

ORDER NUMBER	ORDER DATE	ORDER VALUE	SUPPLIER	DESCRIPTION
755911	01/07/2014	24853.44	NETWORKS FIRST LIMITED	REF QUOTE NUMBER Q76882-4 RE ORDER NUMBER 733069, 24 HOUR ENGINEER TO SITE.
755912	01/07/2014	5817.45	GEOGRAPHERS' A-Z MAP CO LTD	A-Z digital mapping renewal - period from 01/07/2014 to 30/06/2015.
755913	01/07/2014	2052	TERRAFIX LTD	GPRS recharges for 9 units @ #19 per month each - #2052 + VAT - period 1st April 2014 - 31st March 2015 - as per e-mail quote
755915	01/07/2014	4715.57	VP BASTION LIMITED	BOLT ON TO PO 755915. To cover the remainder of Quotation VPGQ9250.
755917	01/07/2014	15049.42	RANDSTAD EMPLOYMENT BUREAU LTD	Randstad Inv 6284823 Wk 15/06/14
755951	01/07/2014	16486.16	RANDSTAD EMPLOYMENT BUREAU LTD	Randstad Inv 6287338__22/06/14
755968	01/07/2014	2855	RAPID SECURE LTD	BOARDING UP
755990	01/07/2014	9116.86	WALMLEY REPAIR & CARE	Accident Repair - A1205704 - P115795 - BX61 OCA - Rear Bump
756025	02/07/2014	14374.2	NYS CORPORATE LTD	***DO NOT SEND OUT*** NYS Consolidated Invoice CI-47999 1-14/06/2014
756026	02/07/2014	7968.75	TOPS TYPEWRITER SERVICES	12 month contract for the maintenance of 40 shredders.
756034	02/07/2014	13500	WEST MIDLANDS AMBULANCE SERV	Mental health triage scheme for Birmingham & solihull. Charge period - June 2014. Confirmation of invoice - Y0002574.
756056	02/07/2014	2811.6	GOODYEAR GREAT BRITAIN LTD	*CONFIRMATION ORDER* parts requested by phone - 30 x 528413 - 215/60R16 99W tyres for stock. Inv no 5445301335
756060	02/07/2014	4060	SOUNDSORBA LTD	8 x Free Standing Screens @ #490.00 each__ H 1800mm W 1200mm
756065	02/07/2014	2625	OPPORTUNITY NOW	One years subscription for Opportunity Now from 2014 - 2015
756072	02/07/2014	23341.28	ERGO COMPUTING UK LTD	Black Smartcard Keyboards - CHYKB00R G83-6644LUAGB-2 Cherry SmartBoard. Please deliver to IT Specialists
756073	02/07/2014	10920	DETEGRA	Add-on module. Business Applications & OS Artifacts Module to be added to IEF Advanced dongles
756082	02/07/2014	9649.03	BERENDSEN UK LTD	Confirmation invoice, No SN1724531 for contractual turnover for various locations - June 2014
756088	02/07/2014	4352.21	LOOKERS	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR JULY-NO PAPERWORK AVAILABLE
756092	03/07/2014	3000	GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR JULY-NO PAPERWORK AVAILABLE
756103	03/07/2014	6500	BIRMINGHAM CITY COUNCIL	Happy music video project - POCA funding. Confirmation of invoice - 9001514741.
756139	03/07/2014	5700	LAMBERT SMITH HAMPTON	Rating management work for the year 2014/2015. 114 properties @ #50 per property per annum
756141	03/07/2014	19475.73	NYS CORPORATE LTD	***DO NOT SEND OUT*** CI-48244 & CI-48259 NYS Consolidated Invoices 15-29/06/14
756154	03/07/2014	15778.68	RANDSTAD EMPLOYMENT BUREAU LTD	ICT Consultant
756185	04/07/2014	2902	UPS LTD	JOB REF:IM 40785- CJ- SUTTON
756188	04/07/2014	4700	EQUIFAX EUROPE (UK) LTD	CALL OFF ORDER 2014/2015 - Equifax Financial Reports - Fraud.
756190	04/07/2014	4700	EQUIFAX EUROPE (UK) LTD	CALL OFF ORDER 2014/2015. Equifax Financial Reports - RART
756211	04/07/2014	2998.8	JNE MARKETING LTD	504 shed alarms. Code MA20. From WS LPU POCA funding.
756212	04/07/2014	2367.28	CALUMET PHOTOGRAPHIC LTD	Quotation dated 02/07/14. Acc number 27249, quote
756224	04/07/2014	2000		**DO NOT SEND TO SUPPLIER** CASE REF WMP/40/12. ADDITIONAL MENTORING SESSIONS.
756230	04/07/2014	4198.6		1/4 - 33 x Blouson Yellow Hi-Vis Jkt Police JT20030 - goods already received
756241	04/07/2014	4236.9		Custodian Helmet Size 56
756245	04/07/2014	3630		Police Tech Focus Torches in Black (Qty 101 to 500)
756259	05/07/2014	2720	WEST MERCIA POLICE AND CRIME COMMISSIONER	West Mercia training course for Lead Taser Instructor Course @ West Mercia Constabulary 15th ? 19th Sept for 2x candidates
756291	07/07/2014	7770	COLLEGE OF POLICING	Please book 2 places on the Footwear Stage 2 Course (3 weeks) on 24th Nov to 12th Dec 2014 accomodation included
756297	07/07/2014	13153.71	INCHCAPE FLEET SOLUTIONS	Leasing - VOLKSWAGEN TIGUAN Diesel Estate 2.0 TDi Bluemotion Tech Match 5dr (2wd) as per your quote reference 504795, #4,384.57 pa
756298	07/07/2014	13745.46	AUTOMOTIVE LEASING LTD	Leasing - AUDI A4 4dr 15 2.0DU SE Tech - as per your quote reference 7453891, #4,581.82 pa
756300	08/07/2014	2495	MHS ALARM SERVICES LTD	As per quote Q6232-430/MJC. Installation of 2 access control doors.
756306	08/07/2014	13500	WEST MIDLANDS AMBULANCE SERV	Mental health triage scheme for Birmingham & solihull. Charge period - May 2014. Confirmation of invoice - Y0002562.
756314	08/07/2014	4234	ERGO COMPUTING UK LTD	Iiyama 24 LED Multimedia Monitor Height Adjust (1920x1080) PLB2480HS-B Black DVI/VGA/HDMI.
756324	08/07/2014	3120	ULTIMATE COMMS SYSTEMS LTD	IM 40449- CJ- ALDRIDGE - For: Data installation at Aldridge PS, ref: Q12830.SD.NJ-Rev1
756333	08/07/2014	2320	RAPID SECURE LTD	BOARDING UP
756335	08/07/2014	13228	SONIC COMMUNICATIONS (INTL)LTD	As per quote ref Q/50136. Carriage
756336	08/07/2014	4918.5	SOUTHCORBE BROTHERS LTD	Black Leather Gloves Size Large
756374	09/07/2014	3000	GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR JULY-NO PAPERWORK AVAILABLE
756383	09/07/2014	3634	ViaSat UK Ltd	As per quote ref QN/1003400. Part No. EKS-01USBH - Keystone USB Token HDD
756389	09/07/2014	24361.68	NYS CORPORATE LTD	***DO NOT SEND OUT*** NYS travel & accomodation for period 13/07/14-26/07/14 (Estimated)
756413	09/07/2014	2104	FIX AUTO BIRMINGHAM NORTH	Accident Repair - A1205774 - P115646 - BX11 KJE - Front Bump
756433	09/07/2014	4000	SOUTH YORKSHIRE POLICE	Advanced Motorcycle Course. to attend course September 2014.
756437	09/07/2014	15865.5	RANDSTAD EMPLOYMENT BUREAU LTD	Randstad inv 6290830 - week ending 29/06/2014-
756447	10/07/2014	2428.05	ERGO COMPUTING UK LTD	Plantronics A10-11 Adapters. Please deliver to Mobile Device Team -
756467	10/07/2014	2906.71	Just Car Clinics Ltd	Accident Repair - A1205676 - P115661 - BU07 BUW - Damage Found
756493	10/07/2014	10224.1	WPC SOFTWARE	CORE_DMS - Document Management Software (Core-DMS for Core-Vet) Index linked to RPI: March 2014.
756522	10/07/2014	8947	EXCEL COMMERCIAL SERVICES LTD	Disposable gloves - Indigo - Extra Large (box of 100)
756523	10/07/2014	8496		CS Spray Inert (Price based on min order 1020-1500)
756538	10/07/2014	3567	FORD RENTAL	To hire SIX 17-seater minibuses. from 1000hrs 23/09/2014 until 1800hrs 03/10/2014 (collection 06/10/2014). Delivery and collection:- Tally Ho, Pershore Road. 11 days @ #49.50 per day. Delivery and collection fee @ #50 per vehicle
756540	10/07/2014	3850	ALTIA SOLUTIONS LTD	Onsite training in Altia Insight
756545	10/07/2014	3836	TENSOR PLC	IM41322, KW, Aqueous 2 TO INSTALL AN INDUSTRIAL ENVIRONMENTALLY ACCESS CONTROL STATION
756546	10/07/2014	8111.24	EMERSON NETWORK POWER LTD	Tally Ho! Generator:-One major service visit and one minor service visit, to be completed by Emerson Network Power service engineers during Normal Working Hours. Two essential UPS control module and associated battery

756547	10/07/2014	6028.34 EMERSON NETWORK POWER LTD
756549	10/07/2014	3196.8 SCOTT HEALTH AND SAFETY LTD
756551	10/07/2014	6076 THRIFTY CAR RENTAL
756553	10/07/2014	3964.09 NATIONAL WINDSCREENS
756555	10/07/2014	20836 Harvest Energy Ltd
756556	10/07/2014	3341.14 OPUS CLAIM SOLUTIONS LTD
756560	11/07/2014	2970 EVAC+CHAIR INTERNATIONAL LTD
756564	11/07/2014	4999.92
756566	11/07/2014	6825 GARTON JONES (WESTMINSTER) LTD
756576	11/07/2014	7768.6 MICHAEL LUPTON ASSOCIATES LTD
756580	11/07/2014	20000 Kis.c Ltd
756585	11/07/2014	5060 BERKLEY TECHNICAL SERVICES LIMITED
756590	11/07/2014	2367.28 CALUMET PHOTOGRAPHIC LTD
756602	11/07/2014	15673.46 4SECURE LIMITED
756613	11/07/2014	23147.89 WEST MERCIA POLICE AND CRIME COMMISSIONER
756614	11/07/2014	4790
756617	11/07/2014	4202.98 LOOKERS
756620	11/07/2014	12000 FIREMARK LTD
756621	11/07/2014	6320 HOOTSUITE MEDIA INC
756625	11/07/2014	2000
756628	11/07/2014	3000 PARTS WEST MIDLANDS
756629	11/07/2014	5560
756630	11/07/2014	3000 RSG ENGINEERING LTD
756702	14/07/2014	2204.2 CYCLE SERVICES 2U
756703	14/07/2014	2095 FRIDGEHIRE.CO.UK
756707	14/07/2014	2311.55 SCC PLC
756709	14/07/2014	2860 ERGO COMPUTING UK LTD
756710	14/07/2014	2851.2 GOODYEAR GREAT BRITAIN LTD
756711	14/07/2014	3596 HOME OFFICE
756714	14/07/2014	2100
756716	14/07/2014	3567.94 NYS CORPORATE LTD
756744	15/07/2014	2000
756755	15/07/2014	21039.08 RANDSTAD EMPLOYMENT BUREAU LTD
756756	15/07/2014	15299.44 RANDSTAD EMPLOYMENT BUREAU LTD
756757	15/07/2014	4340 LGC LTD
756759	15/07/2014	2458.75 FREEMAN AUTOMOTIVE UK LTD
756791	15/07/2014	3172 EURO ENVIRONMENTAL
756796	15/07/2014	15816.79 INSIGHT DIRECT (UK) LTD
756798	15/07/2014	2612 National Crime Agency
756800	15/07/2014	4287 LEX AUTOLEASE
756804	15/07/2014	2142.84 VIRGIN MEDIA BUSINESS
756816	16/07/2014	4714.66 NORTHGATE INFO. SOL. U.K. LTD
756817	16/07/2014	4585.6 NORTHGATE INFO. SOL. U.K. LTD
756819	16/07/2014	4041.35 FRED SMITH & SONS LTD
756821	16/07/2014	7125.1 BT GLOBAL SERVICES
756831	16/07/2014	15023.84 Warwickshire Police and Crime Commissioner
756833	16/07/2014	7216 ALERE TOXICOLOGY PLC
756834	16/07/2014	11645 UNITED KINGDOM ACCREDITATION SERV
756835	16/07/2014	2183.77 OFFICE OF POLICE & CRIME COMMISSIONER FOR STAFFORDSHIRE POLICE
756837	16/07/2014	16090 CelleBrite Mobile Synchronization Limited
756841	16/07/2014	2007.82 DEFENSOR MAINTENANCE LTD
756849	16/07/2014	4182.33 HAMPSHIRE CONSTABULARY
756852	16/07/2014	13650
756861	16/07/2014	2949.6 Litori Ltd
756864	16/07/2014	2259.2 CYCLE SERVICES 2U
756880	16/07/2014	2619.75 JOHNSONS BUSINESS MOVES
756892	16/07/2014	6000 BOND SOLON TRAINING LTD
756908	16/07/2014	7406.4 ACCESSDATE CORPORATE
756917	16/07/2014	6000
756927	17/07/2014	9311 MOOR HALL HOTEL

Lloyd House UPS contract 958013- One essential UPS control module and associated battery planned maintenance visit to be completed and experienced Emerson Network Power service engineers during Normal Working Hours. Requested by M. Cheshire
320 CBRN cannisters, Model 5543689 canisters at #9.99 a unit.
Payment to Invoice number 182458, summary date 12/06/14 account ref ZNATWP099
Windscreens - A1205198 - LR62 OJC
Account Number 71W040/3 - 20,000 Ultra Low Sulpher Diesel @ 104.18 for delivery to Park Lane
A1202004 - KX08WTC
*DO NOT SEND OUT * confirmatory invoice INV68951 ? servicare renewal contract 17/07/13-16/07/14
Provision for Joint Audit Chair -
Confirmation order. Rent for TCD property -
First Aid Helmet - Green - Size 4
Consultancy services underpinning the National & Regional ROCU Tasking and co-ordination project for 2014-15
Blackberry 9900 14 black 8 white Black Boxed new stock. Please deliver to Mobile Device Team
8 650-209WPOL EZ DIGIMAGIC POLICE DVD/ @ #295.91 = 2,367.28 Y BURNER CLOSE SESSION ENABLED
As per quotation QU140619001 30340-0500-0002 - Teracard PCIe - 2S 6G Spec as per quote
PLEASE DO NOT SEND OUT Recharge of provision of CTSA function
PO required re Cyber Crime move
DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR JULY-NO PAPERWORK AVAILABLE
IM 41518- KW - THIS IS FOR SERVICING OF ALL FIRE EXTINGUISHERS ON ALL SITES FROM JULY 2014 TO END OF JUNE 2015-Do not send this order to the supplier this is a draw off order and will not be receipted until June 2015.
Quote Number: Q-07786-4: Subscription
DO NOT SEND TO SUPPLIER CASE REF WMP/54/14.
DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR JULY-NO PAPERWORK AVAILABLE

DO NOT RESEND TO SUPPLIER - BG-RSG ENGINEERING LTD-CALL OFF ORDER FOR JULY-NO PAPERWORK AVAILABLE
Service and Repair Cycles at BWC Quote No 679
15 Single Chillers. Delivery: 18/09/14 - Chamberlain House. Collection: 01/10/14 - Chamberlain House
Delivery
Quote 106488 (1/7/14). Laptops from POCA funding
CONFIRMATION ORDER parts requested by phone - 30 x 225/55R17 97Y SPT MAXX (528551)
INVOICE NO. 20002160 Invoice date: 08th May IN RELATION TO PO 720438, ALL JUSTIFICATION IS ATTACHED TO THIS PO.
PLEASE ADD TO P/O 756714 Open Source Intel Course
Flight - Inbound Monarch Airways ? Paphos to Birmingham / Sat 23rd Aug / Depart 21.40 Arrive 00.50 ZB947. including checked in luggage and pre-booked seats.
DO NOT RESEND TO SUPPLIER - -CALL OFF ORDER FOR JULY-NO PAPERWORK AVAILABLE
Randstad - inv 6290385 week ending 02.03.14
Randstad inv 6293238 wk ending 06/07/14
Cell Site Analysis
PLEASE SUPPLY:- 15 x DP42014P Brake Pads
IM41111 - CJ - Brierley Hill - Asbestos refurbishment survey for electrical work at Brierley Hill PS. Quote ref: 00002646
32GB USB Drive Kingston Data Traveller 100 G3 - USB flash drive - 32GB
Financial Investigation Course (FI) only (5 Days).
Extension of existing rental for Vehicle - 12 months lease extension - INVOICE MRI2706687
Move 2 x 1Gb fibre circuit from 8th floor to 2nd floor at Lloyd House
Northgate Inv 91310810; Software Support
Northgate Inv 91310809; CDG Test Environment
Accident Repair - A1205803 - P116451 - BJ59 PYP - Front Bump
12 months rental for IDN30 Bearer
Recharge of provision of CTSA function. Q1 2014/15 Actual Costs - Other Expenses
Alere DDS2-408 Confirmatory Test Kit
SR85568 - As per quotation re visit ISO/IEC 17025: 2005 Testing Laboratory
Channel Coordinator Salary Costs for quarter 1 14/15.
1 x UFED CHINEX ADD-ON
IM35460, RG, Willenhall, FAULT SHOWING ON FIRE ALARM PANEL, SHOWING 001LCL FAULT ,
Invoice P0031462 Invoice date: 16th May 14
Rent for a property used by an officer in London. Rent due for period 1 Aug 2014 to 31 Jan 2015 (Extension of a current property).
Accident Repair - A1205817 - P116584 - Front Bump
Service and Repair of Police Cycles at Birmingham North Quote 673
As per removal quotation ref 112314 dated 14/7/14. Origin Dudley South Police Station to Brierley Hill Police Station. Additional Services - Transit Insurance
3 days Courtroom Skills Training for Surveillance Officers as per quote
Training Pass - Computer forensics - includes LMS & eManuals. Product No, 9901375

Confirmation of payment to Contract No 144320 - Conference room hire and refreshments plus Accommodation for meeting 10 June to 11 June 2014 -

756929	17/07/2014	3000 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR JULY-NO PAPERWORK AVAILABLE
756932	17/07/2014	2562.5 EXCELLENCE TRANSLATORS AND INTERPRETERS	**PLEASE DO NOT SEND OUT** Interpretation Services used in May 2014
756938	17/07/2014	3332.99 WALMLEY REPAIR & CARE	
756942	17/07/2014	2610 SITEXORBIS LTD	***DO NOT SEND OUT*** Please add to p.o number:756942, as per finance to cover invoice number: B0763554
756945	17/07/2014	6750 VERITEK GLOBAL	2014-2015 CONTRACT RENEWAL FOR PHOTO FINISHING EQUIPMENT QSS3202 maintenance contract for a piece of specialist equipment
756946	17/07/2014	2400 RED BOX RECORDERS LTD	Quote Q-7537/A/0 - Adding Red Box to Ops Room 1 & 2
756963	17/07/2014	2000 PARAGON GROUP UK LTD	Remittance Advice Accounts Payable
756985	18/07/2014	5446.53 SCC PLC	EliteBook 840 G1 configurable
756991	18/07/2014	6445.2 SCC PLC	70x15mm Replacement Ball Bearing Computer Case Fan w/ TX3 Connector.
756995	18/07/2014	2910.8 LEWIS'S MEDICAL SUPPLIES	Please deliver 15x Emergency bandages 10cm. Product code: 6998
756999	18/07/2014	6500 EXCELLENCE TRANSLATORS AND INTERPRETERS	***PLEASE ADD TO PO756999*** Increase in estimated costs on last invoice.
757020	18/07/2014	3693.48 LYRECO	1.432.497 shredder bags, for delivery to Lloyd House, for the attention of David Adams.
757027	18/07/2014	2728.35 S.YAFFY LTD	Female Poly/Cotton Trousers - 12UH - Non-Code
757034	18/07/2014	2625 OPPORTUNITY NOW	Subscription for Race for Opportunity for 1 year
757036	18/07/2014	2845 CRANEPRINT LIMITED	50,000 WA70B Ehibit Labels as per quote to Ian
757043	18/07/2014	3745.71 CAPITA SECURE INFORMATION SOLUTIONS	
757063	21/07/2014	4403.4 S.YAFFY LTD	Poly/Cotton Trousers Male (Code Size - 13) 78 Regular
757072	21/07/2014	8000 LYCAMOBILE UK LTD	
757077	21/07/2014	4638 VIRGIN MEDIA BUSINESS	Quote to uplift current MEVFN from 10 Mbps to 20 Mbps
757078	21/07/2014	4858 COLLEGE OF POLICING	to attend Covert Law Enforcement Managers course, 1-12th December 2014 at Wyboston.
757084	21/07/2014	3450 SOUTH YORKSHIRE POLICE	to attend Tactical Firearms Course Initial/Cadre 13-24th October.
757086	21/07/2014	21028.24 OFFICE OF POLICE & CRIME COMMISSIONER FOR STAFFORDSHIRE POLICE	Secondment Quarter One - Apr to June 14
757100	21/07/2014	14919.69 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad inv 6295857 wk ending 13/07/14
757110	21/07/2014	3082.6 S.YAFFY LTD	Black Waterproof Over-Trousers (L/R) Model 37 Police - Large Inside Leg 81cm (32)
757121	22/07/2014	2768.3 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad Invoice 6293232 Week ending 06/07/14
757142	22/07/2014	2118.75	Rigid Handcuff
757143	22/07/2014	3355.3 HITEC SPORTS UK LTD	53284/069/01 - Shield Public Order Boot - Size 6.5 - Our Account Number is WP001
757160	22/07/2014	2189.77 Paynes Garages Ltd	Accident Repair - A1205768 - P116207 - Front Bump
757165	22/07/2014	3398.68 SWITCHSHOP LTD	Product Code - JG301B Description - HP 3600-24-PoE+ v2 EI Switch
757180	22/07/2014	3705 RAPID SECURE LTD	BOARDING UP TO 13 NEWMAN PLACE, BILSTON LOG 1367 20.7.14 REF P61-227473-518
757198	22/07/2014	6750.35 BODY KRAFT DUDLEY LTD	Accident Repair - A1205808 - P116481 - All Round Damage
757218	22/07/2014	2510 FORENSIC PATHOLOGY SERVICES	Invoice No: P 6064- Project: 14-S-0391 Special post mortem and final report with conclusions. A further invoice for histology will follow
757219	22/07/2014	2205.66 THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	Invoice No: IOO19679- Operation USU Walsall on 16th April 2014-
757220	22/07/2014	3009.4 BODY KRAFT DUDLEY LTD	Accident Repair - A1205818 - P116583 - BF63 CTX - Rear Bump
757221	22/07/2014	2040 PMD MAGNETICS	IC90 Triple Pack In Hard Plastic Case
757223	23/07/2014	2000	**DO NOT SEND OUT** CASE REF WMP/44/14 Task 1762
757224	23/07/2014	2000	**DO NOT SEND TO SUPPLIER** CASE REF WMP/48/14 Task 1718
757226	23/07/2014	2000	**DO NOT SEND OUT** CASE REF WMP/58/14. TASK 1911
757227	23/07/2014	2000	**DO NOT SEND OUT** CASE REF WMP/47/14. TASK 1670
757228	23/07/2014	2000	**DO NOT SEND OUT** CASE REF WMP/31/14.TASK 1645
757244	23/07/2014	16848.69 VOLKSWAGEN GROUP LEASING	Leasing - MERCEDES-BENZ CLA CLASS DIESEL SALOON CLA 200 CDI Sport 4dr 2015 - as per your quote reference 1508431/1-3. P11d #28,800 Annual Lease #5,616.23
757253	23/07/2014	22887.35 NYS CORPORATE LTD	***DO NOT SEND OUT*** NYS travel & accommodation for period 10/08-23/08/14
757267	23/07/2014	2584 EDS (ELECTRICAL-DATA-SECURITY) LTD	****Confirmation Only to clear invoice 107280*** Work Dockets 1023606 and 1023616
757281	23/07/2014	15778.68 RANDSTAD TECHNOLOGIES LTD	To Clear Invoice 100084313 Dated 02.07.2014
757283	23/07/2014	2100 FORENSIC HEALTHCARE SERVICES LTD	Taking instruction, initial examination of request, and general administration of case. Read and review case papers, tapes, medical records and photographs as appropriate to the
757303	23/07/2014	2920 ULTIMATE COMMS SYSTEMS LTD	case. Evaluation, interpretation and analysis of above and
757323	23/07/2014	5795.2 W A PRODUCTS	Cat5e UTP patch/network lead ?Booted?. Colour: Blue. Length: 0.5m. Please deliver to IT Specialists
757324	23/07/2014	7314.38 W A PRODUCTS	Jogging Bottoms Black Large
757388	24/07/2014	3000 GUEST MOTORS LTD	Aluminium powder 30g pot (Per pot)
757440	25/07/2014	6522.5 GMK LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR JULY-NO PAPERWORK AVAILABLE
757473	25/07/2014	2240 ZURICH MUNICIPAL	50 x CTX-PR-1 Centanex Reusable Single Burst Reloadable Training Unit Bodies
757481	25/07/2014	13593.9 VOLKSWAGEN GROUP LEASING	Payment for inspection of accident damaged vehicles - August 2014
757491	25/07/2014	4777.5 JOHNSONS BUSINESS MOVES	Leasing - SKODA SUPERB - 2.0TDI CR 140 Laurin + Klement 5dr. As per pan gov quote reference 1505851, lease cost #4,531.30 pa
757498	25/07/2014	2990 HI LITE ELECTRICAL LTD	
757526	28/07/2014	10539.6 LOOKERS	PAYMENT FOR INVOICE NO. 1779 - FOR REMOVAL, TRANSIT & REFIT OF CCTV CAMERAS TO RAPID VISIONS (X 12 ADDRESSES)
757527	28/07/2014	2500 SYTNER OLDBURY	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR AUGUST-NO PAPERWORK AVAILABLE
757528	28/07/2014	3000 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR JULY-NO PAPERWORK AVAILABLE
757541	28/07/2014	3080	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR AUGUST-NO PAPERWORK AVAILABLE
757558	28/07/2014	2723 EXCEL COMMERCIAL SERVICES LTD	WMP Black Lanyard w/matching colour Badge Reel:16mm woven fabric BLACK,side breakaway, crimp&attached nylon badge reel.Reinforced plastic strap connecting to enclosed card holder with slide card ejector. WHITE writing West Midlands Police"
			Disposable gloves - Indigo - Extra Large (box of 100)

757578	28/07/2014	7694 NITON EQUIPMENT LTD	Pedal Cyclist Boots - Size 10
757587	29/07/2014	9695.79 NATIONAL CAR PARKS LTD	To clear invoice 610498/1 - annual life from 1st September 2014 and ends 31st August 2015. Regional Asset Recovery Team (RART) 3 x spaces @ #745.83 (lines 5 to 7)
757589	29/07/2014	13261.43 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad inv 6298431 wk ending 20/07/14
757596	29/07/2014	3450 COLLEGE OF POLICING	Q1 Bike Course 18 November - 5 December 14 -
757601	29/07/2014	20000 National Crime Agency	Accommodation charges payable to NCA whilst seconded to Le Hague (EUROPOL) for the period 15th April 2014 to 31st March 2015. Property rental chargeable at 1900 Euros per calen
757642	29/07/2014	25000 COLLEGE OF POLICING	To cover assessors costs on top of this of #20,000. There is no other option of a supplier other than the College of Policing.
757645	29/07/2014	19491 VIRGIN MEDIA BUSINESS	Quote for a 40 Meg MetroEthernet - BT Ethernet Extension + (point to point).
757653	29/07/2014	5800 TRIOS	IM 38726, BH, Aqua House - electrical works - 2nd floor
757660	29/07/2014	3428.9 PANOPTech	12 Months MPLS service single static IP
757661	29/07/2014	2931.04 INSIGHT DIRECT (UK) LTD	As per quote ref Q0447431-1 Product Code - 0001398031 Nuance Scansoft DLP-1 Dragon Naturally Speaking 12.0 PRO License NON VAR 5+ USR Manu. Part#:LIC-A209X-X00-12-A
757663	29/07/2014	2659.67 SCC PLC	F5 Networks Consulting
757666	29/07/2014	13084.08 RED BOX RECORDERS LTD	Quote dated 01 July 2014 . Annual Maintenance Monday ? Friday 24/7 Dongle 731/678. Product RBRSERV1. Support and maintenance only.
757668	29/07/2014	6422 CelleBrite Mobile Synchronization Limited	Pro forma invoice from Cellebrite, date 22/07/14, 1 x UFED 4PC Ultimate #4,845.00 (Ex VAT) + #40 Shipping & Handling
757669	29/07/2014	5496.7 SCC PLC	Delivery
757677	30/07/2014	11369.65 GENERAL MOTORS UK LTD	Please refer to Quote Reference Q69021, dated 29/07/2014 To replace Est No INF03. TO BE RECHARGED TO1.RCC.FIT.XXXXX.00000. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried
757679	30/07/2014	17655 S MACNEILLIE & SON LTD	REMOVE 7 SEATER CELL FROM CHASSIS AND REFIT ON NEW DAILY CHASSIS CAB PURCHASED ON REQ 561310. Please refer to quote reference ME000940/1 dated 16/07/2014
757681	30/07/2014	2505 RAPID SECURE LTD	BOARDING UP
757687	30/07/2014	3750 PROVIDENCE UK ITF LTD	Health and Safety Course.
757701	30/07/2014	2432 JACKSON LIFT SERVICES LTD	JOB REF:IM43552- CJ - HARBORNE- Works on the HPL lift B at Harborne PS. Ref M33185- as per attached email
757704	30/07/2014	15970.86 TRIOS	IM43326 - CL - Balsall Heath - To Carry out electrical works in main building phase 2 ? Lloyd House Decant.
757707	30/07/2014	6800 DANWOOD GROUP LTD	Danwood Variation 1. Add 15 x Kyocera FS2100dn to existing fleet. Unit cost #400.00ea billed over 4 quarters in arrears with contract end date 31/6/14. 4 Payments of #1500.00.
757710	30/07/2014	2972 JACKSON LIFT SERVICES LTD	Framework Ref RM450
757729	30/07/2014	2043 JACKSON LIFT SERVICES LTD	IM 43550..... For: Works on the MRL lift at Summerfield PS. Ref M33204, consisting of: Line 1: Replace worn suspension ropes for #2,490.00 Line 2: Fit additional Pit lift isolation stop switch for #482.00
757754	30/07/2014	10569.06 Harvest Energy Ltd	JOB REF:IM 43559- CJ- BOURNVILLE LANE -: Works on the EPL lift B at Bournville PS. Ref M33182 - as per attached email
757769	31/07/2014	6290 MICRO SYSTEMATION	Account Number 71W040/1 - 10,000 Ultra Low Sulphur Diesel @ 103.37 for delivery to Central Motorway Police Group
757771	31/07/2014	7150 BLACKBAG TECHNOLOGIES INC	Quote from Micro Sytemation quote ref QUO-05873-T8Y2V2 for 12 month licence software
757772	31/07/2014	4010.5 TAP SYSTEMS LTD	Blackbag technologies quote, quote number 3698, date 16/07/14 for 4x blacklight and 4x MacQuisition
757773	31/07/2014	3401 MICRO SYSTEMATION	Taps system Ltd quote attached, quote reference AD240716-A, date 16/07/14 for forensic falcoln complete with carry caseable set, encryption facility and adapter set.
757776	31/07/2014	2615.95 MD5 LTD	Micro systemation quote, quote ref QUO-05873-T8Y2V2, date 16/07/14 for 4x XRY certification training
757801	31/07/2014	3000 BIRMINGHAM TPS	MD5 Ltd quote for VFC LE and Govt New Dongle - 12 months license and support, quote ref 1880.V.WM.160714, 16th July
757802	31/07/2014	3000 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR AUGUST-NO PAPERWORK AVAILABLE
757804	31/07/2014	2500 SYTNER OLDBURY	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR AUGUST-NO PAPERWORK AVAILABLE
757808	31/07/2014	7158 JACKSON LIFT SERVICES LTD	DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR AUGUST-NO PAPERWORK AVAILABLE
757816	31/07/2014	5000	IM 43703, CJ, Harborne.For: Works on the HGPL lift C at Harborne PS.
757822	31/07/2014	7878.18 DORWINGEAR LTD	for 100 hours of Psychological Support at 50.00 per hour period ending 31.03.2015 (DO NOT SEND OUT)
757845	01/08/2014	4360 TRIOS	JOB REF:IM 43734- BH- HANDSWORTH WEST - minor works as per quote CJD/SS/Q39288
757846	01/08/2014	2950 GENERAL ASPHALTE CO LTD	IM 35320, BH, Birmingham Central. to carry out electrical works in the Contact Management Centre
757859	01/08/2014	2573.67 RAPID AUTO BODY REPAIRS LTD	IM43485, RB, As per your quotation, to carry out the installation of additional rainwater outlet to main roof and associated works
757865	01/08/2014	3135.75	Accident Repair - A1205833 - P116708 Front Bump
757889	04/08/2014	4047.31 DANWOOD GROUP LTD	3663 Chicken and Veg Madras (Box of 24 at 300g)
757897	04/08/2014	6340.73 WALMLEY REPAIR & CARE	Payment of invoice 3745900 4 KYOCERA 2020 PRINTERS - 9,541,046 MONO PRINT @ 0.00034 AS PER CR WMPSCR045 & 11 XEROX 3635 MFP?S, 9,541,046 MONO PRINT @ 0.00407p/COPY AS PER CR WMPSCR035-045 FOR PERIOD 02/04/14 - 01/07/14
757902	04/08/2014	2294.7 PREMIER HAZARD LTD	Accident Repair - A1205854 - P116949 - Side Bump
757918	04/08/2014	2540 JACKSON LIFT SERVICES LTD	***THIS IS A NEW ORDER*** Please supply: PART NUMBER PA100R SIREN
757934	05/08/2014	2262.44 Arrow County Supplies	CJ - Kings Heath - Works on the HPL lift A at Kings Heath PS.
757935	05/08/2014	14989 TRIOS	10 LTR PLASTIC BUCKET RED
757936	05/08/2014	4376.72 TRIOS	KC - Willenhall (Coventry) - Proposed Open plan office - Various electrical works see attach quote
757937	05/08/2014	3200 MITIE TECHNICAL FACILITIES MANAGEMENT	KC - Solihull PS - Homer Road - Ground floor Electrical works to new office - see attach
757938	05/08/2014	9474 HYDRO MECHANICAL SERVICES LTD	IM44069-CW- Lloyd House-The provision of 2 men to carry out duties
757952	05/08/2014	9650 BLACKBERRY LANE GARAGE LTD	SCOPE OF WORKS 1. Isolate, disconnect and remove 2Nr Hamworthy DR90L gas water heaters from site, using a skip located in the station grounds and moving equipment where possible for manual handling. 2. To supply and install a new Hamwor
757954	05/08/2014	13177 SIEMENS BUILDING TECHNOLOGIES	Please ref to quote BD11JZC dated 31/07/2014
757961	05/08/2014	5287 JACKSON LIFT SERVICES LTD	Service and Maintenance of ANPR system at Birmingham Airport - period 29/07/14 to 31/03/15.
757979	05/08/2014	5462.87 NORTHGATE INFO. SOL. U.K. LTD	JOB REF:IM44135, CL, Works on the EPL lift C at Edgbaston PS. Ref M33187
757980	05/08/2014	3982 CAR-PORT UK	Northgate Inv 91313304 Connect Server Support from 01-09-14 to 30-11-14
			Payment to invoice number INV-3475 hire May 2014, Ref CAR1046

757986	05/08/2014	13493.66	RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice - 6301331 week ending 27/07/14
757991	05/08/2014	11850	SEPURA LTD	Car Kit 300-00031 for SRP/SRH series radios
757992	06/08/2014	2810	RAPID SECURE LTD	BOARDING UP TO 1 CRIPPS ROAD, WALSALL LOG 832 30.7.14 REF P455-227725-850
758000	06/08/2014	3000	EPAY LIMITED	***DO NOT SEND TO THE SUPPLIER*** - Call Off Orders for Estimated Costs for Telecoms Acquisition of Communications Data ? epay Limited
758005	06/08/2014	7200	QA LTD	LS1176 - ITIL Capability Certificate in Operational Support and Analysis
758020	06/08/2014	7691.19	BERENDSEN UK LTD	Processing and rental location for July 2014.. Confirmation of invoice - SN1770088.
758043	06/08/2014	3000	LOOKERS	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR AUGUST-NO PAPERWORK AVAILABLE
758044	06/08/2014	3000	PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR AUGUST-NO PAPERWORK AVAILABLE
758045	06/08/2014	2000		DO NOT RESEND TO SUPPLIER - CALL OFF ORDER FOR AUGUST-NO PAPERWORK AVAILABLE
758049	06/08/2014	2890	MS STORAGE EQUIPMENT LTD	Please supply as Quote - Probe Series 16 Tier Lockers 1780mm high x 305mm Wide x 460mm Deep Cam Lock or Hasp - Wolverhampton Central Police Station
758050	06/08/2014	4668		CS Spray Inert (Price based on min order 1020-1500)
758052	06/08/2014	5000	BRUNCH BITE LTD	**BIRMINGHAM CITY FOOTBALL CLUB** Call off order Brunch Bite for Football season August 2014-June 2015.
758054	06/08/2014	5000	BRADYS BRUNCH CATERING	*ASTON VILLA FC* Call off order Brady's Brunch for football season August 2014- June 2015.
758057	06/08/2014	5152	SANDWELL & WEST BIRMINGHAM HOSPITAL NHS TRUST	Inv 231892 27/3/14 - Pathology work for Coroner Support Team. Mortuary costs.
758058	06/08/2014	4000	BRUNCH BITE LTD	**ASTON VILLA** Call off order Brunch Bite for season August 2014- June 2015.
758061	06/08/2014	5000	BRUNCH BITE LTD	**WOLVERHAMPTON WANDERS FC** Call off order Brunch Bite for Football season August 2014- June 2015.
758062	06/08/2014	2110.5	DAVID HORN COMMUNICATIONS LTD	Neal Trans M/C (INC 3-POS FS). Item no 5204.
758063	06/08/2014	4500	BRADYS BRUNCH CATERING	*WEST BROMWICH ALBION FC* Call off order Brady's Brunch for Football season August 2014 to June 2015.
758066	06/08/2014	7000	BRADYS BRUNCH CATERING	*WOLVERHAMPTON WANDERS* Call off order Brady's Brunch for football season August 2014- June 2015.
758067	06/08/2014	2040	OFFICE UPDATE LTD	Please deliver 30x LK2D28 2 door lockers.
758070	06/08/2014	3000	BRADYS BRUNCH CATERING	*BIRMINGHAM CITY FC* Call off order Brady's Brunch for football season August 2014- June 2015.
758072	06/08/2014	3000	BRUNCH BITE LTD	**WEST BROMWICH ALBION FC** Call off order Brunch Bite for football season August 2014- June 2014.
758075	06/08/2014	3394.56	Lodge Service UK Ltd	**DO NOT SEND OUT** Please add to PO:758075
758079	07/08/2014	2408.4	DEENSIDE LTD	Cricket Box
758081	07/08/2014	2058.7	SOUTHCOMBE BROTHERS LTD	Black Leather Gloves Size Large
758082	07/08/2014	6343.65		Public Order Helmet Blue Size/02
758089	07/08/2014	22410.57	BMW AUTHORITIES DEPARTMENT	Cricket refer to Quote Reference QT/02193, dated 05/08/14, produced by P Marshall. To replace Est No MW10. Please note that Pricing & Terms identified by Further Competition for Cat D which was carried out within the NPIA/NAPFM Framework
758101	07/08/2014	5000	VIRTUAL COLLEGE LTD	Safeguarding Young Peoples App software.
758105	07/08/2014	2800	TRIOS	JOB REF:IM 44101- CL- KINGS HEATH - Carry out electrical works at Kings Heath to accommodate the LPT teams and Evidential Text Processors
758114	07/08/2014	4546.45	OPUS CLAIM SOLUTIONS LTD	A1100094 - BX10KMZ
758115	07/08/2014	2100	JMC RECYCLING SYSTEMS	maintenance and training provision of the shearing machine
758132	08/08/2014	5000	SOFTWARE ENTERPRISES UK LTD	GRS Development Support and Maintenance
758139	08/08/2014	2900	MAGIQUE GALILEO SOFTWARE LTD	Invoice No. 12072 dated 1/4/14 Product No. 1017 - Annual support & maintenance for the period 1.5.14 to 30.4.15 on licences and customisation. 5 combined full licences
758173	08/08/2014	4554	COLLEGE OF POLICING	MR1213 - Attendance (inc Accommodation) on a FCIS SIO Course 6th - 28th November 14.
758201	08/08/2014	3440	UNIVERSITY OF WOLVERHAMPTON	Year 2 - MSc Human Resource Development and Organisational Change commencing October 2014.
758203	08/08/2014	7735.56	ALPHABET (uk) FLEET MANAGEMENT LTD	Leasing - Vauxhall Insignia Hat 2.0CDTi 163 Dsgn Nav Au - as per your quote reference 2498333/A1/1 at #3867.78 per year (1 of 2 orders)
758204	08/08/2014	7735.56	ALPHABET (uk) FLEET MANAGEMENT LTD	Leasing - Vauxhall Insignia Hat 2.0CDTi 163 Dsgn Nav Au - as per your quote reference 2498532/A1/1 at #3867.78 per year (2 of 2 orders)
758208	08/08/2014	4950	BARQUES DESIGN TEAM	for the creation of the Rate Your Local Police website.
758211	08/08/2014	2907.07	QUADRANT SECURITY GROUP LTD	FIBRE MOVE at Homer Road (as per quotation no. Q2,856/226861 dated 01/08/2014):- FIBRENET ENGINEER LABOUR
758214	08/08/2014	4428	ULTIMATE COMMS SYSTEMS LTD	***Do not send to Company*** Work has already been completed, we just need to pay. Quotation No: Q13224.SD.NJ - First Floor Drawing No. - 26No Cat5e LSOH Voice Outlets
758217	08/08/2014	7189	PANOPTech	
758221	11/08/2014	2195.35		Navy KVT Firearms coverall, Ref: PT17 - officers sizing sheets to be sent via e-mail
758223	11/08/2014	2735	SOUTH WALES POLICE AND CRIME COMMISSION	LS1204 - Homicide Review Training - 22 - 24th September 2014. (up to 16 students)
758224	11/08/2014	2668.2	CIVIL DEFENCE SUPPLY LTD	21" Casco friction locking baton with black chrome zinc finish. **
758226	11/08/2014	2409.87	KENDRICK CONSTRUCTION LIMITED- BUILDING SOLUTIONS	IM 35308- BH - HALESOWEN - to carry out works to the Contact Management Centre
758246	11/08/2014	2805	RSG ENGINEERING LTD	REFURB OF 15 X LIGHTBARS PLUS SUPPLY OF FEET @ #187.00 EACH AS PER ATTACHED EMAIL.
758254	11/08/2014	2450	ACUME LTD	INVOICE NO: 643 AND DATE: 07/02/2014. Digitise CCTV from original source
758255	11/08/2014	7369.12		*****DO NOT SEND OUT***** **PLEASE ADD TO PO758255** Installation of Grille LEDS Covert Lights, and Horns
758273	12/08/2014	3000	BIRMINGHAM TPS	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR SEPTEMBER-NO PAPERWORK AVAILABLE
758275	12/08/2014	12036.47	GENERAL MOTORS UK LTD	Please refer to Quote Reference Q69072, dated 06/08/14 To replace Est No CID10. Please note that Pricing & Terms identified by Further Competition for Cat D which was carried out within the NPIA/NAPFM Framework
758289	12/08/2014	3000	PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR AUGUST-NO PAPERWORK AVAILABLE
758300	12/08/2014	4950	QA-IQ SLOUGH CENTRE	Reservation for Oracle Fusion Middleware 11g: Build Applications with Oracle Forms week commencing 22nd September 2014.
758315	12/08/2014	2395.96	Litori Ltd	Accident Repair - A1205878 - P117137 - Side Bump
758317	12/08/2014	2953.08	Litori Ltd	Accident Repair - A1205883 - P117218 - Front Bump
758323	12/08/2014	7416		CS Spray Live (Price based on min order 520-1000)
758328	12/08/2014	14666.95	RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6304031 week ending 03/08/14
758334	12/08/2014	11736	KENDRICK CONSTRUCTION LIMITED- BUILDING SOLUTIONS	IM38971, Removal / alterations to existing partitions to suit proposed office layout, to include modifications to small power and lighting. Replace floor finishes as specified and decorate, all in accordance with drawing F0

758335	12/08/2014	6760 ALERE TOXICOLOGY PLC	Alere DDS2-408 Test Kit Opiates & Cocaine IM38965 , RT, Centro House , Removal / alterations to existing partitions to suit new layout, to include modifications to small power and lighting as required. Replace existing floor finishes where specified and decorate, all as indicated on To hire 4 x 49 seater coaches. To hire 4 x 49 seater coaches. To hire 6 x 49 seater coaches. Alcocal cylinders for WMP's 16000 Lion Intoxilyzers, as per attached list. College of Policing - TS Tactics for Technical Officers from 6th - 17th October 2014 for 2 x delegates BOARDING UP IM38977, REmoval / alteration to partitions to suit propoed office layout, to include modifications to small power and lighting. Replace floor finishes as specified and decoraste, all in accordance with drawing F026-LHR-005. IC90 Triple Pack In Hard Plastic Case IM 44847- CJ - ALDRIDGE-: Removal of asbestos and associated works at Aldridge PS PLEASE SUPPLY:- 12 x D1691 Brake Disc Sets COVERT ACCIDENT - P117094 - SIDE BUMP Leasing - Vauxhall Insignia Sp/T 2.0CDTi 163 Dsgn Nav Au - as per your quote number 2396878/A1/1 (NO service rental). #4,176.93 per year
758336	12/08/2014	17237.95 KENDRICK CONSTRUCTION LIMITED- BUILDING SOLUTIONS	
758343	12/08/2014	2700 FLIGHTS HALLMARK LTD	
758344	12/08/2014	2700 FLIGHTS HALLMARK LTD	
758345	12/08/2014	4050 FLIGHTS HALLMARK LTD	
758347	12/08/2014	23556.16 LION LABORATORIES LTD	
758366	12/08/2014	4934 COLLEGE OF POLICING	
758378	13/08/2014	4005 RAPID SECURE LTD	
758381	13/08/2014	12963.38 KENDRICK CONSTRUCTION LIMITED- BUILDING SOLUTIONS	
758390	13/08/2014	2550 PMD MAGNETICS	
758411	13/08/2014	4849 EURO ENVIRONMENTAL	
758419	13/08/2014	2643.92 FREEMAN AUTOMOTIVE UK LTD	
758429	13/08/2014	2916.56 WALMLEY REPAIR & CARE	
758433	13/08/2014	8353.86 ALPHABET (uk) FLEET MANAGEMENT LTD	
758434	13/08/2014	4422.5 WALMLEY REPAIR & CARE	
758436	13/08/2014	2238.57 Paynes Garages Ltd	Accident Repair - A1205868 - P117081 - Front Bump 4 Days Comms Support for ROCU ? 23 ? 30th June 2014
758453	13/08/2014	2040 THE NEWS BUSINESS LTD	
758467	14/08/2014	2086.95 Carillion PLC	JOB REF: IM45051 - CJ - Sutton - Installation of an air conditioning unit in the UPS room at Sutton PS. IM44953 Carry out electrical alterations and associated works to allow for the decant of Lloyd House. 400320917 - EnCase? 1yr Annual Training Passport per student
758468	14/08/2014	9500 TRIOS	Removal for the move to happen 18/19/20 Aug Transcript request. Your reference: 20BW/24438/14. Our reference: 695 575.
758485	14/08/2014	5309.38 GUIDANCE SOFTWARE INC	IM35155 - KW - Aqueous 2 - DSU office, 3rd floor. room temperature to hot. Air con not working DEFLEETS - JULY 2014 - Est: A14070100 DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR AUGUST-NO PAPERWORK AVAILABLE Payment to Invoice number 185331, Summary Date 09/07/14 Account Ref ZNATWP099
758497	14/08/2014	12103.98 BURKE BROS WOLVERHAMPTON LTD	Job Ref - IM34883 - BH - Birmingham Central - 14/08/2014 - Flood Works In payment of Invoice No. 161925 dated 14/08/2014:- Rent, quarter commencing 29/09/2014 05/10/14-10/10/14. Dinner, bed and breakfast, Thistle Hotel.For 14 students for National Firearms Instructors Course. NYS confirmation ref BK-1407307
758498	14/08/2014	3126 UBIQUS	External training Confiscation courses for delegates, Quote 044580; dismantle and remove radio mast from the roof of Walsall Police Station and disposed of as per company waste and environment policies. Reinforced Bowler Hat Female Size 52 - To have black and white diced band - Just hole Punch
758505	14/08/2014	3030.91 MITIE TECHNICAL FACILITIES MANAGEMENT	
758512	14/08/2014	2160 WALMLEY REPAIR & CARE	
758516	14/08/2014	7141.34 LOOKERS	
758519	14/08/2014	4240 THRIFTY CAR RENTAL	
758540	15/08/2014	20742.71 MITIE TECHNICAL FACILITIES MANAGEMENT	
758565	15/08/2014	7826.25 BIRMINGHAM AIRPORT LTD	
758593	15/08/2014	21995 NYS CORPORATE LTD	
758605	15/08/2014	5224 National Crime Agency	
758606	15/08/2014	5237.83 CAPITA SECURE INFORMATION SOLUTIONS	
758622	18/08/2014	2493.2 TRY & LILLY LTD	
758625	18/08/2014	4827.79	
758626	18/08/2014	3540.62	
758630	18/08/2014	2223.28 SUPPLIES TEAM	
758632	18/08/2014	2300 DOTTED EYES LTD	XEROX PHASER 7400: BLACK HIGH CAPACITY (20,000 PAGES) CARTRIDGE Quote for miso Data Optimiser Renewal. Quotation Reference: 60153 - 14/04/14 IM 45179- BH- ASTON - to carry out works to the PPU offices on the 1st floor.
758633	18/08/2014	10688 TRIOS	
758645	18/08/2014	3000 THE UNIVERSITY OF READING	
758648	18/08/2014	2394 MAYORS OFFICE FOR POLICING AND CRIME	Reservation ACPO National Homicide Conference for Senior Investigating Officers 2014 on 3rd-5th November. IM 31157. CL 23/04/13, Chemsley Wood, to carry out remedial repairs to boilers as per attached quote Size 10 (SML) Female Police Black Long Sleeve Shirt Female - Standard Fit Please see attached Quote from UCS - a preferred supplier. Cambridge Police Executive Programme 2014 - IC90 Triple Pack In Hard Plastic Case Quotation No:Q13281.SD.NJ. WMP Aqueous2 Data Cabling. COMMUNICATIONS RACK LINK CABLING BOARDING UP Relocation of furniture from Lloyd Radio advert. 'Airtime' on Heart FM for vehicle crime advert - ?Check your fob has done its job? campaign. **PLEASE ADD TO P.O. 758805** ACCOMMODATION FOR 1 SEPT 14 For providing continued dilapidations and break clause strategy advice and support regarding Aqueous 2, Civic House and Aqua House As per quote ref PAN8387 DV Network Cleared Technician - DMZ Upgrade CONFIRMATORY ORDER: INVOICE 29819: CONSULTANCY WORK FOR MIDLAND HR AND PAYROLL SYSTEMS - SOLE SUPPLIER. 585,000 production and distribution of car park tickets for ??Check your fob has done its job?? campaign across the Midlands 10x Novec 7100 15 Kilo Cans plus carriage charges Civic House to Centro House. Commercial Removal (No Crate)
758659	18/08/2014	7205.21 TRIOS	
758663	18/08/2014	8708	
758674	18/08/2014	2136 ULTIMATE COMMS SYSTEMS LTD	
758694	18/08/2014	12750 UNIVERSITY OF CAMBRIDGE	
758714	19/08/2014	2040 PMD MAGNETICS	
758753	19/08/2014	10176 ULTIMATE COMMS SYSTEMS LTD	
758759	19/08/2014	4030 RAPID SECURE LTD	
758791	19/08/2014	2798.25 JOHNSONS BUSINESS MOVES	
758793	19/08/2014	4018.3 GLOBAL RADIO MIDLANDS LTD	
758805	20/08/2014	3001 UNITED KINGDOM ACCREDITATION SERV	
758806	20/08/2014	5940 VELK CONSULTING LIMITED	
758811	20/08/2014	13200 PANOPTech	
758815	20/08/2014	2051.17 MIDLAND HR & PAYROLL SOLS	
758834	20/08/2014	4300 WISEMEDIA GROUP	
758848	20/08/2014	6268.1 SAMUEL BANNER & CO LTD	
758861	20/08/2014	3102.5 JOHNSONS BUSINESS MOVES	
758862	20/08/2014	13162.5 BURKE BROS WOLVERHAMPTON LTD	Relocation of 3rd floor to 3rd floor @ Aqueous 1, 3 Vehicles and crew over 3 days, confidential files and IT in sealed crates, associated furniture and cabinets as shown ***DO NOT SEND OUT*** NYS travel & accommodation for period 24/08/14 - 06/09/14 IM42862 - CL - Stechford - Trios - Emergency Replacement Water Heater.
758872	20/08/2014	21619.8 NYS CORPORATE LTD	
758876	20/08/2014	8995.8 TRIOS	
758890	20/08/2014	20720 MERCEDES BENZ UK LTD	

758904	20/08/2014	8890.3 MERSEYSIDE POLICE AUTHORITY	Operation Hilmar Costs for the Period of April - July inclusive.
758924	21/08/2014	2400 PANOPTech	DV Cleared Network Technician for Configuration, Installation and Commissioning. (As per quote 8386 21 July 14).
758926	21/08/2014	4400 INNOVATA LLC	*****DO NOT SEND OUT***** For flight routing data for use at BHX. 3 year contract as per quotation
758977	21/08/2014	2594.24 CALUMET PHOTOGRAPHIC LTD	Please supply 100x FUJI 4GB SDHC CLASS 10 2 FULL HD CARD. Code: 129-501A
758983	21/08/2014	2363.67 KELWAY	Analogue Phones - BT Converse 2200. Please deliver to IT Specialists
758986	21/08/2014	2160 MAJENTA SOLUTIONS LTD	AutoCAD LT subs (1 year) Contract Number: 344-11391189 Date: 30/03/2014 to 29/03/2015
758990	21/08/2014	13293.87 NU TECHNOLOGIES LTD	***Do not send to the company, we just need to pay them*** WEST MIDS POL ORBITEL Support
758997	21/08/2014	5500 Context Information Security Ltd	As per document ref 5192-Code-Review-v1.0 Further testing work to NITNAT project following on from original order PO754967.
759007	21/08/2014	2240 ZURICH MUNICIPAL	Payment for inspection of accident damaged vehicles - September 2014
759045	22/08/2014	3000 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR SEPTEMBER-NO PAPERWORK AVAILABLE
759047	22/08/2014	4693.25 WESTERN POWER DISTRIBUTION	IM45584,CJ , Civic house Disconnect the HV supply and remove the HV equipment at Civic House
759057	22/08/2014	3000.43	3663 Chicken Cassarole (24-300g)
759064	22/08/2014	17000 WIRELESS CCTV LTD	
759069	22/08/2014	4570.15 HITEC SPORTS UK LTD	1/8 - 53284/069/01 - Shield Public Order Boot - Size 3 - Our Account Number is WP001
759074	22/08/2014	13650 GALLIARD RESIDENTIAL LTD	Confirmation order. Rent for TCD property renewal
759075	22/08/2014	5042.5	4 sets of Male Complete Firearms Body Armour with Molle Covers but No Badges
759085	22/08/2014	2109 TRIOS	IM 29464, RJ, 7/03/14, Trios replace pumphead as per quote
759104	22/08/2014	3759 S.YAFFY LTD	Poly/Cotton Trousers Male (Code Size - 13) 78 Regular
759114	22/08/2014	2148 S.YAFFY LTD	Poly/Cotton Trousers Female (Code Size - 10) Size - 879
759128	26/08/2014	2700 POLICE SUPT. ASSOC. ENG & WALES	PSAEW Annual Conference, 8-10 September 2014 Delegate Fees
759148	26/08/2014	3420 COLLEGE OF POLICING	College of Policing @ Ryton - Investigation Sudden Childhood Death
759172	26/08/2014	8426 MHS ALARM SERVICES LTD	Intruder Alarm Maintenance/Monitoring -
759177	26/08/2014	13370.53 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoices 6307932 week ending 10/08/14
759187	26/08/2014	7650	Enforcer Jacket - Black Large
759190	26/08/2014	15317 TVRS SECURITY SYSTEMS	Invoice 1420132 CCTV footage
759209	27/08/2014	10717.56 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6310341 week ending 17/08/14
759242	27/08/2014	3289.01 BALLYCLARE LTD	Balaclava Style Headover
759255	27/08/2014	8483.6 BALLYCLARE LTD	Public Order Jacket Male - 2 Piece Coverall - 102R
759259	27/08/2014	7515.21 BALLYCLARE LTD	Public Order Full Length Pants Male - 3XLR
759265	27/08/2014	2000 ANDREW PAGE	DO NOT RESEND TO SUPPLIER - BG-ANDREW PAGE-CALL OFF ORDER FOR SEPTEMBER-NO PAPERWORK AVAILABLE
759266	27/08/2014	3000 RSG ENGINEERING LTD	DO NOT RESEND TO SUPPLIER - BG-RSG ENGINEERING LTD-CALL OFF ORDER FOR SEPTEMBER-NO PAPERWORK AVAILABLE
759267	27/08/2014	3000 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR SEPTEMBER-NO PAPERWORK AVAILABLE
759280	27/08/2014	20957 EURO ENVIRONMENTAL	Job Ref:- IM46188 - CJ - Brierley Hill - 27/08/2014 - Quote attached. Euro Environmental are our term contractors for asbestos issues therefore no other quotations sought.
759281	27/08/2014	4025 W A PRODUCTS	DNA Elimination Kit - (**Min order qty 25**)
759282	27/08/2014	5995.38 W A PRODUCTS	Alcohol Drug Blood Collection Kit
759283	27/08/2014	5501.25 W A PRODUCTS	Female panties blue size large (Each)
759286	27/08/2014	10904.6 VIRGIN MEDIA BUSINESS	Quote to install 1 x 100 mbps ethernet extension form Lower 10th Floor Comms room
759287	27/08/2014	22251.68 FORD MOTOR COMPANY LIMITED	Please refer to Quote Reference QT26659, dated 27/08/2014, To replace Est No PL26. Please note that Pricing & Terms identified by Further Competition for Cat R which was carried
759303	28/08/2014	2500 SYTNER OLDBURY	out within the NPJA/NAPFM Frame DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR SEPTEMBER-NO PAPERWORK AVAILABLE
759314	28/08/2014	16000 THE OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	Ongoing annual contribution to Leicestershire PCC - Operation Liberal inv SOO60573
759324	28/08/2014	2608 GOLDING PRODUCTS LTD	1,500 Taiyo DVD's printed full colour face only. Supply in spindles of 50. Part No 36151 Yellow. Quote Ref 16071 Job No's: 55172 & 54897
759335	28/08/2014	2441 RAPID SECURE LTD	BOARDING UP
759349	28/08/2014	7339.04 BERENDSEN UK LTD	Invoice number: SN1796417 and date: 26/08/2014.Sale Order: SO2899042. Item Code: SCCONT and description: Contractual Turnover RENTAL COVENTRY AUGUST 2014
759350	28/08/2014	18470.02 Harvest Energy Ltd	Account Number 71W040/3 - 20,000 Ultra Low Sulphur Diesel @ 103.28 for delivery to Park Lane
759356	28/08/2014	4046.3 CYCLE SERVICES 2U	Service and Repair Dudlet Cycles Quote 694
759403	29/08/2014	2940 LGC LTD	Cell Site Analysis
759417	29/08/2014	2526.2 ADEPT (BUSINESS PSYCHOLOGY) LTD	COACHING SESSION. INVOICE ONLY. INVOICE NUMBER 0588/14
759423	01/09/2014	2500 MAYORS OFFICE FOR POLICING AND CRIME	CT Forensic Management Course. 6 October - 24 October 14.
759429	01/09/2014	11050 EUREST SERVICES	Yarnfield Conference Centre will be used for 2 weeks for the National Firearms Instructor Course on 31st August to 11th September 2014- This covers 17 officers (students and
759442	01/09/2014	21968.87 TRIOS	delivery team) for accommodation and catering for the period
759443	01/09/2014	6000 BAXTERSTOREY LTD	IM 37149 - BH - VYSE ST - for the dilapidation works at Vyse Street
759444	01/09/2014	6000 BAXTERSTOREY LTD	Do not send order to Supplier- Order to cover August's 2014 cost of meals supplied to delegates attending courses at Public Order Albrighton
759445	01/09/2014	6000 BAXTERSTOREY LTD	Do not send order to Supplier- Order to cover September's 2014 cost of meals supplied to delegates attending courses at Public Order Albrighton
759446	01/09/2014	6000 BAXTERSTOREY LTD	Do not send order to Supplier- Order to cover October's 2014 cost of meals supplied to delegates attending courses at Public Order Albrighton
759447	01/09/2014	6000 BAXTERSTOREY LTD	Do not send order to Supplier- Order to cover November's 2014 cost of meals supplied to delegates attending courses at Public Order Albrighton
759457	01/09/2014	15897.05 NYS CORPORATE LTD	Do not send order to Supplier- Order to cover December's 2014 cost of meals supplied to delegates attending courses at Public Order Albrighton
759458	01/09/2014	5022.05 Litori Ltd	***Do Not Send Out*** NYS travel & accommodation for period 07/09/14-20/09/14 Accident Repair - A1205939 - P117700 All Round Damage

759468	01/09/2014	2002 MAYORS OFFICE FOR POLICING AND CRIME	Metropolitan Police - National Negotiators Course - 14 ? 26 September 2014
759483	01/09/2014	2070.6 CORPORATE CATERING SOLUTIONS LTD	NFIC Catering Requirement- Fri 10 Oct: Packed Lunch x 14 people at a cost of #70.00 Delivery at 0830 hours
759484	01/09/2014	2564.52 INDESPENSION LTD	Carry out service and repairs on WMP171
759489	01/09/2014	3000 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR SEPTEMBER-NO PAPERWORK AVAILABLE
759503	02/09/2014	2000 SAMUELS S	***DO NOT SEND OUT TO SUPPLIER*** HOME OFFICE APPROVED MENTORING - TASK NUMBER 1974
759527	02/09/2014	3660 AVATU LTD	AS PER QUOTE VALID UNTIL 13.09.14 - PASSWORD
759533	02/09/2014	2034 RAPID SECURE LTD	BOARDING UP
759546	02/09/2014	2695 POWERTECNIQUE	The maintenance of generator and UPS for West Bromwich Police Station as quoted 1064061314 for the period of 6/06/14 to 05/06/15
759568	03/09/2014	2449.96 TRIOS	IM38132, BH, Birmingham Central - Works costed to the control CMC works
759579	03/09/2014	3237.36 OPUS CLAIM SOLUTIONS LTD	A1201945 - BX60DWY
759581	03/09/2014	9329.94 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6312722 week ending 24/08/14
759599	03/09/2014	3944.33 PROAV	Maintenance Contract for the Audio Visual System at the Events Control Suite- Period: April 2014 - March 2015.
759602	03/09/2014	3677.9 SCC PLC	QT-1534556v1 JING TIAN FBGA167 SOCKET ADAPTOR
759606	03/09/2014	3365 TRAKA LTD	Service Maintenance Agreement of Traka Systems from 26/11/14 - 25/11/15
759645	04/09/2014	4554 COLLEGE OF POLICING	College of Policing - Senior Officer Development Programme (SIODP) 10th - 28th November 2014.
759647	04/09/2014	3264 EXPERIAN LTD	Order for Experian Usage for August and Overuse amount
759653	04/09/2014	2880 WALMLEY REPAIR & CARE	DEFLEET - SEPTEMBER 2014 A14090012
759674	04/09/2014	9000 HEYWOOD LTD	*PLEASE DO NOT SEND TO SUPPLIER* Change Request No. 15-50946. Change Request to cover the study phase of the Altair Migration
759691	04/09/2014	3009.95 ARCO LTD	(Do not send to supplier) - Please attach to P.O 759691 - To pay for extra cost to Respair Masks (now #2.99 5pack) & Disposable Overalls (#3.03 each)
759711	05/09/2014	23393.57 VIRGIN MEDIA BUSINESS	Circuit shifts required to migrate data WAN services away from Civic House
759712	05/09/2014	14062 CONNECT INTERNET SOLUTIONS LTD	3 year SSL licence to support data encryption
759744	05/09/2014	4640 CAMTECH SYSTEMS LTD	Quotation Q5455-3 (22/08/2014). 2 x CF-195RAASCE CF-19 MK7 ToughBook (as Above).
759753	05/09/2014	11150 XENERGIE CONSULTING LIMITED	Resevation Leadership Department of West Midlands Police to attend: Systemic Team Coach Certificate Course.
759762	05/09/2014	4830.88 TRIOS	IM46935, BH, Bournville Lane, Service Transformation works,
759765	05/09/2014	5312.5 EXPERIAN LTD	Yearly allowance of 2500 checks - 1st October 2014, #5,312.50.
759766	05/09/2014	5312.5 EXPERIAN LTD	Yearly allowance of 2500 checks - 1st April 2015 #5,312.50.
759777	05/09/2014	2560.63 FRED SMITH & SONS LTD	Accident Repair - A1205921 - P117482 - Front Bump
759780	05/09/2014	2648.34 BODY KRAFT DUDLEY LTD	Accident Repair - A1205957 - P117796 - Criminal Damage
759782	05/09/2014	3406.45 MITIE ENGINEERING MAINTENANCE LTD	IM 42131, CW, Central Traffic, 15/07/14, emergency works, complete air conditioning
759784	08/09/2014	2425 ASCOT BUSINESS SOLUTIONS LTD	Day Professional Service
759785	08/09/2014	2200 NDI TECHNOLOGIES	Detailed enhancement required and mention that the enhancement is required to maintain Windows 7 capability
759793	08/09/2014	16352.3 VIRGIN MEDIA BUSINESS	Quote for a 40Meg MetroEthernet Circuit move from Solihull Police Station
759803	08/09/2014	5000 DIALOGUE EDUCATIONAL MEDIA	***DO NOT SEND OUT TO SUPPLIER*** WORKSHOPS FOR SAFER NIGHTS OUT PROJECT
759806	08/09/2014	2515.82 Litori Ltd	Accident Repair - A1205962 - P117839 - All Round Damage
759861	08/09/2014	3723.68 FRED SMITH & SONS LTD	Accident Repair - A1205934 - P117609 -Criminal Damage
759866	08/09/2014	3695.71 FIX AUTO BIRMINGHAM NORTH	Accident Repair - A1205970 - P117876 - Side Bump
759924	09/09/2014	3000 LOOKERS	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR SEPTEMBER-NO PAPERWORK AVAILABLE
759930	09/09/2014	7328.98 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6315386 week ending 31/08/2014
759952	09/09/2014	3009.8 FIX AUTO BIRMINGHAM NORTH	Accident Repair - A1205938 - P117682 - Side Bump
760030	10/09/2014	6760 ALERE TOXICOLOGY PLC	Alere DDS2-408 Test Kit Opiates & Cocaine
760031	10/09/2014	7031.32 GUEST MOTORS LTD	DO NOT SEND TO SUPPLIER P115346 S00 W05 R04 REPLACE ENGINE, SWAP PARTS OVER AND PROGRAMME NEW ENGINE
760032	10/09/2014	4600 BURKE BROS WOLVERHAMPTON LTD	Moving From: Lloyd House
760041	10/09/2014	5211 SOLON SECURITY LTD	Quotation PQ14003605. 300x UV Permanent Marker Pen (OT00255).
760047	11/09/2014	10021.73 KELWAY	McAfee S4016 Firewall. Please deliver to Networks Team -
760056	11/09/2014	5013.65 BODY KRAFT DUDLEY LTD	Accident Repair - A1205968 - P117875 - Front Bump
760059	11/09/2014	2067.11 RAPID AUTO BODY REPAIRS LTD	Accident Repair - A1205972 - PC007619 -Rear Damage
760069	11/09/2014	3855.97 AMEY LG	Amey LG - Walsall Street Lighting Works - Anson Junction. As per Quote No. 2949 attached.
760151	12/09/2014	4709.6 BODY KRAFT DUDLEY LTD	Accident Repair - A1205984 - P117957 - Front Bump
760153	12/09/2014	2329.87 Nationwide Accident Repair Services Ltd	Accident Repair - A1205937 - P118001 - Vehicle Bottomed
760163	12/09/2014	8750 GERALD EVE	Measured survey exercise 30 stations per spread sheet attached
760168	12/09/2014	2600 RESEARCH & INTELL SUPP CTR LTD	RESEARCHERS COURSE 09.03.15
760182	12/09/2014	2562.04 Capita Managed IT Solutions Ltd	Add servers to existing Capita Support contract. These servers are now outside there warranty period and need to be added to the support contract to enable continued support.
760189	12/09/2014	3000 SYTNER OLDBURY	DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR SEPTEMBER-NO PAPERWORK AVAILABLE
760222	12/09/2014	15565.5 Harvest Energy Ltd	Account Number 71W040/3 - 15,000 Ultra Low Sulphur Diesel @ 103.77 for delivery to Park Lane
760227	12/09/2014	2558.63 ERGO COMPUTING UK LTD	1 HP DL360G7 server with at least the following minimum spec - Please see attached spreadsheet for more information.
760231	12/09/2014	13401.59 ERGO COMPUTING UK LTD	500W ATX PSU 2 x sata power connector, 3 x 4 pin power connector (Part Number PSUTESLA500BR)
760240	15/09/2014	3500	Advert for NABIS Head of Unit (custom package)
760241	15/09/2014	3070 WILSON CA	DO NOT SEND TO SUPPLIER INVOICE REVIEW DOCUMENTS 10:30HRS-13:30HRS @#120.00
760244	15/09/2014	2002 MAYORS OFFICE FOR POLICING AND CRIME	Course GA1246 - Please book onto the National hostage Negotiators Course - 14-26 September 2014
760247	15/09/2014	6418.5 EXCEL COMMERCIAL SERVICES LTD	Disposable gloves - Indigo - Extra Large (box of 100)
760306	15/09/2014	7915 OFFICE UPDATE LTD	Please deliver 44 x WTRR1250 (18mm) folding training tables to be delivered and installed at Tally Ho! Training Centre

760315	15/09/2014	2247.12	NILFISK-ADVANCE LTD	Jetwash Chemical Invoice - June 2014 - Inv 3024013704
760320	15/09/2014	2449.96	TRIOS	IM38132, BH, Birmingham Central , Trios , meet me on site and carry out the works requested from IT for the 2nd floor Control room
760324	15/09/2014	5391.36	COLLEGE OF POLICING	Provision of, Support to & marking of SEARCH Assessment Centre materials from 3rd - 7th November 2014
760327	15/09/2014	3000	JERICHO COMMUNITY PROJECT	POCA Funding -Project Grant as requested by Nin Rattu
760328	15/09/2014	6174.71	THORLUX LIGHTING	14/15 RENEWAL FOR ANNUAL MONITORING EMERGENCY LIGHTING SYSTEMS AT AC AND TACT
760329	15/09/2014	7500	SALTMINE TRUST	***DO NOT SEND OUT TO SUPPLIER*** SALTMINE THEATRE COMPANY - EXTREMISM PLAY & WORKSHOP DEVELOPMENT
760332	15/09/2014	17997.82	GEOFF SMITH ASSOCIATES LTD	Cyclops Priority Care Maintenance & Support Agreement for CycComms
760337	16/09/2014	3706.42	CAPITA SECURE INFORMATION SOLUTIONS	
760366	16/09/2014	15000	NYS CORPORATE LTD	***DO NOT SEND OUT*** NYS travel & accommodation for period 21/09/14-04/10/14
760367	16/09/2014	7000	EQUIFAX EUROPE (UK) LTD	
760384	16/09/2014	2002	ULTIMATE COMMS SYSTEMS LTD	Quotation No:Q13416.SD.NJ - WMP Coventry Central PS External Cabinet Link Data Cabling - 1No Dual External Grade Cat5e LSOH Data Cables to be installed between Cabinet 1 (IT Office, Fleet Services) & Cabinet 2 (Cabinet 'A' Main communicatio
760385	16/09/2014	3480	RAPID SECURE LTD	BOARDING UP
760386	16/09/2014	10558.77	RANDSTAD EMPLOYMENT BUREAU LTD	Randstad Invoice 6317901 week ending 07/09/14
760388	16/09/2014	14000	RANDSTAD CARE LIMITED	CALL OFF ORDER to the value of #14,000 for the supply of Physiotherapy services until 31st March 2015. DO NOT SEND TO SUPPLIER.
760403	16/09/2014	2000		DO NOT RESEND TO SUPPLIER -CALL OFF ORDER FOR OCTOBER-NO PAPERWORK AVAILABLE
760411	16/09/2014	6000	UNIVERSITY OF WARWICK	DIPLOMA IN EDUCATION AND TRAINING LEVEL 5 - SEPT 2014
760441	17/09/2014	2596.62	NATIONAL WINDSCREENS	Windscreens - A1203626
760462	17/09/2014	2510	TOYE KENNING & SPENCER LTD	Black Plain Male Epaulettes
760480	17/09/2014	2000	WILLENHALL COMM FORUM LTD	**DO NOT SEND OUT ** Confirmatory Invoice No.587 of 03/09/14 - Youth Diversion Support Services for the inbetweeners & Young People
760508	17/09/2014	7500	CAPITA SECURE MOBILE SOLUTIONS	Monthly charge (1st October to 31st December 2014) for licence and support of post-trial beat systems mobile data environment
760517	18/09/2014	6217	CPOSA	CSIO8509: To cover the personal liability insurance for Command Team officers for period October 2014-March 2015 inclusive.
760518	18/09/2014	5750	WISEMEDIA GROUP	Advertise "Love Your Phone" Campaign
760521	18/09/2014	4288	AVON BARRIER CORPORATION LTD	QUOTE REF 41024/1 PREMIUM MAINTENANCE CONTRACT 20.08.14 - 19.08.15 2 X EB950CR ARMSTRONG BARRIERS
760535	18/09/2014	2219.5		DO NOT SEND TO SUPPLIER INVOICE NUMBER 2283
760541	18/09/2014	4710	COLLEGE OF POLICING	Police Search Advisors Initial Course @ COP commencing on 22.09.2014 including 15 Nights accommodation
760609	19/09/2014	11845.06	COBHAM TCS LTD	As Per Quote Reference : QUO-01943-X3K0N3 Dated 18.08.2014
760610	19/09/2014	2648	ATEC SECURITY LTD	Fibre Cable in Lancaster House. - Equipment - lot
760611	19/09/2014	5340	SWITCHSHOP LTD	HP X120 1G SFP RJ45 T Transceiver. Product Code - JD089B. Please deliver to Networks/DCS
760612	19/09/2014	7790.2		Shirts Black L/S Female - POLICE - Size 10 (SML) Standard Fit
760615	19/09/2014	3374.24	GEOFF SMITH ASSOCIATES LTD	CycFreedom Information Management Course for - dates TBC
760628	19/09/2014	4509	OFFICE OF POLICE & CRIME COMMISSIONER FOR STAFFORDSHIRE POLICE	OVERTIME COSTS FOR OP
760629	19/09/2014	2080	RESEARCH & INTELL SUPP CTR LTD	ACCOMODATION FOR DELEGATES ALREADY BOOKED ON COURSE AS PER PO 760168
760635	19/09/2014	4800	ADS EUROPE LTD	Quotation: ML233 dated 17/9/14 Dual Raven complete system
760659	19/09/2014	6825	BENSONS LTD	
760680	22/09/2014	6314.75	MANLOVE FORENSICS LTD	
760683	22/09/2014	3000	SYTNER OLDBURY	DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR OCTOBER-NO PAPERWORK AVAILABLE
760684	22/09/2014	3000	LOOKERS	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR SEPTEMBER-NO PAPERWORK AVAILABLE
760685	22/09/2014	3000	PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR SEPTEMBER-NO PAPERWORK AVAILABLE
760686	22/09/2014	3000	BIRMINGHAM TPS	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR OCTOBER-NO PAPERWORK AVAILABLE
760687	22/09/2014	3000	GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR OCTOBER-NO PAPERWORK AVAILABLE
760703	22/09/2014	7571.09	Carillion PLC	Job Ref:- IM47780 - CJ - Wolverhampton Central - 15/09/2014 - Additional detection and sounders on the fire alarm system.
760704	22/09/2014	6007.45	KONE PLC	ONE YEAR LIFT MAINTENANCE 15.09.14 - 14.09.15
760750	23/09/2014	22266.07	AXIAL SYSTEMS LTD	01-SSC-5290 SonicWall EX7000 100 User HA Licence Delivery Address; Aston Police Station
760756	23/09/2014	4346	COLLEGE OF POLICING	Confirmatory. to attend Core Skills in Mobile Phone Forensics 15th-19th Sept 2014. Non-residential.
760772	23/09/2014	6800	DANWOOD GROUP LTD	Danwood Variation 1. Add 15 x Kyocera FS2100dn to existing fleet. Unit cost #400.00ea billed over 4 quarters in arrears with contract end date 31/6/15. 4 Payments of #1500.00.
760780	23/09/2014	2350	RAPID SECURE LTD	Framework Ref RM450
760807	23/09/2014	2790.97	WPC SOFTWARE	BOARDING UP
760815	23/09/2014	8953.88	RANDSTAD EMPLOYMENT BUREAU LTD	WPC Inv 10058; ELVIS-VR HPI Provenance Interface from 7 Apr 2014 to 6 Apr 2015
760829	24/09/2014	4380.95	FIX AUTO BIRMINGHAM NORTH	Randstad invoice 6320358 week ending 614/09/14
760840	24/09/2014	2887.97	FIVELANDS VETERINARY CENTRE	Accident Repair - A1206054 - P118390 - All Round Damage
760847	24/09/2014	5000	LOCAL GOVERNMENT INFO UNIT	To Clear Invoice No. 6042 Dated 31.07.2013 to cover balance as of 01.07.2013
760873	24/09/2014	14777.31	VOLKSWAGEN GROUP LEASING	LGiU Association Fee (August 2014 to end of July 2015) Invoice No. 302910 dated 04.09.14
760874	24/09/2014	20000	WEST MIDLANDS AMBULANCE SERV	Leasing - Audi A4 - 1.8T FSI 170 SE Technik 5dr Multitronic, as per pan gov quote ref 1720649, #4,925.77 per annum
760875	24/09/2014	3113.2	VEOLIA ENVIRONMENTAL SERV'S PLC	Continued temporary staffing cover required due to vacancies within the Internal Audit Department. 80 additional days.
760879	24/09/2014	2099	COLLEGE OF POLICING	**DO NOT SEND TO SUPPLIER** ? Confirmatory Invoice. Invoice No: 8200083954 -
760891	24/09/2014	6715	CIVICA UK LTD	Attendee: for the Gold Public Order Command Course, 10th ? 14th November 2014 at Ryton. Fully residential course at #2,099.00
760895	24/09/2014	4782	COLLEGE OF POLICING	to attend training for fleet management system - Tranman. Includes course fees and travel.
760898	24/09/2014	3748	ADT FIRE & SECURITY PLC	College of Policing course on 2/2/15 to 20/2/15
760904	24/09/2014	3748	ADT FIRE & SECURITY PLC	Digitisation work re. the Walsall Local Authority CCTV Link
760955	25/09/2014	2197.8	SCOTT HEALTH AND SAFETY LTD	Digitisation work re. the Dudley Local Authority CCTV Link
				Please supply the following items:Authorised canister- Canister Model 5543689 #9.99 per Canister Model 5543689.

760960	25/09/2014	15431.27 TRIOS	IM38726, BH, Aqua House , electrical works - 2nd floor
760964	25/09/2014	5107.66 INSIGHT DIRECT (UK) LTD	QUOTE REF -ACPOTAMRBNN110914001v1 NITNAT INFRASTRUCTURE
760967	25/09/2014	16985 TRIOS	IM48693 - KW -- PBX quoted works
760968	25/09/2014	8670 TRIOS	IM48695 - KW -- PBX Quoted work - Third floor
760970	25/09/2014	11525 TRIOS	IM48697 - KW - - PBX quoted work 1st floor
760971	25/09/2014	2200.75 CYCLE SERVICES 2U	Service and Repair to Birmingham East Cycles Quote 702
760978	25/09/2014	20130 WEST YORKSHIRE POLICE AUTHORITY	to attend SFO Intervention Course starting on 20th October 2014 for 5 weeks.
760983	25/09/2014	4282 COLLEGE OF POLICING	to attend Detective Inspector Development Programme (DIDP) Feb 2015. Non-residential
760997	25/09/2014	2297.7 CAPITA SECURE INFORMATION SOLUTIONS	Click Fast + 2 Lock in Screws per bag 4726-0302
761016	26/09/2014	2273.75 WEST MIDLANDS FIRE & CDA	To Clear Invoice 600032465 Dated 19.05.2014 for services provided by West Midlands Fire Service
761047	26/09/2014	18991.3 PINSENTS	Invoice 6116257. To our professional fees to 30 June 2014 in relation to the Innovation and Integration Partner Procurement
761048	26/09/2014	21767.8 PINSENTS	Invoice 6119777. To our professional fees to 25 July 2014 in relation to the Innovation and Integration Partner Programme.
761049	26/09/2014	2360.7 PINSENTS	Invoice 6126442. To our professional fees to 29 August 2014 in relation to the Innovation and Integration Partner Programme.
761050	26/09/2014	2100 BIRMINGHAM UNIVERSITY	
761062	26/09/2014	4159.8 W A PRODUCTS	Jogging Bottoms Black Large
761070	26/09/2014	3864 SANDWELL & WEST BIRMINGHAM HOSPITAL NHS TRUST	Invoice number: 233096 and date: 11-AUG-2014. Forensic Post Modern Month: July 2014.
761076	26/09/2014	8161.8 W A PRODUCTS	Alcohol Drug Blood Collection Kit
761089	29/09/2014	6800 GOODYEAR GREAT BRITAIN LTD	TYRES FOR GOODYEAR MAY 2014 PLUS 1 X 30.6.14
761093	29/09/2014	3262.37 TRIOS	JOB REF:IM43043 , CJ, Remedial electrical work following a test and inspection at Tally Ho Training
761109	29/09/2014	2409.12	Female - Full Body Armour Protective Panels, Hi Vis Cover, Shoulder Protection & No Pouches
761111	29/09/2014	4650 EDGAR BROTHERS	As per quote attached - Ref: QUOTE--‐Turner2230914--‐2
761115	29/09/2014	3644.55 HITEC SPORTS UK LTD	1/5 - 53284/069/01 - Shield Public Order Boot - Size 3 - Our Account Number is WP001
761128	29/09/2014	3958 PMD MAGNETICS	10,000 Printed CD's REF: 24698 Job No: 55460
761136	29/09/2014	6240	CALL OFF ORDER FOR 52 PSYCHOLOGICAL SUPERVISIONS 14/15
761147	29/09/2014	2876 DORWINGEAR LTD	IM37937, BH, Vyse St, carry out the install of an Intercom system at Vyse Street
761150	29/09/2014	15000 NYS CORPORATE LTD	***DO NOT SEND OUT*** NYS travel & accommodation for period 05 - 18/10/2014
761161	29/09/2014	2500	COVERT ENTRY TRAINING 17-21.11.14
761174	29/09/2014	4400 WAKEMANS	IM49006 - Civic House - QS services for the ?Vacant Possession of Civic? project. - CJ - Wakeman's
761179	29/09/2014	21653 NORTHGATE INFO. SOL. U.K. LTD	Support and Maintenance 01/10/2014-30/09/2015 for Clarity Fastform used for electronically managing documents
761189	29/09/2014	2610 BIRMINGHAM CITY UNIVERSITY	BSc (Hons) Criminal Investigation - Delegate:
761193	29/09/2014	3278 UNIVERSITY OF WOLVERHAMPTON	BA (Hons) Criminology, Criminal Justice & Law - Delegate:
761196	30/09/2014	2851.2 GOODYEAR GREAT BRITAIN LTD	*CONFIRMATION ORDER* parts requested by phone - 30 x 528551 DUNLOP INSIGNIA TYRE . Delivery note no. 4014203816
761209	30/09/2014	3000 LOOKERS	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR OCTOBER-NO PAPERWORK AVAILABLE
761218	30/09/2014	9940.73 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6322825 week ending 21/09/14
761219	30/09/2014	2240 ZURICH MUNICIPAL	Payment for inspection of accident damaged vehicles - October
761236	30/09/2014	3000 RSG ENGINEERING LTD	DO NOT RESEND TO SUPPLIER - BG-RSG ENGINEERING LTD-CALL OFF ORDER FOR NOVEMBER-NO PAPERWORK AVAILABLE
761244	30/09/2014	2700 RETAIL CRIME OPERATION(BHAM)LTD	To pay Invoice 4826 - 20 Annual Radio AB Link Fee - For One Site Radio. Period of cover 15/9/14 to 14/9/15. Account number PSH001
761250	30/09/2014	3000 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS-CALL OFF ORDER FOR OCTOBER-NO PAPERWORK AVAILABLE
761253	30/09/2014	3000 BIRMINGHAM TPS	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR OCTOBER-NO PAPERWORK AVAILABLE
761255	30/09/2014	3000 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR OCTOBER-NO PAPERWORK AVAILABLE
761256	30/09/2014	2000	DO NOT RESEND TO SUPPLIER -CALL OFF ORDER FOR OCTOBER-NO PAPERWORK AVAILABLE
761258	30/09/2014	3000 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR OCTOBER-NO PAPERWORK AVAILABLE
761269	30/09/2014	4070 WEST MERCA POLICE AND CRIME COMMISSIONER	Course DG1256 (SR98220) Please book onto the Initial Tactical Firearms Commander Course 13th-17th October at firearms School
761272	30/09/2014	4572.44 DEFENSOR MAINTENANCE LTD	IM49180 CJ : Adjustments to the fire alarm system at Smethwick PS. Ref: DEF9012/GS
761274	30/09/2014	2700 SHORTEST PATH TRAINING LIMITED	***CONFIRMATION ORDER DO NOT SEND OUT TO SUPPLIER*** i2 ANALYST NOTEBOOK 3 DAY TRAINING COURSE 18-20.08.14
761277	30/09/2014	6444 VODAFONE CORPORATE LTD	Good Software, Support and Services GOOD Email Licences for West Midlands Police Mobile Devices