1020 per week and meals/accomodation @ £285 per week
753323	20/05/2014	£2,100.00	CLARITY MANAGEMENT ENABLERS	Invoice from Clarity, quote number 200347 west mids 3, invoice date 08/05/14 for NVQ level 4 programme, registration of one candidate
753337	20/05/2014	£2,166.66	National Crime Agency	To clear old invoice SI/000882 - Drug traffic course
753353	20/05/2014	£13,062.46	RED BOX RECORDERS LTD	Annual Maintenance Monday ? Friday, 8.30am ? 5.30pm Dongle 2515/3108/3114/3115/3155, Contract from 20/6/2014 for 12 months.
753354	20/05/2014	£4,930.90	SCC PLC	Direct Delivery. Quotation Ref: QT-1447657 V1
753375	20/05/2014	£3,000.00	PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR MAY-NO PAPERWORK AVAILABLE
753376	20/05/2014	£3,000.00	RSG ENGINEERING LTD	DO NOT RESEND TO SUPPLIER - BG-RSG ENGINEERING LTD-CALL OFF ORDER FOR MAY-NO PAPERWORK AVAILABLE
753378	20/05/2014	£7,453.67	LOOKERS	ADD TO 753378 TO PAY INVOICE 46180874 (TOOLS)
753379	20/05/2014	£7,605.00	ALERE TOXICOLOGY PLC	DDS-408 Test Kits (Cocaine/Opiates)
753381	20/05/2014	£2,000.00	KWB PROPERTY MANAGEMENT LTD	Professional fees in connection with preparation of 4 short format marketing reports in respect of: 1. Green Lane, Walsall 2. Brownhills main station (excluding house) 3. Willenhall, Walsall 4. Radford, Coventry
753382	20/05/2014	£5,000.00	GERALD EVE	Measured NIA Surveys of properties as attached list.
753383	20/05/2014	£12,279.00	SOLIHULL METROPOLITAN BOR.COUN	West Midlands Police financial contribution to Local Safeguarding Adult Boards for 2014/15
753396	21/05/2014	£12,927.70	WALMLEY REPAIR & CARE	Accident Repair - A1205529 - P114771 - LW63 FEM - Head On Collision
753397	21/05/2014	£3,980.00	MICHAEL LUPTON ASSOCIATES LTD	CG-BBC-F - Folding Baseball Cap - as per quote 2409 - dated 20/05/14
753406	21/05/2014	£3,000.00	BIRMINGHAM CHILDRENS HOSPITAL	Provision of Clinical Photographs as/when required - 01.04.14 to 31.03.15, , Senior Clinical Photographer
753409	21/05/2014	£13,401.00	WARWICK IC SYSTEMS LTD	CASS application suite 12 month support contract renewal
753415	21/05/2014	£2,815.00	RAPID SECURE LTD	BOARDING UP TO 14 BIRDBROOK ROAD, BHAM LOG 1259 17.5.14 REF P564-225883-762

753429	21/05/2014	£2,139.37	NYS CORPORATE LTD	*****DO NOT SEND OUT***** **PLEASE ADD TO PO753429** Accommodation at The Marriott County Hall, London 28th to 30th May 2014.
753435	21/05/2014	£2,222.04	ERDINGTON ACCIDENT REPAIR CTR	Accident Repair - A1205539 - P115018 - BX62 ATY - All Round Damage
753439	21/05/2014	£3,872.20	INITIAL FACILITIES	Quartley Cleaning of 2 buildings and walkway at the Forum. This order covers April 2014 - Mar 2015.
753448	21/05/2014	£2,000.00	DEVON & CORNWALL CONSTABULARY	Licences for the Blue Light Procurement Database (BLPD) for the period 1 Apr 2014 ? 31 Mar 2015.
753467	21/05/2014	£12,000.00	JP FRENCH ASSOCIATES	- report dated 30th April 2014 - 120 hours @ £100 per hour. Invoice no. 7669/14047.
753470	21/05/2014	£14,085.00	WALSALL COUNCIL	Annual order for walsall refuse. Half year's invoices attached.
753474	21/05/2014	£4,944.00		4 x H.264/MPEG4 Dual SD IP Encoder. Product Code NETH264ENC-SD
753477	21/05/2014	£10,118.12	W A PRODUCTS	Aluminium powder 30g pot (Per pot)
753502	22/05/2014	£4,113.00		West Midlands Police Cap Badges with Tube & Screw Fitting
753517	22/05/2014	£2,720.00	QA-IQ SLOUGH CENTRE	Reservation for West Midlands Police to attend: Implementing and Migration to App-V 5 (QAAPPVSEQ5) between 27th-29th May 2014 at QA, Birmingham.
753544	22/05/2014	£9,088.00	RANDSTAD EMPLOYMENT BUREAU LTD	For the services of Physiotherapist at 33.39 per hour and to the value of 9,088.00 for the period 5.5.2014 and ending 20th July 2014.
753561	23/05/2014	£2,200.00	GEESE THEATRE COMPANY	Geese performance 10 June 14 - Quote provided £1200
753577	23/05/2014	£7,042.56	RANDSTAD EMPLOYMENT BUREAU LTD	Invoice from Randstad, invoice number 6268123, invoice date 08/05/14, for the placement reference MPP45161
753581	23/05/2014	£9,088.00	RANDSTAD EMPLOYMENT BUREAU LTD	For the services of Physiotherapist at 33.39 per hour and to the value of 9,088.00 for the period 5.5.2014 and ending 20th July 2014.
753587	23/05/2014	£7,263.00		*CONFIRMATION ORDER* parts requested by phone -BG-VEGE UK-ENGINE-SURCHARGE (£700)-CARRIAGE (£45)-P112818-INV 0000199515
753592	23/05/2014	£8,730.15	RAPID AUTO BODY REPAIRS LTD	Accident Repair - BX62 AHF - A1205573 - P115022 - NEARSIDE FRONT
753594	23/05/2014	£13,600.00	MIDLAND HR & PAYROLL SOLS	Invoice 15372. LGPS Annual Rental - Premier Assured Package. Pension package for Payroll itrent system.
753620	23/05/2014	£3,276.00	B'HAM CITY COUNCIL GFR (L39)	Invoice 22.3.2011. Doc number 9000795854.
753622	23/05/2014	£12,661.14	VOLKSWAGEN GROUP LEASING	Leasing - MAZDA - MAZDA3 FASTBACK 2.0 Sport Nav 4dr 2014 - as per your quote reference 1399232/2 No 4, rental £4,220.38
753623	23/05/2014	£2,902.33	PHS GROUP PLC	CONFIRMATION INVOICE. Invoice No. 61166282. Invoice Date 30/04/14. PHS Group. 5 Water Dispenser Unit 18/04/14 to 17/04/15.
753624	23/05/2014	£3,500.00		Pilgrim Open Source Intelligence Course 12th to 14th May 2014
753627	23/05/2014	£4,416.48		Public Order Jacket Male - 2 Piece Coverall - 108R
753637	23/05/2014	£2,000.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR STAFFORDSHIRE POLICE	Regionally Sanctioned Funding
753641	23/05/2014	£13,000.00	T FORBES	CALL OFF order for £13,000 for the provision of consultancy work relating to Regulatory matters for the period 01.04.2014 to 31.07.2014
753642	23/05/2014	£23,000.00	ANIL KOHLI	CALL OFF order for £23,000 for the services of Deputy Medical Advisor to the force for the period 01.04.2014 to 31.07.2014.
753643	23/05/2014	£20,000.00	SAMPSON R	CALL OFF order for £20,000 for the services of Selected Medical Practitioner for the period 01.04.14 to 31.07.14
753644	23/05/2014	£5,000.00	MIDLAND PATHOLOGY SERVICES	CALL OFF order for the provision of blood testing to the value of £5,000 for the period 01.04.14 to 31.03.2015
753645	23/05/2014	£7,000.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	CALL OFF order for the provision of Urine Analysis to the value of 7,000 for the period 1.04.2014 to 31.03.2015
753655	23/05/2014	£2,000.00	BIRMINGHAM CITY COUNCIL	Call off Order for 2,000 for the provision of Occupational Health Services for the period 01.04.2014 to 31.03.2015
753657	23/05/2014	£5,420.00	WOLSELEY CENTERS LTD	2000 x 35/35 Euro profile double cylinder locks @ £2.71 each =
753663	27/05/2014	£2,775.00		Console Back plate - 4726-0451
753670	27/05/2014	£7,813.00		Steelhouse Lane Encoding (as per Quotation Ref: ATEC-QT4244-QTN001A dated 11/04/14)
753679	27/05/2014	£7,042.56	RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6268123 - for placementn Start date 24/03/14
753685	27/05/2014	£14,903.23	RANDSTAD EMPLOYMENT BUREAU LTD	Randstad inv 6273219 week ending 18/05/14
753705	27/05/2014	£2,000.00	BEARWOOD & BLUE SKY CARS	Call off order to cover cost of taxi service from April 2014 - March 2015. Please quote this order number on all future invoices and forward invoice to bm_business_support@west-midlands.pnn.police.uk
753709	27/05/2014	£8,390.40	MIDDLETON MAINTENANCE SERVICES LTD	JOB REF:IM36979, Aqueous 2, INSTALL AND COMMISSION A GMT VARIABLE SPEED COLD WATER BOOSTER SET TO REPLACE EXISTING PULLEN HYDRO 2000.
753713	27/05/2014	£5,116.56	Litori Ltd	Accident Repair - A1205581 - P114708 - BK13 TVN - Front Bump
753724	27/05/2014	£16,342.00	SANDWELL BOROUGH COUNCIL	West Midlands Police financial contribution to Local Safeguarding Adult Boards for 2014/15
753730	27/05/2014	£3,594.30	BRADYS BRUNCH CATERING	day 1 Monday 12th May 2014 - 218 lunches
753789	28/05/2014	£10,559.75		27 sets of CTFSO grey kits. Initial of 3 sets placing to use as sizing guides (sm, Med, Lg), with the remainder of the sets to be advised once sizing is confirmed. .
753796	28/05/2014	£2,254.00	CAPITA SECURE INFORMATION SOLUTIONS	Quote 044382 - Isolate and Remove 13 Airwave Lockers/frames and associated equipment from the ground floor airwave room. / Reinstall lockers and equipment into existing basement corridor airwave radio charging area.
753814	28/05/2014	£2,520.52	FRED SMITH & SONS LTD	Accident Repair - BU05 OFZ - A1204668 - P107776 - REAR OFFSIDE SKIRT DAMAGE AND LOWER REAR OFFSIDE BODY.
753816	28/05/2014	£2,528.53	RAPID AUTO BODY REPAIRS LTD	Accident Repair - BK63 YZB - A1205584 - P115116 - FRONT BUMPER
753817	28/05/2014	£2,844.89	FIX AUTO BIRMINGHAM NORTH	Accident Repair - A1205612 - P115257 - BX62 AVN - Front Bump
753826	29/05/2014	£4,847.50	RAPID SECURE LTD	BOARDING UP TO 3/5 LEICESTER STREET, WALSALL LOG 2229 20.5.14 REF P036-225961-115
753832	29/05/2014	£2,419.16		Attachment of Name Badge
753833	29/05/2014	£2,678.00		Hi Vis PCSO Pedal Cyclist Jacket Extra Small
753834	29/05/2014	£7,207.03		Attachment of Name Badge
753835	29/05/2014	£4,860.67	MITIE Property Services (UK) Ltd -Midlands	Building works to be completed on The Big Peg 120 Vyse Street Hockley Birmingham B18 6AT.
753849	29/05/2014	£8,949.00	NYS CORPORATE LTD	QSS-1403122 Victim Summit 08/07/14, ETC Venues Maple House, Birmingham Delegates: 160. Function Rm from 0900: 1600hrs. Equipment, Catering and refreshments.
753867	29/05/2014	£15,967.31	Harvest Energy Ltd	Account no: 71W040/3 - 15,000 litres ultra low sulphur diesel @ 104.95 for Park Lane
753894	30/05/2014	£2,962.88	WALMLEY REPAIR & CARE	Accident Report - A1205604 - PC007493 - BX60 DNN - Vehicle Bottomed
753900	30/05/2014	£2,243.82	RAPID AUTO BODY REPAIRS LTD	Accident Repair - A1205610 - P115251 - BX12 FKF - Rear Damage
753907	30/05/2014	£3,260.21	TRINITY MIRROR MIDLANDS LTD	Advertisement for the public rights in relation to the external audit of the accounts of the PCC Chief Constable to appear in the Birmingham Mail Friday 30 May 2014. Size 14 x 3 display box
753912	30/05/2014	£10,000.00	MERSEYSIDE POLICE AUTHORITY	Reimbursement of costs whilst on secondment in Le Hague (EUROPOL) for the period 2nd May 2014 for 6 months (estimated to be :- Overtime £2,000, Travel & subsistence £5,000, other costs £3,000 - Other costs
753914	30/05/2014	£6,166.00	COTSWOLD CONFERENCE CENTRE	Invoice from Cotswold Conference Centre, invoice number KX10910, invoice date 02/05/14 for WMP - Debrief Training Course 28th Apr ? 2nd May 2014
753915	30/05/2014	£2,883.89	Just Car Clinics Ltd	Accident Repair - A1205601 - P115196 - BX10 KFJ - Front Bump

753916	30/05/2014	£16,000.00	THE UNIVERSITY OF NORTHAMPTON	'Front Line Practitioners and the Contemporary Far Right: Understanding Ideologies, Movements and Risks' Bespoke course for 20 people to attend. Date and attendees to be confirmed.
753925	30/05/2014	£2,127.48	ROYAL MAIL GROUP LTD	***DO NOT SEND TO SUPPLIER***Renewal of post box - Payment to Invoice 1166/90473674 - Order No 325282
753927	30/05/2014	£2,025.00	FORENSIC HEALTHCARE SERVICES LTD	Urgent order for Forensic Healthcare, job reference is 201836
753930	30/05/2014	£2,150.00	RESEARCH AND INTELLIGENCE SUPPORT CENTRE	Accommodation Costs while attending Intelligence Analysis course on 14th July 2014
753933	30/05/2014	£2,590.00	POLICE AUTH TREASURERS SOCIETY	CONFIRMATORY INVOICE CONSULTING CHARGE 2014/15
753937	30/05/2014	£2,292.60	NILFISK-ADVANCE LTD	Jetwash chemical invoice - April 2014 - invoice no: 1000734044
753947	30/05/2014	£19,545.72	HAMPSHIRE CONSTABULARY	ACPO Support Contributions FOI Expenditure 2014-15
753971	30/05/2014	£2,745.00		QUOTE--‐TURNER--‐270514
753974	30/05/2014	£2,200.00		CONFIRMATORY INVOICE. **Invoice Ref. A435/13** Invoice Date 04/02/14** __COPY OF MACROSCOPIC AND MICROSCOPIC EXAMINATION OF THE BRAIN__PATIENTS NAME.
753975	30/05/2014	£8,752.70	DUDLEY BOROUGH COUNCIL	Duty of care waste transfer note. Date 1/4/14. Ref 257666. Section 34 1/4/14-31/3/15. Bank Street, Brierley Hill
753976	30/05/2014	£3,500.00	LEADERSHIP CHALLENGE LTD	Powerful Presentation Course to be run
753987	30/05/2014	£2,762.90	PICKFORDS MOVE MANAGEMENT LIMITED	for a move from Aqueous II B6 5RQ to Harborne 2nd floor B17 9LL (both with lifts) on Saturday 31st May 2014.
753988	30/05/2014	£8,186.00	ViaSat UK Ltd	As per quote ref QN/1003183. EKS-01USBH - Keystone USB Token HDD (One required per user of Eclipt 600)
753990	30/05/2014	£5,925.00		As per quote PAN7433 SolarWinds Network Performance Monitor SL500 (up to 500 elements) - License with 1st year maintenance. No manpower cost to install.
753992	30/05/2014	£4,554.87	INSIGHT DIRECT (UK) LTD	As per quote ref Q0435056-2. Belkin Omniview-Secure 4-Port KVM EAL4/NAP - USB In & Out. Manu Part# F1DN104UEA.
753994	30/05/2014	£2,972.07	Litori Ltd	Accident Repair - A1205626 - P115360 - BX11 KLJ - Head On Collision
753995	30/05/2014	£3,134.10	ERGO COMPUTING UK LTD	As per quote ref 104428. Ilyama B2280WSD-W1/222WLED VGA. Delivery
754001	30/05/2014	£5,180.00		LGC forensics order for Op Exit - additional, authorised by CDIU for Cell Site Analysis
754023	02/06/2014	£13,950.00	BLACKBERRY LANE GARAGE LTD	Please refer to Quote Reference CY11BT, dated 23/05/2014, To replace Est No IN99. Please note that Pricing & Terms identified by Further
754057	02/06/2014	£4,500.00	PURPLE GRIFFON TRAINING	Competition for Cat R which was carried out within the NP/IA/NA
754058	02/06/2014	£4,091.60	JOHNSONS BUSINESS MOVES	Purple Griffon - ITIL V3 Foundation Course x 10 Delegates on various dates for 2014
754063	02/06/2014	£2,510.00	FORENSIC PATHOLOGY SERVICES	A move from Aqua House (2 lifts but slow) to Belgrave Rd (Edgbaston) (1 lift not sure how good)
754066	02/06/2014	£2,851.20	GOODYEAR GREAT BRITAIN LTD	CONFIRMATORY INVOICE_**Invoice No: P5982** Invoice Date 30/05/14**_Pathologist r__SPECIAL post morton and final report with conclusions__Contacts
754073	02/06/2014	£2,451.00	MITIE ENGINEERING MAINTENANCE LTD	*CONFIRMATION ORDER* parts requested by phone -30 x 225/55R17 97Y Excellence Tyres for Stock (code 524362). Del note No.4013214357
754074	02/06/2014	£2,112.37	MITIE ENGINEERING MAINTENANCE LTD	JOB REF: IM37596, KC, Coventry Central, Install purpose made timber racking to ground floor office 000/095/00.
754077	02/06/2014	£2,594.00	JACKSON LIFT SERVICES LTD	JOB REF: IM37591, KC, Coventry Central, Partition Ground floor Shared Services corridor and install 2no Sapele fire rated internal doors.
754089	02/06/2014	£13,674.00	NYS CORPORATE LTD	IM 32525, KW, TALLY HO, jackson lifts.....FOLLOWING ALLIANZ INSURANCE REPORT, REMOVE WASTE/OIL FROM LIFT PIT & CLEAN (CLE03), DE-GREASE,SEAL & PAINT PIT AREA (PAI17), FIT GUARD TO HOLE IN PIT (GUA83) YOUR REF. M33196 :
754091	02/06/2014	£8,372.00	SANDWELL & WEST BIRMINGHAM HOSPITAL NHS TRUST	*** DO NOT SEND OUT*** NYS Consolidated Invoices CI-47572 18-31st May 2014
754111	03/06/2014	£6,186.28	MITIE Property Services (UK) Ltd -Midlands	Pathology work for Birmingham coroner. Patient details - Inv Manager in Pathology. - MORTUARY Confirmation of Invoice - 232273.
754112	03/06/2014	£8,024.93	TRIOS	Job Ref: IM22924 - BH - Willenhall (Coventry - Custody works as proved by the business case light process
754115	03/06/2014	£3,111.94	EMERSON NETWORK POWER LTD	IM37438- CL- BALSALL HEATH- install and commission air conditioning and heat reclaim ventilation unit in CCU server room
754156	03/06/2014	£2,717.50	NYS CORPORATE LTD	JOB REF: IM37370, KW, Tally HO, MAINTENANCE WORKS FOLLOWING SERVICING FOR MONTH OF MAY 2014
754177	03/06/2014	£3,097.08	NYS CORPORATE LTD	Flight
754181	03/06/2014	£2,000.00	SELCO BUILDERS WAREHOUSE	*****DO NOT SEND OUT***** **PLEASE ADD TO PO754177** 8 Rooms at The Crowne Plaza Heathrow on the 4th June 2014.
754183	03/06/2014	£2,000.00	DOORFIT PRODUCTS LTD	To cover the purchase of material from any Selco branch for the force carpenters to complete minor works to March 2015
754186	03/06/2014	£2,000.00	SCREWFIX DIRECT LTD	To cover the purchase of materials from any Doorfit branch for the force carpenters to complete minor works to March 2015
754194	03/06/2014	£2,009.07	NYS CORPORATE LTD	To cover the purchase of material from any Screwfix branch for the force carpenters to complete minor works to March 2015
754195	03/06/2014	£2,954.17	NYS CORPORATE LTD	Hotel Accommodation at The Jamaica Pegasus on 13th June to 15th June 2014 (departure on 16th June)-
754236	04/06/2014	£3,020.90	NYS CORPORATE LTD	Air Flight on 13th June 2014 to 16th June 2014 (return on 16th June)- Travelling from Gatwick Airport to Kingston Jamaica - £761.39 per person
754249	04/06/2014	£5,516.18	CANON (UK) LTD	*****DO NOT SEND OUT***** **PLEASE ADD TO PO754236** Accommodation at The Gilsland Spa Hotel on the 18th June 2014.
754254	04/06/2014	£15,377.00	STONE COMPUTERS	Payment of Invoice: 401191175 Model: IRC1021IEU Serial No: CRE08116
754255	04/06/2014	£4,330.00	RAPID SECURE LTD	19" IY-B1980S IYAMA B1980SD-B1 19 INCH SQ MON Please deliver to Mobile Device Team Aston Police Station
754256	04/06/2014	£5,273.00	VIGLEN LTD	BOARDING UP TO 72 ROUGH ROAD, BHAM LOG 84 30/5/14 REF P009-226194-088
754258	04/06/2014	£9,212.99	VIRGIN MEDIA BUSINESS	70x15mm Replacement Ball Bearing Computer Case Fan w/ TX3 Connector Please deliver to Mobile Device Team Aston Police Station
754259	04/06/2014	£4,068.16		Please order re Quote Ref 5023834 for new 100Meg MetroEthernet - Cab8b dudley council DY1 1HZ - back to Brierley Hill Annual Rental (RARLAB) WinRAR License 10-24 user license download Please email licenses to slm@west-midlands.pnn.police.uk
754260	04/06/2014	£4,161.28		Avid Media Composer with software Licensing for Windows and Mac v7.0 (ESD) by Avid Technology Europe (9935-65380-05) Please send via email to slm@west-midlands.pnn.police.uk
754300	05/06/2014	£3,285.00	PRIMETAKE LTD	*** (DO NOT SEND TO SUPPLIER) *** Please attach to P.O 754300 - To pay extra cost for c.s.spray disposal (£1.25 each for live & £0.45 each for Inert) & carriage Charge.
754311	05/06/2014	£5,405.90	TYLER-PARKES PARTNERSHIP	Invoice 11429a. Solihull Local Development Framework. Monitoring of emergence of development plan and update on Council progress with Gypsy & traveller SPD
754328	05/06/2014	£2,596.00	ULTIMATE COMMS SYSTEMS LTD	IM 38072, BH, Jewellery Quarter, Ref - Q13063.SD.NJ - Quotation WMP Vyse Street Cat5e Data Refit Works First Floor_04.06.14
754335	05/06/2014	£2,000.00	ANDREW PAGE	DO NOT RESEND TO SUPPLIER - BG-ANDREW PAGE-CALL OFF ORDER FOR JUNE-NO PAPERWORK AVAILABLE
754338	05/06/2014	£3,600.00	INJENUITY LTD	1/2 day - 27th February, 1 day - 18th March and 1/2 day - 31st March, 1st April, 15th April and 29th April. Confirmation of invoice - I/14/003.
754339	05/06/2014	£3,000.00	GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR JUNE-NO PAPERWORK AVAILABLE
754340	05/06/2014	£3,000.00	BIRMINGHAM TPS	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR JUNE-NO PAPERWORK AVAILABLE
754342	05/06/2014	£3,000.00	PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR JUNE-NO PAPERWORK AVAILABLE
754343	05/06/2014	£2,500.00	SYTNER OLDBURY	DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR JUNE-NO PAPERWORK AVAILABLE
754393	06/06/2014	£3,444.00	THRIFTY CAR RENTAL	Payment to Summary Billing Invoice 140681 - Vehicle Hire 04/03/2014 to 01/04/2014 - 28 Days @ £13 per day
754394	06/06/2014	£4,156.00	THRIFTY CAR RENTAL	Payment to Summary Billing Invoice 140828 - Vehicle Hire 01/04/2014 to 29/04/2014 - 28 Days @ £15 per day

754401	06/06/2014	£2,575.91 NATIONAL WINDSCREENS	ACCIDENT REPAIR - BF63CTU - A1205609 -WINDSCREEN
754412	06/06/2014	£2,355.00 COLLEGE OF POLICING	15 nights accommodation (including all meals) at Bramhill for attendance on a PoISA course between 9-27th June 2014
754420	06/06/2014	£18,620.18 MIDDLETON MAINTENANCE SERVICES LTD	JOB REF:IM38192, KW, Tally Ho, SOUNDPROOFING AND ELECTRICAL INSTALLATION FOR HYDRA SUITES ROOMS 001/121/00 AND 001/118/00
754465	10/06/2014	£18,438.56 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad Inv 6275642 WE 25/05/14-
754467	10/06/2014	£11,086.09 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad Invoice 6278221 week ending 01/06/14
754469	10/06/2014	£15,433.60 POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER	50% contribution of cost for the period from Jan 14 to Mar 14.
754475	10/06/2014	£5,600.00 SEVEN TECHNOLOGIES GROUP LTD	Quote from Seven Technologies for trackview subscription renewal (12 months), quote number 11728, quote date 07/05/14
754476	10/06/2014	£7,708.80 DELL SOFTWARE INTERNATIONAL LIMITED	TOAD FOR ORACLE 3 year maintenance PROFESSIONAL EDITION PER SEAT MAINTENANCE RENEWAL & DB ADMIN MODULE PER SEAT MAINTENANCE RENEWAL JUN 2014 to JUN 2017
754507	10/06/2014	£19,217.57 VOLKSWAGEN GROUP UK LTD	Please refer to Quote Reference 14AUQ2004333, dated 10/06/2014, To replace Est No CTUF55. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NA
754508	10/06/2014	£14,448.94 FORD MOTOR COMPANY LIMITED	Please refer to Quote Reference QT26378, dated 21/05/2014, To replace Est No CTUF33. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NA
754509	10/06/2014	£17,521.72 VOLKSWAGEN GROUP UK LTD	Please refer to Quote Reference 14VWQ2058796, dated 06/06/2014, To replace Est No CTUF104. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NA
754516	10/06/2014	£3,225.43 OPUS CLAIM SOLUTIONS LTD	A1203405 - BX62AMK
754518	10/06/2014	£2,172.26 B'HAM CITY COUNCIL GFR (L39)	Appearance in Role Play and interview DVD
754520	10/06/2014	£7,405.27	As per quote ref QT-140880v3. -SEAHD0K8 - ST9300653SS - Seagate Enterprise Performance 15K HDD ST9300653SS - hard drive - 300GB - SAS-2
754521	10/06/2014	£7,500.00 CAPITA SECURE MOBILE SOLUTIONS	Monthly charge (1st July to 30th September 2014) for licence and support of post-trial beat systems mobile data environment
754549	10/06/2014	£3,277.68 MIDDLETON MAINTENANCE SERVICES LTD	IM38614 - KW - Ridgepoint House - To fit maglocks to external fire escape gates as requested under H & S
754569	11/06/2014	£6,600.00 KWB PROPERTY MANAGEMENT LTD	Wolverhampton Central. To provide expert advice in respect of compulsory purchase notice served upon WMP as discussed. Estimate of 60 hours at £110 per hour - total £6,600
754583	11/06/2014	£5,075.00 EXPRESS & STAR	Principal Auditor, Assistant Auditor, (200mm x 152mm), Policy Officer (Victims Services) advert size 10x4 (100mm deep x 152mm wide) both in colour.
754592	11/06/2014	£2,044.59 SERCO SHARED SERVICE CENTRE	Annual charge CWTN - Halesowen Road, Cradley Heath. confirmation of invoice - 90944138.
754593	11/06/2014	£2,292.00	1/6 - Pair of leather motorcycle trousers ? non vented (no extras) (Pc 5187 - Pete Harris - Traffic C/W)
754595	11/06/2014	£3,540.00 JACKSON LIFT SERVICES LTD	IM4890 - KD - Wednesbury - Supply emergency 45 ltr oil spill clean up kitc - £275 and fit gate lock valve - £1495.
754596	11/06/2014	£6,340.00	Kit Bag (Holdall) - BA282875FZ03
754646	11/06/2014	£2,461.00	10" x 14" Tamperproof Exhibit Bags (WA Products Code No A18003)
754647	11/06/2014	£5,370.18	As per Quote PAN7705 AS-6606-UL-BUN-K9-ASA 5505 Security Plus Appliance
754650	11/06/2014	£3,700.00 CRANEPRINT LIMITED	10,000 WC.306 Contemporaneous Record of Search. Exact Reprint. Job No. 54654
754668	12/06/2014	£3,177.52 FRED SMITH & SONS LTD	Accident Repair - BX58 NCF - A1205599 - P115195 - NEARSIDE
754680	12/06/2014	£2,079.64 ERDINGTON ACCIDENT REPAIR CTR	Accident Repair - KP12 DCF - A1205653 - P115442 - OFFSIDE WFRONT WING
754682	12/06/2014	£3,172.99 RAPID AUTO BODY REPAIRS LTD	Accident Repair - BX62 AGO - A120550 - P114490 - OFFSIDE
754689	12/06/2014	£3,400.00 SOUTH YORKSHIRE POLICE	To cover invoice 43863. Original PO 734529 finally closed. Tactical Silver Commander Cadre Course 23/9/14-4/10-14
754692	12/06/2014	£3,400.00 SOUTH YORKSHIRE POLICE	To cover invoice 43863. Original PO 734703 finally closed. Tactical Silver Commander Cadre Course 23/9/14-4/10-14
754697	12/06/2014	£7,200.00 SHRED IT LTD	Payment of invoice 80010700803 for shredding at Lloyd House on 15 May 2014 : 171 bags.
754702	12/06/2014	£7,216.00 ALERE TOXICOLOGY PLC	Alere DDS2-408 Confirmatory Test Kit
754710	12/06/2014	£5,000.73 RAPID AUTO BODY REPAIRS LTD	Accident Repair - BX12 FGJ - A1205658 - P115482 - EXTENSIVE FRONT END
754714	12/06/2014	£2,250.00 DORWINGEAR LTD	JOB REF:IM 38803- KW - AQUEOUS 2- REPLACE BADLY WORN BI-PARTING HEADER UNIT TO DECONDARY ENTRANCE DOORS. YOUR REF. Q39981, EWR/23453
754715	12/06/2014	£3,223.15 RAPID AUTO BODY REPAIRS LTD	Accident Repair - BX12 HJV - A1205656 - P115471
754763	12/06/2014	£2,000.00 Morning Dew	**DO NOT SEND TO SUPPLIER** CASE REF WMP/64/13
754797	12/06/2014	£11,008.79 ECC ELECTRONIC ENGINEERING	Quotation - Rubber Curtains for the Firing Range - To install during a service visit incl. disposal of the old curtains
754799	12/06/2014	£15,950.34 VOLKSWAGEN GROUP LEASING	Leasing - VOLKSWAGEN CC - 2.0 TDi BlueMotion Tech GT 4dr - as per pan gov quote reference 1429596, £5316.78 per annum
754817	13/06/2014	£14,658.20 TENSOR PLC	Tensor Plc installation of Access Control system into Edward Road Police Station.
754864	13/06/2014	£8,827.28 MITIE ENGINEERING MAINTENANCE LTD	JOB REF:IM 38844- NW- ASTON POLICE STATION - ADDITIONAL WORKS
754866	13/06/2014	£2,919.39 MIDDLETON MAINTENANCE SERVICES LTD	JOB REF: IM38858 , CJ, disposal of UPS and batteries and install supply to panel
754867	13/06/2014	£12,660.94 MITIE ENGINEERING MAINTENANCE LTD	JOB REF:IM - NW- PARK LANE - ADDITIONAL WORKS
754871	13/06/2014	£2,623.45 LOOKERS	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR JUNE-NO PAPERWORK AVAILABLE
754875	13/06/2014	£6,737.02 ROYAL MAIL	*****DO NOT SEND OUT***** **CONFIRMATION ORDER** RM Grp Security Special Ops SA (Mgt Fee) Postal Services Management and Licence Fee
754891	16/06/2014	£5,182.20 SERCO SHARED SERVICE CENTRE	Serco invoice 90924868 - 2.4.14 - trade waste services, disposal hire and collect. As per attachment
754902	16/06/2014	£3,202.00 GOLDING PRODUCTS LTD	1000 REF: 24698 CD-Rs as per quote ref: 15388
754904	16/06/2014	£4,555.55 S.YAFFY LTD	Poly/Cotton Trousers Male (Code Size - 1) 74 Short
754906	16/06/2014	£9,950.20 HITEC SPORTS UK LTD	1/10 - 53284/069/01 - Shield Public Order Boot - Size 3 - Our Account Number is WP001
754907	16/06/2014	£2,461.25 S.YAFFY LTD	Poly/Cotton Trousers Female (Code Size - 10) Size - 879
754909	16/06/2014	£15,370.39 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad inv 6280697 wk 08/06/14 Ralph Smith
754930	16/06/2014	£2,882.49 CAPITA SECURE INFORMATION SOLUTIONS	Mobile FST Vehicle strip/fit May 2014
754935	16/06/2014	£3,293.40 Days Rental	Car Rental Type 15/17 Seater Mini Bus inc. First Aid Kit (1 to 28 Days Hire)
754941	16/06/2014	£2,712.90 EIAT UK LTD	April Invoice - ON: 727484.
754967	17/06/2014	£20,900.00	As per Mobile Application & Infrastructure Review Proposal dated 13th May 2014. Undertaking of Penetration Testing for Project.
754985	17/06/2014	£12,799.37 SITEXORBIS LTD	DO NOT SEND OUT***FOR DECONTAMINATION JOBS COMPLETED INVOICE NUMBER B0771440M
754990	17/06/2014	£9,200.00 CASTROL (UK) LTD	***THIS IS A NEW ORDER*** Please supply: 4000 ltrs of Castrol Edge 5W-30 Bulk. Code 216CDO
755005	17/06/2014	£2,533.00 COLLEGE OF POLICING	Ref LS1022 - For the attendance on a Clem Course 21/7/14 - 01/08/14
755011	17/06/2014	£2,183.61 COLLEGE OF POLICING	To cover costs incurred with the NIE (National Investigators Examination) on 3rd June 2014.

755020	17/06/2014	£2,160.00	WALMLEY REPAIR & CARE	APRIL DEFLEET - ESTIMATE NO: A14050114
755030	17/06/2014	£3,500.00	TOA TAXIS RADIO SYSTEM LTD	CALL OFF ORDER: 2014/2015: ACCESS TO WORK: TOA TAXIS
755034	17/06/2014	£3,465.00	RAPID SECURE LTD	BOARDING UP TO 1 HIGH STREET, WALSALL LOG 2521 12.6.14 REF P621-226526-614
755068	18/06/2014	£2,615.32		COVERT ACCIDENT - EO10 WNF - P114892
755073	18/06/2014	£3,400.00	SOUTH YORKSHIRE POLICE	to attend Tactical Firearms Commander (TFC) course from 13/10/14 - 24/10/14
755075	18/06/2014	£2,517.49	CAPITA SECURE INFORMATION SOLUTIONS	Lloyd House most annual maintenance as per quote 044416
755082	18/06/2014	£4,857.14	VIRGIN MEDIA BUSINESS	Quote 12th June 2014 to relocate services at Vyse Street, Hockley, Birmingham, B18 6AT.
755134	19/06/2014	£3,138.52	INSIGHT DIRECT (UK) LTD	As per quotation Q0458461-1 Product Code: 0002537367 Apple iPad Air WIFI Cell 32GB Space Grey. Manu Part MD792B/A
755135	19/06/2014	£5,000.00	HEAD LIGHT COMMUNICATIONS	Talent 360 hosting renewal - Requested
755164	19/06/2014	£6,911.11		1/11 - Size 38 (Small) Male PCSO Style Royal Blue Short Sleeve Shirt Male - PCSO - Extra Long Fit
755196	19/06/2014	£3,985.27	3663	CONFIRMATORY ORDER: Invoice number 54202207: Order 749322 closed, invoice not paid.
755200	19/06/2014	£2,000.00		**DO NOT SEND TO SUPPLIER** CASE REF WMP/45/14 TASK 1725
755201	19/06/2014	£2,000.00		**DO NOT SEND TO SUPPLIER** CASE REF WMP/11/14 TASK 1576
755206	19/06/2014	£2,770.03	NYS CORPORATE LTD	**Please attach to 755206** Felbridge hotel West Sussex 24th June (1 night) B&B *****DO NOT SEND OUT***** **CONFIRMATION ORDER***** As per Invoice Number 9001489029, Renewal of Collection of Trade Refuse from Unit 83 Gravelly Hill for the period 1st April 2014 to 31st March 2015.
755208	19/06/2014	£5,049.20	BIRMINGHAM CITY COUNCIL	to attend UCPD in Forensic Collision Investigation Part 1 date TBC, with Accomodation B&B £59 x 20 nights.
755243	19/06/2014	£9,832.00		Please supply the following items: 8x 12 way UK 3pin power rails with 32amp commando connector at £60.00 each
755245	19/06/2014	£2,535.00	ULTIMATE COMMS SYSTEMS LTD	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR JUNE-NO PAPERWORK AVAILABLE
755252	20/06/2014	£3,000.00	BIRMINGHAM TPS	
755253	20/06/2014	£3,000.00	PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR JUNE-NO PAPERWORK AVAILABLE
755263	20/06/2014	£3,668.50	TASK FORCE DISTRIBUTION LTD	Lowa Combat Boots GTX for dog handlers Size 10
755268	20/06/2014	£3,846.00	COLLEGE OF POLICING	Intelligence Managers Module' to attend the above course 24th to 28th November 2014 as a Resident.
755274	20/06/2014	£6,400.00		As per quotation SEP0167. Support Service to the Commissioning of a new CT Network.
755275	20/06/2014	£5,940.00	MFD INTERNATIONAL LTD	As per quote ref PB/ah/4083-P1-B/01/0002. Annual Structural Inspection of Radio Towers.
755300	20/06/2014	£2,649.92	FREEMAN AUTOMOTIVE UK LTD	PLEASE SUPPLY:- 12 x DP42014P BRAKE PADS Leasing - AUDI A3 - DIESEL SPORTBACK 2.0 TDI 184 Sport 5dr 2015. As per your quote reference 1399251/4 No 6. £4,394.50 pa. Please see copy of this quote attached
755302	20/06/2014	£13,183.50	VOLKSWAGEN GROUP LEASING	Extension of existing rental for Vehicle Reg:- invoice MRI2660026 - 27/02/2014 - 26/02/2015
755304	20/06/2014	£2,506.68	LEX AUTOLEASE	Extension of existing rental for Vehicle Reg: - INVOICE MRI2660162 (third year rental) Original order 687611 was closed.
755305	20/06/2014	£5,573.88	LEX AUTOLEASE	ECU MOVE 23RD & 24TH JUNE 2014 - MOVE INCLUDED COMPUTER & PERSONAL CRATES AND INSURANCE
755310	20/06/2014	£3,729.10	JOHNSONS BUSINESS MOVES	CCTV analysis, vehicle identification and provide written summary of analysis 14 hrs @ £145.00. Confirmation of invoice - 88487787.
755311	20/06/2014	£2,030.00		CONFIRMATORY ORER: Invoice number 14502819: repairs
755319	21/06/2014	£4,464.24	GUEST MOTORS LTD	Renewal of your service agreement MC34873 for CCTV equipment, located at: west Midlands Police, Wolverhampton CCTV system. renewal date 1st September 2014 to 31st August 2015.
755323	21/06/2014	£6,189.10	TYCO FIRE & INTEGRATED SOLUTIONS LTD	Invoice no: 2014-015 Date: 17th March 2014 Design and delivery of pilot managers workplace bullying and harrasment course.
755324	21/06/2014	£2,125.00	ANDREA ADAMS CONSULTANCY	**DO NOT SEND TO SUPPLIER** Coaching and Counselling Support @ £3,252.44 (VAT included) - £2710.47 (without VAT)
755325	21/06/2014	£2,710.37	ADEPT (BUSINESS PSYCHOLOGY) LTD	To advertise the post of ?Occupational Health Nurse Manager?
755328	21/06/2014	£2,299.00	REED BUSINESS INFORMATION LTD	ACPO Secured by Design invoice for the period 01/10/13 - 31/03/14. No of URN's 1406 @ £1.50 per URN. Total £2109.00 + vat 20%
755333	21/06/2014	£2,109.00	ACPO	As per attached quote from our Framework Supplier.
755338	21/06/2014	£3,708.00	ULTIMATE COMMS SYSTEMS LTD	As per quote provided dated 13th May 2014. BP2574 - 12v 80Ah LiFePo4 (Battery Module Only)
755342	21/06/2014	£2,809.80	DEBEN GROUP INDUSTRIES	In payment of Invoice No. 159416 dated 23/04/14:- Electricity Recharges Q/E 31/03/14.
755347	21/06/2014	£2,533.62	BIRMINGHAM AIRPORT LTD	PST Course to be held in West Midlands between 14th - 18th July 2014 for 24 delegates
755364	21/06/2014	£2,400.00	COLLEGE OF POLICING	**PLEASE ADD TO PO755373** Additional work as discussed with Apex. Floppy disk conversion into a readable format.
755373	21/06/2014	£3,878.00		1/4 - 35 x Blouson Yellow Hi-Vis Jkt Police JT20030 - goods already received
755374	21/06/2014	£4,208.34	NOTTINGHAMSHIRE POLICE	Half-height cabinet supplied and installed.
755375	21/06/2014	£2,020.00	ULTIMATE COMMS SYSTEMS LTD	Confirmation order. Rent for property - Next Quarter Rent Payment Due 18th Jul 2014 - Tenancy Duration 18/10/2013 to 17/10/2014
755385	21/06/2014	£6,825.00	MORETONS PROPERTY SERVICES LTD	Refurbishment of 9th, 8th, 7th, 1st and ground floors at Centro House. Carry out the works as your quotation Q13135.SD.SM dated 13 June 2014, in the sum of £13,550.00 (Thirteen Thousand, Five Hundred and Fifty Pounds and Nil Pence).
755387	21/06/2014	£13,550.00	ULTIMATE COMMS SYSTEMS LTD	Please supply 5 x Open Source Intelligence Courses on 30th & 31st July
755388	21/06/2014	£6,650.00		As per quote ref QUO-01579-T3W2V8 rev.1 Carriage
755389	21/06/2014	£19,299.81	COBHAM TCS LTD	DO NOT RESEND TO SUPPLIER - BG-ANDREW PAGE-CALL OFF ORDER FOR JUNE-NO PAPERWORK AVAILABLE
755390	21/06/2014	£2,000.00	ANDREW PAGE	Reservation West Midlands Police to attend: Forensic Laboratory Officers course (Foundation) between 15/9/14 ? 26/9/14. at Forensic Centre, College of Policing,
755396	21/06/2014	£5,140.00	COLLEGE OF POLICING	JOB REF:IM 38174- ?PLEASE DO NOT SEND OUT. TP - EDS - Carry out planned preventative CCTV maintenance force wide for the second year period 01/10/13 to 30/09/14?
755400	21/06/2014	£20,300.00		Supply and install ceiling panels- Tally Ho
755408	23/06/2014	£11,625.00	DAVROY CONTRACTS LIMITED	Tasking monies held for CST/SWP Funds claimed back from West Midlands Police. To be used for local LPU.
755409	23/06/2014	£3,683.00	WOLVERHAMPTON CITY COUNCIL	DO NOT RESEND TO SUPPLIER - BG-RSG ENGINEERING-CALL OFF ORDER FOR JUNE-NO PAPERWORK AVAILABLE
755410	23/06/2014	£3,000.00	RSG ENGINEERING LTD	Hi Vis Jacket Male Large - Police
755411	23/06/2014	£2,600.00		Invoice No: 6110450 - Professional Fees for May 2014 in relation to support on the IIP Project
755418	23/06/2014	£8,539.90	PINSENTS	ACCIDENT REPAIR - BX60DPF - A1205350 - P113227 - WINDSCREEN DAMAGE
755419	23/06/2014	£2,690.00	COLEMAN MILNE	FLIGHTS_Booking Reference: SS93LS_Gatwick London to Bermuda International + Return Flights @ £1769.19 + £10.00 admin fee__22/06/14 - 25/06/14__Flight Nos: BA2233/BA2232_
755443	23/06/2014	£5,337.57	NYS CORPORATE LTD	Delivery FAO Ben Chapman
755446	23/06/2014	£5,027.79	SWITCHSHOP LTD	Cabling work to be carried out at Balsall Heath Ground Floor, First Floor and Second Floor as per Quotation Q13179.SD.
755454	23/06/2014	£3,708.00	ULTIMATE COMMS SYSTEMS LTD	INVOICE 6602 - £2176.82 For the month of APRIL 2014
755480	24/06/2014	£2,176.82	FIVELANDS VETERINARY CENTRE	Extension rentals on NG63CBX - RJ52WCN - Invoice IN00510327 and credited on CR05103270 (needs to be separated)
755485	24/06/2014	£9,004.08	VOLKSWAGEN GROUP LEASING	

755528	24/06/2014	£2,000.00 Morning Dew	**DO NOT SEND TO SUPPLIER** CASE REF WMP/50/14 (Task 1877)
755539	24/06/2014	£3,846.18 CAPITA SECURE INFORMATION SOLUTIONS	FACILITY LEAD REPAIR - RMA 253617
755548	25/06/2014	£10,140.00 LION LABORATORIES LTD	Warranty of WMP's Alcolmeters, 1 April 2014 - 31 March 2015, as per attached list of serial numbers.
755552	25/06/2014	£5,250.00 METRONET UK LTD	In payment of Invoice No. 113180 dated 01/04/14:- Wireless CCTV Links - Events Control Suite (CCTV 0305). Annual Link Rental, 01/04/14 - 31/03/15.
755563	25/06/2014	£11,570.00 PARADIGM OFFICE INTERIORS LTD	40 x CHAIRS WITH ARMS CODE A0/4A8
755572	25/06/2014	£4,992.00 HOME OFFICE	76WES01 - CUST REF 37377 OMNIBASE LICENCE APR 2014 - MAR 2015
755609	25/06/2014	£14,461.38 DANWOOD GROUP LTD	Payment of Invoice 3686195
755615	25/06/2014	£5,440.00 DEFENSOR MAINTENANCE LTD	IM39900 - RJ - Wednesbury - Fire alarm bleeping and going into fault mode.
755617	25/06/2014	£8,950.48 NYS CORPORATE LTD	Holiday Inn at Richmond, 29/6/14
755625	26/06/2014	£2,000.00	**DO NOT SEND TO SUPPLIER** CASE REF WMO/54/14 (Task 1905)
755626	26/06/2014	£2,000.00	**DO NOT SEND TO SUPPLIER** CASE REF WMP/49/14 (Task 1904)
755635	26/06/2014	£2,528.10 VEOLIA ENVIRONMENTAL SERV'S PLC	Invoice 8200075389 30.4.14 - EURO 1100 LTR Ceolmund Crescent. Duty of care admin charge plus lifts.
755640	26/06/2014	£7,835.37 BERENDSEN UK LTD	Invoice SN1695998 as per Elaine Silvester. As used turnover and contractual turnover costs.
755667	26/06/2014	£3,033.94 CAPITA SECURE INFORMATION SOLUTIONS	QUOTE:044494 - If there is a requirement for new locks there will be an additional charge for parts and labour of:
755682	26/06/2014	£2,814.30 SURE 24 LTD	As per quote 22734. Product BAT80-12LP 80Ah Lithium Phosphate Battery 12v Protection
755692	26/06/2014	£16,090.00 CelleBrite Mobile Synchronization Limited	1 x UFED CHINEX ADD-ON__Contact Susan Porter (51182)
755696	26/06/2014	£2,593.57 PICKFORDS MOVE MANAGEMENT LIMITED	Decant Project - PSD Office Move - Lloyd House to Edward Road - 30/6/14 - 2/7/14 - Pickfords. Inc Crates
755697	26/06/2014	£7,826.25 BIRMINGHAM AIRPORT LTD	In payment of Invoice No. 160078 dated 23/05/2014:- Rent quarter commencing 24/06/2014 General Aviation Hangar
755712	27/06/2014	£6,321.84 W A PRODUCTS	Body bag white - heavy duty polythene 3 sided zip with dowell handles 40" x 96" 1000g
755776	27/06/2014	£2,240.00 ZURICH MUNICIPAL	Payment for inspection of accident damaged vehicles - July 2014
755780	27/06/2014	£4,475.00 NYS CORPORATE LTD	MARRIOTT GROSVENOR HOTEL @ LONDON 15 ROOMS WITH SECURE PARKING FOR 1 NIGHT 28.06.14
755790	27/06/2014	£2,525.00 TENSOR PLC	Carry out the works as your quotation Q-121088-11077-285-973-110151 dated 18 June 2014, in the sum of £2,525.00 (Two Thousand, Five Hundred and Twenty Five Pounds and Nil Pence).
755791	27/06/2014	£8,994.41 BALLYCLARE LTD	Balacava Style Headover
755792	27/06/2014	£11,880.00 UNIVERSITY OF TEESSIDE	WMP are delivering National Foundation Fraud Investigation Course to 12 officers from Lancashire at Teesside University, 9-20 June. , LS1163 refers
755797	27/06/2014	£2,579.20 Litori Ltd	Accident Repair - A1205729 - P116002 - BX62 AOL - Front Bump
755804	28/06/2014	£2,600.00 SOUTH YORKSHIRE POLICE	SR81121 - Attendance of Paul Minor on a 5 yearly TFC Re-accreditation course 8 -11 December 14
755807	28/06/2014	£8,000.00 Warwickshire Police and Crime Commissioner	**DO NOT SEND TO SUPPLIER**__Regionally Sanctioned Funding -
755819	28/06/2014	£18,370.50 PARADIGM OFFICE INTERIORS LTD	2 compartment locker with combination lock - W450 x D450 x H1800mm with flat top - West bromwich - Quotation Ref: JB/EM/7969/3
755831	30/06/2014	£17,045.43 NYS CORPORATE LTD	***DO NOT SEND OUT*** NYS travel & accomodation for period 29/06/14-12/07/14 (Estimated)
755839	30/06/2014	£2,085.00 EQUIFAX EUROPE (UK) LTD	To Clear Invoice C4031693 Dated 31.03.2014 - Charge Period 01.03.2014 to 31.03.2014 RART
755844	30/06/2014	£2,000.00	**DO NOT SEND TO SUPPLIER** CASE REF WMP/53/14 (Task 1769)