

| ORDER NUMBER | ORDER DATE | ORDER VALUE | SUPPLIER                                  | DESCRIPTION   |
|--------------|------------|-------------|---|---|
| 744376       | 02/01/2014 | 3,833       | BURNT TREE GROUP LIMITED                  | Raised to pay Damage Invoice 225753 - MA12BZN - A1205028 - NSR door + 1/4 panel   |
| 744381       | 02/01/2014 | 2,825       | MEDICAL ADVISORY & SUP.SER.LTD            | To Provide an trainer/assessor for the D13 element of the 2014 ARV course on 14/02/14/14 - One trainer/assessor for full day  |
| 744393       | 02/01/2014 | 5,992       | National Crime Agency                     | Reservations for: of West Midlands Police to attend: Protected Persons Practitioner Course between 3rd-14th February 2014.  |
| 744434       | 03/01/2014 | 4,139       | 3663                                      | Black Polypropylene Dessert Spoons (unbreakable) (box of 1000)  |
| 744443       | 03/01/2014 | 4,850       | Cundall                                   | Aqueous II & Aqua House Preparation of schedules for repair and reinstatement as detailed in your quotation dated 19/12/13  |
| 744444       | 03/01/2014 | 5,000       | WATTS GROUP PLC                           | Civic House 156 Great Charles Street Queensway Birmingham. Works as proposed in your service and fee proposal dated 11/12/13.   |
| 744455       | 03/01/2014 | 2,646       | CYCLE SERVICES 2U                         | CONFIRMATORY ORDER: Invoice number 598: Servicing to bikes on BN LPU.   |
| 744461       | 03/01/2014 | 8,729       | Harvest Energy Ltd                        | Account no: 71W040/13 - 4,000 ultra low sulphur diesel for delivery to Wednesbury   |
| 744467       | 03/01/2014 | 3,485       | WEST MERCIA POLICE AND CRIME COMMISSIONER | Prevent Case Management Review undertaken   |
| 744471       | 03/01/2014 | 2,000       | Sorinteq Limited                          | Technological Intelligence Course (Level 4). to attend 3rd to 5th March 2014<br>**PLEASE ATTACH TO PO 744501** Further Invoice has been attached to and paid off PO which makes invoice no. 40134922 go over the 10% allowed. |
| 744501       | 06/01/2014 | 5,241       | LOCAL GOVERNMENT ASSOCIATION              | A1101015 - VN04BJV  |
| 744503       | 06/01/2014 | 4,945       | OPUS CLAIM SOLUTIONS LTD                  | Payment for Maintenance agreement: CO41691 - Pressure Sealer. Price agreed as per previous years  |
| 744526       | 06/01/2014 | 2,635       | PARAGON GROUP UK LTD                      | Overtime Expenditure incurred by Warwickshire Officers engaged with West Mercia on Operation Earl.  |
| 744534       | 07/01/2014 | 6,951       | WEST MERCIA POLICE AND CRIME COMMISSIONER | RANDSTAD INVOICE 6222153for week ending 22/12/2013 for  |
| 744539       | 07/01/2014 | 10,622      | RANDSTAD EMPLOYMENT BUREAU LTD            | Yearly support and maintenance for EMC NX4 SAN hardware. EMC Party No. 13498137   |
| 744552       | 07/01/2014 | 15,165      | SCC PLC                                   | Courier shipping costs. Quote reference: QUO-04758-P0W1H2   |
| 744553       | 07/01/2014 | 6,290       | MICRO SYSTEMATION                         | *****DO NOT SEND OUT***** **PLEASE ADD TO PO744554** Accommodation at The DoubleTree By Hilton from the 13th January 2014.  |
| 744554       | 07/01/2014 | 3,874       | NYS CORPORATE LTD                         | *****DO NOT SEND OUT***** **PLEASE ADD TO PO744591** Extension of accommodation at The Ramada Ruslip Departure date to be confirmed.  |
| 744586       | 07/01/2014 | 2,945       | MIDDLETON MAINTENANCE SERVICES LTD        | DNA Recovery Kit  |
| 744591       | 07/01/2014 | 13,163      | NYS CORPORATE LTD                         | CS Spray Inert (Price based on min order 1020-1500)   |
| 744633       | 08/01/2014 | 2,354       | FORENSIC SCIENCE SERVICE                  | Poly/Cotton Trousers Male (Code Size - 1) 74 Short  |
| 744634       | 08/01/2014 | 8,496       | PRIMETAKE LTD                             | **Please add to PO 744644** Extension of hire of DY63 UGG 1/08/14 - 31/10/14  |
| 744635       | 08/01/2014 | 2,908       | S.YAFFY LTD                               | Confirmatory Order: Per Invoice BERENDSEN Laundry Invoice No SN11550536   |
| 744644       | 08/01/2014 | 3,807       | BURNT TREE GROUP LIMITED                  | Public Order Boots Size 10  |
| 744645       | 08/01/2014 | 8,053       | BERENDSEN UK LTD                          | BOARDING UP (CANCELLATION) TO 34 CROMWELL DRIVE, DUDLEY LOG 30 2.1.14 REF. P587-222177-666  |
| 744656       | 08/01/2014 | 4,961       | MITRE BLUE LIGHT LTD                      | Enforcer Jacket - Black Large   |
| 744666       | 09/01/2014 | 6,210       | RAPID SECURE LTD                          | 1/5 - Daytona Travel Star GTX CE Approved Boots - Size 8  |
| 744699       | 09/01/2014 | 2,045       | POLICE RESOURCES INTL LTD                 | DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE  |
| 744701       | 09/01/2014 | 5,040       | J&S ACCESSORIES LTD                       | Accommodation at The Holiday Inn Express London Victoria from 13th January 2014.  |
| 744702       | 09/01/2014 | 3,000       | LOOKERS                                   | REF 02012014PT002: Celebrite UFED4PC (PC Based version of celebrite UFED Logical & Physical Software) and cables No Laptop  |
| 744706       | 09/01/2014 | 2,246       | NYS CORPORATE LTD                         | For advert to go out in Police Professional for Chief Superintendents   |
| 744749       | 09/01/2014 | 24,216      | MCMS                                      | IMPULSE_XP_REP - Impulse XP Repair Fee. Service order quotation - 30016345.   |
| 744750       | 09/01/2014 | 2,950       | VERDANT MEDIA LTD                         | *****DO NOT SEND OUT***** **PLEASE ADD TO PO744753** Air travel to Belfast on the 14th January 2014.  |
| 744751       | 09/01/2014 | 7,735       | LIFE SAFETY DISTRIBUTION AG               | 380mm high 4 way 90 degree linking set Code Number VLP04 as per quote JB/EM/7564-1  |
| 744753       | 10/01/2014 | 2,855       | NYS CORPORATE LTD                         | APC cable organizer - 1U as per quote QT-1357534 v4   |
| 744814       | 11/01/2014 | 4,632       | PARADIGM OFFICE INTERIORS LTD             | ***DO NOT SEND OUT TO SUPPLIER*** CASE REF WMP/18/13  |
| 744815       | 11/01/2014 | 11,846      | SCC PLC                                   | RANDSTAD INVOICE 6224704 for for week ending 29/12/2013.  |
| 744817       | 11/01/2014 | 2,000       | N DAINES                                  | Accommodation for   |
| 744824       | 11/01/2014 | 8,920       | RANDSTAD EMPLOYMENT BUREAU LTD            | MCM SOLUTIONS Quotation Ref 0212014PT002  |
| 744826       | 13/01/2014 | 2,800       | COLLEGE OF POLICING                       | Mutual Aid charges Re Op Glendale   |
| 744830       | 13/01/2014 | 24,216      | MCMS                                      | *****DO NOT SEND OUT***** **PLEASE ADD TO PO744833** Accommodation at The Hotel Indigo for 19th to 21st January 2014.   |
| 744831       | 13/01/2014 | 20,163      | WEST MERCIA POLICE AND CRIME COMMISSIONER | Confirmatory Order: Invoice Cost of 23 Trackes  |
| 744833       | 13/01/2014 | 3,032       | NYS CORPORATE LTD                         | temporary administration cover for 5 weeks from 06/01/2014 - 07/02/2014. 25 days at £11.23 per hour includes WTR,NI and margin = 187.5 hrs x £11.23 =£2105.63   |
| 744834       | 13/01/2014 | 4,600       | BUDDI LTD                                 | Quote No.: Q12407.SD.NJ Ref: Aston Station - Queens Road Cat5e Data Cabling work carried out. as requested (ICT Services)   |
| 744842       | 13/01/2014 | 2,106       | RANDSTAD EMPLOYMENT BUREAU LTD            | INVOICE TO BE PAID URGENTLY - This was for Partnership between lighthouse and POCA funding for a Yuth project to help them learn to cook.   |
| 744896       | 13/01/2014 | 2,928       | ULTIMATE COMMS SYSTEMS LTD                | DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE  |
| 744905       | 13/01/2014 | 2,900       | BIRMINGHAM CITY UNIVERSITY                | INVOICE 6206180, 6208884, 6211734 and 6214717. For for week ending 10/11/2013, 17/11/2013, 24/11/2013 and 01/12/2013.   |
| 744913       | 13/01/2014 | 2,000       | PARTS WEST MIDLANDS                       | Confirmatory Invoice BSI Subscribing Membership period 01.02.2014 to 31.01.2015   |
| 744936       | 14/01/2014 | 7,568       | RANDSTAD EMPLOYMENT BUREAU LTD            | DD TH INV: 012751 DEC 2013  |
| 744941       | 14/01/2014 | 2,623       | BRITISH STANDARDS INSTITUTE               | Financial Assistance awarded to 2013/14 for tuition fees MA Human Resource Managment. (AR N01902)   |
| 744951       | 14/01/2014 | 14,614      | TOP HAT & TAIL LTD                        | As per quotation SR-209b-CTUWMIDS. Part No. MS4-230240S 4dbi Directional Antenna SMA-S Band 2.30-2.40GHz. Delivery FAO Nigel Spencer.   |
| 745009       | 14/01/2014 | 2,910       | BIRMINGHAM CITY UNIVERSITY                | Partition alterations to prosed printer station and kitchen area alternations as per quote ref E1562  |
| 745021       | 14/01/2014 | 2,350       | MCKELVIE SOLUTIONS                        | Quotation number PS/INV/Q/Jan06 Emergency repairs Main chiller  |
| 745023       | 14/01/2014 | 5,147       | EACHWAY SERVICES LTD                      | Asbestos Refurbishment Survey - Lloyd House, Birmingham, B4 6NQ   |
| 745024       | 14/01/2014 | 3,377       | ZIP HEATERS (UK) LTD                      | ITEM CODE 10329   |
| 745025       | 14/01/2014 | 20,500      | INVIRON LTD                               | INVOICE 9001367244 to be paid URGENTLY. Proceeds of Crime Act (POCA). It was a youth project where they learn to cook. This is running at the Lighthouse Young Persons' Centre run by   |
| 745040       | 14/01/2014 | 13,717      | EURO ENVIRONMENTAL                        | **Confirmation order only to clear invoice 12665** JAWS Consultancy - 1 day 26/11/13 re   |
| 745059       | 15/01/2014 | 2,900       | DESIGN AND PRINT UNIT                     |   |
| 745064       | 15/01/2014 | 2,900       | BIRMINGHAM CITY COUNCIL                   |   |
| 745066       | 15/01/2014 | 3,550       | BLAZIE ENGINEERING LTD                    |   |

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| 745104 | 15/01/2014 | 5,912 THYSSENKRUPP ELEVATOR UK LTD          | TP - Lloyd House - Thyssen Krupp - Lloyd House Lift Maintenance. To carry out the maintenance of Lloyd House lifts from 01/10/13 to 30/09/14. Year 4 of a 5 year contract.  |
| 745105 | 15/01/2014 | 22,703 EUROCOPTER UK LTD                    | In payment of Invoice No. 90015585 dated 14/10/2013:- Supplementary Invoice - Charges for Routine Service Fee, Weekly Vist Package and Out of Hours Package for 1 Day 1st October 2013  |
| 745119 | 15/01/2014 | 11,210 COLLEGE OF POLICING                  | EXTERNAL TRAINING for 2nd June 2014 - 13th June 2014.   |
| 745124 | 15/01/2014 | 4,480 RAPID SECURE LTD                      | BOARDING UP TO 17 CHATWINS WHARF, TIPTON LOG 89 9.1.14 REF P.565-222456-426   |
| 745127 | 15/01/2014 | 3,000 PARTS WEST MIDLANDS                   | DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE  |
| 745128 | 15/01/2014 | 3,000 GUEST MOTORS LTD                      | DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE  |
| 745129 | 15/01/2014 | 3,000 LOOKERS                               | DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE  |
| 745130 | 15/01/2014 | 3,000 PARTS WEST MIDLANDS                   | DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE  |
| 745156 | 16/01/2014 | 2,610 BIRMINGHAM CITY UNIVERSITY            | Invoice No: 11762658-010: BSC (HONS) Criminal Investigation -   |
| 745173 | 16/01/2014 | 11,277 W A PRODUCTS                         | Blue Paper Roll (Per pack of 12)  |
| 745181 | 16/01/2014 | 2,200 CREDITSAFE.COM                        | CONFIRMATORY ORDER: Invoice number 444470: Image Accounts & Premier Package V2 29/12/2013 - 28/12/2014  |
| 745184 | 16/01/2014 | 4,005 CALUMET PHOTOGRAPHIC LTD              | 8x video cameras for the FSI department (Willenhall Coventry) from Calumet. Delivery note number 3191011, dated 14/1/14. QUOTATION ATTACHED. Point of contact . Purchase authorised by SR57092 relates.                                     |
| 745212 | 16/01/2014 | 4,360 GMK LTD                               | FED FF9B2 - 933 force on - force paint blue -   |
| 745218 | 16/01/2014 | 7,619 SCC PLC                               |   |
| 745223 | 16/01/2014 | 4,060                                       |   |
| 745230 | 16/01/2014 | 10,603 SCC PLC                              | 3G Airtime Agreement renewals for Covert team   |
| 745251 | 16/01/2014 | 3,528 SERVICOM HIGH TECH LTD                | Delivery  |
| 745252 | 16/01/2014 | 2,037 LEX AUTOLEASE                         | ATTACH TO PON 745251 DO NOT SEND TO SUPPLIER 2014/15 RENEWAL To Cover Monthly radio hire from April 2014 - March 2015   |
| 745253 | 16/01/2014 | 2,037 LEX AUTOLEASE                         | Extension of existing rental for Vehicle Reg: DU61MSO - Raised to cover rental period from 22/11/2013 - 21/05/2014  |
| 745258 | 16/01/2014 | 2,708 National Crime Agency                 | Extension of existing rental for Vehicle Reg: DU61MSV - Raised to cover rental period from 22/11/2013 - 21/05/2014  |
| 745259 | 16/01/2014 | 9,125 EACHWAY SERVICES LTD                  | DO NOT SEND OUT ATTACH TO PON 745258 Increase in course costs for of £41 per person and residential supplement of £284.00 per person for 16th - 20 June 2014  |
| 745260 | 16/01/2014 | 7,612 EACHWAY SERVICES LTD                  | New Roof to Workshop at The Forum as per quote E1566 including alternate roofing specification  |
| 745266 | 17/01/2014 | 7,893 HARVEST HILL COTTAGE KENNELS          | Partition alterations, new office and replacement carpet tiles to 2nd floor west building as per quote ref E1561  |
| 745268 | 17/01/2014 | 9,100 LONG MEADOW PET RESORT                | DD HH INV: 0058 DECEMBER 2013   |
| 745289 | 17/01/2014 | 5,567 SCC PLC                               | DD LM INV: 17894 DEC 2013   |
| 745312 | 17/01/2014 | 2,104 NYS CORPORATE LTD                     | SQLServer Software Licence under SELECT agreement. 7NQ-00300 SQLServer 2012 Standard Core Licence With Software Assurance (2 Licence Pack) Your Quote: QT-1332337 v2  |
| 745335 | 17/01/2014 | 5,137 COLLEGE OF POLICING                   | *****DO NOT SEND OUT***** **PLEASE ADD TO PO745312** Conference facilities at The Alveston Manor Hotel for National Surveillance User Group. 13th to 14th Feb 2014.   |
| 745337 | 17/01/2014 | 2,796 THORLUX LIGHTING                      | to attend Q1 Surveillance Course on 30/06/14 - 01/08/14   |
| 745338 | 17/01/2014 | 7,251 SOUTH YORKSHIRE POLICE                | As per Quote Ref LMP/LMP/64585 14-15. Renewal of Scanlight AT Monitor Plus Contract for the period 10/3/14 to 9/3/15 for TACT Police Station. Spec as per quote. Please liaise with regarding access to the site                            |
| 745342 | 17/01/2014 | 2,300 GEESE THEATRE COMPANY                 | National Tactical Trainer Course on 10th - 28th March 2014-   |
| 745343 | 17/01/2014 | 8,938 EUREST SERVICES                       | GTC to deliver performance: Exploring the 5 strands of Hate Crime 830 - 1600 on 04 April 2014   |
| 745354 | 20/01/2014 | 2,319 BODY KRAFT DUDLEY LTD                 | ORDER for Yarnfield Accommodation for a two week period accommodation, food and conference included.  |
| 745357 | 20/01/2014 | 7,573 MIDDLETON MAINTENANCE SERVICES LTD    | Accident Repair - A1205035 - P110684 - BX12 KHY - Front Bump  |
| 745375 | 20/01/2014 | 8,349 MERSEYSIDE POLICE AUTHORITY           | Order re Stock Condition work. To be added to IM number 11316 To: Middleton Maintenance For: Replace the UPS at Bradford St and associated electrical work. Cost: £7,572.88 Code: 1.ESC.MAE.21311.10162 Need By: 27th January 2014          |
| 745382 | 20/01/2014 | 2,359 FREEMAN AUTOMOTIVE UK LTD             | Operation Hilmar costs  |
| 745385 | 20/01/2014 | 3,190 VEOLIA ES BIRMINGHAM LTD              | PLEASE SUPPLY:- 12 x D1691 Front Discs  |
| 745387 | 20/01/2014 | 2,600 SOUTH YORKSHIRE POLICE                | Secure tape destruction, 1 February 2014.   |
| 745395 | 20/01/2014 | 3,750 BLACKBERRY LANE GARAGE LTD            | 3,000 Combined version PND Books as per quote to Ian. Job No: 53562   |
| 745398 | 20/01/2014 | 2,227 RAPID AUTO BODY REPAIRS LTD           | PLEASE REF TO ATTACHED QUOTE PRODUCED BY BLACKBERRY LANE FOR 1 X CITROEN PICASSO SL52SZW.   |
| 745410 | 20/01/2014 | 2,966 FRED SMITH & SONS LTD                 | Accident Repair - A1205062 - P110938 - BX59 PWE - Front Bump  |
| 745428 | 21/01/2014 | 5,475 MIDDLETON MAINTENANCE SERVICES LTD    | Accident Repair - A1205090 - P111057 - BX13 KMM - Criminal Damage   |
| 745444 | 21/01/2014 | 2,279 NYS CORPORATE LTD                     | JOB REF: IM26291 - RJ - Middleton Maintenance - Wolverhampton Central - Emergency Works to put back into commission four of the defective super concord modules   |
| 745445 | 21/01/2014 | 2,123 NYS CORPORATE LTD                     | Hotel accommodation for 5 nights from 22/06/14 to 26/06/14 staying at Premier Inn Gravesend Central - £379.00 pwpp.   |
| 745446 | 21/01/2014 | 2,097 WEST MID POL SSC - CRESTED GOODS ONLY | Hotel accommodation for 5 nights from 29/06/14 to 03/07/14 staying at Premier Inn Gravesend Central - £353.00 pp. Delegates:  |
| 745460 | 21/01/2014 | 5,136 WALMLEY REPAIR & CARE                 | Awards Ceremony 15th January 2014 Invoice S8064   |
| 745461 | 21/01/2014 | 3,149 WALMLEY REPAIR & CARE                 | Accident Repair - A1205011 - P110459 - BX12 HJO - Front Bump  |
| 745479 | 21/01/2014 | 2,070 ENVIRONMENT AGENCY                    | Accident Repair - A1205096 - P107615 - BX12 KHO - Damage Found  |
| 745483 | 21/01/2014 | 20,571 PINSENTS                             | Payment of invoice 16012014, for Hazardous Waste licence for WMP: 30/1/14 - 29/1/15   |
| 745488 | 21/01/2014 | 11,807 SCC PLC                              | PROFESSIONAL CHARGES IN CONNECTION WITH WORK CARRIED OUT FOR THE PERIOD 29TH NOVEMBER TO 20 DECEMBER 2013 IN RELATION TO THE INNOVATION AND INTEGRATION PARTNER   |
| 745490 | 21/01/2014 | 2,447 flyonthewall.uk.com                   | 16x laptops for NFIC (Electronic HP Care Pack Pick-Up and Return Service with Defective Media Retention). Quotation QT-1389363 v1 (attached). . Please see attachments. SR 52573 relates.   |
| 745493 | 21/01/2014 | 2,000                                       | Proforma order #100010446 (dated Oct 30 2013). Operation Illuminate. Please see attachments. 4x mobile MMS Wildlife cameras and 6x Bushnell natureview HD max with colour screen DELIVERY CHARGE  |
| 745522 | 21/01/2014 | 4,132 SCC PLC                               | *****DO NOT SEND OUT***** **PLEASE ADD TO PO745522** As per quote ref QT-1387419 SEAHD0JQ - ST33000650SS - Seagate Constellation ES.2 ST33000650SS-hard drive-3 TB - SAS-2. FAO Neil Parry. Further 10 required, delivery received. Invoice |
| 745525 | 21/01/2014 | 10,140 ALERE TOXICOLOGY PLC                 | Supply of DDS2-408 Cocaine/Opiate test kits.  |

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| 745536 | 21/01/2014 | 7,789 MIDDLETON MAINTENANCE SERVICES LTD                              | JOB REF: IM26508 - KW - Tally Ho Sports & Social - Renew oil-fire corroded hot water generator. Ref: BHE1278330.   |
| 745538 | 21/01/2014 | 7,360 EUROSIGNS LTD   | Please provide 20 x Corsa 1/2 Battenburg 3M diamond grade kits as per attached quote @ £368 each. TO BE DELIVERED TO ROY HIRST, GM UK SPECIAL VEHICLES, MILLBROOK PROVING GROUND, MILLBROOK, BEDFORDSHIRE. MK45 2JQ                  |
| 745539 | 21/01/2014 | 11,476 GENERAL MOTORS UK LTD  | Please refer to Quote Reference Q68490, dated 21/01/2014, produced by L Colley. To replace Est No CID35. Please note that Pricing & Terms identified by Further Competition for Cat D which. PLEASE DO NOT DELIVERY UNTIL APRIL 2014 |
| 745560 | 22/01/2014 | 3,195 CLEARVIEW COMMUNICATIONS LTD                                    | Confirmatory Order :ClearView Invoice no 0000019745  |
| 745563 | 22/01/2014 | 15,042 POLICE AND CRIME COMMISSIONER FOR GREATER MANCHESTER           | 50% contribution of cost for the period from oct 13/14 to Dec 13/14. Authorised by DCI Doyle.  |
| 745565 | 22/01/2014 | 6,693 CORPORATE FINANCIAL MANAGEMENT SYSTEMS LTD                      | Infor PM10 Annual Maintenance for 1 Builder, 1 Import Master, 14 Power Users 1.2.2014 - 31.1.2015  |
| 745588 | 22/01/2014 | 25,000 HOME OFFICE  | National Procurement Hub (NPPH) 2014/2015  |
| 745636 | 22/01/2014 | 18,839 HOME OFFICE  | National Mobile Phone Register (NMPR) 2014/2015  |
| 745637 | 22/01/2014 | 13,303 HOME OFFICE  | Microfiche Service (ACRO) 2014/2015  |
| 745641 | 22/01/2014 | 11,411 HOME OFFICE  | National DNA Delivery Unit (NDNU) 2014/2015  |
| 745650 | 22/01/2014 | 5,000 Wayne Elcocks Box Clever  | Please clear invoice 156 - St Marys and St Johns Hall for hire 31 weeks - 31 x 1 hour boxing sessions with 3 coaches and all boxing equipment provided to take part - wolverhampton  |
| 745668 | 23/01/2014 | 2,249 ARCO LTD  | J012M W/Wear Collar S/Shirt Black - Size Extra Extra Large   |
| 745673 | 23/01/2014 | 2,784 TOYE KENNING & SPENCER LTD                                      | 1/5 - 051/0035 - Rectangular Embossed Badges   |
| 745679 | 23/01/2014 | 13,002 OFFICE OF POLICE & CRIME COMMISSIONER FOR STAFFORDSHIRE POLICE | Q3 RIU PAY COSTS FOR   |
| 745704 | 23/01/2014 | 2,920 Paynes Garages Ltd  | Accident Repair - A1205100 - P111135 - BX13 KHA - Front Bump   |
| 745705 | 23/01/2014 | 4,766 FIX AUTO BIRMINGHAM NORTH                                       | Accident Repair - A1205113 - P111278 - BX12 HKA - Front Bump   |
| 745727 | 23/01/2014 | 5,941 CALUMET PHOTOGRAPHIC LTD  | As per quote attached - goods supplied for mini dry lab for Ridgepoint house.  |
| 745730 | 23/01/2014 | 6,160   | Cell site analysis: ref  |
| 745734 | 23/01/2014 | 20,599 MITIE Property Services (UK) Ltd -Midlands                     | Works to 2nd floor Lloyd House to create temporary Command Team Suite.   |
| 745739 | 23/01/2014 | 4,681 PADDOCK & CROSS ACC REPAIRS LTD                                 | Accident repair - WT11PZR - 646-485-AD-CN  |
| 745745 | 23/01/2014 | 2,900 BIRMINGHAM CITY COUNCIL   | INVOICE CONFIRMATION 9001367244 - Project for The lighthouse and POCO Funding Request.   |
| 745758 | 23/01/2014 | 10,803 Harvest Energy Ltd   | Account no: 71W040/10 - 5,000 ultra low sulphur diesel @ 1.0614 for Bloxwich   |
| 745778 | 24/01/2014 | 7,090 LEADERSHIP CHALLENGE LTD  | Two day in-house Powerful Presentations Course at CMPG, Thornbridge Avenue, Perry Barr, Birmingham B42 2AG on 24th and 25th March 2014 and to include and travel expenses.   |
| 745780 | 24/01/2014 | 2,895 PAWS VE HEALTH CENTRE   | DD PWS Ref: 55628320 JULY 2013   |
| 745824 | 24/01/2014 | 4,040 Cooneen Protection  | Female Replacement Full Body Armour Protective Panels, Hi Vis Cover, all Pouches and Shoulder Protection   |
| 745825 | 24/01/2014 | 2,363 Cooneen Protection  | Male (Size - 5/XL & 34/L) Replacement (For stock) Hi Vis Cover, all Pouches (No Name badge)  |
| 745855 | 25/01/2014 | 2,495 SOLON SECURITY LTD  | As per quotation PQ14000440: Security items for Sandwell Partnerships Teams  |
| 745856 | 25/01/2014 | 2,527 RANDSTAD EMPLOYMENT BUREAU LTD                                  | RANDSTAD INVOICE - 6222076 for week ending 08/12/2013 for.   |
| 745867 | 27/01/2014 | 6,440 EDGAR BROTHERS  | (FX-5311350) Simunition HK416 Conversion Kit   |
| 745869 | 27/01/2014 | 9,663 BERENDSEN UK LTD  | Confirmatory Order: Per Invoice BERENDSEN Laundry Invoice No SN11578695 : from   |
| 745871 | 27/01/2014 | 2,657 NILFISK-ADVANCE LTD   | Jetwash chemical invoice - December 2013 - invoice no@ 1000726026  |
| 745875 | 27/01/2014 | 2,536 National Crime Agency   | DO NOT SEND TO SUPPLIER- Replaces PON 719453-Order to cover training course for Patrick Murphy to attend a Enhanced Financial Investigators Skills course from 1/7/13 - 5/7/13.SI\000260   |
| 745900 | 27/01/2014 | 3,833 CAPITA SECURE INFORMATION SOLUTIONS                             | Airwave Vehicle Installations Jan 2014   |
| 745935 | 27/01/2014 | 3,000 LOOKERS   | DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE   |
| 745936 | 27/01/2014 | 2,500 SYTNER OLDBURY  | DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE  |
| 745941 | 28/01/2014 | 17,426 DORSET POLICE AUTHORITY  |  |
| 745942 | 28/01/2014 | 4,000 SUTTON COLDFIELD YMCA   | YMCA Streetwise - Requested by   |
| 745944 | 28/01/2014 | 9,597 RAPID VISION SYSTEMS LTD  | 3G Airtime Agreement- 3Gb per Month Airtime Agreement - 12 Month Agreement   |
| 745945 | 28/01/2014 | 3,968 UNINTERRUPTIBLE POWER SUPP LTD                                  | IM26851 - CJ - Uninterruptable Power Supplies Ltd - Walsall - Replace the faulty batteries in the 15KVA UPS at Walsall PS, quote ref: QT22380/EWA863/66. Need by 29/01/14.   |
| 745953 | 28/01/2014 | 6,500 JACKSON LIFT SERVICES LTD                                       | JOB REF:IM26310 - RJ - Wednesfield EPL Passenger Lift Wmp29 M33158 - The lift is at the moment isolated until the remedial works have been carried out   |
| 745960 | 28/01/2014 | 20,000 BIRMINGHAM CITY COUNCIL  | Legal Fees For Legal Services Provided by Birmingham City Council  |
| 745991 | 28/01/2014 | 3,974 QRO SOLUTIONS LTD   | Please provide 3 x RAPIER 30 Mono - Includes mounting bracket, cables and sunshield @ £1317.94 each as per attached quote 300137   |
| 746016 | 28/01/2014 | 10,460 F.I.T.C.A.P  | E MAIL - SESSION COSTS/REWARD TRIPS FOR GOOD BEHAVIOUR/LEVEL 1 COURSES/EQUIPMENT/VENUE/PROJECT MANAGEMENT - BREAKDOWN AS PER ATTACHED INVOICE.   |
| 746026 | 28/01/2014 | 3,000 PARTS WEST MIDLANDS   | DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE   |
| 746032 | 29/01/2014 | 2,430 SOUTH YORKSHIRE POLICE  | 3,000 Printed DVDs REF: 41421 - Working Copy. Which need to be numbered 24,001 ? 27,000 Job No: 53589  |
| 746041 | 29/01/2014 | 18,868 EXPERIAN LTD   | Invoice ref HEX54000467787. Mosaic Origins Software and data (December 2013 - December ZE33  |
| 746043 | 29/01/2014 | 5,378 MITIE Property Services (UK) Ltd -Midlands                      | Supply and installation of work benches to 1st floor offices at Aston police station   |
| 746045 | 29/01/2014 | 4,600 NYS CORPORATE LTD   | *****DO NOT SEND OUT***** **PLEASE ADD TO PO746045** Accommodation at The Regency Park Hotel Thatcham between 16/2/14 and 21/2/14  |
| 746053 | 29/01/2014 | 15,375 STL TECHNOLOGIES   | Annual Support Charge for Libis(Police Works Drink Drive)  |
| 746070 | 29/01/2014 | 2,439 COLLEGE OF POLICING   | ORDER for External Training for . The course name: Clem Course   |
| 746081 | 29/01/2014 | 7,135 S.YAFFY LTD   | PCSO Blouson Jacket Size LR (no hoods) + bages 60869 (front) 60516 (rv)  |
| 746082 | 29/01/2014 | 7,059 S.YAFFY LTD   | PCSO Fleece Jacket Size LT inc. badges 60870 (front) 60517 (rv)  |
| 746083 | 29/01/2014 | 6,224 EXCEL COMMERCIAL SERVICES LTD                                   | Disposable gloves - Indigo - Extra Large (box of 100)  |
| 746094 | 29/01/2014 | 2,838 BIRMINGHAM AIRPORT LTD  | In payment of Invoice No. 157642 dated 23/01/14:- Electricity Recharges - Q/E 31/12/13.  |
| 746098 | 29/01/2014 | 5,277 MITIE Property Services (UK) Ltd -Midlands                      | works to 6th floor civic house.Removal of partitioning to 3 offices.   |
| 746103 | 29/01/2014 | 2,518 EACHWAY SERVICES LTD  | As per email quote dated 23rd January. Supply and installation of 12No. Grey Black out roller blinds to the first floor office area. Please liaise with M Quinn re access and timeframes.  |
| 746107 | 29/01/2014 | 2,000 TRAKA LTD   | Maintenance agreement to cover Sutton, Kingstanding and Erdington sites. Reference 5660/01/WW  |

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| 746113 | 29/01/2014 | 2,505 RAPID SECURE LTD                             | Boarding up - 4 Cornflower Crescent Dudley Ref.P051-222756-787   |
| 746114 | 29/01/2014 | 2,539 CONNEVANS LTD                                | Graphite fmGenie neck loop system - **PLEASE DELIVER TO CARMEL RUNCORN @FORCE CONTACT, STECHFORD**   |
| 746115 | 29/01/2014 | 17,150 Carbon Trust Advisory Services Ltd          | INVOICE - ORDER CONFIRMATION INVOICE NUMBER - 470003000  |
| 746121 | 29/01/2014 | 9,235 DEFENSOR MAINTENANCE LTD                     | As per quotation ref DEF/9103/JR. Remedial works for the Fire Alarm System at Gravelly Hill. Spec as per proposal from John Richardson.  |
| 746122 | 29/01/2014 | 11,850 SEPURA LTD                                  | Please liaise with regarding access to site and timeframe for work.  |
| 746124 | 29/01/2014 | 2,169 PRICE WESTERN LEATHER                        | Car Kit 300-00031 for SRP/SRH series radios  |
| 746125 | 29/01/2014 | 10,800 CAPITA SECURE INFORMATION SOLUTIONS         | Baton Pouch  |
| 746135 | 29/01/2014 | 3,792 EXPERT SVO LTD                               | 9 Way Locker Power Supply Complete 4726-0800   |
| 746137 | 29/01/2014 | 4,942 MITIE ENGINEERING MAINTENANCE LTD            | CONVERSION OF OPS242, BX11OGT & OPS239, BX11KNO REF QUOTE Q0012/14.  |
| 746138 | 29/01/2014 | 2,083 UNINTERRUPTIBLE POWER SUPP LTD               | JOB REF: IM10182 - KW - Mitie AC - Aqueous 2 - 2nd & 4th Flr too hot.  |
| 746149 | 30/01/2014 | 4,644 NORTHGATE INFO. SOL. U.K. LTD                | JOB REF: IM27317 - CJ - Uninterruptable Power Supplies - Soilhull - Replace the capacitors in the UPS.   |
| 746187 | 30/01/2014 | 9,277 COLLEGE OF POLICING                          | Northgate Inv 91287992; (Training Env) CallTouch EISEC Connector, JIntegra, EISEC/ALSEC Support 01-08-13 to 31-7-14  |
| 746195 | 30/01/2014 | 3,100 PMD MAGNETICS                                | BOLT ON order to purchase order 746187, College of Policing  |
| 746214 | 30/01/2014 | 2,136 MITIE ENGINEERING MAINTENANCE LTD            | As per email quote from Veronica Finch. 2000x WMP DVD-R Interview in Shatterproof Jewelcase - Triple Wrapped (With Tear Strip) - Printed as per mock-up provided by Veronica.  |
| 746220 | 30/01/2014 | 6,596 SCC PLC                                      | JOB REF: IM 27404, BH, Jewellery Quarter, delapidation works. 1st flr a/c not working rest room and no refrigerant. find and repair leak, repressure system. £661 04. 2) PABX room a/c unit not working. removal of old unit, new fitted |
| 746227 | 30/01/2014 | 3,408 COLLEGE OF POLICING                          | Delivery   |
| 746231 | 30/01/2014 | 2,701 BAE SYSTEMS APPLIED INTELLIGENCE             | Detective Inspector Development Programme (DIDP) on 6th - 24th October 2014- Non Residential   |
| 746234 | 30/01/2014 | 2,400 POLICE AND CRIME COMMISSIONER WEST YORKSHIRE | Quote Number: QPD-14-01: Covert Camera installtion kit   |
| 746235 | 30/01/2014 | 2,000 ANDREW PAGE                                  | to attend Tier 5 Course on 07/04/14 - 11/04/14   |
| 746237 | 30/01/2014 | 11,967 STL TECHNOLOGIES                            | DO NOT RESEND TO SUPPLIER - -CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE  |
| 746238 | 30/01/2014 | 10,823 Carillion PLC                               | Quotation for Enhancement to ICIS- CCN - E&OE -Revised: CCN621 - Digital Interview Recording - Quote No: CCRS-02287/TP Revised: 25% upon Functional Specification Approval   |
| 746248 | 31/01/2014 | 3,000 GUEST MOTORS LTD                             | JOB REF: IM11325 - CJ - Carillion - Smethwick - STOCK CONDITION WORKS: Replace the UPS.  |
| 746249 | 31/01/2014 | 3,000 BIRMINGHAM TPS                               | DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE  |
| 746259 | 31/01/2014 | 3,657 CONTECH CONSTRUCTION LTD                     | DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE   |
| 746275 | 31/01/2014 | 4,192 NORTHGATE INFO. SOL. U.K. LTD                | New office at The Forum West Building as per quote ref NDW/Q16/1404/SW   |
| 746284 | 31/01/2014 | 4,106 MAYORS OFFICE FOR POLICING AND CRIME         | Northgate Inv 91293076; (Live Env)Connect Replay, JIntegra, CADG Support for 14-02-14 to 13-0215   |
| 746288 | 31/01/2014 | 6,344 SCC PLC                                      | Prisoner at Station Kits as per quote  |
| 746292 | 31/01/2014 | 24,705 CIVICA UK LTD                               | Mandatory Audiocodes cust tech support - Mediapack 112 Analog Voip Gateway   |
| 746327 | 31/01/2014 | 2,000 ASTON UNIVERSITY                             | ORDER CONFIRMATION - Invoice M/AM019273 and M/AM019268.For licence support and maintenance from 01/02/2014 to 31/01/2015.  |
| 746337 | 03/02/2014 | 3,479 NYS CORPORATE LTD                            | APS 901 - Attendance of 20 delegates to attend the Pitfalls and Opportunities of Forensic Linguistics in the investigation of serious and organised crime.   |
| 746343 | 03/02/2014 | 13,955 S.YAFFY LTD                                 | *** Do Not Send Out Please add to order 746337 *** Helen Ball to stay at Holiday Inn Solihul Sunday 2nd March for One Night  |
| 746348 | 03/02/2014 | 3,348 Just Car Clinics Ltd                         | Poly/Cotton Trousers Female (Code Size - 10) Size - 879  |
| 746349 | 03/02/2014 | 3,035 WALMLEY REPAIR & CARE                        | Accident Repair - A1205162 - P111639 - BX12 HLK - Side Bump  |
| 746351 | 03/02/2014 | 2,934 LGC  | Accident Repair - A1205119 - P111320 - BX12 HKB - Front Bump   |
| 746352 | 03/02/2014 | 4,131 Cooneen Protection                           | Body Armour Holdall  |
| 746355 | 03/02/2014 | 2,623 RAPID AUTO BODY REPAIRS LTD                  | Accident Repair - A1205172 - P111741 - BX12 CZS - Front Bump   |
| 746361 | 03/02/2014 | 3,465 APEX SECURITY ENGINEERING LTD                | As per quote ref Q0090 4off 2DC-1822 - 2 Door Container, 3 shelves as standrad, fitted with ILS Scroll Lock. Colour: Ral 9001-Cream  |
| 746362 | 03/02/2014 | 22,395 Cooneen Protection                          | Male - (Size - 2 / 2XL) - Hi-Vis Cover Only  |
| 746363 | 03/02/2014 | 7,500 University College Dublin                    | to complete MSc in Forensics, Computing and Cybercrime Investigation   |
| 746364 | 03/02/2014 | 16,613 BAXTERSTOREY LTD                            | Do not send order to Supplier- Order to cover February's 2014 cost of meals supplied to delegates attending courses at Public Order Albrighton   |
| 746365 | 03/02/2014 | 4,600 BUDDI LTD                                    | CONFIRMATORY: Invoice number 021066: 23 Unit Fees for Dec 13   |
| 746368 | 03/02/2014 | 2,740 GRIFFIN VIDEO COMMUNICATIONS                 | As per email quote dated 29th January. To extend Artemis TV to ACPO Office on 2nd Floor west Building. Wok as per quotation.   |
| 746374 | 03/02/2014 | 12,631 Cooneen Protection                          | Body Armour Holdall  |
| 746384 | 03/02/2014 | 9,275 THE EMERGENCY PLANNING COLLEGE               | Course MR903 SR59711 Please boo onto the 'Starting Out in Civil Protection' Course 24th-28th February 2014 £1,855 per person, to include meals & accomodation  |
| 746387 | 03/02/2014 | 8,477 MIDDLETON MAINTENANCE SERVICES LTD           | As per quotation number 1316670. To remove and replace existing power supplies, install UPS and distribution board. All work to specification as outlined in the quote. Please liaise regarding acces to site and timeframes.            |
| 746399 | 03/02/2014 | 20,704 Cooneen Protection                          | Female - (Size - 32 / L) - Hi-Vis Cover Only   |
| 746411 | 03/02/2014 | 2,565 UNIVERSITY OF BIRMINGHAM                     | MSc Forensic Mental Health course. This is for staff officer to CC Force Lead for Mental Health.   |
| 746414 | 03/02/2014 | 2,477 SCC PLC                                      | Delivery of hard drives  |
| 746431 | 03/02/2014 | 4,849 BODY KRAFT DUDLEY LTD                        | Accident Repair - A1205169 - P111737 - BX12 HLC - Front Bump   |
| 746433 | 04/02/2014 | 2,710 SELECTAMARK SECURITY SYS. PLC                | Carriage for Kits  |
| 746473 | 04/02/2014 | 2,740 ULTIMATE COMMS SYSTEMS LTD                   | Quotation No:Q12611.SD.SM - WMP Sedgley Police Station Data Cabling - Cat5e Data cabinet to cabinet link cabling   |
| 746526 | 05/02/2014 | 6,084 ISS FACILITY SERVICES LTD                    | Security guard services for a maximum of 10 weeks. Duties to be undertaken include management of contractors working on Data Centre.   |
| 746528 | 05/02/2014 | 3,000 GUEST MOTORS LTD                             | DO NOT RESEND TO SUPPLIER -BG-GUEST-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE   |
| 746535 | 05/02/2014 | 2,677 NYS CORPORATE LTD                            | *****DO NOT SEND OUT***** **PLEASE ADD TO PO746535** Accommodation at The DoubleTree By Hilton London Victoria KS on the 10th February 2014.   |
| 746542 | 05/02/2014 | 6,050 SCC PLC                                      | DELNDAY - Delivery - Deliver to Aston Police Station Queens Rd B6 7ND  |
| 746564 | 05/02/2014 | 2,013 PADDOCK & CROSS ACC REPAIRS LTD              | Accident Repair - A1205170 - P111743 - SD59 XDL - Front Bump   |
| 746565 | 05/02/2014 | 4,000 HI-Q TYRESERVICES GB                         | HI Q INVOICES FEB 14   |
| 746580 | 05/02/2014 | 5,000 NORTHGATE INFO. SOL. U.K. LTD                | Northgate Proposal 71199; QAS Connector Licence until 31.3.2015 and extendd support until 31.10.2014   |
| 746586 | 06/02/2014 | 7,647 ADT FIRE & SECURITY PLC                      | IM10852 - Stock Condition works -Security works at Bartley Green - New CCTV installation - 2013/14 Quote no 0004398147   |

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| 746588 | 06/02/2014 | 5,332 MIDDLETON MAINTENANCE SERVICES LTD               | IM10852 Stock Condition works - Works 2013/14 FAO inc 7.5per cent lift sub-contractor - for Security works at Bartley Green for new secure doors.   |
| 746592 | 06/02/2014 | 22,435 MIDDLETON MAINTENANCE SERVICES LTD              | IM11260 - Stock Condition works 2013/14 Harborne new replacement gates(sliding 2no) FAO - Middleton Maintenance inc 7.5 percent subcontractor uplift  |
| 746594 | 06/02/2014 | 8,804 MITIE ENGINEERING MAINTENANCE LTD                | IM27910 - KW - Aqueous 2 - GROUND FLOOR TO FIND AND REPAIR LEAK (MI681919) REPLACE FAULTY FROST HEATER BATTERY ACTUATOR (MI681977) SECOND FLOOR REPLACE INVERTER PACK AND COMPRESSOR (MI681970) |
| 746611 | 06/02/2014 | 11,450 M E L RESEARCH                                  | Providing advice around a quality of service survey as requested  |
| 746617 | 06/02/2014 | 2,238 SCC PLC  | As per Quote QT-1403566 dated 05/02/14 - Delivery   |
| 746621 | 06/02/2014 | 2,455 FREEMAN AUTOMOTIVE UK LTD                        | PLEASE SUPPLY:- 20 x D1691 Brake Discs  |
| 746624 | 06/02/2014 | 16,691 PHONOGRAPHIC PERFORMANCE LTD                    | Payment of PPL licence for 010414 - 310315.   |
| 746626 | 06/02/2014 | 5,069 QRO SOLUTIONS LTD                                | SUPPLY 3 X MAV Rapier 30 Dual - Including Cabling, Roof mounted bracket and Sunshield AS PER ATTCHED QUOTE 300162 @ £1,689.71   |
| 746647 | 06/02/2014 | 5,679 OFFICE OF THE POLICE & CRIME COMMISSIONER DORSET | EACH. To be delivered to Staffordshire Police Transport Unit, Beacon Business Park, Unit QA, Western Road, ST18 0   |
| 746652 | 06/02/2014 | 2,923 SAMUEL BANNER & CO LTD                           | Mutual Aid charges Re Op Glendale   |
| 746662 | 06/02/2014 | 13,650 GALLIARD RESIDENTIAL LTD                        | Alison Howard, Forensics - 5 X Novtec 7100 15 Kilo Cans plus carriage charge  |
| 746669 | 06/02/2014 | 2,500 SYTNER OLDBURY                                   | EB - Confirmation order. Rent for TCD property  |
| 746678 | 06/02/2014 | 3,000 LOOKERS  | DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE  |
| 746680 | 06/02/2014 | 3,000 PARTS WEST MIDLANDS                              | DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE   |
| 746691 | 07/02/2014 | 5,502 W A PRODUCTS                                     | DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE   |
| 746695 | 07/02/2014 | 2,000  | Female panties blue size X-large (Each)   |
| 746697 | 07/02/2014 | 4,940 PARAGON UK LTD                                   | 40,000 - Payslips with PPI 15,000 - Payslips without PPI 18,000 - P60 with PPI 3,000 - P60 without PPI  |
| 746713 | 07/02/2014 | 2,099 MIDDLETON MAINTENANCE SERVICES LTD               | IM 21571, KC, 28/11/13 Coventry, Middleton, 12881, attended site to rectify fault with radiator valve, found to be locked. opened and left in working orders.                                   |
| 746717 | 07/02/2014 | 4,447 CIVIL DEFENCE SUPPLY LTD                         | 21" Casco friction locking baton with black chrome zinc finish. **  |
| 746734 | 07/02/2014 | 4,654 ECC ELECTRONIC ENGINEERING                       | Bullet Trap and Tank Service - Ridgepoint House - August 2014   |
| 746735 | 07/02/2014 | 4,052 SCC PLC  | Delivery charge QT-1402158v1  |
| 746741 | 07/02/2014 | 2,543 TCH (UK) LTD                                     | Rigid Handcuff  |
| 746746 | 07/02/2014 | 4,770 ECC ELECTRONIC ENGINEERING                       | Bullet Trap and Tank Service - Ridgepoint House - August 2015   |
| 746747 | 07/02/2014 | 2,069 TYLER-PARKES PARTNERSHIP                         | Invoice 11004a. Professional consultancy services in respect of proposed development at Solihull LDF  |
| 746748 | 07/02/2014 | 12,186 COLLEGE OF POLICING                             |   |
| 746749 | 07/02/2014 | 2,222 S.YAFFY LTD                                      | Hi Vis Waterproof Traffic Coats - Model 108 Size Medium (Regular)**   |
| 746750 | 07/02/2014 | 4,948 S.YAFFY LTD                                      | Hi Vis Football Spotter Jacket Medium   |
| 746751 | 07/02/2014 | 8,574 S.YAFFY LTD                                      | PCSO Blouson Jacket Size LR (no hoods) + bages 60869 (front) 60516 (rv)   |
| 746752 | 07/02/2014 | 14,305 S.YAFFY LTD                                     | Hi Vis Jacket Traffic Car Driver Large **   |
| 746753 | 07/02/2014 | 6,600 LEDCO  | Police Tech Focus Torches in Black (Qty 101 to 500)   |
| 746757 | 07/02/2014 | 2,111 NYS CORPORATE LTD                                | *****DO NOT SEND OUT***** **PLEASE ADD TO PO746757** Rail travel to London on the 11th February 2014.   |
| 746760 | 07/02/2014 | 4,265 QA LTD   | to attend Microsoft Server Certification Course Date TBC  |
| 746762 | 07/02/2014 | 2,261 VANDER CLOTHING UK LTD                           | Waterproof Over Trousers Large (Long)   |
| 746779 | 07/02/2014 | 2,143 MIDDLETON MAINTENANCE SERVICES LTD               | JOB REF: IM24202 - CL - Middleton Heating - Rectory Park Ave - Install new Worcester Boiler.  |
| 746784 | 07/02/2014 | 2,210 AVON PROTECTION                                  | Quotation 2391. 40 packs of the CSCF50 riot control canister to be ordered for operation use. 40x packs of 4.   |
| 746787 | 07/02/2014 | 20,000 CROWN PROSECUTION SERVICE                       | to pay for CPS prosecution of traffic cases on behalf of WMP for the period 1st April 2013 to 12th August 2013. The purchase order is for the attention of at Colmore Row, Bham. Approved C/SUP |
| 746815 | 10/02/2014 | 2,550 PMD MAGNETICS                                    | IC90 Triple Pack In Hard Plastic Case   |
| 746818 | 10/02/2014 | 3,649 JNE MARKETING LTD                                | 24hr Segment timers   |
| 746824 | 10/02/2014 | 2,485 FORENSIC PATHOLOGY SERVICES                      | CONFIRMATION ONLY -INVOICE NO. P5822 FOR PAYMENT OF FORENSIC INVOICE - SANDWELL 01/02/2014  |
| 746829 | 10/02/2014 | 8,378 Warwickshire Police and Crime Commissioner       | PAY COSTS FOR AUGUST 2013   |
| 746830 | 10/02/2014 | 3,183 RED BOX RECORDERS LTD                            | As per renewal quote and email of 5th February 2014 from. Product Code RBRSERV3. Annual Maintenance 24/7 RedBox Dongle 1983 for the period 13/3/14 to 12/3/15.                                  |
| 746868 | 10/02/2014 | 7,990 SCC PLC  | QT-1400101 v1. 2x A5236 NTO Base System support 1 year, includes HW Warranty & SW Support from UK Netcom Ltd. See attached.   |
| 746899 | 10/02/2014 | 20,265 NATIONAL CAR PARKS LTD                          | ORDER CONFIRMATION for invoice number 57192311. Order for car park.   |
| 746904 | 10/02/2014 | 2,040 PMD MAGNETICS                                    | IC90 Triple Pack In Hard Plastic Case   |
| 746907 | 10/02/2014 | 3,644 BRADYS BRUNCH CATERING                           | Order for 132hot Baguettes and 55packed lunches to go to Sutton Coldfield PS Thursday 6th February 2014.  |
| 746912 | 10/02/2014 | 8,546 MITIE Property Services (UK) Ltd -Midlands       | JOB REF:IM28429 - RB - Park Lane, Garage Block - Carry out alteration works to welfare facilities as detailed in your quotation.  |
| 746913 | 10/02/2014 | 4,795 DAVID HORN COMMUNICATIONS LTD                    | 1 Configuration from cylinder to flashback. QTE0018077  |
| 746919 | 11/02/2014 | 5,213 HERITAGE LEATHERGOODS CO LTD                     | Pocket Book Cover   |
| 746923 | 11/02/2014 | 2,265 TOYE KENNING & SPENCER LTD                       | Black Plain Male Epaulettes   |
| 746926 | 11/02/2014 | 6,480 VIRGIN MEDIA BUSINESS                            | 12 months rental for above circuit  |
| 746947 | 11/02/2014 | 3,266 NYS CORPORATE LTD                                | Accommodation at The DoubleTree by Hilton London Victoria for from the 23rd February 2014.  |
| 746961 | 11/02/2014 | 5,495 PARTCO LTD                                       | ***THIS IS A NEW ORDER*** Please supply:1 X HOFMANN NEW GEODYNA WHEEL BALANCER + 1 X MONTY 3300 TYRE CHANGER INC  |
| 746963 | 11/02/2014 | 2,113 BODY KRAFT DUDLEY LTD                            | IN PRICE DELIVERY, INSTALATION, 2 YRS WARRANTY AND BASIC TRAINING BY INSTALLING ENGINEERS.  |
| 746992 | 12/02/2014 | 10,515 RANDSTAD EMPLOYMENT BUREAU LTD                  | Accident Repairs - A1205177 - P111823 - BX12 FHR - Criminal Damage  |
| 746993 | 12/02/2014 | 8,892 RANDSTAD EMPLOYMENT BUREAU LTD                   | RANDSTAD INVOICE 6231122 for week ending 19/01/2014   |
| 746998 | 12/02/2014 | 5,585 RAPID SECURE LTD                                 | RANDSTAND INVOICE 6233559 for week ending 26/01/2014  |
| 747017 | 12/02/2014 | 2,040 PMD MAGNETICS                                    | BOARDING UP CANCELLATION TO WALKERS BINGO HALL WALSALL ST, WEDNESBURY LOG 267 8.2.14 REF P363-223285-280  |
| 747032 | 12/02/2014 | 6,810 W A PRODUCTS                                     | IC90 Triple Pack In Hard Plastic Case   |
| 747034 | 12/02/2014 | 11,161 RANDSTAD EMPLOYMENT BUREAU LTD                  | 10 x Nylon Bag 18" x 24" (450mm x 600mm) (Pack of 10)   |
|        |            |  | RANDSTAD INVOICE 6228975 for week ending 12/01/2014   |

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| 747035 | 12/02/2014 | 9,540 RANDSTAD EMPLOYMENT BUREAU LTD              | RANDSTAD INVOICE 6236290 for week ending 02/02/2014   |
| 747041 | 12/02/2014 | 2,357 Hickleys LTD                                | VEHICLE OPENING TOOLS AS LISTED ON ATTACHED QUOTATION HICKLEYS  |
| 747044 | 12/02/2014 | 2,717 MIDDLETON MAINTENANCE SERVICES LTD          | IM28642 - CJ - Bradford Street - For: Installation of a main isolator at Bradford Street PS. Need By: 18th February 2014  |
| 747054 | 12/02/2014 | 4,750 MAINTEL EUROPE LTD                          | Storage cost of the IP Telephony Project within NWoW  |
| 747057 | 12/02/2014 | 4,450 AITS  | Reservation of West Midlands Police to attend: UCPD in Forensic Collision Investigation Part 1 Course between May 12th-6th June 2015 including Exam Feee and accommodation.                     |
| 747064 | 12/02/2014 | 5,671 W A PRODUCTS                                | Couch Cover Collection Kit - G90863-C   |
| 747073 | 12/02/2014 | 22,885 BEDFORDSHIRE POLICE AUTHORITY              | ANNUAL EXPENSES & ADMIN COSTS COSTS 01.04.13 - 31.03.14 (ESTIMATED)   |
| 747078 | 12/02/2014 | 2,651 UNINTERRUPTIBLE POWER SUPP LTD              | IM28600 - CJ - Halesowen - For: Replacement batteries and capacitors in the UPS at Halesowen PS, quote ref: QT20733. Need By: 17th February 2014.   |
| 747082 | 12/02/2014 | 14,350 SCC PLC                                    | As per quote ref QT-1393442v1 CS15 - CS-15 Nokia Internet Stick   |
| 747084 | 12/02/2014 | 2,651 UNINTERRUPTIBLE POWER SUPP LTD              | JOB REF:IM28616 - CJ - Bloxwich - For: Replacement fans and capacitors in the UPS at Bloxwich PS, quote ref: QT20734. Need By: 17th February 2014.  |
| 747097 | 12/02/2014 | 5,137 COLLEGE OF POLICING                         | LS860. Level 1 Surveillance Course for delegate 12/5/14-13/6/14.  |
| 747103 | 12/02/2014 | 5,000 NORTHGATE INFO. SOL. U.K. LTD               | West Midlands Police to attend: Socrates Administrator and Crystal Reports. To be delivered on WMP property. Dates TBC.   |
| 747105 | 12/02/2014 | 5,575 WISEMEDIA GROUP                             | Advertising on busses and billboards across force   |
| 747106 | 12/02/2014 | 23,082 DOTTED EYES LTD                            | To 30/03/2015 RouteFinder Pro Maintenance   |
| 747107 | 12/02/2014 | 5,500 POLICE SERV FOR NORTHERN IRELAND            | Joint Services Specialist Firearms Commander Development Programme 2014 on 19th - 24th Jan 2014- Delegate includes accommodation, meals, and programme material                                 |
| 747109 | 12/02/2014 | 2,897 GRIFFIN VIDEO COMMUNICATIONS                | As per email quote of 11th February 2014. Custom Induction Loops in Apollo Training Rooms. Specification as per quotation.  |
| 747118 | 12/02/2014 | 14,483 TOP HAT & TAIL LTD                         | DD TH - INV : 012885 Jan 2014   |
| 747119 | 12/02/2014 | 6,985 HARVEST HILL COTTAGE KENNELS                | DD HH : Pymt of Invoice : 0059 January 2014   |
| 747141 | 13/02/2014 | 8,500 COUCH CONSULTING ENGINEERS                  | IM28529 - RB - Solihull - Works: To act as consultant engineers on structural repairs to the flight deck car park. Please see memo attached and ensure that they are both attached to the order |
| 747192 | 13/02/2014 | 6,173 SOUTHCOMBE BROTHERS LTD                     | Black Leather Gloves Size Large   |
| 747195 | 13/02/2014 | 5,635 LGC LTD                                     | QUOTE: Q141134R/JW: Special Speedwatch model ref: VIAPMX/SW   |
| 747203 | 13/02/2014 | 2,400 ONSITE TOOLS                                | CS Spray Inert (Price based on min order 1020-1500)   |
| 747212 | 13/02/2014 | 8,496 PRIMETAKE LTD                               | Junior Officer Cap Size 55  |
| 747213 | 13/02/2014 | 2,380 TRY & LILLY LTD                             | Home Office Security & Policing Event, 11-13 March 2014 - NABIS Stand, Package B (E65 North, left of main Government Area)  |
| 747214 | 13/02/2014 | 2,475 ADS GROUP                                   | Fitting Clinic Days   |
| 747236 | 14/02/2014 | 2,000 Cooneen Protection                          | Delivery  |
| 747262 | 14/02/2014 | 6,323 SCC PLC                                     | Charges to cover the Orlando police archive system based at the West Midlands IT unit for telephone support 01 Apr 12 to 31 Mar 13  |
| 747263 | 14/02/2014 | 4,500 ORLANDO ARCHIVE SYSTEMS LTD                 | Car Parking Pass 01/01/15 - 31/03/15  |
| 747284 | 17/02/2014 | 5,421 NATIONAL CAR PARKS LTD                      | DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE   |
| 747292 | 17/02/2014 | 3,000 PARTS WEST MIDLANDS                         | Course JW1013 (SR62522 & SR62908) Please book onto the Crime Scene Management Course - 30 June-11 July 2014   |
| 747302 | 17/02/2014 | 2,600 COLLEGE OF POLICING                         | ANNUAL SUPPORT/MAINTENANCE  |
| 747307 | 17/02/2014 | 17,383 SCC PLC                                    | JOB REF:IM10973 - BH - Stock Condition works 2013/14 - Longbridge PS as per quote DEF140206/DPW.  |
| 747328 | 17/02/2014 | 7,937 DEFENSOR MAINTENANCE LTD                    | BOLT ON TO ORDER NUMBER 747331. For Lojack licencing as order originally raised would not cover the cost of the invoice.  |
| 747331 | 18/02/2014 | 8,950 ABSOLUTE SOFTWARE EMEA LTD                  | LS876 - Accommodation for on the Senior Investigating Officers Development , initial course 10/11/14 - 28/11/14   |
| 747332 | 18/02/2014 | 4,554 COLLEGE OF POLICING                         | Confirmatory Invoice 9001391103 13/12/2013 Mischief week- message around Fireworks and Halloween  |
| 747339 | 18/02/2014 | 2,000 BIRMINGHAM CITY COUNCIL                     | Reservation of West Midlands Police to attend: UKAS Accreditation-Forensic Laboratory Management between 2nd-4th September at Sunningdale Park.   |
| 747340 | 18/02/2014 | 2,800 UNITED KINGDOM ACCREDITATION SERV           | Please carry out Data Installation as per your email quotation no:12617.SD.NJ dated 24th January 2014.  |
| 747354 | 18/02/2014 | 3,264 ULTIMATE COMMS SYSTEMS LTD                  | Please supply equip as per your quotation ref: AD290114/SDM1  |
| 747356 | 18/02/2014 | 3,500 Automated Designs Limited (SATAre)          | Annual maintenance visit for GLScan imaging system with serial number GLS025 for the years 2014 to 2016, one visit per annum - Quotation: Q1400016b   |
| 747357 | 18/02/2014 | 3,450 BVDA International BV                       | Account no: 71W040/3 - 15,000 ultra low sulphur diesel @ 106.58 for delivery to Park Lane   |
| 747359 | 18/02/2014 | 16,254 Harvest Energy Ltd                         | IM29213 - CW - Lloyd House - To Isolate the chiller and lock off.   |
| 747360 | 18/02/2014 | 3,190 INTEGRAL UK LTD                             | Northgate Ref 72677 OASIS CDE4695 consultancy to allow CLI for non emergceny calls  |
| 747367 | 18/02/2014 | 2,000 NORTHGATE INFO. SOL. U.K. LTD               | BOARDING UP CANCELLATION CHARGE TO 79 PERROTT ST, BHAM LOG 550 12.2.14 REF P417-223405-410  |
| 747376 | 18/02/2014 | 2,065 RAPID SECURE LTD                            | RANDSTAD INVOICE 6238614 for week ending 09/02/2014   |
| 747378 | 18/02/2014 | 9,974 RANDSTAD EMPLOYMENT BUREAU LTD              | ORDER for works to be carried out at the Firearms Operations Unit, Park Lane, Aston.  |
| 747379 | 18/02/2014 | 16,609 MITIE Property Services (UK) Ltd -Midlands | 1000 'BIKE REFLECTORS' OT00585  |
| 747380 | 18/02/2014 | 4,183 SOLON SECURITY LTD                          | Regionally Sanctioned Funding (West Mercia Police )   |
| 747381 | 18/02/2014 | 25,000 WEST MERCIA POLICE AND CRIME COMMISSIONER  | DD LM: Invoice 18058 January 2014   |
| 747385 | 18/02/2014 | 9,744 LONG MEADOW PET RESORT                      | 9 ch RCU receiver (150mm lead) 4726-0305  |
| 747398 | 18/02/2014 | 2,498 CAPITA SECURE INFORMATION SOLUTIONS         | SRC3300 sGPS 1 Watt, TEA2 Encryption. 292-80027   |
| 747399 | 18/02/2014 | 10,350 SEPURA LTD                                 | Bostik Blu Tak - Economy 121G Pack  |
| 747418 | 18/02/2014 | 2,361 LYRECO                                      | PLEASE SUPPLY:- 15 x D1694 BRAKE DISCS  |
| 747423 | 19/02/2014 | 2,074 FREEMAN AUTOMOTIVE UK LTD                   | : 2013/14 contribution to Safeguarding Children?s Board Solihull Metropolitan Borough Council   |
| 747433 | 19/02/2014 | 19,600 SOLIHULL METROPOLITAN BOR.COUN             | HE SUNDAY TIMES - CLASSIFIED 13cm x 5 columns Full Colour Appointments Insertion date 09 February 2014 Independent Chair of the Joint Audit Com on Invoice No. 201308 dated 14.02.14            |
| 747435 | 19/02/2014 | 6,750 Bates JPW Advertising Limited               | Quotation number Q-30210 Juniper ISG Support Options. In accordance with Cips Model terms and conditions. Maintence of computer equipment   |
| 747441 | 19/02/2014 | 19,574 Data Integration                           | To attend OPP (Course Provider) MBTI Foundation Programme on 02.04.2014 - 04.04.2014 & 12.05.2014.  |
| 747461 | 19/02/2014 | 2,830 OPP LTD                                     |   |

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| 747462 | 19/02/2014 | 4,554 COLLEGE OF POLICING  | Course JW1001 (SR62424) Please book onto the Detective Inspectors Development Programme 7th-25th July 2014 - Residential to include accommodation.                    |
| 747507 | 19/02/2014 | 2,776 SCC PLC  | As per quote ref QT-1410592v1. DELSOP - DIRECT DELIVERY   |
| 747509 | 19/02/2014 | 2,130 SUPPLIES TEAM  | Cannon FX3 Cartridge  |
| 747510 | 19/02/2014 | 7,980 COLLEGE OF POLICING  | Course LS895 (SR61971) Please book DI Gary Plant onto the 'Investigating Sudden Childhood Death Programme' 28 April - 02 May 2014                                     |
| 747513 | 19/02/2014 | 2,421 OLGA BENAICHA  | Residential Course  |
| 747516 | 19/02/2014 | 5,567 SCC PLC  | SQLServer Software Licence under SELECT agreement. 7NQ-00300 SQLServer 2012 Standard Core Licence With Software Assurance (2 Licence Pack)                            |
| 747518 | 19/02/2014 | 3,500 WEST MIDLANDS FIRE & CDA                                       | Arius Approved Bid Funding 2013/14' As agreed between Station Commander Andrew YOUNG and A/DI Scott McGARRIGLE.   |
| 747519 | 19/02/2014 | 2,728 SITE ELECTRICAL  | IM29246 BH Harborne 18/02/2014 to carry out remedial works to the generator system as per quote   |
| 747520 | 19/02/2014 | 11,000 SANDWELL M B C  | CTLP Delivery Plan Funding 2013/14 for the Birmingham Playhouse - Tapestry programme as outlined in your approved bid. Towns & Neighbourhood Manager'                 |
| 747523 | 19/02/2014 | 7,737 AEGIS ENGINEERING LTD  | Hi Vis Equipment Harness PCSO (without Leg Pouch) Female Med to Large   |
| 747542 | 19/02/2014 | 2,258 TURNER VIRR & CO LTD   | PCSO - Female - Zip Neck 'Soft Shell' Pullover Style Top - Size (Extra Extra Large/Regular)   |
| 747543 | 19/02/2014 | 2,920 FAITHFUL WORKWEAR LTD  | Hi Vis Jacket Male Large - Police   |
| 747545 | 19/02/2014 | 2,500 SYTNER OLDBURY   | DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE  |
| 747546 | 19/02/2014 | 3,000 GUEST MOTORS LTD   | DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE   |
| 747563 | 19/02/2014 | 2,172 OFFICE OF POLICE & CRIME COMMISSIONER FOR STAFFORDSHIRE POLICE | Mutual Aid charges Re Op Derwent.   |
| 747571 | 19/02/2014 | 2,980 WOLVERHAMPTON CITY COUNCIL                                     | CONFIRMATORY INVOICE: URB330949: Connection of CCTV from Wolverhampton City Council to WV PS 01/04/2013 - 31/03/2014  |
| 747572 | 19/02/2014 | 7,000 BIRMINGHAM CITY FOOTBALL CLUB                                  | Kicks Programme based at Small Heath Leisure Centre.  |
| 747573 | 19/02/2014 | 15,510 ALTIA SOLUTIONS LTD   | As per quote Q2968B - Altia Financial Analysis Toolbar - Workstation Maintenance and Support Renewal For a period of 12 months ending on 31st March 15                |
| 747577 | 20/02/2014 | 2,150 C3MIDLANDS   | printing and fitting of 10Recruitment A-Frame Trailer sides as per quote ref: 18374 from Ajay. Job no: 53806  |
| 747581 | 20/02/2014 | 3,744 TELE-TRAFFIC UK LTD  | SUPPLY OF 2 - A1 (TTCARRYSTATION) AS PER QUOTE Q/CAR/14026  |
| 747583 | 20/02/2014 | 2,000 NACP   | Please book onto the NACP National Conference 2014  |
| 747592 | 20/02/2014 | 2,080 FRED SMITH & SONS LTD  | Accident Repair - A1204807 - P108707 - BG58 XLE - Rear Damage   |
| 747603 | 20/02/2014 | 2,000 Nick Hall Land & Estate Agents                                 | 56 Gauden Road Stourbridge. Fees for for sale.  |
| 747606 | 20/02/2014 | 2,290 TACTICAL SAFETY RESPONSES LTD                                  | Delivery Charge   |
| 747623 | 20/02/2014 | 3,734 NYS CORPORATE LTD  | *****DO NOT SEND OUT***** **PLEASE ADD TO PO747623** Accommodation at The George Hotel Lichfield for the 15th May 2014.   |
| 747630 | 20/02/2014 | 2,047 RAPID AUTO BODY REPAIRS LTD                                    | Accident Repair - A1205241 - P112321 - BX62 AJY - Rear Damage   |
| 747641 | 20/02/2014 | 3,625 National Crime Agency  | *****DO NOT SEND OUT***** This order replaces PO737698. Confiscation Course to attend on the 13th January 2014.   |
| 747646 | 20/02/2014 | 2,975 LYRECO   | 125.535 Medium Tip Lumocolor Non-Permanent Pens   |
| 747657 | 20/02/2014 | 5,897 APEX SECURITY ENGINEERING LTD                                  | As per quote ref Q4091. 2DC-1008 - 2 Door Container, 2 Shelves as standard. Fitted with ILS Scroll Lock. 1008mm H x 915mm W x 500mm D                                 |
| 747664 | 20/02/2014 | 15,560 SCC PLC   | Colour: Ral 9001 - Cream  |
| 747669 | 20/02/2014 | 6,445 POLICE RESOURCES INTL LTD                                      | As per quote ref QT-1404212v1 -erg - 102996 - Ergo Mini Tower 161 Black/Silver (Serialized)   |
| 747716 | 21/02/2014 | 8,452 BIRMINGHAM AIRPORT LTD   | Enforcer Jacket - Black Large   |
| 747740 | 21/02/2014 | 9,906 SONIC COMMUNICATIONS (INTL)LTD                                 | In payment of Invoice No. 158138 dated 21/02/14:- Rent quarter commencing 25/03/2014 - General Aviation Hangar (part of Hangar 2)                                     |
| 747741 | 21/02/2014 | 4,437 LYRECO   | ****CONFIRMATION ORDER**** As per quote ref Q/49525. Renewal of Maintenance Service Contract for 8 Vehicles for the period 30th September 2013 to 30th September 2014 |
| 747764 | 21/02/2014 | 2,636 CONTECH CONSTRUCTION LTD                                       | Avery L4761-25 Lever Arch Spine Labels White - Box Of 100   |
| 747810 | 24/02/2014 | 2,000 ANDREW PAGE  | As per quote ref 1408. Swab Room Electrical. Electrical works to SWAB room as outlined in the quote.  |
| 747811 | 24/02/2014 | 9,000 S.YAFFY LTD  | DO NOT RESEND TO SUPPLIER - BG-ANDREW PAGE-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE   |
| 747821 | 24/02/2014 | 2,013 NYS CORPORATE LTD  | Waterproof Anorak, Black - Model (104-NS-WMP) Size XLarge (Regular) - Black Cyclone Material with Police Badges   |
| 747822 | 24/02/2014 | 3,811 SCC PLC  | *****DO NOT SEND OUT***** **PLEASE ADD TO PO747821** Accommodation at The Holiday Inn Ringway Preston for Simon HUSSEY on the 27th February 2014.                     |
| 747829 | 24/02/2014 | 3,324 NYS CORPORATE LTD  | 47LN575V TV as per quotation num QT-1416584 v1  |
| 747842 | 24/02/2014 | 2,095 DEFENSOR MAINTENANCE LTD                                       | Apartments, Birmingham from Friday 26/09/2014 to Thursday 02/10/2014 - Conservative Party Conference - Operation Pelkin - 5 Delegates                                 |
| 747854 | 24/02/2014 | 6,960 UNINTERRUPTIBLE POWER SUPP LTD                                 | JOB REF: IM26436 - BH - Defensor - Birmingham Central - Emergency lighting defects identified during recent meeting   |
| 747856 | 24/02/2014 | 3,907 UNINTERRUPTIBLE POWER SUPP LTD                                 | JOB REF: IM29536 KC SOLIHULL 24 02 14 Confirmation Order to replace batteries in the 1st floor UPS Quote Ref QT22616/EWA863/32  |
| 747860 | 24/02/2014 | 2,051 COLLEGE OF POLICING  | JOB REF:IM29468 - CJ - Sutton - Uninterruptible Power Supplies - Replacement of capacitors and fans in the UPS, Quote Ref QT19792 Ref1/EWA863/63 dated 20/02/14.      |
| 747896 | 24/02/2014 | 2,590 LYRECO   | To cover admin costs for the National Investigators Exam (NIE) on 4th March 2014 - 31 officers are sitting the exam from West Midlands Police at £66.17 per student   |
| 747917 | 24/02/2014 | 3,507 Redweb Trackers Limited  | Bostik Blu Tak - Economy 121G Pack  |
| 747921 | 25/02/2014 | 22,953 SANDWELL BOROUGH COUNCIL                                      | Quote number RT52943JD SAT NAV TRACKER including 12 months SIM and tracking panel licence   |
| 747924 | 25/02/2014 | 3,000 LOOKERS  | 2013/14 contribution to Safeguarding Children's Board   |
| 747927 | 25/02/2014 | 2,300 GEESE THEATRE COMPANY  | DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE   |
| 747928 | 25/02/2014 | 8,909 RANDSTAD EMPLOYMENT BUREAU LTD                                 | Safeguarding Conference Performance 8/4/2014.   |
| 747933 | 25/02/2014 | 6,000 HI-Q TYRESERVICES GB   | RANDSTAD INVOICE 6240935 For week ending 16/02/2014   |
| 747934 | 25/02/2014 | 6,000 HI-Q TYRESERVICES GB   | HI Q TYRES MARCH 2014   |
| 747935 | 25/02/2014 | 6,000 HI-Q TYRESERVICES GB   | HI Q INVOICES APRIL 14  |
| 747936 | 25/02/2014 | 6,000 HI-Q TYRESERVICES GB   | HI Q INVOICES MAY 14  |
| 747983 | 25/02/2014 | 3,448 JNE MARKETING LTD  | HI Q INVOICES JUNE 14   |
| 747986 | 25/02/2014 | 17,736 MITIE Property Services (UK) Ltd -Midlands                    | Alarm Padlock complete with batteries + spare set 300   |
| 747989 | 25/02/2014 | 9,868 National Crime Agency  | IM29264 MF Bournville Lane to carry out the shower refurbishment as per attached quote, works as agreed (Approved Business Case)                                      |
| 748010 | 25/02/2014 | 2,990 BODY KRAFT DUDLEY LTD  | Invoice No: 100011970. To cover the cost of FIO courses in July 2013. This replaces former PO 726395.   |
|        |            |  | ACCIDENT REPAIR - BX11KOD - A1205187 - P111066 - SIDE BUMP  |

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| 748012 | 25/02/2014 | 5,523 FRED SMITH & SONS LTD  | ACCIDENT REPAIR - BX12FGJ - A1205202 - P112107 - ALL ROUND DAMAGE  |
| 748019 | 25/02/2014 | 5,058 JACKSON LIFT SERVICES LTD                                      | JOB REF:IM29714 - CL - Jackson Lifts - Carry out the installation/replacement of floor voice annunciator speech units to 2 no. lifts, as per attached quotations.<br>Public Administration Licence Rate effective from 01st October 2013. Account number 11551. Total employees 11719. Professional employees 333. Licensing coordinator |
| 748041 | 26/02/2014 | 8,508 COPYRIGHT LICENSING AGENCY LTD                                 | Safety Eyecare vouchers - £40 Spectacles only - This is a proforma Invoice   |
| 748051 | 26/02/2014 | 2,000 SPECSAVERS OPTICAL SUPERSTORES LTD                             | As per quotation QT- 1414082 v1. Part Code BBKLC015 - 251518. MacQuistion Forensic Imaging Solution With 1 Year Free Subscription-Gov v2013 R2 (ESD) by BlackBag Technologies (MQ-1000-SW)   |
| 748059 | 26/02/2014 | 2,293 SCC PLC  | Pedal Cyclist Boots - Size 10  |
| 748071 | 26/02/2014 | 3,709 NITON EQUIPMENT LTD  | PCSO Fleece - Model 134 - Jacket Size LR inc. badges 60870 (front) 60517 (rv)  |
| 748072 | 26/02/2014 | 5,838 S.YAFFY LTD  | DDS2-408 Cocaine/Opiate Test Kit   |
| 748077 | 26/02/2014 | 14,128 ALERE TOXICOLOGY PLC  | *****DO NOT SEND OUT***** For flight routing data for use at BHX. 3 year contract as per quotation Year 2 Cost 2013/14. PREVIOUSLY RAISED UNDER PO706116.  |
| 748086 | 26/02/2014 | 5,500 INNOVATA LLC   | 500 PAC ONLY CARDS ALL AS QUOTATION Q-42134-10303 - ATTACHED - FOR SUPPLY ONLY OF COMPOSITE CARDS, WITH HID 1-CLASS ELITER KEYS AND WMP HOLOGRAM   |
| 748087 | 26/02/2014 | 3,295 TENSOR PLC   | JETWASH CHEMICAL - JANUARY 2014  |
| 748093 | 26/02/2014 | 2,798 NILFISK-ADVANCE LTD  | *****DO NOT SEND OUT***** Services of an Independent Barrister   |
| 748118 | 26/02/2014 | 23,500 ST PHILIPS CHAMBERS LTD                                       | As per quote QT 1412602v1 - Delivery charge  |
| 748144 | 26/02/2014 | 10,371 SCC PLC   | BOARDING UP CANCELLATION TO 16 LONG STREET, BHAM LOG 385 20.2.14 REF P841-223770-664   |
| 748154 | 27/02/2014 | 3,265 RAPID SECURE LTD   | RADIUS A' Training Course to attend 7th to 9th April 2014.   |
| 748161 | 27/02/2014 | 6,120 MAYORS OFFICE FOR POLICING AND CRIME                           | **DO NOT SEND OUT** CALL-OFF ORDER Provision of Physiotherapy Services Expiry Date 31/03/14  |
| 748163 | 27/02/2014 | 8,828 RANDSTAD HR SOLUTIONS LTD                                      | Regionally Sanctioned Funding - Operation as per email from , Finance  |
| 748164 | 27/02/2014 | 5,000 OFFICE OF POLICE & CRIME COMMISSIONER FOR STAFFORDSHIRE POLICE | Additional 13/14 contribution to Coventry Safeguarding Children Board. DO NOT SEND PO TO SUPPLIER.   |
| 748165 | 27/02/2014 | 10,000 COVENTRY CITY COUNCIL   | 70 sets of National Investigators study manuals, for the National CID Examination students.  |
| 748167 | 27/02/2014 | 4,463 OXFORD UNIVERSITY PRESS  | Confirmation Order to pay invoice 16178 - dated 24/10/2012 - Aegis - PCSO Body Armour - Original order 702446 finally closed   |
| 748177 | 27/02/2014 | 13,029 AEGIS ENGINEERING LTD   | National Rifle Course 8/9/14-17/10/14. Code FC106..  |
| 748183 | 27/02/2014 | 7,407 WEST MERCIA POLICE AND CRIME COMMISSIONER                      | Payment for inspection of accident damaged vehicles - March 2014   |
| 748197 | 27/02/2014 | 2,560 ZURICH MUNICIPAL   | WINDSCREEN - BK63ZBD - R009281 - ANPR  |
| 748198 | 27/02/2014 | 2,785 NATIONAL WINDSCREENS   | Please order 1 X 500 SMS and 1 X 500 Cellsite location bundles   |
| 748209 | 27/02/2014 | 4,440 Automated Designs Limited (SATARE)                             | code 45275 - please see attached   |
| 748215 | 27/02/2014 | 2,000 DESIGN AND PRINT UNIT  | ATTACH TO PON 748216 DO NOT SEND TO SUPPLIER ADDITIONAL WORK CARRIED OUT TO QUOTED AMOUNT. 3 - TO PAY INV NO Inv P1011/10.0314   |
| 748216 | 27/02/2014 | 9,193 EACHWAY SERVICES LTD   | Please refer to Quote Reference QT/01731-01, dated 10/02/14, To replace Est No MW13. Please note that Pricing & Terms identified by Further Competition for Cat D which was carried out within the NPIA/NAPFM Framework  |
| 748217 | 27/02/2014 | 22,388 BMW AUTHORITIES DEPARTMENT                                    | PAYMENT OF INVOICE SIT002440 ATTACHED - CRIMESTOPPERS 24/7 CONTACT CENTRE SERVICE - FROM 1 JANUARY TO 31 MARCH 2014. E MAIL ATTACHED   |
| 748219 | 27/02/2014 | 21,250 TREBLE 5 TREBLE 1 LTD   | As per quotation To supply and fit black out blinds to the 3rd Floor East at The Forum.  |
| 748224 | 27/02/2014 | 3,417 EACHWAY SERVICES LTD   | Payment of Vehicle Hire Extension for Month of Feb and March 2014 2014 at £280 Per Calendar Month - Supplier Number CAR1046  |
| 748231 | 27/02/2014 | 2,960 CAR-PORT UK  | Payment to Summary Billing Invoice 140396 - Vehicle Hire 12/12/2013 to 09/01/2014 - 28 Days @ £14 per day  |
| 748247 | 27/02/2014 | 4,107 THRIFTY CAR RENTAL   | ENGERIX B 20 MCGF/1ML 10 PRE FILLED SYRINGES IN ONE BOX PRODUCT CODE 8324 - FREE DELIVERY  |
| 748256 | 27/02/2014 | 2,342 GLAXO SMITH KLINE VACCINES                                     | As per quote: Q880_MW WM pol_Helmet_RM_140227: 65 Helmet System --&#8208; MACH2 Helmet, inc Ops Core Rails, VAS Shroud, H-&#8208;Nape Chin Straps and Team Wendy Epic Air Lite Liner Pads  |
| 748258 | 27/02/2014 | 19,472 Level Peak Associates Ltd                                     | Confirmatory Invoice Affiliation Fees 2014 04/02/2014  |
| 748260 | 27/02/2014 | 6,371 POLICE SPORT UK  | CONFIRMATORY ORDER: Invoice number 3094704: TISonline Full Subscription 01/04/2014 - 31/03/2015  |
| 748261 | 27/02/2014 | 2,515 CIPFA  | DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE   |
| 748262 | 27/02/2014 | 3,000 LOOKERS  | Mobile - FST Works for vehicles strip and fits - BkgSheet FST Jan 14   |
| 748275 | 28/02/2014 | 3,480  | Mobile - CTU vehicles for strip and fit - BkgSheet CTU Jan 14  |
| 748276 | 28/02/2014 | 3,367  | CONFIRMATION INVOICE SN1607779 for 7636.51 and INVOICE SN1593735,SN1601103, SN1566639 and SN1608639.   |
| 748280 | 28/02/2014 | 7,717 BERENDSEN UK LTD   | Accident Repair - A1205261 - P112508 - BX12 FJK - Front Bump   |
| 748304 | 28/02/2014 | 2,031 Litori Ltd   | Accident Repair - A1205260 - P112507 - BF63 CNX - Front Bump   |
| 748309 | 28/02/2014 | 2,287 WALMLEY REPAIR & CARE  | Custodian Helmet Size 54   |
| 748349 | 28/02/2014 | 4,792 C.W. HEADRESS LTD  | High Ash Farm - CCTV Funding, Authorised Bid. As discussed between . WORK MUST BE COMPLETED BY THE 31ST MARCH 2014.  |
| 748356 | 01/03/2014 | 2,000 OFFICE OF POLICE & CRIME COMMISSIONER FOR STAFFORDSHIRE POLICE | *****DO NOT SEND OUT***** **PLEASE ADD TO PO748357** Accommodation at The Thistle Poole on the 3rd March 2014.   |
| 748357 | 01/03/2014 | 3,716 NYS CORPORATE LTD  | Quote Ref JB/EM/7734. BF1606Z - 1600 x 600 x 727 Rectangular Desk  |
| 748362 | 03/03/2014 | 8,974 PARADIGM OFFICE INTERIORS LTD                                  | As per quote ref QT-1416437v1. DELNDAY - Delivery  |
| 748364 | 03/03/2014 | 4,203 SCC PLC  | Invoice No: IACS00137 - Cohort 1 - 1 x Police Officer- Requested   |
| 748365 | 03/03/2014 | 6,900 ACUA LTD   | As per quote ref Q20391. Delivery.   |
| 748366 | 03/03/2014 | 2,042 Visual Engineering Technologies Limited                        | Monthly charge (1st April to 30th June 2014) for licence and support of post-trial beat systems mobile data environment  |
| 748369 | 03/03/2014 | 7,500  | Royal Canin GSD 24 (14kg Bag)  |
| 748372 | 03/03/2014 | 2,332 CROWN PET FOODS LTD  | PAYMENT OF ATTACHED - ESTIMATE 3 -OP HEADLINE - LGC REF; T1314-063   |
| 748377 | 03/03/2014 | 6,300 LGC LTD  | As per Service Contract Summary for Inspection Care - onsite ( further 2 visits omitted against original order)  |
| 748401 | 03/03/2014 | 9,161 DRAEGER LTD  | T1314-124 Reference  |
| 748405 | 03/03/2014 | 4,165 LGC LTD  | RANDSTAD INVOICE 6243307 for week ending 23/02/2014  |
| 748413 | 03/03/2014 | 9,315 RANDSTAD EMPLOYMENT BUREAU LTD                                 | Invoice e2CD/NYS/P1 - women at risks in gangs project costs - Prevent and Protect. 21/8/13-22/10/13.   |
| 748416 | 03/03/2014 | 2,200 E2 COMMUNITY DEVELOPMENTS - CIC                                | *****DO NOT SEND OUT***** **PLEASE ADD TO PO748418** Accommodation at Park Plaza London Riverbank on the 10th March 2014   |
| 748418 | 03/03/2014 | 2,558 NYS CORPORATE LTD  | Forensic Body Mapping Service As per Estimate AF/385/13 - Varka Rani as requested  |
| 748426 | 03/03/2014 | 2,400 ACUME LTD  | DO NOT SENT OUT - TP - Newco Catering - Carry out planned preventative catering equipment maintenance forcewide for the 4th year of the contract from 06/12/13-05/12/14.   |
| 748451 | 03/03/2014 | 9,880 NEWCO CATERING EQUIPMENT LTD                                   |  |



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| 748470 | 04/03/2014 | 2,950 GRIDSMART  | Quotation:13679.5 - Dated 13th December - Tracker on a five year package   |
| 748471 | 04/03/2014 | 2,009 SCC PLC  | BRIMS03E 040206 BT Converse 2100 - corded phone Contact before delivery: Deliver to: ICT Stores  |
| 748472 | 04/03/2014 | 22,177 SCC PLC   | MFE FW Ent S5032 Appl 1Yr GL+ARMA1yr Gold Software Support & Advanced RMA Hardware Support - AVAILABLE WORLDWIDE   |
| 748474 | 04/03/2014 | 2,079 NYS CORPORATE LTD  | Air travel to Podgorica 18th to 20th March 2014.   |
| 748489 | 04/03/2014 | 2,325 RAPID SECURE LTD   | BOARDING UP TO 22 DEAKINS RD, BHAM LOG 616 25.2.14 REF P246-223917-641   |
| 748497 | 04/03/2014 | 2,994 SCC PLC  | AS PER QUOTE QT-1379411: 33647-01 Plantronics TriStar H81 - headset  |
| 748510 | 04/03/2014 | 8,840 SMALL HEATH BOXING CLUB  | Confirmatory Invoice 57 20/02/2014 POCA project at Small Heath Boxing Club   |
| 748511 | 04/03/2014 | 4,566 SCC PLC  | sag FSP300-60GHT FSP300-60GHT FSP 300 Watt TFX 12V 80 Plus Power Supply (Small Form ? ERGO) Contact before delivery Deliver to: ICT Stores   |
| 748519 | 04/03/2014 | 3,000 RSG ENGINEERING LTD  | DO NOT RESEND TO SUPPLIER - BG-RSG ENGINEERING LTD-CALL OFF ORDER FOR MARCH- NO PAPERWORK AVAILABLE  |
| 748521 | 04/03/2014 | 2,500 SYTNER OLDBURY   | DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE  |
| 748525 | 04/03/2014 | 3,432 CYCLE SERVICES 2U  | Parts for Serviceing of police cycles Dudley. Quote 612  |
| 748540 | 04/03/2014 | 3,319 SCHNEIDER ELECTRIC IT UK                                       | JOB REF: IM30129 - CJ - Schneider Electric - Walsall & Lloyd House - Maintenance Contract for the Sinewave units from 01/04/14 to 31/03/15.  |
| 748541 | 04/03/2014 | 5,025 INVIRON LTD  | Quote ref: GB001642 R05 01-2-7   |
| 748563 | 05/03/2014 | 6,280 CIPFA  | As per quote ref PS/Inv/Q/Feb 22 Emergency call-out and replacement of Andrews Water Heater at TACT.   |
| 748570 | 05/03/2014 | 5,127 ALL ELECTRIC GARAGES GROUP PLC                                 | Annual subscription for 17 members of West Midlands employees to attend annual training.   |
| 748573 | 05/03/2014 | 4,827 EURO ENVIRONMENTAL   | CONFIRMATORY ORER: Invoice A055960: PC007231: Fix of BX11 KPL  |
| 748575 | 05/03/2014 | 24,000 Word 4 Weapons  | ACM removal works to 2nd floor Lloyd House as per your quote ref 2278 dated 4-3-14.  |
| 748581 | 05/03/2014 | 2,030 NYS CORPORATE LTD  | 8 Knife Surrender Bins £3,000 each. Bins are to be risk assessed, designed, installed and delivered by Word4weapons and The Salvation Army. The project will be evaluated continuously but will run for a minimum of 12 months.                  |
| 748594 | 05/03/2014 | 22,413 VOLKSWAGEN GROUP UK LTD                                       | *****DO NOT SEND OUT***** **PLEASE ADD TO PO748581** Accommodation at The Holiday Inn Manchester Central Park from 10th March 2014.  |
| 748595 | 05/03/2014 | 20,385 VOLKSWAGEN GROUP UK LTD                                       | Please refer to Quote Reference 14VWQ2021643, dated 04/03/2014. To replace Est No CTUF71. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NAPFM Frame                         |
| 748596 | 05/03/2014 | 16,218 VOLKSWAGEN GROUP UK LTD                                       | Please refer to Quote Reference 14VWQ2021648, dated 04/03/2014, . To replace Est No CTUF49. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NAPFM Frame                       |
| 748597 | 05/03/2014 | 22,794 FORD MOTOR COMPANY LIMITED                                    | Please refer to Quote Reference 14SEQ0003893, dated 25/02/2014, . To replace Est No SB01. Please note that Pricing & Terms identified by Further Competition for Cat E & F which was carried out within the NPIA/NAPFM Fra                       |
| 748598 | 05/03/2014 | 14,593 CITROEN COVENTRY  | Please refer to Quote Reference QT25943-REV, dated 26/02/2014, To replace Est No CTUF72. Please note that Pricing & Terms identified by Further Competition for Cat E & F which was carried out within the NPIA/NAPFM F                          |
| 748612 | 05/03/2014 | 12,400 ADS EUROPE LTD  | Please refer to Quote dated 25/02/2014, To replace Est No CTUF83. Please note that Pricing & Terms identified by Further Competition for Cat E & F which was carried out within the NPIA/NAPFM   |
| 748616 | 05/03/2014 | 4,612  | As per quote ref MPSR210114. Nano Band - Audio & Video Device. Mono Audi. Cable length re Audio & Video from board to be confirmed by customer (Shaw Rowcroft). Snap connectors to be fitted approx 4" from board. MUST BE DELIVERED BY 31/3/14. |
| 748624 | 05/03/2014 | 3,950 First Forensic Solutions                                       | Door Breacher Spreader   |
| 748625 | 05/03/2014 | 20,173 VOLVO CAR UK LTD  | Quotation Ref: FFS/FC4G/042 To be delivered 3rd Floor , Lloyd House  |
| 748626 | 05/03/2014 | 15,384 BMW AUTHORITIES DEPARTMENT                                    | Please refer to Quote Reference 2896 Amended B, dated 03.03.14, To replace Est No CTUF88. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NAPFM Framewor                      |
| 748658 | 06/03/2014 | 9,523 CLEARVIEW SYSTEMS  | Please refer to Quote Reference 93609, dated 03/03/2014, To replace Est No CTUF67. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NAPFM Frame                                |
| 748679 | 06/03/2014 | 2,256 BRYLAND FIRE PROTECTION LTD                                    | Cyfin Professional Renewal, 15,000 Users, 1 Year from March 20th 2014  |
| 748708 | 06/03/2014 | 4,500 ORLANDO ARCHIVE SYSTEMS LTD                                    | KW - Bryland Fire: various sites. Maintenance of portable fire extinguishers to all building. Period December 2013. see invoice 200710 & 200713  |
| 748714 | 06/03/2014 | 10,750 AI MediaComms Limited   | Charges to cover the Orlando police archive system based at the West Midlands IT unit for telephone support 01 Apr 14 to 31 Mar 15   |
| 748715 | 06/03/2014 | 12,681 SFL Mobile Radio  | Solution Support Services for the Press Bureau to cover period 01 April 2014 to 31 March 2015  |
| 748717 | 06/03/2014 | 2,069 WILLIAM SUGDEN AND SONS LTD                                    | Digital radios being used for Shopping centre. Council and the POCA funds are being used.  |
| 748718 | 06/03/2014 | 4,063 WILLIAM SUGDEN AND SONS LTD                                    | Ladies - L/S White Shirt - Loops - 9594A - (LLSW) (Standard) - Size 10 (13.5)  |
| 748742 | 07/03/2014 | 2,886 UNINTERRUPTIBLE POWER SUPP LTD                                 | Men's - L/S White Shirt - Loops - 9592A - (MLSW) (Standard) - Size 14  |
| 748749 | 07/03/2014 | 8,321 PHS GROUP PLC  | JOB REF: IM30725 - CJ - Uninterruptable Power Supplies - Coventry Central - Replacement Batteries  |
| 748752 | 07/03/2014 | 6,498 Cooneen Defence  | Confirmatory order, invoice number 60700082, 06/03/2014, cleaning equipment  |
| 748754 | 07/03/2014 | 5,150 POLICE RESOURCES INTL LTD                                      | 1/25 - Size 42 (Medium) Male Police Style Black Short Sleeve Shirt Male - Police - Extra Long Fit  |
| 748755 | 07/03/2014 | 3,063 MHS ALARM SERVICES LTD   | Enforcer Jacket - Black Large  |
| 748756 | 07/03/2014 | 10,250 POLICE RESOURCES INTL LTD                                     | JOB REF: IM30721 - BH - MHS - Jewellery Quarter - CCTV works   |
| 748757 | 07/03/2014 | 3,380 GREENHAM   | Enforcer Jacket - Female - M7807 / 10 x1 M7807 / 12 x1 M7807 / 14 x1 M7807 / 16 x1   |
| 748758 | 07/03/2014 | 2,670 MHS ALARM SERVICES LTD   | Black Jerzee Polo Shirt Large (To include heat sealing badges)   |
| 748763 | 07/03/2014 | 3,315 ALTBERG BOOT MANF'G CO   | JOB REF: IM30071 - CW - MHS - Digbeth - Annual Invoice for Intruder Maintenance  |
| 748765 | 07/03/2014 | 6,779 OFFICE OF POLICE & CRIME COMMISSIONER FOR STAFFORDSHIRE POLICE | Altberg P1 Aqua General Duties Boot, Size 10   |
| 748769 | 07/03/2014 | 2,594 MIDDLETON MAINTENANCE SERVICES LTD                             | Mutual Aid charges Re Op Glendale  |
| 748773 | 07/03/2014 | 4,142 SOUTH WALES POLICE AND CRIME COMMISSION                        | JOB REF: IM10884 - RJ - Middleton Heating - Willenhall - Boiler on BMS is showing fault.   |
| 748774 | 07/03/2014 | 10,493 CITY OF LONDON POLICE   | ***DO NOT SEND TO THE SUPPLIER*** Payment to Invoice No 3001214 - Police officer overtime from another Force, overtime between August to December 2013.  |
| 748775 | 07/03/2014 | 3,808 THRIFTY CAR RENTAL   | ***DO NOT SEND TO THE SUPPLIER*** **DO NOT DISCLOSE OFFICER DETAILS*** Payment for Police officer overtime (x2) overtime - between April 2013 to December 2013   |
| 748784 | 07/03/2014 | 8,250 CITY OF LONDON POLICE  | Payment to Summary Billing Invoice 140300 - Vehicle Hire 14/11/2013 to 12/012/2013 - 28 Days @ £14 per day   |
| 748798 | 07/03/2014 | 2,750 PEARN KANDOLA  | LS1032 - Attendance on a Specialist Fraud Investigations Programme 21st July - 1 August 2014   |
| 748799 | 07/03/2014 | 2,647 UNITED KINGDOM ACCREDITATION SERV                              | Delivery of 1 x Unconscious Bias Session on Tue 25 Mar 2014 as requested by L/D Manager.   |
| 748801 | 07/03/2014 | 22,136 PINSENTS  | BOLT ON: CONFIRMATORY ORDER: Invoice number IUK012022008: Extra visit in relation to PO 748799   |
|        |            |  | PROFESSIONAL FEES TO 28TH FEBRUARY 2014 IN RELATION TO THE INNOVATION & INTEGRATION PARTNER PROCUREMENT  |

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| 748802 | 07/03/2014 | 9,818 Carillion PLC                                     | JOB REF:IM11316 - CJ - Carillion - Replacement of UPS at Wolverhampton Central.   |
| 748803 | 07/03/2014 | 6,568 Carillion PLC                                     | JOB REF:IM16748 - CJ - Carillion - Walsall - Remedial work following fixed wire testing, as per attached schedule and Invoice 21265994.   |
| 748815 | 07/03/2014 | 2,575 CAPITA SECURE INFORMATION SOLUTIONS               | Annual safety inspection of 4 radio masts as per quote 044024   |
| 748816 | 07/03/2014 | 3,200 WEST MID POL SSC - HOSPITALITY                    | CONFIRMATORY ORDER - Lunches supplied for FGM Conference 24/02/2014   |
| 748847 | 10/03/2014 | 9,892 RANDSTAD EMPLOYMENT BUREAU LTD                    | RANDSTAD INVOICE 6246281 for week ending 02/03/2014   |
| 748852 | 10/03/2014 | 9,750   | Confirmatory Order Ref Q1429 Confidential Unit Group Management MHDev01 development   |
| 748862 | 10/03/2014 | 17,556 Carillion PLC                                    | JOB REF:IM11340 - TP - Stock Condition Works - Carillion - Brierley Hill - R22 replacement Phase 1 - Old Ops area and Manager's Office - small air con replacement spec - the construction WM contract conditions, as per quote.  |
| 748865 | 10/03/2014 | 9,994 LONG MEADOW PET RESORT                            | DD LM INV: 18196 FEB 2014   |
| 748875 | 10/03/2014 | 4,167 KNOWLEDGE ACADEMY                                 | Reservation for of West Midlands Police to attend: The Open Group Architecture Framework (TOGAF) v9 Part 1 & 2 on 17th March 2014. Please refer to Quote Reference QT25942-REV, dated 06/03/2014, produced by H COCKS. To replace Est No CTUF88. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried out within the NPIA/NAPFM Frame |
| 748881 | 10/03/2014 | 12,861 FORD MOTOR COMPANY LIMITED                       | Accident Repair - A1205266 - P112557 - BX12 HLH - Front Bump  |
| 748901 | 10/03/2014 | 2,308 ERDINGTON ACCIDENT REPAIR CTR                     | SQS Server Quote dated 6th March 2014 by @ SQS Ltd  |
| 748914 | 11/03/2014 | 4,133 SQS LTD   | PCSO Blouson - Model 387 - Jacket Size LR (no hoods) + bages 60869 (front) 60516 (rv)   |
| 748915 | 11/03/2014 | 3,790 S.YAFFY LTD                                       | Accident Repair - A1205269 - P112592 - BX10 KKB - Front Bump  |
| 748925 | 11/03/2014 | 3,386 BODY KRAFT DUDLEY LTD                             | 103481.1 - Ergo Mini Tower 161 Black/Silver (Serialized)  |
| 748935 | 11/03/2014 | 7,380 SCC PLC   | *****DO NOT SEND OUT***** **PLEASE ADD TO PO748939** Accommodation at The Marriott Cardiff Originally raised under PO743811.  |
| 748939 | 11/03/2014 | 5,806 NYS CORPORATE LTD                                 | 4No Duplex 62.5/125 (8 Fibre Core) OM1 LC Multimode Fibre Optic Data Cable to be installed between the cabinet CAB1 & the existing wall mounted cabinet in the Data Centre room on the second floor. LC rack patch panel termination.   |
| 748977 | 11/03/2014 | 4,956 ULTIMATE COMMS SYSTEMS LTD                        | 2 x Keystone Vision Screeners for Occupational Health Use with a carry case at £1825 each plus VAT. There will also be a part exchange of 150.00 per unit for 2 units to be returned as they are old and in need of repair. This has been agreed  |
| 748980 | 11/03/2014 | 3,350 WARWICK-EVANS OPTICAL CO LTD                      | *****DO NOT SEND OUT***** Vulnerable Areas Together - Walsall Prevent Project.  |
| 748997 | 11/03/2014 | 20,000 WALSALL COUNCIL                                  | M3 Support and Maintenance 2014 - 2015  |
| 749000 | 11/03/2014 | 23,435 REVEAL MEDIA LTD                                 | DO NOT RESEND TO SUPPLIER - BG-ANDREW PAGE-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE  |
| 749030 | 12/03/2014 | 2,000 ANDREW PAGE                                       | Boarding up to 1 Heath Green Road Birmingham. Log No.2116 dated 25/02/2014. Ref No. P649-223925-728   |
| 749037 | 12/03/2014 | 3,585 RAPID SECURE LTD                                  | PRODUCT CODE : SP-CODEC-401237 - APT WORLDCAST HORIZON NG AES/EBU + ANALOGUE AUDIO CODEC KIT - AS PER QUOTE 19046   |
| 749042 | 12/03/2014 | 5,510 AUDIOTEL INTERNATIONAL LIMITED                    | Job Separator as per quote Includes 12 months service and maintenance.  |
| 749044 | 12/03/2014 | 6,858 MIDSHIRE BUSINESS SYSTEMS LTD                     | DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE  |
| 749049 | 12/03/2014 | 3,000 LOOKERS   | DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE  |
| 749050 | 12/03/2014 | 3,000 GUEST MOTORS LTD                                  | DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE   |
| 749051 | 12/03/2014 | 3,000 BIRMINGHAM TPS                                    | DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE  |
| 749052 | 12/03/2014 | 3,000 PARTS WEST MIDLANDS                               | DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE  |
| 749069 | 12/03/2014 | 3,000 GUEST MOTORS LTD                                  | The Rigiflex Newmatic is a 3.6 metre safety boat designed to carry 6 persons. They have indestructible hulls, are maintenance free and are used by fire and rescue services and civilian rescue teams throughout the UK. Willow Marine are the  |
| 749086 | 12/03/2014 | 3,420 Rigiflex Boats UK                                 | Photophone Support and Maintenance 29.03.14 - 28303.15  |
| 749099 | 12/03/2014 | 4,648 IMAGEBASE TECHNOLOGY LTD                          | Accident Repair - A1203055 - P112480 - BX60 DWF - Windscreen  |
| 749111 | 12/03/2014 | 2,722 NATIONAL WINDSCREENS                              | Balaclava Style Headover  |
| 749130 | 12/03/2014 | 6,105 BALLYCLARE LTD                                    | IC90 Triple Pack In Hard Plastic Case   |
| 749134 | 13/03/2014 | 3,060 PMD MAGNETICS                                     | Quote Ref PAN8006 IP Clear 50mb Annual Rental - 3 month rental to 11/04/2014  |
| 749138 | 13/03/2014 | 4,590 PANOPTech   | Contribution towards the funding of 50 transmitters.  |
| 749160 | 13/03/2014 | 5,000 BIRMINGHAM MOSQUE TRUST LTD                       | Invoice 12427 - hotel accommodation costs. See attachments.   |
| 749168 | 13/03/2014 | 3,047 DORSET POLICE AUTHORITY                           | JOB REF:IM31285 - RB - Parkway - Pank Lane & Aston - carry out tree works as identified following site visit.   |
| 749170 | 13/03/2014 | 4,263 PARKWAY GROUNDS MAINT. LTD                        | Covert Law Enforcement Managers Course - to attend 1-12th December 2014   |
| 749173 | 13/03/2014 | 3,673 COLLEGE OF POLICING                               | Invoice no. 913843 NHS Award- safe project  |
| 749197 | 13/03/2014 | 2,000 HEART OF ENGLAND NHS FOUNDATION TRUST             | 1 x 431-0003-16-00S TS-Series Scout TS24PRO 240x180 px 19mm lens 9Hz Pro Thermal Camera including carriage to be delivered to: Dudley Local Policing Unit Brierley Hill Police Station Bank Street DY5 3DH  |
| 749209 | 13/03/2014 | 2,610   | ===CONFIRMATION ORDER=== For forensic examinations carried out as per your JOB No LGC-14021513-QDS-01 - Customer Job Reference 20/14/1146/3/1, 20/14/1146 CORONOGRAPH - Case name LGC- 14021513   |
| 749213 | 13/03/2014 | 7,204 LGC LTD   | CJ - - 3 MONTHS FROM 24TH FEBRUARY - PENSIONS SYSTEM IMPLEMENTATION   |
| 749215 | 13/03/2014 | 16,575 RANDSTAD EMPLOYMENT BUREAU LTD                   | IM30541 - - Bloxwich - 10/03/2014 - following completion of phase 1 under IM10000 please carry out phase 2 works at Bloxwich as requested   |
| 749219 | 13/03/2014 | 7,434 KENDRICK CONSTRUCTION LIMITED- BUILDING SOLUTIONS | Quote Ref QOT8444-140212 Obelisk Support and Maintenance Contract for 5 licences for period 31/01/2014-30/01/2015   |
| 749220 | 13/03/2014 | 9,900 COMPSOFT PLC                                      | PV MD3200i External iSCSI RAID 12 Bays Array with Dual Controllers (4 Ports per Controller). Quote Ref QT-1429777 v1  |
| 749221 | 13/03/2014 | 5,339 SCC PLC   | DO NOT SEND TO SUPPLIER Confirmation order - PO finally closed in error CEM upgrade for airport   |
| 749222 | 13/03/2014 | 3,634 BIRMINGHAM AIRPORT LTD                            | This is a contribution, not a supply of goods and services and no alternative quotes are required. Annual recharge of Regional Forensic Contract Manager Post 13/14 from April 2013 to March 2014   |
| 749224 | 13/03/2014 | 24,679 WEST MERCIA POLICE AND CRIME COMMISSIONER        | Research identifying and tracing the electronic subject COP   |
| 749226 | 13/03/2014 | 5,072 COLLEGE OF POLICING                               | To replace previous P/O 726395 which was to SOCA, however now changed to National Crime Agency. Related to external training.   |
| 749227 | 14/03/2014 | 7,790 National Crime Agency                             | tbc 37012675 z820 configurable as per quote QT-1402584 v1 -Chase 55040 Digital Forensic Team leader Forensic Services RIDGEPOINT HOUSE  |
| 749262 | 14/03/2014 | 3,590 SCC PLC   | Invoice 60700085 - original PO 741855 costed to wrong supplier - see attachment for details   |
| 749265 | 14/03/2014 | 3,647 PHS GROUP PLC                                     | Window Cleaning 1/12 annual April 2013-October 2013   |
| 749271 | 14/03/2014 | 19,151 INITIAL FACILITIES                               | CONFIRMATORY ORDER: Invoice 201403301:: Request for Police Authority Payment for the year 2013-2014   |
| 749273 | 14/03/2014 | 3,000 WEST MIDLANDS POLICE BRASS BND                    | As per quote ref Q/49634 Item 1 Britax Lightbar 2x Colour Side View Cameras Peli Transportable Case Raven-2 Hand Controller Full spec as per quote.   |
| 749277 | 14/03/2014 | 22,225 SONIC COMMUNICATIONS (INTL)LTD                   | As per quote ref Q6860. CARR-5016 - Packing and delivery via next day courier.  |
| 749279 | 14/03/2014 | 6,790 OVATION SYSTEMS LTD                               |   |

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| 749300 | 17/03/2014 | 2,000 XL PRIVATE HIRE LIMITED  | *Do not Send to Supplier* Taxi costs starting from 17th March 2014 till 11th April 2014. £35 per way  |
| 749315 | 17/03/2014 | 2,250 TOPS TYPEWRITER SERVICES                                       | Shredder - HSM 411.2 (CATALOGUE CODE 1567).   |
| 749328 | 17/03/2014 | 7,925 MITIE Property Services (UK) Ltd -Midlands                     | Works to Firearm licensing - Park Lane, Aston as per quote dated 11-3-14  |
| 749333 | 17/03/2014 | 15,694 RANDSTAD EMPLOYMENT BUREAU LTD                                | RANDSTAD INVOICE 6248773 for week ending 09/03/2014 (Paid on a daily basis not hourly).   |
| 749343 | 17/03/2014 | 6,279 PADDOCK & CROSS ACC REPAIRS LTD                                | Accident Repair - A1205087 - P111051 - BX10 KHZ - Front Bump  |
| 749377 | 18/03/2014 | 9,795 VIRGIN MEDIA BUSINESS  | 3 years Cable Modem 30/30 Mbps Access/Circuit Bandwidth at LU1 2PJ Luton  |
| 749386 | 18/03/2014 | 3,250 BALLYCLARE LTD   | Public Order Full Length Pants Female - 10R   |
| 749390 | 18/03/2014 | 7,317 COLLEGE OF POLICING  | Covert Law Enforcement Managers Course (CLEM) 01/12/2014 till 12/12/2014 to be confirmed at a later date  |
| 749400 | 18/03/2014 | 2,292 COMMUNIQUE   | Communique external Trainer booked for Report Writing Course for members of directorate at Tally Ho! on 17th-20th March & 4th - 7th April   |
| 749443 | 18/03/2014 | 11,388 TOP HAT & TAIL LTD  | Course Fee - £500 x 4 days Trainer Expenses £23 x 4 days One off Tailoring Fee £200.  |
| 749449 | 18/03/2014 | 3,548 HAZ ENVIRONMENTAL  | INVOICE 012993  |
| 749462 | 18/03/2014 | 2,460 Media Print Group Ltd  | To cover the remaining Haz Waste Services until 31st March 14 as per request  |
| 749511 | 19/03/2014 | 5,600  | Spring Campaign literature as per quote t. Job No: 54089 Burglary 4pp A5 - 46,515 Burglary 2pp A6 - 47,015 Vehicle Crime 4pp A5 - 46,515  |
| 749533 | 19/03/2014 | 2,154 COLLEGE OF POLICING  | Vehicle Crime 2pp A6 - 47,015   |
| 749542 | 19/03/2014 | 2,400 MEDIA DISPLAYS LTD   | CAM/RG Report Generation Module Deliver to: Chase 55040 Digital Forensic Team leader Forensic Services RIDGEPOINT HOUSE   |
| 749544 | 19/03/2014 | 4,688 COLLEGE OF POLICING  | Reservation to attend: Researching, Identifying & Tracing the Electronic Suspect Course between 01/09/2014 to 05/09/2014 (Non Residential)  |
| 749548 | 19/03/2014 | 2,280 W A PRODUCTS   | DIGI VAN - Saturday 22th March 2014 - Walsall FC (playing Leyton Orient).   |
| 749562 | 19/03/2014 | 3,000 GUEST MOTORS LTD   | CONFIRMATORY ORDER: Invoice number 90009131: 11 Covert monitoring post course.  |
| 749563 | 19/03/2014 | 3,000 LOOKERS  | Alcohol Drug Blood Collection Kit   |
| 749564 | 19/03/2014 | 3,000 PARTS WEST MIDLANDS  | DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE  |
| 749575 | 19/03/2014 | 9,311 J.P Bond & Co Ltd  | DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE  |
| 749587 | 19/03/2014 | 17,386   | DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE  |
| 749595 | 20/03/2014 | 9,452  | Haix Tibet R82 Boot - 3 x Size 5, 2 x Size 6, 7 x Size 7, 10 x Size 8, 20 x Size 9, 2 x Size 9.5, 17 x Size 10, 1 x Size 10.5, 8 x Size 11, 1 x Size 11.5, 6 x Size 12, 2 x Size 13 |
| 749597 | 20/03/2014 | 3,800 BDO STOY HAYWARD   | AUDIOBURNER 400 - 4 CHANNEL EVIDENTIAL AUDIO RECORDER MOUNTED IN A 4U GATOR FLIGHT CASE C/W TOUCHSCREEN AND EXTENTION CABLE RE QUOTE PAN 8002                                       |
| 749598 | 20/03/2014 | 3,749 OFFICE OF POLICE & CRIME COMMISSIONER FOR STAFFORDSHIRE POLICE | Forensic Video lab AVID edit suit as per quote ref: 13216-MMv2 (please see attached). Deliver to: -Chase 55040 Digital Forensic Team leader   |
| 749601 | 20/03/2014 | 23,381 MERCEDES BENZ OF WOLVERHAMPTON                                | Forensic Services RIDGEPOINT HOUSE  |
| 749605 | 20/03/2014 | 2,261 DORWINGEAR LTD   | TSPS SUBSCRIPTION 2014/15 - STANDARD PACKAGE (INCLUDING 14 HOURS OF CONSULTANCY TIME)   |
| 749606 | 20/03/2014 | 4,285 NYS CORPORATE LTD  | February Overtime Costs for Op Angelwood  |
| 749622 | 20/03/2014 | 15,000 WEST MERCIA POLICE AND CRIME COMMISSIONER                     | Please refer to Quote Reference Drayton Group, dated 19/03/14, To replace Est No CTUF47. 'Please note that Pricing & Terms identified by  |
| 749631 | 20/03/2014 | 2,804 SCC PLC  | Further Competition for Cat R which was carried out within the NPIA/NAPFM Framew  |
| 749636 | 20/03/2014 | 12,600 ACUA LTD  | JOB REF: EMERGENCY WORKS - IM31769 - BH - Dorwingear - Harborne - To S&F purpose made bike shelter.   |
| 749641 | 20/03/2014 | 11,538 BIRMINGHAM CITY COUNCIL                                       | *****DO NOT SEND OUT***** **PLEASE ADD TO PO749606** Accommodation at the Ibis London Blackfriars on the 26th March 2014.   |
| 749660 | 20/03/2014 | 9,850  | Description : Regionally Sanctioned Funding ? Op Vault  |
| 749661 | 20/03/2014 | 2,296 CYCLE SERVICES 2U  | DELIVERY CHARGE   |
| 749668 | 21/03/2014 | 2,472 SCC PLC  | Cohort 4 - 17 x Police Officers   |
| 749687 | 21/03/2014 | 13,323 NORFOLK CONSTABULARY  | CONFIRMATORY ORDER: Invoice number 9001449712: Joint funded contributions towards the cost of employee seconded from the home office.   |
| 749718 | 21/03/2014 | 2,054 BODY KRAFT DUDLEY LTD  | Invoice No: 1316 Smart Antenna Installation Smart Antenna Switch System Wiring Harness Aux Supply System Documentation Manufactures Hand Over                                       |
| 749719 | 21/03/2014 | 11,538 BIRMINGHAM CITY COUNCIL                                       | Replacemnt parts/supplied to Police Cycles at Walsall Quote 630   |
| 749724 | 21/03/2014 | 3,132 PHS GROUP PLC  | QUOTATION for SCC for A Projector and Lamp... 1436970 QUOTE NUMBER.   |
| 749726 | 21/03/2014 | 12,632 NETWORKS FIRST LIMITED  | Op Glendale - Mutual Aid Charges Re Op Glendale   |
| 749748 | 21/03/2014 | 3,275 CAPITA SECURE INFORMATION SOLUTIONS                            | Accident Repair - A1205315 - P112954 - BX10 KHE - Criminal Damage   |
| 749757 | 21/03/2014 | 5,796 THRIFTY CAR RENTAL   | Invoice no. 9001450251 professional fees for joint contribution towards cost of secondment from the home office. 11th November-31st December 2013. 1st January-31st March 2014      |
| 749758 | 21/03/2014 | 2,940 VELK CONSULTING LIMITED  | KW - Rental of 18 no. water dispensers covering period 12/12/13 to 11/12/2014 Your Ref. Invoice No. 60595470 refers   |
| 749760 | 21/03/2014 | 3,458 NCC SERVICES LTD   | Quote Q74805-3. Data network maintenance contract addition to MC10776W. Original contract on PO733069.  |
| 749763 | 21/03/2014 | 3,184 THRIFTY CAR RENTAL   | RMA247523 - FACILITY LEAD REPAIR  |
| 749766 | 21/03/2014 | 3,200 ENEI   | Account ZNATWPO99 - Payment to Summary Billing Invoice 140536 - Vehicle Hire 06/02/2014 to 06/03/2014 - 28 Days @ £14 per day   |
| 749767 | 24/03/2014 | 6,339 S.YAFFY LTD  | Continued dilapidations strategy advice and support regarding pending the termination dates of the Leases under which each property is held. 24.5 hours @ £120 per hour             |
| 749775 | 24/03/2014 | 11,417 SECURITAS SECURITY SERV LTD                                   | INVOICE CONFIRMATION E858674 FOR an outstanding renewal fee for ESCROW AGREEMENT 71567.   |
| 749776 | 24/03/2014 | 6,874 GUIDANCE SOFTWARE INC  | ***DO NOT SEND TO THE SUPPLIER*** - Account ZNATWPO99 - Estimated Payment to Summary Billing Invoice to cover vehicle Hire  |
| 749795 | 24/03/2014 | 10,000 GEOFF SMITH ASSOCIATES LTD                                    | 06/03/2014 to 31/03/2014 - 28 Days @ £14 per day  |
| 749802 | 24/03/2014 | 6,501 S.YAFFY LTD  | ENEI annual subscription Fee - May 2014 - April 2015 (incorporating EFA & EFB)  |
| 749803 | 24/03/2014 | 4,684 S.YAFFY LTD  | (L/L) Black Waterproof Over-Trousers - Model 37 Police - Large Inside Leg 86cm (34")  |
| 749805 | 24/03/2014 | 2,891 S.YAFFY LTD  | 2014/15 To carry out landscape maintenance to site to the agreed specification for the period 1st of April 2014 ? 31st of March 2015 Quote  |
| 749806 | 24/03/2014 | 3,731 S.YAFFY LTD  | Number M10385 (rolling contract required)   |
| 749811 | 24/03/2014 | 3,968  | Invoice no. 3083094 Date: 19th February 2014 400320917 Encase 1 yr Annual training passport per student. CEIC 2014 Free pass to redeem.   |
|        |            |  | Annual support renewal for Cyclops CycTsu.  |
|        |            |  | PCSO Blouson - Model 387 - Jacket Size LR (no hoods) + bages 60869 (front) 60516 (rv)   |
|        |            |  | Police Blouson - Model 387 - Jacket Size LT (no hoods)  |
|        |            |  | Poly/Cotton Trousers Female (Code Size - 1) Size - 674  |
|        |            |  | Poly/Cotton Trousers Male (Code Size - 10) 110Short   |
|        |            |  | CS Spray Inert (Price based on min order 1020-1500)   |

|        |            |        |   |  |
|--------|------------|--------|---|--|
| 749816 | 24/03/2014 | 8,356  |   | Public Order Dog Handler Helmet Yellow Size 1  |
| 749836 | 24/03/2014 | 2,323  | MIDDLETON MAINTENANCE SERVICES LTD            | JOB REF: IM16743(1) - CJ - Middleton M&E - Perry Barr - Attend to site to carry out electrical remedials following testing.  |
| 749837 | 24/03/2014 | 2,061  | HUMAN-IT SOLUTIONS                            | Dragon Naturally Speaking four half days training (quote 1719) **PLEASE DELIVER WOLVERHAMPTON CENTRAL (BILSTON STREET)**   |
| 749842 | 24/03/2014 | 2,727  | GUEST MOTORS LTD                              | ** DO NOT SEND OUT ** CONFIRMATORY INVOICE 14501282 24/03/2014 vrmBL11OYB JOB NUMBER 1401179   |
| 749846 | 24/03/2014 | 2,508  | HUMAN-IT SOLUTIONS                            | 6 half day strategy training (Quote number 1719) **TO BE DELIVERED TO NEWTOWN POLICE STATION)  |
| 749860 | 24/03/2014 | 3,726  | EDS (ELECTRICAL-DATA-SECURITY) LTD            | JOB REF: IM20134 - RJ - EDS - Dudley - VHS recorder (CCTV) is chewing tapes up/jamming.  |
| 749875 | 24/03/2014 | 2,085  | RED STRAWBERRY SOLUTIONS                      | A/Lanyards Reels-Yellow in colour with breakaway attachment and text "ASSOCIATE STAFF" printed in Black supplied with card holder with slide card ejector  |
| 749883 | 24/03/2014 | 3,600  |   | DV Clared Network Technician to re configure the server racks in room G13 at Thatcham. Quote PAN8049   |
| 749886 | 25/03/2014 | 3,712  | CIVICA UK LTD                                 | **REF NO: CGPM005719** CIVICA UK LIMITED - LF-L20419-PNC BROWSER SITE LIC IS £ 2320.13 AND SC-L10098-PNC BROWSER SITE LIC IS £1391.58. TOTAL ANNUAL NET CHARGE FOR 2014-2015 IS £3711.71.        |
| 749888 | 25/03/2014 | 6,480  | VIRGIN MEDIA BUSINESS                         | 12 months rental on the above circuit  |
| 749905 | 25/03/2014 | 2,289  | THE FACTORY YOUNG PEOPLE'S CENTRE             | Invoice no. F1402 Date: 21st March 2014 Knife crime event on 5th April 2014  |
| 749919 | 25/03/2014 | 2,675  | RAPID SECURE LTD                              | BOARDING UP CANCELLATION TO 145 HIGH STREET PRINCES END TIPTON LOG 702 18.3.14 REF P698-224428-434   |
| 749921 | 25/03/2014 | 2,191  | FIX AUTO BIRMINGHAM NORTH                     | ACCIDENT REPAIR - BX60DVY - A1204973 - FRONT BUMP  |
| 749922 | 25/03/2014 | 4,302  | WALMLEY REPAIR & CARE                         | ACCIDENT REPAIR - BX12HJD - A1205111 - P111263 - HEAD ON COLLISION   |
| 749923 | 25/03/2014 | 2,821  | FIX AUTO BIRMINGHAM NORTH                     | ACCIDENT REPAIR - BX12FEH - A1204980 - P110078 - SIDE BUMP   |
| 749941 | 25/03/2014 | 22,176 | INVIRON LTD                                   | ** PLEASE ADD TO PO 749941** PLEASE DO NOT SEND OUT.** Estimated costs on original order £1000 per month. Actual costs are: Mar (matched to order in error) £1175.59 April £2079.05 May £2921.55 |
| 749943 | 25/03/2014 | 3,000  |   | TK-26800 Taser Exoskeleton Holster with dual cartridge holder and Tek-Lok belt attachment clip.  |
| 749956 | 25/03/2014 | 3,954  |   | Inv 421. 90 keypad Reply Mini Plus voting system with EdiVote Pro software. 4 users-4 USB stations-4 soft cases. For L&D high profile presentations.   |
| 749957 | 25/03/2014 | 14,376 | RANDSTAD EMPLOYMENT BUREAU LTD                | RANDSTAD INVOICE 6251084 for week ending 16/03/2014  |
| 749961 | 25/03/2014 | 4,637  | SANDWELL & WEST BIRMINGHAM HOSPITAL NHS TRUST | INVOICE 231625 - Pathology Work for Coroners Support Team. Use of mortuary.  |
| 749965 | 26/03/2014 | 3,000  | LOOKERS                                       | DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE   |
| 749979 | 26/03/2014 | 10,915 | VIRGIN MEDIA BUSINESS                         | BPT Ref: 4908826 Yearly rental   |
| 749992 | 26/03/2014 | 3,696  | MERSEYSIDE POLICE AUTHORITY                   | Operation Hilmar costs   |
| 750001 | 26/03/2014 | 10,000 | CONTROL-F                                     | URGENT PO Training pass for Hi-Tech training courses - pass can be used by any member of HI-Tech team within a 2 year period and has an annual expiry date.                                      |
| 750014 | 26/03/2014 | 4,597  | SIGMA SECURITY DEVICES LTD.                   | 1010 Carriage charge   |
| 750019 | 26/03/2014 | 20,787 | PINSENTS                                      | Professional fees for January 2014 in relation to the Innovation and Integration Partner Programme (IIP)   |
| 750025 | 26/03/2014 | 2,485  | FORENSIC PATHOLOGY SERVICES                   | Invoice No: P 5879 - Project: 14-S-0148 i- Special post mortem and final report with conclusions   |
| 750039 | 26/03/2014 | 2,547  |   | Rifle Clear tubes to compliment the modernisation of the armoury x3.   |
| 750043 | 27/03/2014 | 3,569  | SCC PLC                                       | erg 103599 Ergo Mini Tower 161 Black/Silver (Serialized) Deliver to: Aston Police Station,   |
| 750058 | 27/03/2014 | 2,240  | ZURICH MUNICIPAL                              | Payment for inspection of accident damaged vehicles - April 2014   |
| 750079 | 27/03/2014 | 12,655 | HEIGHT SAFE SYSTEMS LTD                       | JOB REF: IM31771 - RB - Heigh Safe Systems Ltd - Carry out working at height equipment inspections as detailed in your tender dated 30th January 2014.   |
| 750093 | 27/03/2014 | 3,059  | NYS CORPORATE LTD                             | ***PLEASE ADD TO 750093*** 4 NIGHTS PREMIER INN @ WAKEFIELD  |
| 750108 | 27/03/2014 | 5,763  | THAMES VALLEY POLICE AUTHORITY                | CPO course commencing 7th July accomodation at Jury's Inn on the 6th July 2014. All details been confirmed   |
| 750118 | 28/03/2014 | 2,468  | LGC LTD                                       | *** REF NO*** LGC FORENCIS - OPERATION /REF: BW/185320H/13. SERVICE : CELL SITE ANALYSIS REPORT AND MAPPING  |
| 750140 | 28/03/2014 | 2,176  | MITIE ENGINEERING MAINTENANCE LTD             | JOB REF:IM21331 - KW - MITIE - Aqueous 2 - Supply and deliver 2 portable heaters to the ground floor   |
| 750191 | 31/03/2014 | 5,077  | JACKSON LIFT SERVICES LTD                     | JOB REF: IM32218(a) - CW - Jackson - Halesowen - To S&I KNX PCB  |
| 750196 | 31/03/2014 | 8,333  |   | As per attached quote : Replacement of the covert CCTV equipment at CV   |
| 750198 | 31/03/2014 | 2,874  | FRED SMITH & SONS LTD                         | ACCIDENT REPAIR - BX12CZF - A1205291 - P112777 - FRONT BUMP  |
| 750200 | 31/03/2014 | 2,431  | Litori Ltd                                    | ACCIDENT REPAIR - BX62ADZ - A1205393 - PC007376  |
| 750207 | 31/03/2014 | 4,714  | FRED SMITH & SONS LTD                         | ACCIDENT REPAIR - BF63CTY - A1205224 - P112181 - HEAD ON COLLISION   |
| 750219 | 31/03/2014 | 4,542  | WALMLEY REPAIR & CARE                         | ACCIDENT REPAIR - BX13KHU - A1205192 - P112020 - VEHICLE BOTTOMED  |
| 750266 | 31/03/2014 | 7,934  |   | Pegasus Annual Software Support 02/03/14 - 01/03/15 CTU  |
| 750269 | 31/03/2014 | 3,618  | NYS CORPORATE LTD                             | *****DO NOT SEND OUT***** **PLEASE ADD TO PO750269** Rail travel to London on the 3rd April 2014.  |