

ORDER NUMBER	ORDER DATE	ORDER VALUE	SUPPLIER	DESCRIPTION
761281	01/10/2014	8896.25	BERENDSEN UK LTD	Confirmatory Invoice - No: SN1824277, Sales Order: SO2943330 for Contractual Turnover and Used Turnover costs for various locations - September 2014
761287	01/10/2014	4430.23	SATELLITE SOLUTIONS WORLDWIDE LTD	***PLEASE ADD ONTO PO 761287*** ESTIMATED USAGE CHARGE UPTO 31.03.15
761301	01/10/2014	10161.35	TRIOS	IM49186 CJ Aston Removal of UP'S installation of supply and alterations of sub circuits
761348	01/10/2014	2003.71	HI-Q TYRESERVES GB	HI-Q TYRES FOR DECEMBER 2013, APRIL 2014 AND MAY 2014
761349	01/10/2014	3000	EYRE & ELLISTON	CALL OFF ORDER 2014-2015 for staff to be supplied with required electrical consumables upon attendance.
761363	01/10/2014	3695	MHS ALARM SERVICES LTD	IM 46785, CL., Balsall Heath, MHS, resite/install, alarm key sensor.
761371	01/10/2014	23692.7	ISS FACILITY SERVICES LTD	**Invoice No: SLIN/46031033** DATE : 28/03/2014- To: Provision of Security Services during the period show above, as detailed below: Re: Bourneville Lane (Fixed)
761372	01/10/2014	2248.85	Arrow County Supplies	1 LTR BULKFILL SOAP DISPENSER
761374	02/10/2014	8521.7	S.YAFFY LTD	PCSO Blouson - Model 387 - Jacket Size XSR (no hoods) + bages 60869 (front) 60516 (rv)
761378	02/10/2014	4412	WEST MERCIA POLICE AND CRIME COMMISSIONER	Course DG1256 (SR98220) Please book onto the Cadre Tactical Firearms Commander Course 20th-24th October 2014
761389	02/10/2014	2388.42	WEST MID POL SSC - HOSPITALITY	25 Tea & coffee
761423	02/10/2014	5665.09	TMP WORLDWIDE LTD	PO for Recruitment Adverts - Lead Campaigns - as per attached spreadsheet
761427	02/10/2014	2140	MHS ALARM SERVICES LTD	IM 49156, KW, Bradford, 22/08/14, Various jobs on keypads and alarms
761431	02/10/2014	2349	QUANTA TRAINING LTD	Invoice: 34682. Related to the attendance ITIL AND PRICE2 Foundation Exam.
761436	02/10/2014	3860.85	JOHNSONS BUSINESS MOVES	Please supply the following items: 113011 ? 18/08/14 ? Civic House
761444	02/10/2014	2268	TRIOS	IM49346 BH Harborne 12 Twin Electrical Sockets and new circuits at Harborne
761446	02/10/2014	2964.06	TRIOS	IM49357, Could you please raise an order to carry out sound proofing to the PCCs office
761450	02/10/2014	2100	TOTAL ACCESS	WORKING SAFELY AT HEIGHTS AND RESCUE COURSE 14-16.01.15 6 X DELEGATES
761451	02/10/2014	7680		CS Spray Inert (Price based on min order 1520+)
761457	02/10/2014	2250	BIRMINGHAM SOUND HIRE	FOR PROVIDING THE SOUND AND EQUIPMENT FOR CHIEF CONSTABLE ROADSHOWS.
761463	02/10/2014	5800		RE-TEST OF FIXES - PENETRATION OF NIT NAT SOLUTION
761465	02/10/2014	2115	CRANEPRINT LIMITED	1,000 WC392 Primary Investigation booklet as per quote to Ian. Job No: 55552
761478	02/10/2014	2084.73		3663 Chicken Cassarole (24-300g)
761550	03/10/2014	2975	TURNER VIRR & CO LTD	PCSO - Female - Zip Neck 'Soft Shell' Pullover Style Top - Size (Extra Extra Large/Regular)
761553	03/10/2014	2377.9	TRIOS	IM49485, BH, Sutton, Could you please raise an order with Trios Group for decorations work at Sutton Coldfield for the Rads project, the works will be funded from the following cost code,
761582	06/10/2014	3850	LGC LTD	Cell Site Analysis - Op Exit Pt 5.
761583	06/10/2014	2065	LGC LTD	Cell Site Analysis - SW~126362U~14
761647	07/10/2014	15867.36	AVRIL CARSON ASSOCIATES LTD	Coaching for 3 additional persons
761651	07/10/2014	15000	GEOINFORMATION GROUP	QUOTE - BT-TGG140923WMP CITIES REVEALED AERIAL PHOTOGRAPHY 2013
761653	07/10/2014	3000		***DO NOT SEND TO SUPPLIER*** CASE REF WMP/92/14
761656	07/10/2014	2026.2	GOODYEAR GREAT BRITAIN LTD	*CONFIRMATION ORDER* parts requested by phone -30 x 566943 tyres 215/60R16C 103/101T ECONODRIVE
761677	07/10/2014	5086.52	DORSET POLICE AUTHORITY	Officer overtime from another Force - 01 April and 30 June 2014
761686	07/10/2014	2535.3	PANOPTECH	QUOTE - PAN8601 PSTN LINE RENTAL 30.06 - 31.12.14
761690	07/10/2014	3517.5	LGC LTD	Cell Site Analysis
761693	07/10/2014	4200	Sorinteq Limited	Pilgrim Open Source Intelligence Course 15th & 16th September 2014 - Invoice INV105
761703	08/10/2014	2698.39	MITIE TECHNICAL FACILITIES MANAGEMENT	Job Ref:- IM49929 - KW - Tally Ho - 07/10/2014 - TO STRIP OUT EXISTING ROOM NUMBER 520 AND FORM PRAYER ROOM. WORK COMPLETED AND INVOICED.
761708	08/10/2014	2244.58	Just Car Clinics Ltd	Accident Repair - A1205987 - P117991 - KP12 CEA - Front Bump
761714	08/10/2014	5968.83	Carillion PLC	IM34907 - Carillion - RJ - West Bromwich - 18 Sockets to be installed
761717	08/10/2014	3522.62	RAPID AUTO BODY REPAIRS LTD	Accident Repair - A1206066 - P118503 - BX62 ATY - Front Bump
761722	08/10/2014	2500	Carillion PLC	IM49508, BH, Sutton Coldfield, Works for Sutton Coldfield Rads
761740	08/10/2014	2239.1	TRIOS	Job Ref:- IM49931 - KW - Ladywood - 07/10/2014 - REMOVE WATER SERVICES AND OTHER BUILT-IN UNITS. FORM RACKING AROUND ROOM FOR STORAGE WITH ELECTRICAL SPURS FOR APPLANCES.
761746	08/10/2014	2660	Capita Managed IT Solutions Ltd	Relocation of SEAP Secure computer racks from Steelhouse Lane and Civic House to Lloyd House Datacentre. Part of the estate cost reduction programme.
761761	08/10/2014	2005	DAVID HORN COMMUNICATIONS LTD	29918 CD-R CD-R. NEAL. Individually sealed. Minimum order 100
761780	09/10/2014	6849	PANOPTECH	QUOTE PAN 8460 3 MONTH MPLS - CTSU130 - 23.08.14 - 23.11.14
761788	09/10/2014	2515.61	WALMLEY REPAIR & CARE	Accident Repair - A1206020 - P118234 - BX11 KLO - Side Bump
761791	09/10/2014	2077.42		Male - Full Body Armour Protective Panels, Hi Vis Cover, Shoulder Protection & No Pouches
761800	09/10/2014	4245.5	SNACKAWAY	Food Order required for 11 October 2014
761802	09/10/2014	2000	SECOND CITY SUITE	Invoice No: 1306 To cover the cost of venue hall hire for the OSPRE Inspectors' Part I Examination on Tuesday 7th October 2014
761803	09/10/2014	4564	THRIFTY CAR RENTAL	Payment to invoice 190171, Summary date 13/8/14. Account Ref ZNATWPO99 - Thrifty
761805	09/10/2014	2184	COLLEGE OF POLICING	CCTV RETRIEVAL TRAINING 26-28.11.14 & 27-29.11.14
761820	09/10/2014	2851.2	GOODYEAR GREAT BRITAIN LTD	*CONFIRMATION ORDER* parts requested by phone - PC - 30 x 528551 INSIGNIA TYRE. DEL NOTE NO 4014299265 STOCK
761832	09/10/2014	2000		***DO NOT SEND OUT TO SUPPLIER** CASE REF WMP/54/14
761867	10/10/2014	4073.66	SCC PLC	PTBINT01 - Option 1 - Publishing Service (LAN to DMZ) Delivery Address: Aston Police Station
761876	10/10/2014	3700.21	Just Car Clinics Ltd	Accident Repair - A1206079 - P118600 - BK63 ZBC - Vehicle Bottomed
761877	10/10/2014	3075.7	Just Car Clinics Ltd	Accident Repair - A1206091 - P118680 - BX14 FLF - Front Bump
761879	10/10/2014	3988.45	WALMLEY REPAIR & CARE	COVERT ACCIDENT - SW60 FNT - PC007691 - FRONT BUMP
761886	10/10/2014	2800	AVATU LTD	Please supply the following items: The 1 year renewal for the standard version including Business Application & OS Artifacts Module is #365+VAT per license X 4
761888	10/10/2014	3308.55	Thomson Reuters (Professional) UK Limited	Renewal of World Check Online for the period 4/12/14 to 3/12/15
761889	10/10/2014	20160	MULTIDATA EUROPE LTD	INTERSTREAM LEASED LINE - 100mb CONNECTION 14/15
761896	10/10/2014	16479.43	MITIE TECHNICAL FACILITIES MANAGEMENT	IM50007, RT, Lloyd Decant - relocate PPU to Aston police station
761897	10/10/2014	2855	IMTECH INVIRON	REF - PS/INV/Q/SEPT 21 CHILLER PRESSURE RELIEF VALAVE
761905	10/10/2014	2000	HCT CONSTRUCTION CONSULTANTS LTD	PLEASE DO NOT SEND TO SUPPLIER - original order raised 574704 which has been finally closed. order raised to complete payment
761906	10/10/2014	2432	GEMCO SERVICE LTD	Invoice no: 370139 and Date: 15.07.2014. - Varies of Routine Maintenance Charge.
761913	10/10/2014	3300	ANALTICA	INVOICE ONLY. INVOICE NUMBER 004/14. REGARDING FORENSIC GAIT ANALYSIS.
761916	10/10/2014	9900	CIPD POLICE FORUM	Strategic HR Review and Recommendations Proposal following CIPD Meeting 1st October
761922	10/10/2014	7647.12	ISS FACILITY SERVICES LTD	Invoice - Account 13272, Document No : SLINV/42132015. Date: 28/09/2014. Period: September 2014. Agreement W1325250. LANDSCAPING
761959	10/10/2014	3623.24	NYS CORPORATE LTD	Air Travel required for 15th October return 16th October from Heathrow - 3 officers travelling out and 3 officers and 1 prisoner returning
761968	10/10/2014	3000	RSG ENGINEERING LTD	DO NOT RESEND TO SUPPLIER - PC - RSG ENGINEERING CALL OFF ORDER FOR OCTOBER - NO PAPERWORK AVAILABLE.
761981	10/10/2014	9818.5	JOHNSONS BUSINESS MOVES	Decant Move - Full professional office relocation service
761983	10/10/2014	17950	WAKEMANS	IM 50227- RT - BLOXWICH - planned works as per attachment
761984	10/10/2014	2890	WALKER COTTER SAFETY LIMITED	IM 50267- RT - BLOXWICH - as per attachment - works for Bloxwich
761989	13/10/2014	2583.49	FRED SMITH & SONS LTD	Accident Repair - A1206097 - P118733 - BX12 KJA - Front and Rear
761998	13/10/2014	10413.8	CAPITA SECURE INFORMATION SOLUTIONS	60 x LD5-Digital Wireless Earpiece Kit (RHS) ? Beige Part number 4726-0027
761999	13/10/2014	2666.6		CTU MOBILE VEHICLE STRIP/FIT SEPTEMBER 2014

762009	13/10/2014	4456.58 Litori Ltd	Accident Repair - A1206122 - P118858 - BK63 ZDD - Side Bump Please refer to Quote Reference Q69233 Rev 1, dated 01/10/2014, To replace Est No MW03. Please note that Pricing & Terms identified by Further Competition for Cat E & F which was carried out within the NPJA/NAPFM Fra
762013	13/10/2014	10211.35 GENERAL MOTORS UK LTD	
762027	13/10/2014	3203.14 BODY KRAFT DUDLEY LTD	Accident Repair - A1206105 - P118734 - BX62 ANU - Rear Damage
762030	13/10/2014	17164.75 VOLKSWAGEN GROUP UK LTD	Please refer to Quote Reference 14CVQ20051271, dated 24/09/2014, . Please note that Pricing & Terms identified by Crown Commerical Services contract (previously NPJA CAT R)
762031	13/10/2014	10211.35 GENERAL MOTORS UK LTD	Please refer to Quote Reference Q69191 Rev 1, dated 24/09/2014, . . Please note that Pricing & Terms identified by Further Competition for Cat E & F which was carried out within the NPJA/NAPFM Fra
762032	13/10/2014	2406.66 Litori Ltd	Accident Repair - A1206078 - PC007702 - GU63 VYB - Side Bump
762045	13/10/2014	9743.27 GENERAL MOTORS UK LTD	Please refer to Quote Reference Q69235, dated 30/09/2014, . . Please note that Pricing & Terms identified by Further Competition for Cat E & F which was carried out within the NPJA/NAPFM Fra
762046	13/10/2014	11462.83 FORD MOTOR COMPANY LIMITED	Please refer to Quote Reference QT26834, dated 30/09/2014, . . Please note that Pricing & Terms identified by Crown Commerical Services contract (previously NPJA CAT R).
762047	13/10/2014	14053.5 VOLKSWAGEN GROUP UK LTD	Please refer to Quote Reference 14VVQ2100910, dated 30/09/2014, . Please note that Pricing & Terms identified by Crown Commerical Services contract (previously NPJA CAT R).
762048	13/10/2014	14053.5 VOLKSWAGEN GROUP UK LTD	Please refer to Quote Reference 14VVQ2100910, dated 30/09/2014, Please note that Pricing & Terms identified by Crown Commerical Services contract (previously NPJA CAT R)
762055	13/10/2014	6870 PANOPTech	QUOTE-PAN8600 NIT/NAT MAINTENANCE CHARGE 01.10.14 - 31.12.14
762057	13/10/2014	2655 UNIVERSITY OF BIRMINGHAM	Confirmation invoice no. 621/106490 dated 3/10/14, Tuition Fee for Year 2 2014 Session
762108	14/10/2014	11114.4 ALERE TOXICOLOGY PLC	DDS2-408 Confirmatory Test Kits
762110	14/10/2014	2541.85 CYCLE SERVICES 2U	Service and Repair to Walsall Cycles Quote 708
762116	14/10/2014	4500 WARWICKSHIRE LOCAL RESILIENCE FORUM C/O LIZ HICKS	JOINT EXERCISE FUNDING 18-19.11.14
762135	15/10/2014	3170 MARTINEAU	CONFIRMATION ORDER Invoice No. 7503542 Prov of Legal Service RCP 28 August 2014 -
762167	15/10/2014	10560 IHS (GLOBAL) LTD	CIS: Core + Blog + ME Online.
762174	15/10/2014	4500 GVA LTD	GVA (on behalf of Argent Group) Invoice: 8901-454967 Licence fee for Chamberlain House, Paradise Circus
762181	15/10/2014	3084.73 WALMLEY REPAIR & CARE	Accident Repair - A1206040 - P118310 - BX12 FEM - Side Bump
762199	15/10/2014	2915.4 RADIO STRUCTURES LTD	QUOTE REF- 130230 2 X ENGINEERS - TRAVEL + 8HR ONSITE
762225	15/10/2014	4498.45 W A PRODUCTS	Jogging Bottoms Black Large
762228	15/10/2014	7500 SHL (UK) LTD	PO for upcoming assessments - 15,000 credits @ 50p each. Opp ID: 218645
762229	15/10/2014	8804.28 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6325542 week ending 28/09/14
762251	16/10/2014	5500.8 SELECTAMARK SECURITY SYS. PLC	Delivery
762266	16/10/2014	2092.48 RED SNAPPER RECRUITMENT LTD	To clear invoice 14250 - John Rahilly Strategic Analyst -
762267	16/10/2014	8211.77 RANDSTAD EMPLOYMENT BUREAU LTD	Randsatd invoice 6328156 week ending 05/10/14
762271	16/10/2014	3003.37 EACHWAY SERVICES LTD	2ND FLOOR EAST SOUNDPROOFING
762280	16/10/2014	5000 SNACKAWAY	*ASTON VILLA FC* Call off order Snackaway for football season August 2014- June 2015. Pack B lunch #3.80.
762281	16/10/2014	6525 Carillion PLC	IM50760 - Quote - Water cooler service - Northern Areas - CW
762314	16/10/2014	3000 SNACKAWAY	*BIRMINGHAM CITY FC* Call off order Snackaway for football season August 2014- June 2015. Pack B lunch #3.80.
762325	16/10/2014	4500 SNACKAWAY	*WEST BROMWICH ALBION FC* Call off order Snackaway for football season August 2014- June 2015. Pack B lunch #3.80
762335	17/10/2014	13650	Confirmation order. Rent for TCD property - Next 6 Months Rent Payment Due 20th November 2014 - Payment to Invoice INV18355
762348	17/10/2014	17981.56 Harvest Energy Ltd	Account Number 71W040/3 - 20,000 Ultra Low Sulphur Diesel @ 100.65 for delivery to Park Lane
762350	17/10/2014	20992.23 TRIOS	NITNAT SERVER ROOM COOLING
762360	17/10/2014	23484 WEST MERCIA POLICE AND CRIME COMMISSIONER	REGIONAL CTSA STAFF OTHER - Q2
762361	17/10/2014	11343.22 WARWICKSHIRE POLICE AND CRIME COMMISSIONER	REGIONAL CTSA OTHER - Q2
762368	17/10/2014	2000	***DO NOT SEND OUT TO SUPPLIER*** CASE REF - WMP/122/14
762372	17/10/2014	5765 TRIOS	IM39515, RB, Bournville lane, tracing of cables all over the roof, to identify and remove redundant cables.
762373	17/10/2014	4800 J&S ACCESSORIES LTD	1/6 - Daytona Travel Star GTX CE Approved Boots - Size 8
762378	17/10/2014	2356 AJS LABELS TINSLEY ROBOR	2000 Police Registration Certificates (as previously provided).
762381	17/10/2014	7000 SNACKAWAY	*WOLVERHAMPTON WANDERS* Call off order Snackaway for football season August 2014- June 2015.. Pack B lunch #3.80
762387	17/10/2014	2912 TOA TAXIS RADIO SYSTEM LTD	*DO NOT SEND OUT* CALL OFF ORDER - Taxi journeys - 8 journeys per week until 26/03/15 (26 weeks @ #112 per week)
762413	17/10/2014	2805 SONIC COMMUNICATIONS (INTL)LTD	QUOTE REF-Q/50696 OVERHEAD CONTROLLER
762421	17/10/2014	3197 SPOCE PROJECT MANAGEMENT LTD	MANAGEMENT OF RISK (FOUNDATION AND PRACTITIONER) 03-07.11.14
762436	20/10/2014	2605.77 AVRIL CARSON ASSOCIATES LTD	Invoice Number 1146 and Date: 10.10.2014. Accommodation
762440	20/10/2014	11060 COLLEGE OF POLICING	Course LS1077 (SR101574 &SR70431) Please book onto the Core Skills in Data Recovery and Analysis Course 03-14 November 2014 to include meals and accomodation
762461	20/10/2014	2270.26 CAPITA SECURE INFORMATION SOLUTIONS	Delta 4 High harness, Black only. Large - 4726-0530
762466	20/10/2014	2175 DERBY UNITEX LTD	Navy KVT Firearms coverall, Ref: PT17 - officers sizing sheets to be sent via e-mail PLEASE DO NOT SEND TO SUPPLIER AND PO IS 743866. To supply actuarial advice relating to the Police Pension Schemes to West Midlands Police to assist the final accounts preparation for 2013-14. Confirmation
762479	20/10/2014	2999.56 GOVERNMENT ACTUARY'S DEPT	of invoice - SINR/00000856.
762486	20/10/2014	2564 NITON EQUIPMENT LTD	Pedal Cyclist Boots - Size 10
762489	20/10/2014	6293.08 ERDINGTON ACCIDENT REPAIR CTR	Accident Repair - A1206139 - P118986 - BK63 ZBD - All Round Damage
762493	20/10/2014	3488.31 ERDINGTON ACCIDENT REPAIR CTR	Accident Repair - A1206131 - P118890 - BX62 AYZ - Front Bump Confirmatory invoice no. 98949172 dated 25/9/14, item 5543689, Scott order 595419, 043689 CFR32 ABEK2P3 Filter FB (10), initial SAP code 5043689, commodity code 90200000, this replaces PO 760640 which has been cancelled
762504	20/10/2014	2199.78 SCOTT HEALTH AND SAFETY LTD	TASER 21ft Blue Simulation Air Cartridge - Non-Conductive (Single Shot - Boxes of 50)
762505	20/10/2014	22700	IM 51027- RT- BLOXWICH - planned works for Bloxwich
762510	20/10/2014	19200 D&D BUILDING SERVICES CONSULTING ENGINEERS LTD	K106 - Early Evidence Kit
762513	20/10/2014	5797.75 SCENESAFE LTD	QUOTE-116002734 REPLACEMENT DOOR LOCK
762537	21/10/2014	5105 CHUBB LOCKS CUSTODIAL SERV.LTD	**CONFIRMATION ORDER** Supply of key material on 17/06/13 and Brent edition 19 09/12/13. As per PT/0364/1998 Order 16
762538	21/10/2014	2830 CESG CONTRACTS BRANCH	Cotswold conference centre WMP - Debrief Training Centre course
762539	21/10/2014	6795 COTSWOLD CONFERENCE CENTRE	To cover food costs for Operations event on 10/10/14 at Tally Ho
762545	21/10/2014	6000 WEST MID POL SSC - HOSPITALITY	Poly/Cotton Trousers Male (Code Size - 13) 78 Regular
762555	21/10/2014	2559.7 S.YAFFY LTD	Boarding Dog Finch Confirmation of invoice - 2294
762596	21/10/2014	2242.5 BROOKEND BOARDING KENNELS & CATTERY	1760403 - Microguard 2000 White Disposable Suits Small
762657	22/10/2014	2570.65 ARCO LTD	*** NO NEED TO SEND ORDER OUT *** Raised to pay for the 3rd year rental invoice 92467 on BJ62YDO. Reference order 702093.
762660	22/10/2014	11634.44 ALPHABET (uk) FLEET MANAGEMENT LTD	Extension of exisiting rental for Vehicle Reg: KU62ZFT - INVOICE 92465
762678	22/10/2014	2747.84 ALPHABET (uk) FLEET MANAGEMENT LTD	***Repair Quotation number: 112225*** - ACCESS EQUIPMENT (IF REQUIRED)
762696	22/10/2014	2838 GEMCO SERVICE LTD	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR OCTOBER-NO PAPERWORK AVAILABLE
762712	23/10/2014	7021.7 LOOKERS	DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR OCTOBER - NO PAPERWORK AVAILABLE
762713	23/10/2014	3000 SYTNER OLDBURY	

762715	23/10/2014	19366.24 NISSAN MOTOR (GB) LTD	Please refer to Quote Reference dated 16/10/2014. Please note that Pricing & Terms identified by Crown Commerical Services contract (previously NPJA CAT R). WE DO NOT REQUIRE 1ST OR TAX.
762716	23/10/2014	6321.5 CAPITA SECURE INFORMATION SOLUTIONS	Button Ear hanger - 4726-0001
762737	23/10/2014	3000 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR NOVEMBER-NO PAPERWORK AVAILABLE
762745	23/10/2014	7034 SCC PLC	Lenovo B50-70 80EU - 15.6? - Core i5 4210U - Windows 7 Pro 64-bit / Windows 8.1 Pro downgrade - 4 GB RAM - 500 GB HDD. Manufacturer Part MCC2WUK. Part Code LNVSU6UN. Please deliver to Mobile Device Team, Aston Police Station, Queens Roa
762747	23/10/2014	3000 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR NOVEMBER-NO PAPERWORK AVAILABLE
762748	23/10/2014	3000 SYTNER OLDBURY	DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR NOVEMBER-NO PAPERWORK AVAILABLE
762757	23/10/2014	6834.73	Annual Priority Care Maintenance & Support Renewal ; Cyclops Economic Crime
762758	23/10/2014	3745 ULTIMATE COMMS SYSTEMS LTD	Central Birmingham Infrastructure Project - Centro House Annex & Fibre Link. Cat5e Data Cabling - For Dave Bevan ICT
762765	23/10/2014	4325 ULTIMATE COMMS SYSTEMS LTD	Data Cabling requirements for 101 Project
762766	23/10/2014	20284.83 INSIGHT DIRECT (UK) LTD	SYMC NETBACKUP STANDARD CLIENT 7.6 XPLAT 1 SERVER RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(45521629)
762781	23/10/2014	2572.31 WALMLEY REPAIR & CARE	Accident Repair - A1206148 - P118958 - BX62 AYC - Front Bump
762786	23/10/2014	2278.84 TNT UK LTD	Crime File microfiche conversion pilot
762789	23/10/2014	2355 COLLEGE OF POLICING	Cost of POLSA course
762801	23/10/2014	3652.5 CAR-PORT UK	Payment of Vehicle Hire Extension for Month of Aug 2014 at #300 Per Calendar Month (4 vehicles) - Supplier Number CAR1046
762805	23/10/2014	3283.46 NATIONAL WINDSCREENS	WINDSCREENS - A1205957- BX60DZY
762807	23/10/2014	3000 BIRMINGHAM TPS	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR NOVEMBER-NO PAPERWORK AVAILABLE
762808	23/10/2014	2052	Review of medical records, radiological investigations, medico-legal documents, preparation of report.
762809	23/10/2014	2490 PRIORY SCHOOL	PRIORY SCHOOL Payment of invoice for accomodation and feeding on 28/09/14 Operation Pelkin.
762852	24/10/2014	6325.4 WALMLEY REPAIR & CARE	Accident Repair - A1206123 - P118672 - LW63 FEM - Side Bump
762879	24/10/2014	2000 GMPA	Course APS 1302 - (SR103411) - Please book on to the Red Centre Course (Negotiator) - 11-16/01/2015 - to include accomodation and meals
762883	24/10/2014	2532.5 GEMCO SERVICE LTD	Gemco Service - Repairs and maintenance - Visit fee: 11/08/2014 to 27/08/2014. Our Ref: L10164. Confirmation of invoice - 376190.
762887	24/10/2014	4044.04 TRIOS	Job Ref:- IM51564 - CJ - Central Traffic Complex - 24/10/2014 - Replacement R22 air conditioning
762891	24/10/2014	4512.9 TRIOS	Job Ref:- IM51562 - CJ - Ladywood - 24/10/2014 - Replacement Of Air Conditioning.
762895	24/10/2014	3500	Confirmatory invoice ref:A060/14 invoice dated 25th March 2014
762898	24/10/2014	2450 ACUME LTD	Digitise CCTV from original source.
762901	24/10/2014	8445.25 AJH TRAINING	PROFESSIONAL SERVICES REGARDING DEBRIEF TRAINING COURSE SEPTEMBER 2014
762912	27/10/2014	7560 THRIFTY CAR RENTAL	Invoice 193443, Summary date 10.09.14, Account Ref ZNATWPO99, Thrifty
762920	27/10/2014	2642 UPS LTD	IM 51845- ASTON - CJ - Replacement UPS capacitors at Aston PS
762937	27/10/2014	4113 FIRMIN & SON PLC	West Midlands Police Cap Badges with Tube & Screw Fitting
762942	27/10/2014	4848.36 AUTOMOTIVE LEASING LTD	Leasing - VOLKSWAGEN CADDY MAXI 15 1.6D KOMBI - as per your quote ref 7697698, at #2293.78 per year
762964	27/10/2014	2300 WEST MERCIA POLICE AND CRIME COMMISSIONER	*** DO NOT SEND OUT*** Estimated costs for Data Cleansing 2014/15
762967	27/10/2014	2023.16 FRED SMITH & SONS LTD	Accident Repair - A1206183 - P119366 - BX11 KLC - Side Bump
762968	27/10/2014	3240 UNINTERRUPTIBLE POWER SUPP LTD	IM51784 - CJ - Aston - Replace the batteries and capacitors at Aston PS. Ref: QT19601R1 - Need By:27th October 2014.
762970	27/10/2014	2254.76 TRIOS	IM51735 - CJ - Bournville Lane - For: Electrical works to enable replacing the air conditioning in CID offices on the 1st floor at Bournville PS - Need by 3rd November 2014
762983	28/10/2014	15000 WOLVERHAMPTON CITY COUNCIL	Please supply the following items: it is for WMP contribution to CSE Coordination in Wolverhampton from POCA funds
762984	28/10/2014	12750 COPELAND WEDGE ASSOCIATES LTD	IM 51042- RT - BLOXWICH - planned works at Bloxwich as per attachment
762991	28/10/2014	3816.04 TRINITY MIRROR MIDLANDS LTD	Statutory Notice of Completion Audit of Accounts 11 x 3 337 words. Deadline is 11am for the following days edition for Birmingham Email
763007	28/10/2014	2752.42 TRIOS	IM28059 - RJ - Windmill House - Attend site as one of the heating pumps is leaking.
763031	28/10/2014	24000 VODAFONE CORPORATE LTD	HTK Messaging Contract between West Midlands Police and Vodafone. 1 Year contract from 31st October 2014
763033	28/10/2014	11050 EUREST SERVICES	17 officers (Students and delivery team) for accommodation and catering for the period 08 Feb 15 - 20 Feb 15 for National Firearms Instructors Course Yarnfield
763034	28/10/2014	2238.41 WALMLEY REPAIR & CARE	COVERT ACCIDENT - NCG1 GZU - PC007730 - SIDE BUMP
763037	28/10/2014	17375 KENDRICK CONSTRUCTION LIMITED- BUILDING SOLUTIONS	IM 36896- BH - BHAM CENTRAL -for the rad's works and flood works for Birmingham Central 2nd floor
763038	28/10/2014	2242.5	Invoice number : 2290 and Date : 1.10.2014. Boarding, Dog 1st-30st September 2014.
763040	28/10/2014	19003.55 TRIOS	IM51782 - CJ - Bournville Lane - For: Replace the air conditioning in the classrooms offices on the 2nd floor at Bournville PS. Need by 3/11/14
763044	28/10/2014	15750 CelleBrite Mobile Synchronization Limited	3 x Cellebrite examination kits
763046	28/10/2014	19310 MICRO SYSTEMATION	12 x XRY SIM ID Cloning Kits
763048	28/10/2014	2410 W A PRODUCTS	10" x 14" Tamperproof Exhibit Bags (WA Products Code No A18003)
763077	28/10/2014	2256 National Crime Agency	Invoice No: S\001990 - Financial Investigation (FI) Course on 14th - 18th July 2014
763095	29/10/2014	8650.67 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6330575 week ending 12/10/14
763111	29/10/2014	4464.24 GUEST MOTORS LTD	Make & Model: 50C15 VAN 3950mm H2 15.6 cu mt, Order No: P109279, Job No: 1403083, Reg No: BX58CXL
763119	29/10/2014	2200 RAPID VISION SYSTEMS LTD	Rebuild existing multicam 7, NOMAD camera
763126	29/10/2014	2240 ZURICH MUNICIPAL	Payment for inspection of accident damaged vehicles - November
763140	29/10/2014	6468.66 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6333016 week ending 19/10/14
763148	29/10/2014	3969 CONNECT INTERNET SOLUTIONS LTD	SALES ORDER - Order No. 9668 Date:20 October 2014 Work charges: Annual Maintenance and Support - 15 November 2014 to 14 November 2015
763153	29/10/2014	8025.89 BERENDSEN UK LTD	An order for the laundry invoice
763155	29/10/2014	7359.29 LOOKERS	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR NOVEMBER-NO PAPERWORK AVAILABLE
763156	29/10/2014	2000	DO NOT RESEND TO SUPPLIER - BG-ANDREW PAGE-CALL OFF ORDER FOR NOVEMBER-NO PAPERWORK AVAILABLE
763158	29/10/2014	3000 RSG ENGINEERING LTD	DO NOT RESEND TO SUPPLIER - BG-RSG ENGINEERING LTD-CALL OFF ORDER FOR NOVEMBER-NO PAPERWORK AVAILABLE
763160	29/10/2014	3000 SYTNER OLDBURY	DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR NOVEMBER-NO PAPERWORK AVAILABLE
763171	30/10/2014	2995.68 BODY KRAFT DUDLEY LTD	Accident Repair - A1206198 - P119494 - BX61 OCD - Rear Damage
763174	30/10/2014	4562.9 INSIGHT DIRECT (UK) LTD	As per quote ref MD3200i.
763178	30/10/2014	4125 SOFTWARE ENTERPRISES UK LTD	Support and Maintenance 01/10/2014-31/12/2014 for Promis
763179	30/10/2014	6188.27 PHOENIX SOFTWARE LTD	HP 8470p with 3yr NBD pre-selected A1G60AV HP IDS UMA 8470p BNBPC [1 ] C4Z76AV#ABU W7PRO32 with W8Pro Lic Of10STR 8470p [1 ] C2C66AV Win 8 DRDVD Restore Media [1 ] D3T47AV Intel Core i5-3230M
763200	30/10/2014	11408.25 AVON BARRIER CO LTD	Dual Core 8470p [1 ] A5U63AV WEBCAM Integra
763204	30/10/2014	5000 SOFTWARE ENTERPRISES UK LTD	Premium Plus Maintenance Contract for Security Barriers and Access Control at Birmingham Business Park from 17.11.14 - 11.11.15
763207	30/10/2014	8000 NORTHGATE INFO. SOL. U.K. LTD	Support and Maintenance 01/10/2014-31/09/2015 for GRS Provisioning Database
763230	31/10/2014	3440 TRIOS	Northgate Q/76784; QAS Extended Version 4 and 5 support from 31/10/14 to 13/02/15
763234	31/10/2014	2000	Job Ref:- IM50669 - BH - Edgbaston - 30/10/2014 - Carry out Works As Per Attached Quotation
763237	31/10/2014	3662 TRUVELO (UK) LTD	***DO NOT SEND OUT TO SUPPLIER*** CASE REF WMP/70/13
763243	31/10/2014	3753 INSTITUTE OF INTERNAL AUDITORS-UK	Delivery and Insurance (as per quotation dated 30/10/14).
763246	31/10/2014	2800 ROWLEY AUTO SERVICES LTD	Certificate in Internal Audit and Business Risk Workshops -Corporate Risk & Risk Mgt -Audit Assurance in Changing Environment -Internal Audit Planning and Assurance Framework -Information Systems Audit and Assurance
763263	31/10/2014	2800 E & S MOTORS LTD	*CALL OFF ORDER* Payment of Storage Costs as per WMP Contract 2014 - Period covering 1st November - 31st March 2015
763265	31/10/2014	2800 JK AUTOS	Payment of storage costs as per WMP contract 2014 ? period covering 1st November to 31st March 2015?.
			Payment of storage costs as per WMP contract 2014 ? period covering 1st November to 31st March 2015?.

763266	31/10/2014	2800 MARTINI VEHICLE RECOVERY LTD	**DO NOT SEND TO SUPPLIER** - Call off order - Payment of storage costs as per WMP contract 2014 ? period covering 1st November to 31st March 2015
763267	31/10/2014	2800 MMS RECOVERY(WTON) LTD	Payment of storage costs as per WMP contract 2014 ? period covering 1st November to 31st March 2015
763269	31/10/2014	8000 JACKSONS RECOVERY BHAM LTD	**DO NOT SEND TO SUPPLIER** - Call off order - Payment of storage costs as per WMP contract 2014 ? period covering 1st November to 31st March 2015 - Jacksons Recovery BHAM Ltd
763270	31/10/2014	2800 STAR AUTO RECOVERY(B'HEATH)LTD	Payment of storage costs as per WMP contract 2014 ? period covering 1st November to 31st March 2015
763275	31/10/2014	3397 AIRESHELTA LTD	Sealed Beam Type Aireshleta - Airepod inc of: White Translucent Roof Area, Blue Internal Hanging Loops, Zipped and Roll Up End Doors, External Side Skirts, Anchor Ropes & Stakes.
763276	31/10/2014	2251.8 FIREMARK LTD	Job Ref:- IM52186 - KW - Central Traffic Complex - 31/10/2014 - TO CARRY OUT FIRE EXTINGUISHER AND FIRE SAFETY RECOMMENDATIONS
763277	31/10/2014	2800 BEECHES 24HR RESCUE/RECOVERY	Payment of storage costs as per WMP contract 2014 ? period covering 1st November to 31st March 2015
763278	31/10/2014	6500 THE MANSFIELD GROUP	Payment of storage costs as per WMP contract 2014 ? period covering 1st November to 31st March 2015.
763279	31/10/2014	2800 RS RECOVERY LTD	Payment of Storage Costs as per WMP contract 2014 - Period covering 1st November - 31st March 2015
763314	03/11/2014	4882.87 RAPID AUTO BODY REPAIRS LTD	Accident Repair - A1206185 - P119373 - BX12 CZN - Side Bump
763323	03/11/2014	2296 ATEC SECURITY LTD	Remove CCTV equipment and re-install at Police Station (as per quotation no. ATEC-QT4841-QTN001A):- Equipment
763324	03/11/2014	17215 APEC SYSTEMS LTD	Low Light Camera & 8.6-154mm IR Lens. ATS Translator - Sonic. As per quote ref 10190/2.
763326	03/11/2014	10755.45 TRIOS	Job Ref:- IM52175 - KW - Tally Ho - 31/10/2014 - Supply 8 Air Con Units, 7 Plenum Boxes & Install Power Sockets.
763328	03/11/2014	4432.63 TRIOS	Job Ref:- IM52177 - BH - Bournville Lane - 31/10/2014 - Removal & Installation Of Items.
763333	03/11/2014	2237.49 NATIONAL CAR PARKS LTD	NCP Car Park, Newhall Street, Birmingham for 01/12/2014 to 30/11/2015 - ACE Team Vehicle. Confirmation of invoice - 632954/1
763359	03/11/2014	3644.19 Carillion PLC	Job Ref:- IM52194 - CJ - Netherton - 31/10/2014 - Installation of a fire alarm system
763364	03/11/2014	9026.1 MITIE TECHNICAL FACILITIES MANAGEMENT	Job Ref:- IM52184 - BH - Jewellery Quarter - 31/10/2014 - Ground Floor Conversion.
763365	03/11/2014	4065.22 TRIOS	Job Ref:- IM45049 - CW - Aston - 31/10/2014 - Carry Out Electrical & Maintenance Works As Per Site Meeting.
763375	03/11/2014	5374.27 MITIE ENGINEERING MAINTENANCE LTD	IM 47390-JL-Princip St-Ducting- Mitie (PLEASE DO NOT SEND OUT TO SUPPLIER)
763397	04/11/2014	2120 SPECIAL VEHICLE SOLUTIONS LTD	INHIBIT DAYLIGHT RUNNING LIGHTS ON BX14FMV AS PER QUOTE 11457. 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.
763400	04/11/2014	3270 RED STRAWBERRY SOLUTIONS	WHITE writing West Midlands Police"
763408	04/11/2014	5084.88 BEDFORDSHIRE POLICE AUTHORITY	DO NOT SEND OUT - Seconded Officers - September 2014 charges
763409	04/11/2014	2000	***DO NOT SEND OUT TO SUPPLIER*** WMP CASE REF - 00980
763410	04/11/2014	12495 SONIC COMMUNICATIONS (INTL)LTD	****CONFIRMATION ORDER**** As per quote ref Q/50740. Renewal of Maintenance Service Contract for 8 Vehicles for the period 1st October 2014 to 30th September 2015
763411	04/11/2014	2000	***DO NOT SEND OUT TO SUPPLIER*** WMP CASE REF - 00982
763412	04/11/2014	2000	***DO NOT SEND OUT TO SUPPLIER*** WMP CASE REF - 00972
763413	04/11/2014	5200 DUPLICATE LOCKSMITHS	Payment of locksmiths work for vehicle recovery as period covering 18th November 2014 to 31st March 2015.
763417	04/11/2014	3600 PANICK KEYS	Payment of locksmiths work for vehicle recovery as period covering 18th November 2014 to 31st March 2015
763418	04/11/2014	2116.98 BURNT TREE GROUP LIMITED	Car Rental Type E MPV 7 Seater inc. First Aid Kit (Flat Rate Hire)
763428	04/11/2014	7755 INAZONE	Quote No: Q14074. Please supply the following items: INA-VA-M200, BulletBitz Umbrella 2 off, #130.00 (#65.00 each)
763429	04/11/2014	2467.49 INSIGHT DIRECT (UK) LTD	Please supply 1x MBP QC17 2.5GHZ RET16GB 512GB 15.4IN OSX IN. Manu. Part#:MGXC2B/A. Product Code: 0003608992
763430	04/11/2014	4948 FERNICO EUROPE LTD	Invoice from Fernico, invoice number Q03101401, date 03/10/14 for ZRT single license
763432	04/11/2014	22113.93 VOLKSWAGEN GROUP UK LTD	Please refer to Quote dated 14/10/2014. Please note that Pricing & Terms identified by Crown Commerical Services contract (previously NPJA CAT R).
763433	04/11/2014	24195.95 VOLKSWAGEN GROUP UK LTD	Please refer to Quote dated 14/10/2014. Please note that Pricing & Terms identified by Crown Commerical Services contract (previously NPJA CAT R).
763442	04/11/2014	3000 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR NOVEMBER-NO PAPERWORK AVAILABLE
763443	04/11/2014	3000 ENVIRONMENTAL SCIENTIFICS GROUP LTD	CALL OFF order for the provision of Urine Analysis to the value of 7,000 for the period 01.04.2014 to 31.03.2015. This order replaces PO Number 753645. Please state the new PO number on your future invoices". CALL OFF order for the first year of the contract and to the value of #25,000 (reviewable) for drug testing for the period 01.04.14 to 31.03.15. ?This order replaces PO Number 753275. Please state the new PO number on your future invoices."
763444	04/11/2014	10500 CONCATENO UK LTD	DO NOT SEND TO SUPPLIER. VENDOR NO- 10001247176 WV CFAS- SCHEME CLOCK 1
763462	04/11/2014	3400 COMPLETE KIDZ LTD	BOARDING UP FOR INVOICE TO - 03/11/2014
763478	04/11/2014	2155 RAPID SECURE LTD	8517 - Hurricane Force 2 Windstopper Fleece - Female - 10
763486	05/11/2014	3655 POLICE RESOURCES INTL LTD	DO NOT SEND TO SUPPLIER 8 JOURNEYS PER WEEK FOR 20 WEEKS ST #112.00 PER WEEK STARTING FROM 13/11/2014 UNTIL 26/03/2015
763487	05/11/2014	2240 MERCURY CARS	Public Order Helmet Blue Size/02
763488	05/11/2014	6149 MICHAEL LUPTON ASSOCIATES LTD	***DO NOT SEND OUT*** ROBANNAS STUDIOS- Please add to PO number: 761457 as per finance to cover invoice number: 071014.
763499	05/11/2014	2250 BIRMINGHAM SOUND HIRE	Randstad invoice 6335467 week ending 19/10/14
763516	05/11/2014	12064.14 RANDSTAD EMPLOYMENT BUREAU LTD	Northgate Inv 91321756; Connect server support from 01/12/14 to 28/02/15
763546	06/11/2014	5462.87 NORTHGATE INFO. SOL. U.K. LTD	CS Spray Inert (Price based on min order 1520+)
763561	06/11/2014	7680	Public Order Full Length Pants Male - XLS
763570	06/11/2014	2810.45 BALLYCLARE LTD	1/8 - 53284/069/01 - Shield Public Order Boot - Size 6 - Our Account Number is WP001
763609	06/11/2014	6189.95 HITEC SPORTS UK LTD	1x Freight
763610	06/11/2014	2265 PROVIDENCE UK ITF LTD	Account Number 71W040/3 - 20,000 Ultra Low Sulphur Diesel @ 99.36 for delivery to Park Lane
763618	06/11/2014	19872 Harvest Energy Ltd	IM52483 - KC - Trios - Chelmsley Wood - the alterations and electrical works at the above premises on 2nd floor
763623	06/11/2014	6288 TRIOS	Job Ref:- IM52527 - KC - Coventry Central - 04/11/2014 - Install Power Points & PDU's
763628	06/11/2014	4980 TRIOS	IM52643 - CJ - Various Sites - R22 replacement works at Smethwick, Stourbridge and Wednesfield PS?s - Carillion
763629	06/11/2014	16463.17 Carillion PLC	
763631	06/11/2014	2848.75 Carillion PLC	IM52633 - BH - Wolverhampton Central - Raise order as per the attached schedule of rates for the installation of air conditioning to the custody block at Wolverhampton.
763637	06/11/2014	4944 MS STORAGE EQUIPMENT LTD	IM52685 - BH - Edgbaston - An order for MS Storage to supply and install the racking at Edgbaston
763650	06/11/2014	2000	***DO NOT SEND OUT TO SUPPLIER*** CASE REF WMP/76/14
763654	07/11/2014	2053.77 Litori Ltd	Accident Repair - A1206240 - P119821 - BX12 KME - Side Bump
763659	07/11/2014	6088.5 TENSOR PLC	IM51615 - RT - Centro House - order raised for work at Centro House to Tensor for works to provide Gateway access control to 2 doors and time and attendance clock.
763676	07/11/2014	6315.68	14 x 6879 Tritium Rear Sight @ #32.09 = #449.26
763718	07/11/2014	4279 EXCEL COMMERCIAL SERVICES LTD	Disposable gloves - Indigo - Extra Large (box of 100)
763727	10/11/2014	7824.12 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6338058 week ending 02/11/14
763780	11/11/2014	3908.54 GOODYEAR GREAT BRITAIN LTD	*CONFIRMATION ORDER* parts requested by phone -11 x 215/60R16C 103/101T ECONODRIVE TYRES FOR STOCK. DEL NOTE NO. 4014625891
763782	11/11/2014	2565 NYS CORPORATE LTD	Standard Anytime Return Tickets - on 19/11/14 from B'ham New Street to LZ2
763785	11/11/2014	2384 NYS CORPORATE LTD	Accommodation for 4 nights from 24/11/14 including breakfast and evening meals
763789	11/11/2014	3000 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR NOVEMBER-NO PAPERWORK AVAILABLE
763798	11/11/2014	15536.5 NATIONAL CAR PARKS LTD	Invoice No : 634496/1 - Account No : 130. Invoice Date: 06/11/2014
763805	11/11/2014	2828.75 SCENESAFE LTD	K106 - Early Evidence Kit
763814	11/11/2014	3622 TRUVELO (UK) LTD	Carriage and Insurance
763832	11/11/2014	3255 RAPID SECURE LTD	BOARDING UP CANCELLATION LOG 842 4.11.14 REF P289-230297-171
763839	11/11/2014	3256.13 SITEXORBIS LTD	CONFIRMATION ORDER FOR INVOICE B0782346 FOR SCREENS TO 19 THE MONKS CROFT, COVENTRY FROM 17.7.14 TO 11.8.14 - HIRE TERMINATED 11.8.14

763865	11/11/2014	8597.86	LOOKERS	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR NOVEMBER-NO PAPERWORK AVAILABLE
763875	11/11/2014	10219	MIDLAND HR & PAYROLL SOLS	Project Resources to effect the upgrade to B14 upon proposal 01.10.2014 @cost of #929 per day for 11 days
763884	11/11/2014	3590	HMCTS	Confirmatory invoice IAR101HMCTC/15734 dated 29/10/14, Specific Court Summons Fees relating to Economic Crime Unit - no second quote available/required
763890	11/11/2014	2488.17	SCC PLC	Delivery
763891	11/11/2014	3695	MHS ALARM SERVICES LTD	Job Ref:- IM45501 - Balsall Heath - KW - 20/08/2014 - Install intruder alarm keypad and sensors
763895	11/11/2014	7066.5	MCET	Fellowes 215 Serial Number 5003908616. Confirmation of Invoice - MI94499.
763896	11/11/2014	5500	SPORT 4 LIFE	POCA BIDS FOR BWC REF TOM CLARKE-FORREST. BE AND BWC SPORTS PROJECT FOR YOUNG PEOPLE AT RISK OF OFFENDING/EXCLUSION.
763902	11/11/2014	3600	OVATION SYSTEMS LTD	2 X SB1B-5839 SoundByte 2 channel miniature high quality , low power audio recorder with microphones, accessories and mini rugged case.
763911	12/11/2014	10857.98	CASTROL (UK) LTD	***THIS IS A NEW ORDER*** Please supply: 1 x Case of 12 Castrol Racing Chain Oil ( Code 14EB0B) IM47292 - BH - - Bournville Lane - Whilst the air con sounds like it's working, it is not blowing cold air. The room gets unbearably hot with the sun shining through the many windows and when you walk out into the corridor - which is cold Canal and River Trust liaison for Conservative Party Conference 2014 RB - Darlaston Police Station - Woodhull Roofing - Emergency Roofing - remove and replace slipped and damaged tiles IM40654 - RJ - Smethwick - Service Transformation Works - Carillion Delta 4 High harness, Black only. Large 4726-0530 Dismantle and remove radio mast from the roof of Lloyd House. Remove waste and dispose. Hotel accommodation for Monday 08/12/14 - Friday 12/12/14 @ #106.50 pppn B&B Hotel Accommodation at the Three Counties Hotel in Hereford on the 20th - 22nd Jan 2015 (Departure on 23/01/15) - This includes B&B - 16 Delegates Hotel Accommodation at the Three Counties Hotel in Hereford on the 10th - 12th February 2015 (Departure on 13/02/2015) - This includes B&B - 15 Delegates BCC Highways. Traffic Management and Parking Suspensions required during Op. Pelkin 2014 Quote Ref: PAN 8730 - DV Cleared Network Technician (Saturday Working 1.5 x normal day rate). IM53478 - BH - Nechells - Following a recent emergency lighting visit it was noticed that some areas Require extra emergency lights Pymt of Invoice ; L0001519 for provision of emergency ambulance and crew for conservative party conference 2014 Job Ref:- IM53435 - BH - Various Sites - 13/11/2014 - To carry out remedial works to the emergency lighting following the monthly lighting inspection. IM53381 - RB - Euro Environmental - Carry out annual asbestos re-inspections College of Policing - Crime Prevention / Reduction Course @ Bewleys Hotel, Leeds on 12th - 23rd January 2015
763917	12/11/2014	2374.54	MITIE TECHNICAL FACILITIES MANAGEMENT	
763924	12/11/2014	2570	CANAL & RIVER TRUST	
763930	12/11/2014	2808.4	WOODHULL ROOFING LIMITED	
763959	12/11/2014	2542.85	Carillion PLC	
763963	12/11/2014	2960.29	CAPITA SECURE INFORMATION SOLUTIONS	
763964	12/11/2014	7159.5	CAPITA SECURE INFORMATION SOLUTIONS	
763965	12/11/2014	2130	NYS CORPORATE LTD	
763985	12/11/2014	2760	NYS CORPORATE LTD	
763986	12/11/2014	2587.5	NYS CORPORATE LTD	
764023	13/11/2014	11461	BIRMINGHAM CITY COUNCIL	
764034	13/11/2014	4200	PANOPTech	
764052	13/11/2014	2020.09	DEFENSOR MAINTENANCE LTD	
764055	13/11/2014	14361.6	WEST MIDLANDS AMBULANCE SERV	
764058	13/11/2014	2272.27	DEFENSOR MAINTENANCE LTD	
764063	13/11/2014	10168	EURO ENVIRONMENTAL	
764067	13/11/2014	6672	COLLEGE OF POLICING	
764092	14/11/2014	2205	DUPLO INTERNATIONAL LTD	Maintenance Agreement Renewal for Duplo Booklet making system. S/N's 080600208, 080400284, 080100076, 080701064. Agreement No. PFI/9294-OPT Period 21/11/14 to 20/11/15
764113	14/11/2014	2440	MAINTEL EUROPE LTD	Decommission and Disposal of ISDXL, Civic House
764119	14/11/2014	4229.55	STONE COMPUTERS	MONMON-413 ? Comes with 3 yr warranty as standard - liyama B1980SD 19-Inch, 4:3, LED, Black, VGA, DVI, Height Adjust, Tilt, Pivot, Speakers TFT
764120	14/11/2014	7612.44	EXTRA PERSONNEL LTD	CALL OFF ORDER for payment to cover agency worker from 03/11/14 - 31/03/15 (22 weeks = 803 Hours) at #9.48 per hour
764124	14/11/2014	3622	TRUVELO (UK) LTD	Carriage and Insurance
764137	14/11/2014	7826.25	BIRMINGHAM AIRPORT LTD	In payment of Invoice No. 163735 dated 13/11/2014:- RENT - quarter commencing 25/12/2014 - General Aviation Hangar (part of Hangar 2)
764141	14/11/2014	9198	WEST YORKSHIRE POLICE	EXTERNAL COURSE LIVE FIRE INST COURSE DELEGATES NAMES TO BE ADVISED.
764142	14/11/2014	13233.99	STONE COMPUTERS	HP DL580G7 E7-4850 4P 128G Bc NIC EU Svr Provided Forensic CCTV recovery support to the above operation for the period 28th September to 2nd November 2014, 52 hours of support plus continuity of exhibits and the provision of a replacement hard drive.Total cost #3275 Invoice number : 32.14 and date: 14.11.2014. To facilitate a two week DLO seminar for seven students at the Dog Training School This includes my services, five guest speakers including their expenses.Student?s memory sticks. Job Ref:- IM53557 - KW - Aqueous 2 - 14/11/2014 - REPAIR LEAKING COLD WATER TANK. CJ - Carillion - Smethwick - Replacement AC in the control room at Smethwick PS. IM53383 - KC - Dog Training - Centre - Trios - installation of lighting columns EXTERNAL COURSE NATIONAL FIREARMS INSTRUCTORS COURSE DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR DECEMBER-NO PAPERWORK AVAILABLE Extension of existing rental for Vehicle Reg: If62ojc 12 month rental extension Invoice 98082
764143	14/11/2014	3275	FORENSIC VISION LTD	
764150	14/11/2014	5000		
764153	14/11/2014	7400	TRIOS	
764154	14/11/2014	12962.37	Carillion PLC	
764158	14/11/2014	7360	TRIOS	
764159	14/11/2014	17544	AVON & SOMERSET CONSTABULARY	
764166	14/11/2014	3000	SYTNER OLDBURY	
764202	17/11/2014	2750.84	ALPHABET (uk) FLEET MANAGEMENT LTD	
764207	17/11/2014	14080.18	GENERAL MOTORS UK LTD	Please refer to Quote Reference Q69321, dated 12/11/2014. To replace INF06. Please note that Pricing & Terms identified by Further Competition for Cat D, E & F which was carried out within the NP/IA/NAPFM Invoice No: B0784756M - Invoice for decontamination jobs completed as per the attached schedule - Oct 14 - Crime Scene Decontaminations: #2,727.07, Custody Decontaminatio: #7,934.22, Vehicle Decontaminations: #3,488.31 50 x Blackstone's Police Investigators Manuals and Workbooks - ISBN No: 9780198719366 Accident Repair - A1206281 - P120107 - BX62AZC - Rear bump MOBILE - CTU VEHICLE WORKS - BKG SHEET OCT 2014 Accident Repair - A1206284 - P120121 - BX59PTU - Nearside Accident Repair - A1206278 - P120086 - BK13TTZ - Rear Centre Confirmatory invoice 6893 dated 30/9/14 Fivelands Veterinary Centre, this is to clear outstanding balance on account 972605868 Accident Repair - A1206249 - P119910 - PK63ZVV - N/S/F damage DO NOT SEND TO SUPPLIER. INVOICE NO. 61815146 WATER DISPENSER UNIT 12/12/2014 TO 11/12/2015 RECHARGE - OP JACKETLESS Please supply as per Quotation 107836A - Peltor Active Ear Protection (Peltor ComTac XP Headset) in Black Alcohol Drug Blood Collection Kit Jogging Bottoms Black Large Consultancy Services underpinning the National and Regional ROCU Tasking and Co-ordination Project support for the period 1st September to 31st December 2014. Annual Licence and maintenance fee for 2015 as per attached breakdown. INVOICE ONLY. CELL SITE ANALYSIS. OP REF BW/14166/14 Drug Testing Machine - #19,235 for Hardened Mobile Trace Instrument College of Policing - POLSA Initial Course @ PNSC, Bramshill Incl. Accommodation & Food on 24th November 2014 - 12th December 2014 Pinlock for Defender Helmet DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR DECEMBER-NO PAPERWORK AVAILABLE Quotation to supply 2 pairs of PMC 225 speakers in part exchange for returning 2 pairs PMC DB1SA speakers. Quotation ref: 281014/ID Catalogue Ref: MKT001 - Metallic mini minder keyring torch alarm - 400 in the following colours and quantities. 100 x silver, 100 x purple, 100 x blue, 50 x pink, 50 x black *** NO NEED TO SEND ORDER OUT *** Raised to pay invoice MRI2906285 - FG62XBE - 3rd year invoice (order 687584 finally closed) Cycle/Repairs Sandwell Quote 723 Invoice number : 210 and Date: 03.11.2014 - 1 hr Boxing sessions from Nov 2014 to April 14th 2015 includes hall hire to St Marys and St Johns church Please supply 42 x LK2D28 Two Door Lockers 305 x 457 x 1780 - Plain Grey. REMOVAL QUOTATION: Reference : 114426 and Date : 18.11.2014. BOARDING UP LOG 2519 15.11.14 REFP161-230684-982 For the use of etc.Venues, Maple House on the 16th - 20th February 2015.
764209	17/11/2014	14149.6	SITEXORBIS LTD	
764212	17/11/2014	3272.5	OXFORD UNIVERSITY PRESS	
764235	17/11/2014	2381.88	FRED SMITH & SONS LTD	
764240	17/11/2014	4269.11		
764270	17/11/2014	2733.87	FIX AUTO BIRMINGHAM NORTH	
764274	17/11/2014	2147.74	Litori Ltd	
764276	17/11/2014	2518.9	FIVELANDS VETERINARY CENTRE	
764285	18/11/2014	6439.78	WALMLEY REPAIR & CARE	
764310	18/11/2014	3132	PHS GROUP PLC	
764311	18/11/2014	3804.6	POLICE AND CRIME COMMISSIONER WEST YORKSHIRE	
764324	18/11/2014	3560	MEDIA & COMMUNICATIONS LTD	
764339	18/11/2014	2414.95	W A PRODUCTS	
764340	18/11/2014	2870.9	W A PRODUCTS	
764344	18/11/2014	20000	Kis.c Ltd	
764358	19/11/2014	5504.71	SHUTTLEWORTH BUS SYSTEMS LTD	
764375	19/11/2014	2327.5	LGC	
764380	19/11/2014	21192.86	MORPHO DETECTION UK LTD	
764381	19/11/2014	2355	COLLEGE OF POLICING	
764395	19/11/2014	9900.4	MICHAEL LUPTON ASSOCIATES LTD	
764396	19/11/2014	3000	PARTS WEST MIDLANDS	
764401	19/11/2014	2750	PROFESSIONAL MONITOR COMPANY	
764416	19/11/2014	3877.7	JNE MARKETING LTD	
764424	19/11/2014	6293.16	LEX AUTOLEASE	
764429	19/11/2014	2673.95	CYCLE SERVICES 2U	
764435	20/11/2014	3900	Wayne Elcocks Box Clever	
764437	20/11/2014	2856	OFFICE UPDATE LTD	
764438	20/11/2014	3438.75	JOHNSONS BUSINESS MOVES	
764450	20/11/2014	5090	RAPID SECURE LTD	
764466	20/11/2014	6660	ETC VENUES	

764470	20/11/2014	3000 MEDIA DISPLAYS LTD	Please supply the following items: Requested dates for Display TV for Birmingham Operation No Deal Friday 28 November Erdington (route to be confirmed) 8.00am till 2.00pm BWC (route to be confirmed) 2.30pm till 8.00pm
764475	20/11/2014	4782 COLLEGE OF POLICING	College Of Policing - Residential - DIDP Course 2nd - 20th February 2015
764487	21/11/2014	4564 THRIFTY CAR RENTAL	Invoice 196635, summary date 08.10.14, Account Ref ZNATWPO99, Thrifty.
764512	21/11/2014	2769 SOLIHULL MOORS FOOTBALL CLUB	Various Equipment Required
764514	21/11/2014	2033.21 WEST MID POL SSC - HOSPITALITY	Invoice number: S8957 and Date: 20.11.2014- Awards Ceremony - 19th November 2014 -
764531	21/11/2014	2911.75 BENNETT SAFETYWEAR LTD	4870020080 - CVL/PC/22 - Poly/cotton search overall with zip front and velcro fastening (S/S)
764546	21/11/2014	2000 CARE OF POLICE SURVIVORS	DO NOT RESEND TO SUPPLIER. INVOICE WMID0114. ANNUAL CONTRIBUTION TO CARE OF POLICE SURVIVORS
764556	21/11/2014	2000 ANDREW PAGE	DO NOT RESEND TO SUPPLIER - BG-ANDREW PAGE-CALL OFF ORDER FOR DECEMBER-NO PAPERWORK AVAILABLE
764562	21/11/2014	3000 BIRMINGHAM TPS	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR DECEMBER-NO PAPERWORK AVAILABLE
764573	24/11/2014	2476.87 ASTON VILLA FOOTBALL CLUB LTD	THURSDAY 27TH NOVEMBER 2014 DINNER EVENT ID- 339948 TECHNICIAN VIA AVFC, DRINKS RECEPTION- EVENT ID 339955
764574	24/11/2014	8130 TYCO FIRE & INTEGRATED SOLUTIONS LTD	CCTV Link from Indigo Vision System and Wolverhampton UTM System (as per quotation ref. GM1648 dated 29/10/14):- Bilston Street CCTV - Remove Monitors, supply Down-Scalers
764582	24/11/2014	8678.22 TRIOS	Trios - CJ - Air conditioning in three CID offices on the 1st floor at Bournville PS.
764605	24/11/2014	10140 ALERE TOXICOLOGY PLC	Alere DDS-408 Test Lit Opitae/Cocaine
764612	24/11/2014	2500 T-MOBILE (UK)	PO number to be raised for the following:- T-Mobile (EE Limited) ? Everything Everywhere #2,500
764613	24/11/2014	4380 MAINTEL EUROPE LTD	LABOUR NORTEL 8 OOH RATE. Work element to move the kit from the eighth to the second floor, 2 x Men 8hours each in hours, (prep). 2 x Men 8 Hours each OOH.
764625	24/11/2014	6089.04 THYSSENKRUPP ELEVATOR UK LTD	TP - Lloyd House - Thyssen Krupp - Lloyd House Lift Maintenance. To carry out the maintenance of Lloyd House Lifts from 01/10/14 to 30/09/15. Year 5 of a 5 year contract.
764629	24/11/2014	5025.95 OPCC STAFFORDSHIRE	Secondment July 2014 - invoice 3001340 - Work authorised
764635	24/11/2014	6236.96 EACHWAY SERVICES LTD	As per quote ref E1680 - Rev1 Electrical service project within 2nd floor West. Specification and works as per quotation.
764641	25/11/2014	4548.75 JOHNSONS BUSINESS MOVES	Please supply the following items: Quote- ref: 114426 and date 19.11.2014. Origin: 2nd Floor Civic House and Destination: Annexe at Centro House - Additional Services create hire
764647	25/11/2014	3723.34 TRIOS	IM54402 - BH - Spectrum House Birmingham - 3rd and 4th floor electrical mechanical works.
764650	25/11/2014	2381.35 W LEES (WALSALL) LTD	PH600 - 5" Black Leather Belt 28
764651	25/11/2014	2456.5 C.W. HEADDRESS LTD	CWH100057 - Custodian Helmet Size 57 - National Contract
764667	25/11/2014	14720 TRIOS	IM54428 - KC - Dog Training centre -External Bollard Replacements)
764668	25/11/2014	22366.5 TRIOS	IM54358 - CJ - Tally Ho S & S - Replacement R22 air conditioning units in the Meeting Room, Terrace Bar and Social Area/Bar at Tally Ho S&SC Need By: 1st December 2014 Quotes attached. Order to be raised under the framework agreement.
764724	25/11/2014	4125 LEDCO	Police Tech Focus Torches in Black (Qty 101 to 500)
764738	25/11/2014	2283 Hertel Solutions Limited	IM36662 - RJ - Wednesfield -Supply and fit one pair of Chrome Bib Taps
764741	25/11/2014	7523.15 WPC SOFTWARE	WPC Inv 10173; Elvis Vehicle Recovery Module & C&C Interface from 26 Oct 2014 to 25 Oct 2015
764747	26/11/2014	2309.78 FIX AUTO BIRMINGHAM NORTH	Accident repair - A1206308 - P120262- BX14FHY - OFFSIDE
764755	26/11/2014	2180.63 BODY KRAFT DUDLEY LTD	Accident repair - A1206304 - BX62ASZ - NEARSIDE
764763	26/11/2014	2395 CASTLEFIELD BUSINESS FORMS LTD	3000 PND Books as per quote to Ian Kent. Job No: 55588
764766	26/11/2014	5000 MENTORING FOR EDUCATION	Confirmatory invoice No 0136 dated 03.11.14 - Payment requested for Nov and Dec 2014 delivery of high risk mentoring for PPU SAC offenders
764767	26/11/2014	4975.1 HITEC SPORTS UK LTD	53284/069/01 - Shield Public Order Boot - Size 10 - Our Account Number is WP001
764768	26/11/2014	3912 NYS CORPORATE LTD	Accommodation @ Cedar Court Wakefield, Wakefield, WF4 3QZ for various rooms - Events dates from 16.03.2015 - 19.03.2015
764777	26/11/2014	2630 POLICE RESOURCES INTL LTD	M7707 - Enforcer Trousers - Black Medium
764795	26/11/2014	3549 QUANTA TRAINING LTD	YELLOW BELT TRAINING AND EXAMS - NOVEMBER 2014, FEBRUARY AND APRIL 2015
764800	26/11/2014	9834.54 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad Invoice 6340459 week ending 09/11/14.
764811	26/11/2014	9126.94 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoices 6342865 week ending 16/11/14.
764813	27/11/2014	17784 COBHAM TCS LTD	***Quotation Number:QUO-02365-C6X4S4 ** Product Code: 3PP-9910 2008. Product Description: Heimdal Silver Kit.
764814	27/11/2014	3678.26 AGX HOLDINGS LTD	Quote Number: Q6396 Extension of Rimage Forensic81 System Service Contract. 09 Oct 14 - 09 Oct 15.
764816	27/11/2014	9842.89 SCC PLC	Advantage Support New Annual Program Fee .
764818	27/11/2014	2660.18 SCC PLC	BIG-IP & VIPRION SFP 1000BASE-SX TRANSCEIVER(SHORT RANGE, FIELD UPGRADE) for F5 Remedial Works.
764838	27/11/2014	2914 SELECTAMARK SECURITY SYS. PLC	SelectaDNA 8ml property marking kits. cODE 19549 Quotation ref: LCG048 (B)
764850	27/11/2014	4550 WARWICK UNIVERSITY TRNG LTD	*PLEASE NOTE THIS COURSE HAS ALREADY BEEN ATTENDED* Level 3 training in Adult Education Teaching Programme. Sept 14.
764862	27/11/2014	5844.6 VIRGIN MEDIA BUSINESS	As per quote ref BPT6333534 40 meg MEVFN from 4 STL. Installation One Off for a Five Year Term
764864	27/11/2014	3669.5 S.YAFFY LTD	(Do not send to supplier) Please attach to P.O 764864 - Pay for 30 x Poly/Cotton Trousers Female (Code Size - 13) Size - 1479 - Extra received to be kept.
764865	27/11/2014	8225.05 S.YAFFY LTD	Poly/Cotton Trousers Male (Code Size - 14) 82 Regular
764867	27/11/2014	2240 ZURICH MUNICIPAL	Payment for inspection of accident damaged vehicles - December
764877	27/11/2014	2200 THORLUX LIGHTING	IM 54397- CJ- BILLESLEY Scanlight monitor contract from 1st January 2015 until 31st December 2015- line 1 on quote
764928	28/11/2014	18500 3G FORENSICS LTD	CSurv MuNST MK2 - LTE Upgrade.
764967	28/11/2014	15760 CAPITA SECURE INFORMATION SOLUTIONS	*Preferred Supplier only 1 quote and business case lite* CCRS-02419/TP Charges to cover the Drink Drive Support system based at West Midlands Police for annual support 01 Jan 15 to 31 Dec 15.
764990	28/11/2014	4853 SANDERSON FORENSICS	As per quotation letter dated 20th November 2014 to Michael Gower. 6x Forensic Toolkit for SQLite 5 Year SMS Law Enforcement Software Licences
764991	28/11/2014	2092.38 THE PACIFICO PARTNERSHIP	Delivery of courtroom confidence. Invoice Number WMP.446.14
764994	28/11/2014	3600 COUCH CONSULTING ENGINEERS	IM54489 - RB - Chelmsley -To act as consulting engineers to receive instruction to undertake a brief survey of the property
764996	28/11/2014	3059 RAPID VISION SYSTEMS LTD	3G Airtime Agreement - *3Gb per Month Airtime Agreement ? 12 Month Agreement
765004	01/12/2014	7924.78 BERENDSEN UK LTD	Processing and rental location for November 2014.. Confirmation of invoice - SN1882558
765005	01/12/2014	7439.8 SELECTAMARK SECURITY SYS. PLC	Please supply 100x Selecta DNA Foamex signs (300x400) - URN_PO1a. CODE: 19559
765010	01/12/2014	9597	As per Quotation - 3 x New CCTV Covert Surveillance Equipment Quotation West Midlands Police.
765012	01/12/2014	3102.23 FRED SMITH & SONS LTD	Accident Repair - A1206313 - P120275 - BF63 CNO - Side Bump
765027	01/12/2014	3000 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR DECEMBER-NO PAPERWORK AVAILABLE
765028	01/12/2014	7652.67 LOOKERS	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR DECEMBER-NO PAPERWORK AVAILABLE
765031	01/12/2014	4743.48 Arrow County Supplies	18x29x39 MEDIUM DUTY BLACK REFUSE SACK (Box of 200)
765033	01/12/2014	3487.77 Arrow County Supplies	1 LTR BULKFILL SOAP DISPENSER
765039	01/12/2014	3924.05 Arrow County Supplies	1 LTR BULKFILL SOAP DISPENSER
765058	01/12/2014	9314.95 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6345321 Week ending 23/11/14.
765083	02/12/2014	3000 EXCELERATE SECURITY SOLUTIONS LTD	ESS Ref: EXQU/BN1193- Sherpa 51 Amp/Hour Li-Polymer Battery
765099	02/12/2014	9785.69 Carillion PLC	Job Ref:- IM40652 - RJ - Brierley Hill - 01/12/2014 - Service Transformation Works. Name of Agency Worker:- Start Date:- 05/12/2015 End Date:- 31/03/15 (Total of 13 weeks) Hours per week:- 36.5 Charge Rate:- #17.63 per hour Department:- Corporate Asset Management (Property ? Building Works) Job Ref:- IM38095 - RJ - Brierley Hill - 01/12/2014 - Service Transformation Works. Job Ref:- IM42127 - RJ - Smethwick - 01/12/2014 - Drying Room Works. MANUFACTURE AND INSTALL GUN BOXES TO REAR LOAD SPACE ON @ #1175 EACH AS PER ATTACHED QUOTE ME001050. Product code Eot-516.A65, Eotech 512 Non NV
765109	02/12/2014	8374.25 VENN GROUP LTD	
765112	02/12/2014	13223.8 KENDRICK CONSTRUCTION LIMITED- BUILDING SOLUTIONS	
765113	02/12/2014	2800 KENDRICK CONSTRUCTION LIMITED- BUILDING SOLUTIONS	
765123	02/12/2014	2350 S MACNEILLIE & SON LTD	
765146	02/12/2014	9584	

765148	02/12/2014	2100 National Crime Agency	External training from the National Crime Agency for 12 people at #175 each
765150	02/12/2014	2554.8 TENSOR PLC	IM 54777- CL- CMPG PERRY BARR - for the Gateway works for the new Sliding Door
765153	02/12/2014	6662.16 LEX AUTOLEASE	Leasing - VAUXHALL ASTRA DIESEL HATCHBACK 1.7CDTi 16V ecoFLEX Design 5dr (99g/km) (SS) - ref your quote: 10269763 / 0001 (NO maintenance), #3,331.08 per year
765187	02/12/2014	11750 MICRO SYSTEMATION	Quote Reference QUO-06623-W4DOCA XRY Certification Training - Intermediate - Pkysical (dump & decode, hex carving, etc) 3 day course
765188	02/12/2014	3101.03 MITIE TECHNICAL FACILITIES MANAGEMENT	IMS2711 - BH - Tally HO - Mitie - A/C Quote
765193	03/12/2014	2461.2 NYS CORPORATE LTD	Hotel accommodation for Monday 12 January 2015 for 2 nights at #152.08 per night
765198	03/12/2014	2320.54	3663 Beef Lasagne (Box of 24 at 300g)
765201	03/12/2014	2280.96 GOODYEAR GREAT BRITAIN LTD	*CONFIRMATION ORDER* parts requested by phone -PC - GOODYEAR - 24 x 225/55R17 97Y SPT MAXX INSIGNIA TYRES (528551). STOCK. DELIVERY NOTE NO. 4014880327
765205	03/12/2014	6193.71 TRIOS	Job Ref: IM52483 - CL - Chelmsley Wood - 28/11/2014 - Alterations & Electrical Works On 2nd Floor.
765221	03/12/2014	7647.12 ISS FACILITY SERVICES LTD	DO NOT SEND TO SUPPLIER, Confirmatory invoice SLINV/42133553 dated 28/10/14, Grounds Maintenance for WMPA PM004 for October 2014
765222	03/12/2014	3535 RAPID SECURE LTD	BOARDING UP CANCELLATION TO 4A STATION STREET EAST, COVENTRY LOG 629 28.11.14 REF P383-230985-376
765233	03/12/2014	2352.97	3663 Beef Lasagne (Box of 24 at 300g)
765244	03/12/2014	2450 FIRST RESPONSE LTD	External training invoice from First Response First Aid Ltd for Health and Safety training
765245	03/12/2014	5400	Our Reference: A358/14, Date: 14/10/2014.
765256	03/12/2014	25000 HOME OFFICE	National Police Procurement Hub 2015-2016 Q1
765258	03/12/2014	22960.87 WEST MIDLANDS PENSION FUND	**Invoice Number: 4600009130 and date: 26.11.2014. Early Retirement Costings.
765272	03/12/2014	2250 MITIE Property Services (UK) Ltd -Midlands	im 11263, CL Acocks Green. Stock condition works. repairs to pitched roof and guttering.
765283	04/12/2014	2348.6 PREMIER HAZARD LTD	***THIS IS A NEW ORDER*** Please supply: - CARRIAGE CHARGE AT AGREED PRICE.
765284	04/12/2014	3000 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR DECEMBER-NO PAPERWORK AVAILABLE
765285	04/12/2014	2356 AJS LABELS TINSLEY ROBOR	2000 Police Registration Certificates (as previously provided).
765301	04/12/2014	2560 SITEXORBIS LTD	Cleaning of Digbeth Gym - Clean all walls, disinfect areas contaminated with pigeon guano, clean & disinfect metal staircase, clean out openings in floor area & disinfect if required
765304	04/12/2014	3282 MAYORS OFFICE FOR POLICING AND CRIME	Counter Terrorism Security Advisor Foundation Course' attend 16th February 2015 to 6th March 2015.
765317	04/12/2014	2391.19 EACHWAY SERVICES LTD	As per quote ref E1702 of 25th November 2014. Electrical service to external cabins. Scope and specification of works as per quote.
765318	04/12/2014	7596.68 NYS CORPORATE LTD	***Do Not Send Out*** NYS Travel & Accomodation for period 14-27/12/2014
765320	04/12/2014	8750 Cath Hannon	Additional Duties agreed with the PCC from 1st September 2014 to 31st March 2015
765321	04/12/2014	5000 ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD	CONFIRMATION ORDER Invoice No. IN 4387 dated 25.11.14 Year 2 Vuelio subscription to cover the period from 21 November 2014 to 20 November 2015
765324	04/12/2014	8043.75 MIDDLETON MAINTENANCE SERVICES LTD	Bolt on Order for 696765 for Middleton Maintenance to cover remaining costs for Boiler Maintenance call off order
765332	04/12/2014	3000 MCET	**CALL OFF ORDER** for repairs to WMP Shredders.
765336	04/12/2014	2838 CLARESYS LTD	Quote No Q14111402 14 NOV 14. Code: CTKIT Cased set of Comptact Telephoto Lenses - 70, 100 & 150mm fl.
765446	05/12/2014	2439 COLLEGE OF POLICING	'Covert Law Enforcement Management' Suzanne to attend from the 19th to 30th January 2015.
765450	08/12/2014	8750 DeltaScheme	Deltascheme ?Support to PaperLite Project WP04?
765463	08/12/2014	3170 PANOPTECH	As per quote ref PAN8787. DV Cleared Netwrok Technician - TO carry out Radio Tower Remedial Works
765465	08/12/2014	5994 COTSWOLD CONFERENCE CENTRE	DO NOT SEND TO SUPPLIER. INVOICE NO. KX 09/11/2014 CANCELLATION CHARGE: (3 DAYS ONLY) 10/11/2014 WEST MIDLANDS POLICE 24 HOUR RATE, LUNCH TEAS & COFFEE
765482	08/12/2014	5382 VIRGIN MEDIA BUSINESS	Quote to upgrade MEVPN from 10 Mbps to 40 Mbps from Summerfield Police Station to Handsworth Police Station - Installation One Off + New Uplift Rental Per Annum - as per attached quote
765507	08/12/2014	7657.52 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6347870 Ralph Smith Week ending 30/11/14
765520	08/12/2014	11000 WAVESIGHT LTD	WFL-001 - WaveFLOW Integrated, PtMP, 5GHz 54/108Mbps. Order no. 4685. Date: 27/11/2014.
765532	08/12/2014	4114 RSG ENGINEERING LTD	REFURB OF 22 X LIGHTBARS PLUS SUPPLY OF FEET @ #187.00 EACH AS PER ATTACHED EMAIL.
765533	08/12/2014	11435.9 INSIGHT DIRECT (UK) LTD	As per quote from Shane Jaffer dated 20/11/14. B2280WSD-B - liyama 22 Widescreen LED Monitor *Preferred Supplier only 1 quote and business case lite* CCRS-02419/TP Charges to cover the Police Works system based at West Midlands Police for annual support 01 Jan 15 to 31 Dec 15 Delivery Address: Aston LLOYD HOUSE LLOYD HOUSE INVOICE PROCESSING
765534	08/12/2014	15760 CAPITA GROUP PLC	Police Station Queens Road,
765535	08/12/2014	5687.5 INSIGHT DIRECT (UK) LTD	quotation num WMP081214 LG5LB580V LED TV
765536	08/12/2014	17620 TENSOR PLC	Smart card order from Tensor PLC, quote ref Q-71581-11705-304-973-083630.doc
765538	08/12/2014	20826 MICROSOFT LTD	*Only 1 supplier - Business Case Lite provided* Midterm ?Microsoft Premier Support? adjustment ? additional 78 hours. Delivery Address: Aston Police Station Queens Road, Aston, Birmingham B6 7ND
765580	09/12/2014	2190 RAPID SECURE LTD	BOARDING UP TO 1 MAJOR COURT, WAKE GREEN PARK, BHAM LOG 930 14.10.14 REF P281-229753-198
765607	10/12/2014	3661 PMD MAGNETICS	1,500 Printed Taiyo Yuden DVDs REF: WC.269 Job No: 55795, 55834 ,55952
765612	10/12/2014	7458.36 MITIE TECHNICAL FACILITIES MANAGEMENT	IM 55439- CL - To carry out building works to relocate LPT and evidential text processors as part of the Lloyd House decant works from Balsall Heath to Kings Heath. Danner fast rope boot quote. The sizes requires are as follows- Size 7 - 2 pairs, Size 7.5 (wide) - 1 pair, Size 8.5 ? 2 pairs, Size 9 - 4 pairs, Size 9.5 -1 pair, Size 10 - 5 pairs, size 10.5 - 1 pair, size 11 - 6 pairs, size 12 - 2 pairs
765614	10/12/2014	2872.8 EDGAR BROTHERS	Accommodation for for 34 nights from 04/01/15 including breakfast
765636	10/12/2014	2050 NYS CORPORATE LTD	As per quote Ref PAN8805. MPLS Rental 1st Jan to 31st March 2015 (01132760810)
765667	10/12/2014	8451.15 PANOPTECH	
765669	10/12/2014	3485 HMCTS	****DO NOT SEND TO SUPPLIER *** - Invoice Number: IFAS/002618 and date: 27-NOV-2014. IFAS Fees - MAGISTRATES COURT FEES -PAID BY ACCOUNT-PBA CUSTOMER NO 000026
765700	11/12/2014	2000 GRIFFIN VIDEO COMMUNICATIONS	Renewal of Maintenance Contract for Projectors at The Forum. Covering equipment in conference, neeting and training rooms for the period 15th December 2014 to 14th December 2015.
765704	11/12/2014	3662 TRUVELO (UK) LTD	Delivery and Insurance (as per quotation dated 2nd December 2014).
765718	11/12/2014	2380 VISIMETRICS UK LTD	WMP Bloxwich - On-site Labour day rate. Attend site, investigate lack of User access to Control PC and update User s/w. As per quotation no. Q13717 dated 09/10/14.
765719	11/12/2014	17571.58 TRIOS	IM55950 - Trios Replace the failed UPS at Aqueous 2.
765721	11/12/2014	21202 Carillion PLC	IM55956 - Carillion - Replace the R22 AC equipment
765724	11/12/2014	10839.58 TRIOS	IM55972 - Trios - To carry out the installation of AC units in server room
765742	11/12/2014	5728.22 Litori Ltd	Accident Repair - A1206326 - P120379 - BX13 KHP - Side Bump
765758	12/12/2014	4279 EXCEL COMMERCIAL SERVICES LTD	Disposable gloves - Indigo - Extra Large (box of 100)
765762	12/12/2014	2547.18 TRIOS	IM55797 - CJ - Tally S & S - Additional electrical supplies at Tally Ho S&S
765766	12/12/2014	15000 NYS CORPORATE LTD	***Do Not Send Out*** NYS travel & accomodation for period 28/12/2014 - 10/01/2015
765785	12/12/2014	15796.25 OPCC STAFFORDSHIRE	Mutual aid overtime costs that took place on the 19th,20th and 21st September. The total cost to Staffordshire Police was #15,796.25 for the 25 officers concerned.
765788	12/12/2014	2130 WEST MID POL SSC - HOSPITALITY	CMPG Awards Ceremony on 9th December 2014 - Hire of equipment (lectern, screen, microphone, tables etc)
765792	12/12/2014	2910 ECC ELECTRONIC ENGINEERING	As per ECC Electronic Engineering quote dated 11 August 2014 to Supply and Install : 6 Boxes to Protect handrails and Ballistic Protection to the front and underside of Extractor Vents at Nabis Central Hub Firing Range.
765855	15/12/2014	2348.1 W A PRODUCTS	Jogging Bottoms Black Large IM56213 - RB - Central Traffic Park Lane - Trios - to supply and install new lighting to work stations, relamp existing high level fittings and change all diffusers to high level fittings, based recommendations following a light level inves
765857	15/12/2014	4758 TRIOS	INVOICE SLINV/42134804 Date: 28.11.14 Annual service charge for: Chace avenue coventry Thornbridge avenue, Perry barr, West bromwich.
765876	15/12/2014	7647.12 ISS FACILITY SERVICES LTD	As per quote ref QT-1610577v1. COBCB314 - 28-0030BK/X - CONNEKT GEAR crossover cable - 3m - black
765878	15/12/2014	3243.46 SCC PLC	As per quote ref Q1475. 1. Restricting view of covert officers in the personnel search. 2. Ability to create Personnel Records. MHDev01 - Development
765893	15/12/2014	3250 BLUESTAR SOFTWARE LTD	

765894	15/12/2014	2741.03 ULTIMATE COMMS SYSTEMS LTD	As per quote ref Q13691a.GC.NJ (Revision A). Fibre Supply and Terminations. Fibre Optic Cable Terminations. Scope of the requirement as per quote. *****DO NOT SEND OUT***** Annual renewal for the period 17th December 2014 to 16th December 2015. Covering Air Freshener Units, Multivend Dispensers, Sanitizer Units, T Cell with Fan & Toilet Seat
765910	15/12/2014	10912.72 INSPIRE HEALTHCARE SERVICES	Sanitizer unit TC.
765911	15/12/2014	9004.24 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6350346 week ending 07/12/14.
765915	16/12/2014	7608.15 BODY KRAFT DUDLEY LTD	Accident Repair - A1206386 - P120794 - BX62 AAO - Side Bump
765917	16/12/2014	2847.78 FRED SMITH & SONS LTD	Accident Report - A1206412 - P120965 - BX62 AOG - Rear Bump
765919	16/12/2014	2522.58 FRED SMITH & SONS LTD	Accident Repair - A1206395 - P120770 - BX62 AWR - Side Bump
765920	16/12/2014	2130.52 FIX AUTO BIRMINGHAM NORTH	Accident Repair - A1206430 - P121057 - BX12 FFH - Side Bump
765924	16/12/2014	5757.35 BODY KRAFT DUDLEY LTD	Accident Repair - A1206343 - P120469 - BX12 HKY - Side Bump
765931	16/12/2014	2138.01 RAPID AUTO BODY REPAIRS LTD	Accident Repair - A1206392 - P120834 - BX13 KGZ - Front Bump
765938	16/12/2014	4719.51 PC WORLD	Packaging and Delivery
765949	16/12/2014	18054.9 CHUBB LOCKS CUSTODIAL SERV.LTD	As per service proposal PP-20141027. Annual renewal of Level 4 Support And Maintenance Contract for SEAP doors & Beasm Closers at The Forum, SEAP doors and Cell Door Locking System and corridor lock
765951	16/12/2014	3000 BIRMINGHAM TPS	bodys. SEAP doors at Gravelly Hill
765952	16/12/2014	3000 LOOKERS	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE
765953	16/12/2014	3000 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR DECEMBER-NO PAPERWORK AVAILABLE
765954	16/12/2014	3000 ANDREW PAGE	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE
765970	16/12/2014	17397.43 LAMBERT SMITH HAMPTON	DO NOT RESEND TO SUPPLIER - BG CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE Professional fees in connection with rating appeal negotiations for 2005 rating list
765983	16/12/2014	4097 HAZ ENVIRONMENTAL	CONFIRMATIONARY. Invoice number : 67410 and Date: 28.11.2014 - Supply of a 1 x12yd open skip container to facilitate the collection, transportation and disposal of General Rubbish.
765987	16/12/2014	4235 LGC	LGC FORENSICS. INVOICE ONLY Re Cell Site Analysis Ref Op 6303/14
765999	16/12/2014	6444 VODAFONE PAGING LTD	**DoNotSendThisToVodafone,alreadyOrdered** Good For Enterprise Software, Setup.
766000	16/12/2014	11167 IBM UNITED KINGDOM LTD	IBM Websphere Transformation Extender Design Studio Authorized User Annual SW Subscription and Support Renewal E02RZLL. Period covered 01-Jan-15 to 31-Dec-15
766002	16/12/2014	2716.4 BODYGUARD WORKWEAR	Please supply the following items: 14x Black Leather belt, silver buckle at #5
766005	16/12/2014	3275.89 ILASCO LTD	Please supply the following items: 23 x 02300 Keela Belay Pro (black) @ #38.43 each excl VAT. Total #883.89 Sizes: 3 x XXL, 19 x L, 1 x M
766010	16/12/2014	11540 MAILBOX MOULDINGS INTER LTD	As per quote ref S1110TSCB01-2 MM02013600 - Purple (157) Stack Box 'A'
766021	17/12/2014	3745 RAPID SECURE LTD	BOARDING UP LOG 312 20/10/2014 REF P564-229886-130
766023	17/12/2014	5537 LYRECO	***DO NOT SEND OUT TO SUPPLIER ***- ACCOUNT NUMBER: 61163871 - CENTRO HOUSE - Please supply RDX2070 shredder.
766029	17/12/2014	6825 BENSONS LTD	Rent for TCD property - next quarter rent payment due 9th January 2015 - Bensons Ltd
766037	17/12/2014	2400 TRL TECHNOLOGY LTD	As per quote ref 20001809. 1000-00-0029 - Repairs to Mini CATAPAN units. Serial numbers: 1006560 & 1017042.
766039	17/12/2014	3365.92 INSIGHT DIRECT (UK) LTD	Part number - JC087A. HP 300W PSU
766062	17/12/2014	5000 LIME SOCIAL MARKETING & MEDIA COMMUNICATIONS LTD	Invoice No: 5074 - Development of Stolen Lives Street Robbery Module - URN_RG1
766078	17/12/2014	3775.28 TRIOS	IM56408 - BH -Birmingham Central - Electrician attended site to conduct power shut down due to flood at the station. Fire Brigade was on site.
766080	17/12/2014	5932.5 LGC	Cell Site Analysis
766086	17/12/2014	2288 JACKSON LIFT SERVICES LTD	IM46884 - BH - B'HAM CENTRAL- LIFTS
766092	17/12/2014	2400 EDS (ELECTRICAL-DATA-SECURITY) LTD	IM45509 - KC - Bell Green - Hire of CCTV DVR equipment between 8.12.14 to 31.05.14 - EDS
766096	17/12/2014	2600 BLUESTAR SOFTWARE LTD	Force re-organisation to reflect the changes to sectors and neighbourhoods in the new Force structure.
766099	17/12/2014	6359.23 TMP WORLDWIDE LTD	Please supply the following items: #1,424 for set-up, referencing 115361
766102	17/12/2014	3880.5 TRIOS	IM56075 - KC - FOLESHILL - REMOVE EXISTING GATES AND ADJUST AS REQUIRED
766107	17/12/2014	6520 TECHEX LTD	As per quote ref JT-2114-A1 ARQ-E-HD-1080i - ARQStream license for 720p and 1080i encode
766110	17/12/2014	19820.94 MINISTRY OF DEFENCE	MOD. Military Services during Operation Pelkin, Conservative Party Conference 2014
766111	17/12/2014	2855 IMTECH INVIRON	As per quote Ref PS/Inv/Q/Dec 08 Replacement of faulty Pressure Relief Valve on Chillier BIR11973. Fault found following last service.
766112	17/12/2014	10949.4 HAYS SPECIALIST RECRUITMENT LIMITED	Debbie Fothergill - Start Date: 08/12/2014 End Date: 31/03/2015 (total 17 weeks) Rate #9.48 per hour
766113	17/12/2014	5165.9 HEYWOOD LTD	*Preferred supplier no quotation available* Initial Licence fee (Pensions Management software).
766118	18/12/2014	4330.7 CAPITA SECURE INFORMATION SOLUTIONS	Button Ear hanger 4726-0001
766119	18/12/2014	11250 Judy Foster	Additional duties as agreed with the PCC in terms of the office restructure and transition between PCCs
766122	18/12/2014	3125 TMP WORLDWIDE LTD	Please supply the following items: The service is described as: Quantitative and Qualitative validation of Tranche 1 process PC recruitment.Value of the service is #3125
766132	18/12/2014	7602 SONIC COMMUNICATIONS (INTL)LTD	As per quote ref Q/50896 Item 1 - Zafira Installation - Spec as per quote
766135	18/12/2014	4898.88 INSIGHT DIRECT (UK) LTD	Quotation Ref WMP081214a. SPP-AT3-150200 3dbi Omni Transmit Antennas.
766136	18/12/2014	17700 GRIDSMART	5 year tracking package for 6 vehicle trackers & 5 year tracking package for 6 personal trackers. Quote number 13772
766137	18/12/2014	5950 PANOPTech	As per quote PAN8788. 3 month MPLS service single static IP - 23rd Nov to 23rd Feb 2015.
766139	18/12/2014	13237.2 CIPD ENTERPRISES LTD	**DO NOT SEND OUT** Confirmatory Invoice 387640/CDT 6 Consultancy Days October 2014 Ref CDT/8902/CONSUK.
766143	18/12/2014	8000 Warwickshire Police and Crime Commissioner	Regionally Sanctioned Funding
766144	18/12/2014	6500 OFFICE OF POLICE & CRIME COMMISSIONER FOR STAFFORDSHIRE POLICE	Regionally Sanctioned Funding 1.Ref ? WIPE001 - Cocaine Wipes ? #2291 worth 2.Ref - MD1017 ? Multi function cocaine torch ? 4 - #20 worth 3.Ref ? HHM001 ? Hand Held Metal Detector ? 4 - #24 worth 4.Ref - Spikey15 ? Drink Spikes - 10,000 - #600 worth 5.Ref ? Alcotes
766152	18/12/2014	4590 JNE MARKETING LTD	QuoteRef:Q1005_D O's WMP_Belts Lights_RM_141209 - 58642 BROKOS VTAC BELT-&#8208;(019: BLACK).
766160	18/12/2014	5533.92 Level Peak Associates Ltd	Regionally Sanctioned Funding
766173	18/12/2014	5000 WEST MERCIA POLICE AND CRIME COMMISSIONER	Job Ref:- IM49485 - BH - Sutton - 18/12/2014 - Decoration Works As Per SOR
766176	18/12/2014	8754.41 TRIOS	ACESO Field Service & Support plus 200 Handset Access Cards, Invoice No PRF28112014B
766183	18/12/2014	3600 RADIO TACTICS LTD	Hi Vis Football Spotter - Model 9 WMP - Jacket XLarge
766187	18/12/2014	2571.65 S.YAFFY LTD	TSCM Awareness with Aided Physical Search Training: 15 Feb 15.
766199	18/12/2014	9500 FCO SERVICES	Gel Lifts Polyester backed 18 x 36 black (Pack of 10)
766203	18/12/2014	2618.88 W A PRODUCTS	As per quotation 412.46. To provide a cctv link between Sandwell Homes and West Bromwich police station.
766248	19/12/2014	8090 BT REDCARE VISION	Sales quote from Edgar Brothers , quote ref 111214, 17/12/14 for Danner - 15404bk
766250	19/12/2014	3112.2 EDGAR BROTHERS	
766278	22/12/2014	7000 LDM TECHNOLOGY LTD	Please supply the following items: Consultancy to define a technical specification for the implementation of meeting room and other building AV equipment within the new Lloyd House building.
766279	22/12/2014	2790 CIPFA	Professional subscriptions for CIPFA for the period 1/1/15 to 31/12/15.
766282	22/12/2014	3673.41 EACHWAY SERVICES LTD	Estimate No: E1706-Rev 1. To supply, deliver and erect a separation wall at The Forum 1st Floor East Building.
766289	22/12/2014	16565 ALTIA SOLUTIONS LTD	QUOTATION REFERENCE: Q3105a INSIGHT, INVESTIGATION TOOLKIT, AND FINANCIAL ANALYSIS TOOLBAR As per your quotation ATEC-FT-5144-QTN001A. To install a four channel rack mounted encoder with software at West Bromwich police station and connect to the WMP RS1000 link. To connect to the encoder and commission to the local PC.
766290	22/12/2014	3055 ATEC SECURITY LTD	IM48319 - CL - Kings Heath - CCTV quote
766295	22/12/2014	2376 EDS (ELECTRICAL-DATA-SECURITY) LTD	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE
766310	22/12/2014	3000 LOOKERS	IM55826 - CJ - Solihull PS - To: Intergrated Security Manufacturing For: Maintenance contract for the Genesys system in custody at Solihull PS from 20th December 2014 to 19th December 2015. Need By: 16th December 2014 Quote attached. ISM
766312	22/12/2014	3021 INTERGRATED SECURITY MANUFACTURING LTD	Accident Repair - A1206379 - P120748 - BX09 OVD - Front Bump
766315	22/12/2014	3393.6 WALMLEY REPAIR & CARE	



766316	22/12/2014	5673.09	Glock 17 Gen4 7768
766318	22/12/2014	2327.02	Accident Repair - A1206447 - P121144 - BF63 CUH - Side Bump
766319	22/12/2014	2738.53	Accident Repair - A1206421 - P120991 - BX13 KHT - Front Bump
766327	22/12/2014	6200	Install ISDN with 30 Channels & 300 DDI's at Little Park Street.
766328	22/12/2014	3251	Please supply Code DLB-1033 Mehler Vario (6 x ballistic bags).
766329	22/12/2014	6200	Install ISDN with 30 Channels & 300 DDI's at Little Park Street.
766333	22/12/2014	12100.68	Leasing - Honda CR-V Diesel Estate 1.6 i-DTEC SE 5dr 2WD, as per your quote reference 10405473-0001, #4,033.56 pa
766337	22/12/2014	2502.5	CONFIRMATION ORDER Annual Youth Summit 02.12.14. Tally Ho! Lord Knight Suite Hot running buffet, deserts, squash with tea and coffee
766344	23/12/2014	5392.55	Lynx SRG PNC 1 years maintenance.
766346	23/12/2014	2000	Task 1230/CMIS case 3132 Refers. An initial sum of #2000 is requested to cover 4 x session and a report.
766349	23/12/2014	5171.9	IM56869 - CW - Various sites - to carry out water cooler servicing to the southern area
766365	23/12/2014	8000	***Do not send to supplier*** Review, Develop and Deliver high level operating structure for WMOPCC.
766366	23/12/2014	5000	Regionally Sanctioned Funding
766373	23/12/2014	3390	Rigid Handcuff
766381	23/12/2014	10567.13	Randstad invoice 6352725 week ending 14/12/14
766382	23/12/2014	2982.91	IM56927 - CJ - Tally Ho S&S - For: Replacement R22 AC in the 1st floor office at Tally Ho S&SC.
766386	23/12/2014	2610	Boarding up to 1 Abbotsford Drive, Dudley. Log No.1874 dated 13/12/2014. Ref No. P019-231421-936
766397	23/12/2014	2600	Please book Jamie Hibbert on the Live Fire Skills House / Practical House Course taking place on 16th to 19th March 2015
766411	23/12/2014	2311.1	Accident Repair - A1206456 - P120486 - BX14 FMZ - Front Bump
766415	23/12/2014	5544.96	Accident Repair - A1206434 - P121060 - BX64 MRU - Front Bump
766422	24/12/2014	2880	SRS Trim and Removal Course: 14 - 15 Jan 15:
766424	24/12/2014	18676.77	Additional line provided by Symantec - SYMC NETBACKUP CLIENT APPLICATION AND DATABASE PACK 7.6 WIN/LNX/SOLX64 1 SERVER TIER 2 RENEWAL BASIC 12 MONTHS GOV BAND S-(43394350)
766430	24/12/2014	2400	TS Core Skills (Audio) Vehicles Course: 5 Jan 15 - 16 Jan 15.
766437	24/12/2014	2054.59	RedSnapper Invoice 19774 Period ending 12/12/14
766442	24/12/2014	7668.38	Accident Repair - A1206432 - P121058 - BF63 CMZ - All Round Damage
766443	24/12/2014	3000	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE
766445	24/12/2014	2121	Invoice from LGC, invoice number 50359305, invoice date 25/11/14 for FSD-6 digital crime
766454	24/12/2014	2009.94	Accident Repair - A1206444 - P121141 - BX62 ATY - Side Bump
766455	24/12/2014	10140	Alere DDS-408 Test Lit Opitae/Cocaine
766462	24/12/2014	10510.5	Part Code - RSRMT02P. Manufacturer Part - SRV-00015-670. BlackBerry Technical Support Services technical support - for Blackberry OS As per Proposal Reference PRS46746/DB Rev 1: Service Agreement WMP500. Maintenance of CCTV, PIDS and Intercom Systems at the Forum. This includes fully comprehensive with appropriate callouts and spares on site. 13 Jan 15 - 14 Jan 16.
766464	24/12/2014	10956	DO NOT RESEND TO SUPPLIER - BG-SYTNER OLDBURY-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE
766465	24/12/2014	3000	VSWG-100-U500Y3 Blue Coat Secure Web Gateway Virtual Appliance Model 100 Subscription 3 Years 500 U 1 - # 12,852.00 # 12,852.00
766466	24/12/2014	12852	MOBILE - CTU VEHICLE WORKS NOV 2014
766468	24/12/2014	3016.31	10 x Nylon Bag 18" x 24" (450mm x 600mm) (Pack of 10)
766470	29/12/2014	2562.3	Jogging Bottoms Black Large
766471	29/12/2014	4985.7	Please book X 9 officers onto the CPDA Training Event between 25 & 26 February 2015.
766499	29/12/2014	2750	*DO NOT SEND OUT* Confirmatory Invoice No. 175 of 23/12/2014 - 3 day training course 16-18 December for 17 delegates - Costs of training, trainers accommodation, travel & subsistence. Including issue of certificates Prop Ref PRS46754/DB Rev. Service Agreement: WMP025. Maint of the Access, Cell Call, Affray Alarms, Security Mngt Sys & Cell Entertainment Sys at Chace Ave. Includes fully comp with appropriate callouts & spares on site. 13/1/15-14/1/16.
766500	29/12/2014	6518.17	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. Between 31/01/15 to 31/0
766501	29/12/2014	18989	As per quote ref 130564. LAB350 - 1x Engineer to Carry Out Site Survey Male - Full Body Armour Protective Panels, Hi Vis Cover, Shoulder Protection & No Pouches Male - Full Body Armour Protective Panels, Hi Vis Cover, Shoulder Protection & No Pouches Payment for inspection of accident damaged vehicles January 2015
766523	30/12/2014	6329.75	randstad invoice 6352727 week ending 14/12/14
766533	30/12/2014	4714.95	CHIS Controller / Handler Course attend the above course 2nd to 20th March 2015.
766537	30/12/2014	2388.72	Randstad invoice 6355065 Week ending 21/12/14 Robert Armstrong
766541	30/12/2014	2250.7	K106 - Early Evidence Kit
766556	31/12/2014	2240	Please supply the following items: ADS Long John 11.91
766557	31/12/2014	3040.28	
766558	31/12/2014	11106	
766560	31/12/2014	3042.86	
766570	31/12/2014	3793.75	
766579	31/12/2014	2298.36	