

ORDER NUMBER	ORDER DATE	ORDER VALUE	SUPPLIER	DESCRIPTION
766584	02/01/2015	17954	Harvest Energy Ltd	Account Number 71W040/3 - 20,000 Ultra Low Sulphur Diesel @ 89.77 for delivery to Park Lane
766585	02/01/2015	3792.11	NATIONAL WINDSCREENS	WINDSCREENS - A1203626 - VX61OCG
766601	02/01/2015	3204.54	Adams Enclosure Ltd	As per quotation no. Q09020C. 6x 18U 19IN RACK ENCLOSURE 800H x 600D x 482W EX WORKS. Specification as per quote.
766616	05/01/2015	18500	3G FORENSICS LTD	Upgrate of existing 4g Mobile Phone Networks.
766631	05/01/2015	7647.12	ISS FACILITY SERVICES LTD	Confirmatory invoice SLINV/42135730 dated 28/12/14, Grounds maintenance for WMPA PM004 for December 2014
766638	05/01/2015	3195	BLACK COUNTRY BINDING LTD	Ushida VS200 Drill as per quote
766645	05/01/2015	8017.8	MITIE TECHNICAL FACILITIES MANAGEMENT	IM57366 - RT - Mitie carried out works for the relocation of firearms licensing from Lloyd House to Park Lane.
766652	05/01/2015	22000	BLACKBERRY LANE GARAGE LTD	Please refer to Quote FT61 FZM, To replace Est No CP27.
766667	05/01/2015	6336	COLLEGE OF POLICING	SEARCH Assessment Centre for P.C. Recruitment & Selection, 23-27 February 2015. For the provision and subsequent marking of relevant Assessment Papers, providing results and individual written feedback - based on 192 candidates @ #33 pp
766687	06/01/2015	2550	PMD MAGNETICS	IC90 Triple Pack In Hard Plastic Case
766700	06/01/2015	7500	CAPITA SECURE MOBILE SOLUTIONS	Monthly charge (1 Jan 2015 to 30 Mar 2015) for licence and support of post-trial beat systems mobile data environment *Urgent Reactive order - Supplier Specific only 1 quote available* Three months Application Support and Maintenance Quarterly charge for ProMis 01/01/2015-31/03/2015 Delivery Address: Aston Police Station Queens Road, Aston, Birmingham B6 7
766702	06/01/2015	4125	SOFTWARE ENTERPRISES UK LTD	IM 57629- HANDSWORTH WEST - BH - for the works to the boiler replacement for Handsworth West as per quote BHE 1469454,
766720	06/01/2015	2495	TRIOS	3663 Beef Lasagne (Box of 24 at 300g)
766722	06/01/2015	2337.84		Female - Public Order Cover Only
766724	06/01/2015	4081.93		Female - Full Body Armour Protective Panels, Hi Vis Cover, Shoulder Protection & No Pouches
766727	06/01/2015	19826.4		Accommodation for Check in 18/01/2015 (5 nights)
766734	06/01/2015	3500	NYS CORPORATE LTD	21" Casco friction locking baton with black chrome zinc finish. **
766753	06/01/2015	4447		Maintenance agreement 22/02/2015: CO41691: Pressure Sealer model: M51580. Serial Number: 6006186
766756	07/01/2015	2764.19	PARAGON GROUP UK LTD	Hi Vis Forensic Scene Investigation Jacket - Model 108 - Cloth KL151 - Small
766761	07/01/2015	3300	S.YAFFY LTD	10,000 Carabiner Clips (Approx. 4cm) 20p per unit
766772	07/01/2015	3700	JNE MARKETING LTD	Call off order up to the 31st March 2015 - Randstad
766781	07/01/2015	15500	RANDSTAD EMPLOYMENT BUREAU LTD	Police Blouson - Model 387 - Jacket Size LXT (no hoods)
766786	07/01/2015	5589.9	S.YAFFY LTD	Call off order up to the 31st March 2015 - Randstad
766790	07/01/2015	5600	RANDSTAD EMPLOYMENT BUREAU LTD	Call off order up to the 31st March 2015 - Randstad
766791	07/01/2015	5000	RANDSTAD EMPLOYMENT BUREAU LTD	Payment requested from WMP for January, February and March 2015 delivery of High Risk Mentoring for PPU SAC Offenders. Confirmation of invoice - 0169.
766798	07/01/2015	5000	MENTORING WEST MIDLANDS CIC	Quotation Q9084A - Delivery Charge
766802	07/01/2015	7521	LION LABORATORIES LTD	

766810	07/01/2015	2200 CREDITSAFE.COM	Image Accounts & Premier Package (V2) - Contract Period: 29/12/2014 - 29/12/2015.
766812	07/01/2015	3980 RAPID SECURE LTD	Confirmation of invoice - 510163.
766835	08/01/2015	3000 GUEST MOTORS LTD	BOARDING UP LOG 694 27.12.14 REF P553-231846-290
766836	08/01/2015	9846.95 LOOKERS	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE
766840	08/01/2015	3000 ANDREW PAGE	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE
766842	08/01/2015	8827.42 BERENDSEN UK LTD	DO NOT RESEND TO SUPPLIER - BG-ANDREW PAGE-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE
766859	08/01/2015	8756.46 INCHCAPE FLEET SOLUTIONS	Processing and rental location for December 2014. Confirmation of invoice - SN002000177
766866	08/01/2015	19679.51 NYS CORPORATE LTD	Leasing - VOLKSWAGEN GOLF 1.2 TSI S 5dr - as per the pan gov quote reference 1048061, #2,918.82
766905	08/01/2015	2865.72 CAPITA SECURE INFORMATION SOLUTIONS	***Do Not Send Out*** NYS travel & accomodation for period 11-24/01/15
766906	08/01/2015	3330 CAPITA SECURE INFORMATION SOLUTIONS	Cover Broach Inductor Mic 100mm Pink - 4726-0308
766907	08/01/2015	2029.9 RANDSTAD EMPLOYMENT BUREAU LTD	RMA 264510 - E2E RADIO REPAIR
766913	08/01/2015	3116.5 W A PRODUCTS	Randstad invoice 6357384 week ending 28.12.14
766914	08/01/2015	6204.1 W A PRODUCTS	Alcohol Drug Blood Collection Kit
766915	08/01/2015	2024.42 W A PRODUCTS	Jogging Bottoms Black Large
766919	08/01/2015	2875.2 SOUTHCOMBE BROTHERS LTD	10 x Nylon Bag 18" x 24" (450mm x 600mm) (Pack of 10)
766950	09/01/2015	2376 CRIMESTOPPERS	Black Leather Gloves Size Large
766959	09/01/2015	2085.8 CORPORATE CATERING SOLUTIONS LTD	Delivery of project in East - Birmingham. Confirmation of invoice - SIC001086
766961	09/01/2015	10890 CITY & GUILDS	NFIC Catering Requirement ? Please supply on Fri 06 Mar: Packed lunch x 14 people
766984	09/01/2015	7500 Ernie Hendricks	ASSESSMENT SYSTEM: INITIAL SET UP, USER LICENCE AND TRAINING. LEARNING ASSISSTANT LTD.
766986	09/01/2015	15525 AUDIOTEL INTERNATIONAL LIMITED	Additional services to be provided to the PCC from October 2014 to September 2015
766989	09/01/2015	20000 POLICE SERV FOR NORTHERN IRELAND	As per quote ref 19408. 1x SP-SB02-401949 - SB02 - Advanced Non-Linear Junction Detector, 2 Watt
766990	09/01/2015	3000	***Do Not Send Out*** Cost for LinCT 2014
766991	09/01/2015	17660	TK-26800 Taser Exoskeleton Holster with dual cartridge holder and Tek-Lok belt attachment clip.
766992	09/01/2015	13415 MITIE TECHNICAL FACILITIES MANAGEMENT	TASER 21ft Blue Simulation Air Cartridge - Non-Conductive (Single Shot - Boxes of 50)
766993	09/01/2015	5562.34 TYLER-PARKES PARTNERSHIP	IM 57880- RJ - BRIERLEY HILL - to refurbish gents and ladies toilets
766998	09/01/2015	2607.5 IT GROUP UK LIMITED	IM 56823- LLOYD HOUSE - LK - To provide Planning Consultancy Services to assist with the discharge of Planning Condition 5 of the permission for alterations to Lloyd House
767034	12/01/2015	4800 PANOPTech	Independent IT consultant report with regard to IBIS equipment as requested by WMP Legal Services, and agreed by WMP Procurement as per INVOICE 1551 dated 27 November 2014 (inclusive of Experts Travel Expenses)
			As per quote ref; AB130/12/14/8824. CIP Migration onto Virgin Media Proposal. Scope and specification of work as per proposal. STAGE 1;

767038	12/01/2015	2164.57 TRIOS	Job Ref:- IM49252 - BH - Birmingham Central - 12/01/2015 - Carry out electrical works in the contact centre
767041	12/01/2015	5012.76 TRIOS	Job Ref:- IM48418 - BH - Bournville Lane - 12/01/2015 - External works after site meeting to include works for fascia reinstatement works
767056	12/01/2015	19517.96 JACKSON LIFT SERVICES LTD	Job Ref:- IM58242 - Tim Pugh - Various Sites - 12/01/2015 - DO NOT SEND OUT TO CONTRACTOR Planned preventative lift maintenance 3rd year of lift contract from 01/11/14 - 31/10/15
767059	12/01/2015	7311.2 NEWCO CATERING EQUIPMENT LTD	Job Ref:- IM58253 - TP - Various Sites - 12/01/2015 - DO NOT SEND OUT TO CONTRACTOR Carry out planned preventative catering equipment maintenance force wide for the 5th and final year of the contract from 06/12/14-05/12/15.
767069	12/01/2015	2671.7 RAPID AUTO BODY REPAIRS LTD	Accident Repair - A1206490 - P121425 - BX12 CZM - Front Bump
767070	12/01/2015	2730 LGC LTD	BOLT ON ORDER - PO is 767070 for Evidential cell site report for Operation Cutlass. CARRY OUT CONVERSION TO PEUGEOT EXPERT VAN NABF01 BX60DTY AS PER ATTACHED QUOTE 113049.
767074	12/01/2015	4031.9 PRESSFAB EVO LTD	Accident Repair - A1206510 - P121523 - WN13 OHK - Side Bump
767084	12/01/2015	9914.93 Litori Ltd	Order raised - Low Hill - Invoice num - 13442663
767092	12/01/2015	2660 ELLIOTT GROUP LTD	
767101	13/01/2015	10500 ALERE TOXICOLOGY PLC WEST MERCIA POLICE AND CRIME	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."
767109	13/01/2015	2091.12 COMMISSIONER	To Clear Invoice No. W0001152 Dated 06.01.2015 - Reimbursements & Contributions - Reclaim Costs incurred on OP Palace 03.09.2014
767124	13/01/2015	9700 MAYORS OFFICE FOR POLICING AND CRIME	CTSFO Course x 1 firearms officer
767125	13/01/2015	6248.26 FOSCO HAYES-HURDLEY LTD	Fosco Hayes Hurdley quote, ref 73256/4, date of quote 22/12/14
767165	13/01/2015	3424.48 OPUS CLAIM SOLUTIONS LTD	A1202499 - MF11AXS
767181	13/01/2015	3420 CASTLEFIELD BUSINESS FORMS LTD	10,000 WC.306 Records of search books as per quote from Paul. job No: 56192
767197	13/01/2015	3745 MITIE TECHNICAL FACILITIES MANAGEMENT	IM 58321- RJ BRIERLEYHILL- to install new kitchen, Remove redundant units, install new 1000 base unit, new worktop and sink unit with under sink water heater, alter rear worktop to suit new layout and install new flooring as per attachment
767200	13/01/2015	2505.99 MCET	Supply Level 6 machine made to order on request as per quotation. Securio P36 Serial Number 420011687. Confirmation of invoice - JD94590
767201	13/01/2015	2268.06 TRIOS	Job Ref:- IM48687 - BH - Harborne - 12/01/2015 - Installation of 12 No electrical sockets.
767208	14/01/2015	9185.18 INSIGHT DIRECT (UK) LTD	As per quote ref WMP070115. Delivery
767221	14/01/2015	4200	Pilgrim Open Source Intelligence Course 12th - 14th January 2015
767222	14/01/2015	2613.02 AND CRIME COMMISSIONER	DO NOT SEND TO SUPPLIER Payment of invoice 10019725 dated 11/6/14, mutual aid overtime worked by Nottinghamshire Officers on Smethwick LPU on 16/5/14. This is an urgent request and payment needs to be made asap
767223	14/01/2015	2896 COLLEGE OF POLICING	Enhanced Intelligence Course' to attend this course 16th to 20th March 2015.
767243	14/01/2015	10560.9 CAPITA SECURE INFORMATION SOLUTIONS	55 X LD5 DIGITAL EARPIECES / 5 X MICRO LD5 DIGITAL EARPIECES
767269	14/01/2015	11137.5	**DO NOT SEND TO SUPPLIER** - PO required to pay Invoice (Invoice C ? page 4) in relation to hours spent preparing reports and reading evidence for case

767275	14/01/2015	5310 APEX SECURITY ENGINEERING LTD	As per quote Q0020. 1DB-180/400 2off - Document Box, hinged Lid. Fitted with Class 4 ILS Scroll Lock. Colour: Ral9001 - Cream.
767277	14/01/2015	14397.21 VOLKSWAGEN GROUP LEASING	Leasing - VOLKSWAGEN PASSAT ESTATE 2.0 TDi GT 5dr 2015.5 As per your quote reference: 1990778/2 #4,799.07
767280	14/01/2015	3738.7 TRIOS	IM58460 - RB - Brierley Hill - Works: Carry out works to reposition and remove air conditioning units from the roof and re-instate to allow re-roofing works to take place, as detailed in your schedule of rates (attached) for the sum of #373
767282	14/01/2015	12614.67 VOLKSWAGEN GROUP LEASING	Leasing - AUDI A3 DIESEL SALOON 1.6 TDI 110 S LINE 4dr 2015 As per your quote reference: 1959448/2, #4,204.89
767283	14/01/2015	23067.01 INSIGHT DIRECT (UK) LTD	As per quote ref WMP291214. BT-EHW4 - Backtree Tech Ltd - 4-Channel wired audio system with DSP noise elimination. Quote: B001441
767286	14/01/2015	2673.16 ADT FIRE & SECURITY PLC	Maintenance of CCTV system 1/8/14 - 31/7/15. Invoice 27405672-94 refers.
767296	14/01/2015	3400.25 CAPITA SECURE INFORMATION SOLUTIONS	SRM Power Lead, including I/O and LS connectors 4726-0410
767298	14/01/2015	2475 RAPID SECURE LTD	Boarding up Log no.1965 dated 07/01/2015. Ref no.P694-232343-124.
767299	14/01/2015	23950 VOLVO CAR UK LTD	Please refer to Quote 3074 To replace Est No OPSF79. Please note that Pricing & Terms identified by Crown Commerical Services contract lot 7.
767305	14/01/2015	2972.82 FIX AUTO BIRMINGHAM NORTH	Accident Repair - A1206543 - P121691 - BX64 MYH - Side Bump
767328	15/01/2015	2785 RACKLINE LTD	DO NOT SEND TO SUPPLIER - Confirmatory invoice No 6117550 dated 23.12.14 - to attend site to remove and replace existing 126 shelves with transaction duplex
767332	15/01/2015	5500 BMJS CONSULTING	Internal Audit Service - 25 additional days.
767336	15/01/2015	3247 Arrow County Supplies	ANDARTA 1PLY BLUE C/FOLD HAND TOWEL (15x92)
767351	15/01/2015	4710 TOYE KENNING & SPENCER LTD	Black Plain Male Epauettes
767356	15/01/2015	11771 OFFICE UPDATE LTD	CAMBRIDGE POSTURE CHAIR
767365	15/01/2015	2770 HMCTS	**DO NOT SEND OUT** - PO required to cover the attached invoice. This relates to DVPO (Domestic Violence Protection Orders) requests issued by Birmingham & Dudley Magistrates Courts between 31-10-14 and 27-11-14
767391	15/01/2015	3166.27 GIGATRONIX LIMITED	As per email quote of 17th December 2014. Part Number: AB6BAP6BB174-1M N Type
767401	16/01/2015	14909.44	Bulkhead Jack to N Type Plug, RG174, 1000mm
767403	16/01/2015	4421.28 Carillion PLC	DD Inv: 013770 30.11.14
767405	16/01/2015	8445.25 AJH TRAINING	IM58465 - CW - Cosford Public Order Training - For additional lighting at Cosford Public Order Training Centre as per attached quotation.
767432	16/01/2015	2471.25 Litori Ltd	INVOICE 1040 - Professional Services Regarding Debrief Training Course November 2014 Cotswold Conference Centre
767446	16/01/2015	10002.93 TRIOS	Accident Repair - A1206522 - P121589 - BX62 ATF - Side Bump
767448	16/01/2015	3000 GREATER MANCHESTER	IM57895 - CL - CMPG Perry Barr - additional works that were carried out at CMPG as itemised on the SOR
767450	16/01/2015	3412.38 TRIOS	Invoice No: 1008988 - Hostage Negotiators Regional Course -
767457	16/01/2015	2449.03 DEENSIDE LTD	IM58744 - BH - Bournville Lane - FCC Refurbishment works
767469	16/01/2015	9038.15 EACHWAY SERVICES LTD	*** (DO NOT SEND TO SUPPLIER) *** Please attach to P.O 767457 - To pay for postage 4 boxes
			To construct exterior roof to Van Dok only at custody facility as per quotation with insulated roof panels as specified. MUST be completed by

767472	16/01/2015	2457.5		As per previous PO 745826 - Item 200506 V1797BB - Concealable Body Armour Set CM-024-09B
767474	16/01/2015	3165		T35es-R2 - SATA & IDE Forensic Bridge - includes main power supply TP2
767476	16/01/2015	7867.63	RED BOX RECORDERS LTD	As per quote dated 22nd December 2014. Annual Support Renewal 24/7 Dongle 1983. Covering the period 13th March 2015 to 12th March 2018.
767484	16/01/2015	18500	3G FORENSICS LTD	Upgrade of CSurv MuNST MK2 systems to support LTE, including LTE upgrade training.
767486	16/01/2015	6376.63	COLENA LTD	Ref COP/LW/12092014a
767487	19/01/2015	2188.64	GOODYEAR GREAT BRITAIN LTD	Boscam FPV Goggles
767503	19/01/2015	7616	THRIFTY CAR RENTAL	*CONFIRMATION ORDER* parts requested by phone -20 x 225/55R17 97W EXCELLENCE TYRES. (524363) FOR STOCK . DEL NOTE NO. 4015223731
767504	19/01/2015	4934	COLLEGE OF POLICING	Invoice 200551, summary date 07.11.14, Account Ref ZNATWPO99, Thrifty
767542	19/01/2015	8354.5	TOP HAT & TAIL LTD	COLLEGE OF POLICING TS CORE SKILLS COURSE 13-24 APRIL 2015
767572	19/01/2015	5500	RESOURCE GROUP LTD	DO NOT SEND TO SUPPLIER - Invoice 013770. Bolt on to PO751445 - quarantine and boarding.
767591	20/01/2015	2625	LGC LTD	RPQ Training Course: 27 - 29 January 2015:
767611	20/01/2015	4878	COLLEGE OF POLICING	Cell Site Analysis
767621	20/01/2015	7941	POLICE AND CRIME COMMISSIONER FOR GWENT OFFICE OF POLICE & CRIME COMMISSIONER FOR	COLLEGE OF POLICING - COURSE: CLEM - COLLEGE OF POLICING 11TH MAY AND 20TH JULY
767623	20/01/2015	13091.09	STAFFORDSHIRE POLICE	Mutual Aid charges Re Op Baronet
767642	20/01/2015	5703.66	BLACKBAG TECHNOLOGIES INC	Mutual Aid charges Re Op Baronet
767645	20/01/2015	9333.33	ADS EUROPE LTD	Essential Forensic Techniques 11: In-depth Analysis: 23 - 27 February 2015
767651	20/01/2015	3224.8	PORTER ELECTRONICS	Quotation No ML255 dated 07.01.15 - ADS Europe Ltd
767658	20/01/2015	22504	WEST MERCIA POLICE AND CRIME	12VDC Power Supply.
767670	20/01/2015	11516	COMMISSIONER	516 conversions for UTM ammunition
767678	20/01/2015	3000	PARTS WEST MIDLANDS	*PLEASE DO NOT SEND OUT TO SUPPLIER* Q3 Charges for CTSA Regions.
767679	20/01/2015	10329.58	FOSTER & FREEMAN LTD	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE
767680	20/01/2015	21259.8	LOOKERS	CRIME-LITE 2 CAMERA FILTER POUCH (QCL2/012)
767682	20/01/2015	3000	BIRMINGHAM TPS	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR JANUARY-NO PAPERWORK AVAILABLE
767683	20/01/2015	3000	GUEST MOTORS LTD OFFICE OF POLICE & CRIME COMMISSIONER FOR	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE
767684	20/01/2015	17046.12	STAFFORDSHIRE POLICE	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE
767698	20/01/2015	2265	COLLEGE OF POLICING	Please supply the following items: Line 1 ? Mutual Aid costs for Operation Pelkin 2014
767722	21/01/2015	12310.1	WARWICKSHIRE POLICE AND CRIME COMMISSIONER	Core Skills in Data Recovery and Analysis: 14 - 23 September 2015
767747	21/01/2015	3025	LEICA MICROSYSTEMS LTD	*PLEASE DO NOT SEND OUT TO SUPPLIER* Q3 Charges for CTSA Regions - Warwickshire Police
				Supply and Fit new Leica Comparison Bridge Chassis Part No 11020463001077 as per attachment Leica Quotation 23510854 dated 15 January 2015

767753	21/01/2015	4000 PANOPTech	UPGRADE TO EXISTING 2 AUDIOBURNERS TO ADD AES DIGITAL CONNECTIVITY AND RELAYED DIGITAL LOOP THROUGH.
767754	21/01/2015	9632 THRIFTY CAR RENTAL	Invoice 207107, summary date 13.01.2015, Account Ref ZNATWPO99 - Thrifty
767771	21/01/2015	6641.1	Public Order Jacket Male - 2 Piece Coverall - 108R
767775	21/01/2015	3445 RAPID SECURE LTD	BOARDING UP CANCELLATION LOG 1986 9.1.15 REF P917-232545-910
767777	21/01/2015	16302 THAMES VALLEY POLICE AUTHORITY	Mutal Aid charges re Op Baronet
767795	21/01/2015	2348.22 BRINDLEY WEDNESBURY	GOODS ALREADY RECEIVED - DO NOT RESEND TO SUPPLIER - CONFIRMATION ORDER - BG-BRINDLEY WEDNESBURY-BRAKE PADS-SCREWS-STOCK-INV I3377891
767809	22/01/2015	9867.42 NOTTINGHAMSHIRE POLICE	Mutual Aid charges Re Op Striga
767831	22/01/2015	3200 SOUTH YORKSHIRE POLICE	attend Tactical Advisor Course beginning 26/1/15.
767834	22/01/2015	9900 COMPSOFT PLC	As per quote ref QOT11101-150108. Obelisk Support and Maintenance Contract for 5 licences for the period 31st January 2015 to 30th January 2016.
767835	22/01/2015	17000 ABM UK LTD	PROPOSAL TO PERFORM UPGRADE OF ABMPEGASUS - 20 DAY CONSULTANCY PACK (#850 / DAY)
767838	22/01/2015	5471 NORTHGATE INFO. SOL. U.K. LTD	Upgrade of DM server, Kofax Capture server, DM client deployment, W7 Kofax scan workstation
767845	22/01/2015	2590.41 BALLYCLARE LTD	Balaclava Style Headover
767846	22/01/2015	21232.16 ABM UK LTD	Renewal of On-going licencing - Source Management 01/07/2014 to 30/06/2015 Delivery Address: Aston Police Station Queens Road, Aston, Birmingham B6 7ND
767855	22/01/2015	16793 MCMS	UFED LOGICAL & PHYSICAL LICENSES & SUPPORT PACKS - MARCH 2015 - MARCH 2016. SERIAL NO: 9601702, 9601704, 9600692, 9601712, 9601614, 9601474, 5922686
767856	22/01/2015	5242.14 MOTOROLA	CONTRACT 1105 - MAINTENANCE SUPPORT - START DATE 01/01/2015 - FINISH DATE 31/12/2015
767870	22/01/2015	10280.6 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6360897 Week ending 28/12/2014
767873	22/01/2015	2800 DE MONTFORD UNIVERSITY	DE MONFORD UNIVERSITY COURSE: BINARY ANALYSIS OF MICROSOFT DOCUMENTS. 9-13 FEBRUARY 2015
767875	22/01/2015	2800 DE MONTFORD UNIVERSITY	DE MONFORD UNIVERSITY COURSE: BINARY ANALYSIS OF MICROSOFT DOCUMENTS. 7-11 DECEMBER 2015. ATTENDING: tbc
767880	22/01/2015	13304.5	DD TH Inv: 013847 December 2014
767883	22/01/2015	10999.1	DD LM Inv: 20282 Dec 2014
767892	22/01/2015	6045 LEADERSHIP CHALLENGE LTD	Two day in-house Powerful Presentations Course at CMPG, Thornbridge Avenue, Perry Barr, Birmingham B42 2AG on 3rd and 4th February 2015.
767905	22/01/2015	2769.85 JOHNSONS BUSINESS MOVES	For the works carried out on 9th & 16th January from Digbeth Police Station to Edgbaston Police Station This relates to reference numbers 114751.
767943	23/01/2015	2854.03 TRIOS	Job Ref:- IM33573 - RB - Central Traffic Complex - 22/01/2015 - Installation On Emergency Lights.
767944	23/01/2015	3835 TRIOS	Job Ref:- IM41658 - RB - Central Traffic Complex - 22/01/2015 - Installation Of Lighting Columns & Floodlights.
767948	23/01/2015	4200 FLIGHTS HALLMARK LTD	Raised to book FOUR x 49 seater coaches on Sat 7th February at 0700hrs. Dudley Port Train Station, DY4 8UB As per provisional private hire request 169819
767950	23/01/2015	4065.22 TRIOS	Job Ref:- IM45049 - BH - Aston - 22/01/2015 - Building & Electrical Works.

767953	23/01/2015	4060.66	MITIE TECHNICAL FACILITIES MANAGEMENT	IM59497 - BH - Longbridge - flooring works to Longbridge following H&S inspections
767954	23/01/2015	5145.18	EACHWAY SERVICES LTD	TACT ROOFING WORKS TO EXERCISE
767959	23/01/2015	15000	NYS CORPORATE LTD	***Do Not Send Out*** NYS travel & accomodation 25/01-01/02/2015
767962	23/01/2015	2721.92	FRED SMITH & SONS LTD	Accident Repair - A1206564 - P121968 - BX14 FJN - Front Bump Order Required for Trios to supply and install 9x storage cages - Walsall, - Bloxwich (due Walsall PS closing).
767965	23/01/2015	7431.48	TRIOS	IM59564 - BH - additional works when the Rads works at Birmingham Central was undertaken variation 2 was missed of the original schedule all the works
767966	23/01/2015	2292.31	TRIOS	HOTEL BOOKING FOR 58 ROOMS AT THE COPTHORN HOTEL. DATE OF ARRIVAL 06/02/2015, DEPARTURE DATE(07/02/2015) ROOM ONLY RATE
767967	23/01/2015	3976	NYS CORPORATE LTD	INSTALLATION OF LEAK DETECTION IN THE PLANT ROOM AT THE ANNEXE
767976	23/01/2015	4160	IMTECH INVIRON	Managing Successful Programmes (MSP) Foundation and Practitioner including MSP manual for Allan McCullagh , Date: 9/3/2015 ? 13/3/2015 inclusive
767990	26/01/2015	4200	QA LTD	As per quote ref QUO-11802-66SB Product ID: 310CE01UP - Special Coverage Lite - One off payment.
767996	26/01/2015	19535.34	AIRWAVE SOLUTIONS	Quote Ref:WMP1501153COM: 3CR17342-R - 3Com 4210 18Port.
768024	26/01/2015	6606.94	INSIGHT DIRECT (UK) LTD	NO NEED TO SEND OUT Raised to pay invoice 106475 and credit 14579 in relation to KN64LVC as vehilce was rejected
768029	26/01/2015	5439.58	ALPHABET (uk) FLEET MANAGEMENT LTD	
768030	26/01/2015	3960	VELK CONSULTING LIMITED	Aqueous 2, Civic House, Aqua House continued dilapidation and break clause advice.
768040	26/01/2015	2800	RAPID VISION SYSTEMS LTD	110Ah Sealed Lead Acid Battery with Safety retaining Strap As per quotation attached 10182 - 8 x Rapid Enhanced GPS/GPRS/3G Beacon Triple Battery Solution
768041	26/01/2015	18360	SEVEN TECHNOLOGIES GROUP LTD	1560071 - Nikon D750 Digital SLR Camera Body
768068	26/01/2015	10586	WAREHOUSE EXPRESS POLICE AND CRIME COMMISSIONER FOR DYFED-	
768069	26/01/2015	15434.68	POWYS	Mutual Aid charges Re Op Baronet. Confirmation of invoice - 20022005
768072	27/01/2015	4552.5		1 x 1025 Door breacher upgrade (shark's tooth end claw & piston)
768082	27/01/2015	2634.71	DEFENSOR MAINTENANCE LTD	IM35732 - RJ - Penwood Court - New Fire Alarm System - Defensor
768086	27/01/2015	6468.95	RANDSTAD EMPLOYMENT BUREAU LTD	Randstad Invoice 6363160 Week ending 18/01/15 Please book Gurvinder Khosa on the UCPD Forensic Collision Investigation Course from the 9th Feb 2015 to 6th March 2015 - GA1384
768088	27/01/2015	4160	AI TRAINING SERVICES LTD	IM35730 - RJ - Merridale - New Fire Alarm System - Defensor
768092	27/01/2015	2229.51	DEFENSOR MAINTENANCE LTD	Accident Repair - A1206491 - P122008 - RO13 AYG - Side Bump
768137	27/01/2015	3491.46	RAPID AUTO BODY REPAIRS LTD	DD BKD Inv: 2352. Jan 2015
768138	27/01/2015	2800		Payment for inspection of accident damaged vehicles February 2015
768140	27/01/2015	2240	ZURICH MUNICIPAL	DD FVDS Inv: 7092 Dec 2014
768141	27/01/2015	2851.22		DD HH Dec 2014 Invoice: 0076
768143	27/01/2015	7419		
768146	27/01/2015	3471.1	WARWICKSHIRE POLICE AND CRIME COMISSIONER	Warwickshire Police. Mutual Aid as requested and provided for Operation Pelkin 2014
768147	27/01/2015	16562.06	WEST MERCIA POLICE AND CRIME COMMISSIONER	West Mercia Police Fees for Mutual Aid provided for Operation Pelkin 2014.

768153	27/01/2015	2047.5 EDS (ELECTRICAL-DATA-SECURITY) LTD	IM55653 - BH - Summerfield - maintenance visit at the above we have had to remove the mouse, keyboard and DVR from the above site due to them being faulty.
768158	27/01/2015	2625 C H Ryland	Extension to rent of property used in London, 1 February 2015 - 7 March 2015
768170	27/01/2015	13700 AT EVE CONSULTING LTD	Implementation of the PCC Office restructure. Stage 1.
768185	27/01/2015	2769.85 JOHNSONS BUSINESS MOVES OFFICE OF POLICE & CRIME COMMISSIONER FOR	Johnsons Moving Services. INVOICE ONLY. Re 9th & 16th January from Digbeth Police Station to Edgbaston Police Station. Ref 114751
768211	28/01/2015	17382.2 STAFFORDSHIRE POLICE	Quarter 2 Charges - Channel Co-ordinator Post - Staffs.
768212	28/01/2015	13800 COVENTRY UNIVERSITY	Coventry Cohort 5- 18 Police Officers
768215	28/01/2015	2408 EDGAR BROTHERS	BLACK--‐44E600BK BlackHawk Epoch Holster w/Dropleg Plat 16 #94.00 #1,504.00
768216	28/01/2015	6295 SONIC COMMUNICATIONS (INTL)LTD	Decommissioning of the blue (50), and refitting.
768230	28/01/2015	11281 CAPITA SECURE INFORMATION SOLUTIONS	65 X LD5 DIGITAL WIRELESS EARPIECE KIT = 50 RHS 4726-0027 / = 15 LHS 4726-0028
768251	28/01/2015	2585 RAPID SECURE LTD	Boarding up to 130 Bowyer Rd, B'ham. Log no.1631 dated 25/01/2015. Ref no.P765-233222-903.
768266	28/01/2015	2002 MAYORS OFFICE FOR POLICING AND CRIME	**DO NOT SEND OUT** - PO required to cover the National Hostage Negotiators Course 14th-26th September 2014 - GA 1246
768278	28/01/2015	8000 COMMON PURPOSE UK	Common Purpose - Meridian Common Purpose Course Ongoing from January - April 2015 @ various venues
768280	28/01/2015	3900 Sorinteq Limited	Quote No: QTE32 - 3x Staff attending Technological Intelligence course.
768282	29/01/2015	7028.3 FRED SMITH & SONS LTD	Accident Repair - A1206475 - P121327 - BX08 MJJ - Front Bump
768283	29/01/2015	3493.96 BODY KRAFT DUDLEY LTD	Accident Repair - A1206360 - P120607 - BX61 UPK - Rear Damage
768285	29/01/2015	2852.88 WALMLEY REPAIR & CARE	COVERT ACCIDENT - P121980 - LH08 UJW - SIDE BUMP
768289	29/01/2015	2164.01 RAPID AUTO BODY REPAIRS LTD	Accident Repair - A1206598 - P122170 - KP12 AEF - Side Bump
768290	29/01/2015	6294.59 FIX AUTO BIRMINGHAM NORTH	Accident Repair - A1206625 - P122421 - BX61 OBU - Side Bump
768297	29/01/2015	2752.86 GOODYEAR GREAT BRITAIN LTD	*CONFIRMATION ORDER* parts requested by phone - 205/55R16 91W EFFIGRIP PERF
768324	29/01/2015	15897.1 WEST MIDLANDS FIRE SERVICE	FIRE SERVICE OP.PELKIN 2014. Payment of Invoice: 600033462.
768333	29/01/2015	12615 AUDIOTEL INTERNATIONAL LIMITED	Quote Reference Number 19418: Product Code: SP-CARR-2-197-000: Carriage (Not Including Insurance)
768337	29/01/2015	8895 APEC SYSTEMS LTD	Installation of a low light cylinder camera as part of the upgrade/refit providing us with additional low light capability.
768349	29/01/2015	5498.16 BRAKE BROS FOODSERVICE LTD	BRAKES refreshment goods for Op. Pelkin 2014
768359	29/01/2015	14534.8 INSIGHT DIRECT (UK) LTD	Quote Ref:WMP130115: JD118B - HP x 120 1G SFP LC SX Transceiver.
768374	29/01/2015	6836.48 TRIOS	Lightning Protection system tests. The works are on the CWM framework rates and so did not have to be tendered.
768387	29/01/2015	10505.35 SPECIAL VEHICLE SOLUTIONS LTD	Quotation WMP 0315A: Skoda Octavia
768389	29/01/2015	8973.28	Female - Full Body Armour Protective Panels, Hi Vis Cover, Shoulder Protection & No Pouches
768420	30/01/2015	4913.2 CASTROL (UK) LTD	***THIS IS A NEW ORDER*** Please supply:2 x 20ltr DRUMS of CASTROL POWER1 4T 10W-40. CODE 15043A
768423	30/01/2015	3500 LGC LTD	LGC Forensics. INVOICE ONLY. Op Eris, cell site analysis

768428	30/01/2015	2556.35 TRIOS	Job Ref:- IM60289 - RB - Various Sites - 29/01/2015 - Install safety sigange to vehicle barriers throughout the force.
768438	30/01/2015	6972.08 WALMLEY REPAIR & CARE	Accident Repair - A1206593 - PC007860 - BX11 KNZ - Front Bump
768451	30/01/2015	3000 SHEFFIELD HALLAM UNIVERSITY	A1 Training Services Ltd -UCPD in Forensic Collision Investigation Part 1 Incl. Reg. Fee- @ AITS on 9th February - 6th March
768460	30/01/2015	22760 GMK LTD	20,000 x FED -XMP9HST1MET Premium HST 9mm 124 gr JHP @ #248 / 1000 = #4960
768465	30/01/2015	6984.97 FRED SMITH & SONS LTD	Accident Repair - A1206539 - P121668 - BX58 CXY - Rear Damage
768466	30/01/2015	15000 NYS CORPORATE LTD	***Do Not Send Out*** NYS travel & accomodation for period 08-21/02/2015 *****DO NOT SEND OUT***** **PLEASE ADD TO PO768488** Continued
768488	30/01/2015	2962.5	Mentoring Services until the 31st March 2015 for WMP Ref 1974.
768504	30/01/2015	2290 TACTICAL SAFETY RESPONSES LTD	Delivery Charge
768507	30/01/2015	19365.15 ECC ELECTRONIC ENGINEERING	Bullet Catcher Service for both ranges Quotation for De-keading and Deep Cleaning EXTERNAL TRAINING COURSE DATES: 9-13 MARCH 2015. UFED SINGLE TRAINING, CCLO AND CCPA COURSE.
768512	30/01/2015	2550 CelleBrite Mobile Synchronization Limited	Tally Ho - INVOICE ONLY - Awards Ceremony 28th January 2015
768514	02/02/2015	2572.96 WEST MID POL SSC - HOSPITALITY	PO required for National Investigators Exam taking place on 3rd March 2015 at Ryton for 47 West Midlands candidates at a cost of #75 per person
768520	02/02/2015	3525 COLLEGE OF POLICING	
768524	02/02/2015	6500 BLACKBERRY LANE GARAGE LTD	Please refer to Quote DY10 XVT To replace Est No CP16. Please note that Pricing & Terms identified by Crown Commerical Services contract (previously NPIA CAT R).
768531	02/02/2015	2162.5	DD HH INV: 0078 DEC 2014
768542	02/02/2015	2944.02 WPC SOFTWARE	WPC Inv 10244; Core-DMS Document Mgt Software for Elvis annual support & licence from 10/02/15 to 09/02/16
768543	02/02/2015	10938 HONDA UK	Please refer to dated 30/01/2015 To replace Est No IN112. Please note that Pricing & Terms identified by Crown Commerical Services contract lot 9.
768544	02/02/2015	22319.08 VOLKSWAGEN GROUP UK LTD	Please refer to dated 29/01/2015 To replace Est No IN03. Please note that Pricing & Terms identified by Crown Commerical Services contract lot 7.
768545	02/02/2015	6500 BLACKBERRY LANE GARAGE LTD	Please ref to quote DY10XVT dated 21/01/2015 To replace YS06TZL, CP15.
768550	02/02/2015	4160 AI TRAINING SERVICES LTD	A1 Training Services Ltd -UCPD in Forensic Collision Investigation Part 1 Incl. Reg. Fee & Accommodation - @ AITS on 9th February - 6th March
768556	02/02/2015	8000 GERALD EVE	Measured survey of 44 WMP freehold properties as attached spreadsheet
768560	02/02/2015	10475 BMW AUTHORITIES DEPARTMENT	Please refer to quote QT060115K13S dated 06/01/2015 To replace Est No Please note that Pricing & Terms identified by Crown Commerical Services contract lot 9.
768563	02/02/2015	5864	CS Spray Inert (Price based on min order 520-1000)
768566	02/02/2015	10688.5 TRIOS	Job Ref:- IM45179 - BH - Aston - 22/01/2015 - Installation Of Electrical Works & Work Benches.
768574	02/02/2015	4820	Professional Fees for attending a conference on 2 & 3 July 14. Total Hours of Preparation 46 hours 15 minutes, Total Travel Time 7 Hours.
768578	02/02/2015	8749.93 TRIOS	IM 60185- RB - CENTRAL TRAFFIC- Disconnct electrics due to overloading and carryout installation of power sub-circuits in kitchen. All works to be carried out after removal of all kitchen units and re-instate/replace any damaged units.

768590	03/02/2015	3000 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE
768598	03/02/2015	3000 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR FERUARY-NO PAPERWORK AVAILABLE
768605	03/02/2015	3272.5 OXFORD UNIVERSITY PRESS	Urgent Order required for training on 11/2/15 at Tally Ho, 50 Blackstone's Investigators Manuals, ISBN No. 9780198719366
768617	03/02/2015	6250 SKY BLUES IN THE COMMUNITY	POCA reference T4054 to be transferred for the Bell Green Project, 26/01/15
768633	03/02/2015	2163.08 LEWIS'S MEDICAL SUPPLIES	3522 - Biohazard Tape Roll (25mm x 66mm)
768635	03/02/2015	3855 OFFICE UPDATE LTD	HR NECK REST. BLUE.
768638	03/02/2015	18007.57 NYS CORPORATE LTD	***Do Not Send Out*** NYS travel & accomodation for period 22/02-07/03/2015
768646	03/02/2015	2526.15 TNT UK LTD	As per quotation 2 Feb 15 Microfiche scanning.
768647	03/02/2015	2753.19 Arrow County Supplies	18x29x39 MEDIUM DUTY BLACK REFUSE SACK (Box of 200)
768650	03/02/2015	3143 GOLDING PRODUCTS LTD	1,500 Printed Taiyo Yuden DVDs REF: WC.269.
768654	03/02/2015	MEDICAL AND DENTAL DEFENCE UNION OF 2157 SCOTLAND	MDDUS invoice, membership number M102418 renewal from 15/02/15 to 14/02/16
768663	03/02/2015	2772 EDS (ELECTRICAL-DATA-SECURITY) LTD	IM37661 - CL - CMPG Perry Barr -To rewire Cameras on site following investigative report.
768664	03/02/2015	2000 SANDWELL WOMEN'S AID	Invoice No: O442 - Contribution towards reprinting of Trapped Programme
768666	03/02/2015	10980 UNIVERSITY OF WARWICK	University Number: 1067760 - Police Leadership and Management 14/15 - Part-Time
768667	03/02/2015	6480 HEALTH MANAGEMENT LTD	Health Management Ltd. INVOICE ONLY. Medical appeal ref 733/JJ
768672	03/02/2015	4004 MAYORS OFFICE FOR POLICING AND CRIME	Course fees for 2 officers attending National Hostage Negotiators Course 22nd June - 4th
768673	03/02/2015	OFFICE OF POLICE & CRIME COMMISSIONER FOR 5000 STAFFORDSHIRE POLICE	July 2014.
768676	03/02/2015	3000 FORCE INFORMATION SYSTEMS LTD	Regionally Sanctioned Funding ? Op Jerboa
768698	04/02/2015	6468.95 RANDSTAD EMPLOYMENT BUREAU LTD	Course GA2011 (SR121083) Please book 4 members of staff onto the Centurion Crystal Reports Builder Course - 31/03/15 to 01/04/15
768707	04/02/2015	2353.65 AVON PROTECTION	Randstad invoices 6365441 week ending 25/01/2015 Ralph Smith
768733	04/02/2015	2008.48 TRIOS	Please supply the following items: Quotation number: 3084 and date: 27.01.2015 - Part No: 70501/159 -Head Harness C50 FM53 (Pack of 5)
768734	04/02/2015	9025 iCONNECT SOFTWARE LIMITED	Job Ref:- IM60772 - BH - Tally Ho - 03/02/2015 - Remedial Works To Fire Alarm System
768741	04/02/2015	2102.1 PRICE WESTERN LEATHER	i-Connect Pensions Software FIRST YEAR (12 months license and support)The purchase can be made for #9,025 as we currently have under 9000 active members
768743	04/02/2015	2085 RAPID SECURE LTD	Baton Pouch
768751	04/02/2015	2634.8 HAYS SPECIALIST RECRUITMENT LIMITED	Boarding up to 10 Old Acre Drive, Birmingham. Log no.333 dated 23/01/2015. Ref no. P646-233112-981.
768752	04/02/2015	2634.8 HAYS SPECIALIST RECRUITMENT LIMITED	start date 03/02/15 end date 31/03/15 (total of 8 weeks) Rate #9.41 per hour
768753	04/02/2015	2634.8 HAYS SPECIALIST RECRUITMENT LIMITED	start date 03/02/15 end date 31/03/15 (total of 8 weeks) Rate #9.41 per hour
768754	04/02/2015	3440 TRIOS	start date 03/02/15 end date 31/03/15 (total of 8 weeks) Rate #9.41 per hour -
768755	04/02/2015	2600.39 TRIOS	Job Ref:- IM50669 - BH - Edgbaston - 04/02/2015 -
			Job Ref:- IM55529 - BH - Summerfield - 04/02/2015 - To Carry Out Electrical Works As Per Meeting

768761	05/02/2015	8890 MICHAEL LUPTON ASSOCIATES LTD	Delivery IM60794 - BH - Wolverhampton Central - To replace the custody door, to be undertaken week commencing 23/02/15 as the block will be closed for a week Job Ref:- IM48418 - BH - Bournville Lane - 04/02/2015 - To Carry Out Electrical & Building Works As Request
768762	05/02/2015	3108.9 TRIOS	Job Ref:- IM48687 - BH - Harborne - 04/02/2015 - Installation Of 12 Powerpoints. Job Ref:- IM49252 - BH - Birmingham Central - 04/02/2015 - Carry Out Works In Contact Centre
768766	05/02/2015	5012.76 TRIOS	Overtime costs Period 1 - 8 1415, Cambridgeshire Police
768767	05/02/2015	2268.06 TRIOS	IM60951 - CL - Spark Hill - Kitchen Refurbishments - Mitie IM60790 - CL - Acocks Green -To supply and fit a new Trend outstation, keypad and associated wiring at Acocks Green to the internal boiler room.
768768	05/02/2015	2164.57 TRIOS	Fundamentals in Forensic Course on 6th October 2014
768771	05/02/2015	14207.78 CAMBRIDGESHIRE POLICE AUTH	8517 - Hurricane Force 2 Windstopper Fleece - Female - 10
768783	05/02/2015	2202.04 MITIE TECHNICAL FACILITIES MANAGEMENT	TASER 21ft Blue Simulation Air Cartridge - Non-Conductive (Single Shot - Boxes of 50)
768789	05/02/2015	4380 TRIOS	Payment of Invoice 3859630 Period 02/07/14 - 01/10/14 kyocera 2020 machines prints - 9,541,046 Mono Prints 11 Xerox 3635 machines prints - 9,541,046 Mono prints Northgate Inv 91327883; Connect Replay Tool, J-Integra Licence & CADG Support from 14/02/15 to 13/02/16
768794	05/02/2015	2400 SCOTTISH POLICE SERVICES AUTH.	Northgate Inv 9138957 Northgate Connect server support from 010315 to 310515 Job Ref:- IM60768 - CJ - Various Sites - 03/02/2015 - UPS maintenance at various sites between 1st April 2015 and 31st March 2016
768812	05/02/2015	3970 POLICE RESOURCES INTL LTD	Royal Canin GSD 24 (14kg Bag) Account Number 71W040/3 - 15,000 Ultra Low Sulphur Diesel @ 86.05 for delivery to Park Lane 320Gb Harddrive - 320 Gb Harddrive, ideally Seagate.
768851	05/02/2015	24060	Quarter 3 Charges for CTSA Regions - West Mercia Police.
768854	05/02/2015	8094.8 DANWOOD GROUP LTD	HP Z620 Workstation (Vidoe Lab Edit System) - HP X620 Workstation, Windows 7 Pro 64 bit, Intel Xeon 2620 6 Core, 16Gb RAM, NVIDIA Quadro K4000 Graphics, 1Tb HDD, Blu-ray Rewriter drive. X2 USB 3.0 ports Mouse and Keyboard. 3 years warranty Contract 9STF-N4VA0Z: ICT January15 Requirements. 500W ATX PSU 2 x sata power connector, 3 x 4 pin power connector
768862	06/02/2015	4191.57 NORTHGATE INFO. SOL. U.K. LTD	Samsung Galaxy Note 10.1 (2014 Edition) 10.1 inch LTE Tablet - White (Quad Core 1.9GHz, 3Gb RAM, 16Gb storage, WLAN, BT, 2x camera, Android 4.3 (Jelly Bean)) Raised to book TWO COACHES for 0700hrs on Saturday 7th February. Address: Copthorne Hotel
768869	06/02/2015	5462.87 NORTHGATE INFO. SOL. U.K. LTD	iiyama ProLite B1980SD-B1 19" LED Monitor - 4 yr on-site swap out warranty
768871	06/02/2015	24700 CONSTANT POWER SERVICES LTD	47" LED MONITORS INC. WALL BRACKET
768876	06/02/2015	2331.84 CROWN PET FOODS LTD	
768877	06/02/2015	12907.5 Harvest Energy Ltd	
768885	06/02/2015	9843.06 INSIGHT DIRECT (UK) LTD WEST MERCIA POLICE AND CRIME	
768890	06/02/2015	23842 COMMISSIONER	
768892	06/02/2015	2807.43 SCC PLC	
768898	06/02/2015	24977.7 ERGO COMPUTING UK LTD	
768900	06/02/2015	8901.45 INSIGHT DIRECT (UK) LTD	
768908	06/02/2015	2100 FLIGHTS HALLMARK LTD	
768910	06/02/2015	2712.5 STONE COMPUTERS	
768918	06/02/2015	14336 GRIFFIN VIDEO COMMUNICATIONS	

768919	06/02/2015	4516.22 SCC PLC	Quotation:QT-1632018v1: Manufacturer Part: 97973864: PV MD3200i External iSCSI RAID 12 Bays Array with Single Controller (4 Ports per Controller).
768920	06/02/2015	3515.45 INSIGHT DIRECT (UK) LTD	INSTALL & COMMISSIONING SERVICE ASSISTANCE
768921	06/02/2015	5901 JC APPLICATIONS DEVELOPMENT LTD	Annual License, support and maintenance for the LACHS system used by the legal department
768944	06/02/2015	14340 EDGAR BROTHERS	As per attached quote : PECK130115
768967	06/02/2015	3000 ANDREW PAGE	DO NOT RESEND TO SUPPLIER - BG-ANDREW PAGE-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE
768968	06/02/2015	3000 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE
768969	06/02/2015	13639.58 LOOKERS	DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE
768970	06/02/2015	3000 BIRMINGHAM TPS	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE
768978	06/02/2015	5900 GENUINE JAY JAYS LTD	150X BLEEDER PACKS- CENTRAL TRAFFIC COMPLEX
768981	09/02/2015	7647.12 ISS FACILITY SERVICES LTD	DO NOT SEND TO SUPPLIER. Ground Maintenance for West Midlands Police. Period: January 2015. Confirmation of invoice - SLINV/42136984.
768983	09/02/2015	3247.91 MERSEYSIDE POLICE AUTHORITY	**DO NOT SEND OUT** - PO required to cover attached invoice - 01/5276827 - Accommodation for attendees at UK Conf Group on 06/01/15.
768984	09/02/2015	3444.9 INSIGHT DIRECT (UK) LTD	CODE NO.: 800012-601. ZEBRA i SERIES TRANSFER FILM, 1250 IMAGES (SINGLE SIDED), 625 IMAGES (DUAL-SIDED)
768985	09/02/2015	3920 LGC LTD	LGC Forensics. INVOICE ONLY. Op Marble White Cell Site Analysis
769023	09/02/2015	3249.44 MITIE TECHNICAL FACILITIES MANAGEMENT	IM54919 - CL - Shared End - Toilet Refurbishment works - Mitie
769034	09/02/2015	7630.62 TRIOS	Job Ref:- IM61005 - BH - Bournville Lane - 05/02/2015 - To replace intercom system. Fee includes 2 x Trainers for each of the four days, 1 Paediatric Pathologist presentation, 1 x SIO guest speakers (tbc) and NCA National Injuries Database presentation. Travel costs (mileage) for the Pathologist
769036	09/02/2015	6600 COLLEGE OF POLICING	
769045	09/02/2015	17874.44 MITIE TECHNICAL FACILITIES MANAGEMENT	IM 40591- BH- SPECTRUM HOUSE - as per attached quote for works on 3rd & 4th floor
769046	09/02/2015	2698.39 MITIE TECHNICAL FACILITIES MANAGEMENT	IM 35636- TALLY HO - BH - prayer room alterations , as per attachment
769079	10/02/2015	7941 GWENT POLICE AUTHORITY	Mutual Aid Claim for Operation Baronet 10th - 11th October, 2014
769089	10/02/2015	15903.5 HIGHWAYS AGENCY	IM61496 - CL - Thornbridge Avenue CMPG - 50% cost as agreed for the installation of security gate, ductwork and 12 months maintenance - Highways Agency
769091	10/02/2015	15198.75 NATIONAL CAR PARKS LTD	Car Park - Start date 01/04/2015 to 30/06/2015. Invoice No : 655201/1 - Account No : 130. Invoice Date: 06/02/2015
769093	10/02/2015	2005.87 GIGATRONIX LIMITED	As per email quotation 4 Feb 15: Part Number CX50-LBC400-100: LBC400 Coaxial Cable, Drum of 100 metres.
769096	10/02/2015	2006.6 DURHAM CONSTABULARY	*****DO NOT SEND OUT***** *****CONFIRMATION ORDER***** Room Hire and Refreshments for D4 Train The Trainer Course for the Northern Region
769097	10/02/2015	2136.36 Adams Enclosure Ltd	Quotation No Q11340: 18U 19IN Rack Enclosure 800H x 600 x 482W Ex Works. PLEASE ENSURE DELIVERY IS BEFORE 31 MAR 15.

769100	10/02/2015	6359 POLICE SPORT UK	Affiliation 2015, based on home office strength of police officers, PCSO and police staff as at 30th September 2014. 10799 establishment. Affiliation Fees invoice 2015, date - 10/02/2015.
769108	10/02/2015	16000 GEESE THEATRE COMPANY	10 Performances at the Tally Ho for Operation Sebtinel during Nov 2014 - Mar 2015
769118	10/02/2015	3936.5	Please supply 3x 4414 ? Glock 17 Gen 3 pistol set (standard set up). ScanFile software license, software and hardware support contracts for 13/12/14-12/12/15 for version 7
769119	10/02/2015	2360 ASCOT BUSINESS SOLUTIONS LTD	Renewal of Maintenance Agreement 10/02/15 - 10/02/16 - Contract Ref C7759 All Zip Appliances
769121	10/02/2015	3494.87 ZIP HEATERS (UK) LTD	As per Quotation 141271 Dated 9.12.2014 - Please supply RB-TB15N - Energizer Hard Case Tactical Tango Helmet Light (Black)
769143	11/02/2015	2246.8 THOMAS JACKS LTD	Please supply the following items: 375 acrylic cell blankets @ #10.95 = #4106.25
769161	11/02/2015	7706.25 CHARLES FELLOWS SUPPLIES	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,
769162	11/02/2015	8754.41 TRIOS	
769166	11/02/2015	3077.34 FOSTER & FREEMAN LTD	QUOTATION Q140786 - FOR THE SUPPLY OF: CRIME-LITE SPARE BATTERY (QCL/13B)
769167	11/02/2015	2751.51 PARAGON GROUP UK LTD	1. West Midlands police non PPI ? 24000 at a cost of #67.11 per 1000 = #1610.64 Northgate Proposal 78699; QAS Name Tracer v4 Extended support from 130215 to 310315
769170	11/02/2015	2200 NORTHGATE INFO. SOL. U.K. LTD	QUOTE REF :- PS/INV/Q/FEB3 GENERATOR REMEDIAL WORKS
769186	11/02/2015	7952.45 IMTECH ENVIRON	UPGRADE FRONT OF PLOT. WMP AS DISCUSSED
769187	11/02/2015	2089 SECURITAS SECURITY SERV LTD	Operations - Ref Operation Striga - INVOICE ONLY. Cold food for officers supplied for the EDL in the Dudley area on 5th, 6th and 7th February 2015.
769189	11/02/2015	8168.83 BRUNCH BITE LTD	Delivery & Insurance (as per quotation dated 10.02.15).
769211	12/02/2015	3662 TRUVELO (UK) LTD	IC90 Triple Pack In Hard Plastic Case
769213	12/02/2015	2040 PMD MAGNETICS	Insight Quote Ref: WMPCTU020215: 10AW008QUK: Lenovo ThinkCentre E73 10AW/i5 2.9GHz/8GB RAM/1TB/HDD/Win 8.1 Pro/1 YR.
769230	12/02/2015	4579.98 INSIGHT DIRECT (UK) LTD	Intelligence. Rapid Vision Systems.EE3G Airtime Renewal for Covert and Vodafone Kits for next 12 months
769231	12/02/2015	4060 RAPID VISION SYSTEMS LTD	FWES1104ARMAE- MFE FW ENTERPRISE S1104 APPL 1YRGL+ARMA
769233	12/02/2015	4102.62 INSIGHT DIRECT (UK) LTD	MEDIA-COMPOSER AVID MEDIA COMPOSER SOFTWARE - Avid Media Composer with software Licensing for Windows and Mac v7.0 (ESD) by Avid Technology Europe (9935-65380-05)
769234	12/02/2015	3299.2 VIGLEN LTD	QUOTE:-E1730R1 - TACT BLOCK EXTERNAL WORKS
769247	12/02/2015	5479.24 EACHWAY SERVICES LTD	
769257	13/02/2015	9928.44 BRITISH TRANSPORT POLICE	**DO NOT SEND OUT** *CONFIRMATION ORDER* Invoice No. I0009608: Mutual aid supplied by BTP on Op Robustly for one officer during the period 13/3/14 - 26/9/14.
769261	13/02/2015	22534.05 TRIOS	IM61615 - RB - Bradford Street - To manufacture and install security grills for windows as measured on site visit, as per the quotation - Trios
769284	13/02/2015	23082 DOTTED EYES LTD	To 31/03/2016 MapInfo Professional Standard Maintenance
769303	13/02/2015	6894 EDS (ELECTRICAL-DATA-SECURITY) LTD	IM61386 - KC - Air Support Unit - Birmingham Airport - CCTV camera replacement.

769343	13/02/2015	5470.56 NATIONAL CAR PARKS LTD	4 Car Parking Passes for Royal Angus, Birmingham City Centre @ #337.75 per quarter plus small non direct debit fee. Covers 01/04/15 ? 31/03/16. Account - 52698
769352	16/02/2015	4425 MCKELVIE SOLUTIONS	Quote Number: SR-254b-CTUWMids: Part No: MS5-1015-P4(S): 5dbi Directional Circucular Antenna (SMA Right Angle).
769366	16/02/2015	9333.54 BODY KRAFT DUDLEY LTD	Accident Repair - A1205435 - P113934 - HD13 LGK - Side Bump
769372	16/02/2015	2707.24 RAPID AUTO BODY REPAIRS LTD	Accident Repair - A1206633 - P122461 - BX13 KGA - Front Bump
769374	16/02/2015	6972.48 WALMLEY REPAIR & CARE	Accident Repair - A1206663 - P122633 - BX13 KMO - Front Bump
769375	16/02/2015	2043.74 FIX AUTO BIRMINGHAM NORTH	Accident Repair - A1206661 - P122583 - BX64 MWW - Side Bump
769400	16/02/2015	10694.35 GENERAL ASPHALTE CO LTD	IM61550 - RB - Please raised an order for the following; Site: Park Lane, ICT Block
769412	16/02/2015	6636.31 HSS HIRE SHOPS	Contractor: General Asphalte Works: Carry out works repair damaged gutter to the roof above the ICT Block, as detailed in the attached quotation
769431	16/02/2015	11541.69 THEAM SERVICES & SECURITY	12512 - 15KG BUTANE CONTENTS
769433	16/02/2015	6547.64 BLACKBAG TECHNOLOGIES INC	As per quote ref: RSM/LW/Q15/032. CONSERVATORY DOOR: To replace existing cylinders and handles with TS007 3 star rated with anti-snap, bump and pick cylinders and high security handles conforming to SBD. To supply and insatl 4 no. hinge b
769454	17/02/2015	7968.8 Cooneen Protection	Quote 4628: Blacklight MPN: BL-1000-SW: BlackBag's BlackLight 2014 R2.2 - Forensic analysis software with 1 year free subscription - Delivered via download; accompanied by a dongle.
769455	17/02/2015	6700 BLACKBERRY LANE GARAGE LTD	Female - Full Body Armour Protective Panels, Hi Vis Cover, Shoulder Protection & No Pouches
769478	17/02/2015	7000 QRO SOLUTIONS LTD	Please ref to quote FD60CGE dated 10/02/2015 To replace CP02.
769479	17/02/2015	3850 QRO SOLUTIONS LTD	Supply 4 x ANPR cameras as per quotation ref 200342.
769489	17/02/2015	3976.15 ERDINGTON ACCIDENT REPAIR CTR	As per quote 200322. Equipment audit and SIM replacements.
769491	17/02/2015	2641.96 RAPID AUTO BODY REPAIRS LTD	Accident Repair - A1206679 - P122714 - BX62 ACV - Front Bump
769493	17/02/2015	3587.2	Accident Repair - A1206130 - P118905 - BX12 KHZ - All Round Damage
769500	17/02/2015	7000 G4S CASH SOLUTIONS (UK) LTD	7 x CSC/A4F covert security containters, 4 x STD/SB/PC standard security briefcases, 5 x D30913 black Dicota rucksacks, 2 x TCG417 messenger style laptop case
769513	17/02/2015	7488 WOODHULL ROOFING LIMITED	Call off order for Monthly cash in transit. The order should run 16/02/15 to 31/03/16
769515	17/02/2015	13877.56 LONG MEADOW PET RESORT	Canterbury Road - : Remove existing chimney pots, remove loose mortar and re-bed and re-flaunch.
769542	17/02/2015	5392.37 BODY KRAFT DUDLEY LTD	DD LM INV:20428 JANUARY 2015
769546	17/02/2015	2614.56 FRED SMITH & SONS LTD	Accident Repair - A1206662 - P122625 - BX12 FJK - Front Bump
769591	18/02/2015	5321.25 TRIOS	Accident Repair - A1206687 - P122786 - BX12 CYZ - Front Bump
769594	18/02/2015	5000 PANOPTech WEST MERCIA POLICE AND CRIME	IM62202 - RB - Park Lane - Carry out emergency lighting inspections and to multi-storey car park and replacement of 6No. fire doors and frames.- Trios
769597	18/02/2015	5000 COMMISSIONER	Quote Ref: PAN 8988: DV Cleared Network Technician.
769602	18/02/2015	2260.94 BIRMINGHAM AIRPORT LTD	West Mercia Police. Regionally sanctioned funding from ROCU In payment of Invoice No. 164975 dated 21/01/2015:- Electricity Recharges - Q/E 31/12/14.

769608	18/02/2015	5766 QRO SOLUTIONS LTD	2 lane PIPS software licence upgrade.
769610	18/02/2015	2268.03 FRED SMITH & SONS LTD	Accident Repair - A1206695 - P122862 - KM11 ZGD - Side Bump
769622	18/02/2015	2533 COLLEGE OF POLICING	**DO NOT SEND OUT** - Please bolt on to PO: 769622 - additional cost to cover the two nights accommodation for DI Cobbett for CLEM course @ #47.00 per night
769624	18/02/2015	15000 STAFFORDSHIRE UNIVERSITY	Funding of youth workshops for the Islamic Society of Britain: Venue hire costs, transport & hospitality at 4 venues.
769631	18/02/2015	4798.46 Litori Ltd	Accident Repair - A1206605 - P122202 - BX13 KMK - Front Bump
769641	18/02/2015	7066 THRIFTY CAR RENTAL	Vehicle hire, summary date 12.02.2015 Invoice No 210964, Account ZNATWPO99 - Thrifty
769647	18/02/2015	3047.82 Just Car Clinics Ltd	Accident Repair - A1206684 - P122755 - BX62 AXA - Front Bump
769665	19/02/2015	2460 RAPID SECURE LTD	BOARDING UP TO 101 COURTENAY ROAD, BHAM LOG 1624 12.2.15 REF P558-234083-928
769669	19/02/2015	2850 ASTON UNIVERSITY	Arabic Beginners Programme
769670	19/02/2015	3472.58 WEIGHTMANS SOLICITORS	Weightmans Solicitors. INVOICE ONLY NUMBER VB054492 - GOODS RECEIVED. Legal defence costs. I
769675	19/02/2015	10596 ALERE TOXICOLOGY PLC	Supply of DDS2-408 Test Kit
769685	19/02/2015	4729.67 RED SNAPPER RECRUITMENT LTD	Red Snapper Invoice 22412 Week ending 23/01/15
769693	19/02/2015	9355.5 AXIAL SYSTEMS LTD	Cyfin Professional Reporter Subscription Renewal, 13,500 Users, 1 Year until March 2016
769698	19/02/2015	20400 DW GROUP	Application Support and Maintenance Quarterly charge 01/02/2015-31/01/2016 - To ensure the force is able to continue to use Promat ID Booths with available support & maintenance when required.
769703	19/02/2015	7050.25 LTD	Invoice number : 103965 and date: 1.12.2014. Infor PM10 Annual Maintenance for 1 Builder, 1 Import Master, 14 Power Users 1.2.2015 - 31.1.2016
769708	19/02/2015	2704.5 STONE COMPUTERS	HP NC522SFP DUAL PORT 10GBE GIGABIT SERVER ADAPTER Part Number 468332-B21 and associated DAC cables compatible for connection to HP 5800 switches (for Exchange and Share Servers)
769709	19/02/2015	14593.16 SCC PLC	Please see Contract 9STF-N4VA0Z: ICT January15 Requirements for more info. LTO4 tape cartridges, with the numbering/bar codes stickers applied. Maxell LTO 4 Ultrium 22919700 including labels. stickers to start at LT4940.
769711	19/02/2015	4550 DAETECH SYSTEMS UK LTD	Quotation - REF:DARS CUDA - DARS CUDA Image & Video processing Workstation
769718	19/02/2015	6650 MAYORS OFFICE FOR POLICING AND CRIME	Radius A (20th-22nd April 2015) For attendance
769754	19/02/2015	5385.65 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad invoice 6370593 week ending 08/02/15
769774	20/02/2015	3000 CREDITSAFE.COM	INVOICE NO: 517406 ADDITIONAL USER
769792	20/02/2015	2750 MCAFEE	Firewall enterprise training, 8th-12th June 2015
769811	20/02/2015	8773.1 INSIGHT DIRECT (UK) LTD	Quote from Insight, quote ref RF14.02 Server, date 14/02/15 for the Cyber Crime Unit
769813	20/02/2015	3000 WEST YORKSHIRE POLICE AUTHORIT	EXTERNAL COURSE: MANAGEMENT OF SERIOUS CRIME INVESTIGATIONS DEVELOPMENT PROGRAMME.
769818	23/02/2015	4100.8 GOODYEAR GREAT BRITAIN LTD	*CONFIRMATION ORDER* parts requested by phone -40 x 225/55R17 101W EFFIGRIP PERF XL (533560) FOR STOCK. DELIVERY NO 4015439519

769825	23/02/2015	3000 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE
769835	23/02/2015	3000 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE
769836	23/02/2015	3765.25 SCENESAFE LTD	K106 - Early Evidence Kit
769837	23/02/2015	3000 RSG ENGINEERING LTD	DO NOT RESEND TO SUPPLIER - BG-RSG ENGINEERING LTD-CALL OFF ORDER FOR FEBRUARY-NO PAPERWORK AVAILABLE
769838	23/02/2015	5120 RESOURCE GROUP LTD	Operational Procedures Flight Assessment Course
769841	23/02/2015	5333.75 W A PRODUCTS	DNA Elimination Kit - (**Min order qty 25**)
769854	23/02/2015	6019.15 W A PRODUCTS	Female panties blue size X-large (Each)
769864	23/02/2015	3039.21 W A PRODUCTS	10 x Nylon Bag 18" x 24" (450mm x 600mm) (Pack of 10)
769865	23/02/2015	3015.75 W A PRODUCTS	Alcohol Drug Blood Collection Kit
769893	23/02/2015	2556.16 National Crime Agency	PLEASE DO NOT SEND TO SUPPLIER Overtime worked by BTP Officers Oct 14 - Jan 15.
769894	23/02/2015	4782 COLLEGE OF POLICING	DO NOT SEND TO SUPPLIER. To pay invoice 90019613 - DIDP course 6.10.14 to 24.10.14. Job Ref:- IM45671 - RJ - Wednesfield - 01/12/2014 - Lighting Power Demolition In Control Room.
769923	24/02/2015	3497.98 Carillion PLC	CJ - : Maintenance of WMP fuelling facilities, as per tender documents, between 1st April 2015 and 31st March 2016.
769924	24/02/2015	11955 CAMERON FORECOURT LTD	Inspire 1-1345 self-tightening props (1 pair, CW&CCW) x 5
769931	24/02/2015	2042.3 COLENA LTD	Property Is Security Marked stickers
769939	24/02/2015	2947.4 JNE SECURITY LTD POLICE AND CRIME COMMISSIONER WEST	
769942	24/02/2015	3000 YORKSHIRE	MSCIDP - National Detective Inspectors Course on 13th April to 1st May 2015
769943	24/02/2015	3200 INJENUITY LTD	CALL OFF ORDER, Contract work
769946	24/02/2015	4856.75 CORPORATE CATERING SOLUTIONS LTD	MEAL REQUIREMENTS AS DISCUSSED FOR MON 2ND MARCH, TUES 3RD MARCH & WED 4TH MARCH - HOT AND COLD MEALS TO BE PROVIDED.
769962	24/02/2015	2990 RAPID SECURE LTD	Boarding up to 1 Pargeter Street, Walsall; 1379; 16.02.15; P586-234285-614
769964	24/02/2015	7941 POLICE AND CRIME COMMISSIONER FOR GWENT	Invoice number: P 12602 and date: 13.02.2015 - Mutual Aid Claim for Operation Baronet
769976	24/02/2015	5012.6 SOUTHCOMBE BROTHERS LTD	10th - 11th October, 2014
770039	25/02/2015	6939 APEC SYSTEMS LTD	Public Order Gloves Size 10
770045	25/02/2015	2808 MITIE TECHNICAL FACILITIES MANAGEMENT	As per quotation Ref Q/51042. Angle Beacon - a single amber beacon attached to a peli case which contains a 3G module and Afterburner.
770050	25/02/2015	8691.3 COPYRIGHT LICENSING AGENCY LTD	IM62727 - RJ - Wednesfield - To replace the nosing to the stairs with double channel nosing Staircase 1--#1458.00 Staircase 2--#1269.00 Reception--#81.00
770072	25/02/2015	3000 PARTS WEST MIDLANDS	West Midlands Police CLA Public Administration Licence 2015/16 (1st May 2015 to 30th April 2016)
770080	26/02/2015	3450 AVATU LTD	DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE
770081	26/02/2015	4120.8 SCC PLC	2 x FTK v5 license renewal
770084	26/02/2015	7430.18 SCC PLC	ThinkPad T440p - To the specifications of Quote QT-1661017v1
			Quote from SCC, quote ref QT-1660455 V1, date 19/02/15 for the Regional Cyber Crime Unit

770087	26/02/2015	2037.5 SELECT SERVICE TELECOMMS	Quote Reference KB1502 - 13 - Nortel 1110 IP Phones - Deliver to Tony Uppal - Aston Police Station, Queens Road, Aston, Birmingham, B6 7ND
770095	26/02/2015	2046.9 KEYPHOTO LTD	KeyPhoto Ref: 20150219 1546 Dated 19.02.2015 - Lowero Clips 140 Blue Camera Bag
770101	26/02/2015	4300 CRIMESTOPPERS	Camcorder Bag Shoulder
770102	26/02/2015	3130 CALUMET PHOTOGRAPHIC LTD	Invoice: SIC001185 - Coventry Serious Organised Crime Project - Order Ref
770104	26/02/2015	2075.04 GOODYEAR GREAT BRITAIN LTD	Quotation Dated 13.02.2015 - Please supply Code: 355-969N Nikon 80-400MM F4.5-5.6D
770106	26/02/2015	8310.98 SCC PLC	ED AF VR ZOOM NIKKOR
770107	26/02/2015	9711.7 INSIGHT DIRECT (UK) LTD	*CONFIRMATION ORDER* parts requested by phone -10 x 215/60R 16 99W EFFIGRIP
770108	26/02/2015	16320 INSIGHT DIRECT (UK) LTD	PERF XL.(528413) DEL NOTE NO 4015549166
770111	26/02/2015	17382.5 ALLIANTIST LIMITED	Quote from SCC, quote ref Quote from SCC, quote ref QT-1660890 v1, date 19/02/15 for the Regional Cyber Crime Unit
770115	26/02/2015	2240 ZURICH MUNICIPAL	Insight Quotation WMPCTU200115 Q2: Mftr Pt No: ST500DM002: Seagate 500GB SATA6
770118	26/02/2015	3438.41 LYRECO	7200,
770141	26/02/2015	5350 COLLEGE OF POLICING	100 x Citrix Xenapp (Presentation Server) Enterprise
770142	26/02/2015	4596 COLLEGE OF POLICING	Pam IL3 Service for a 12 month period.
770148	26/02/2015	6000 BAXTERSTOREY LTD	Payment for inspection of accident damaged vehicles March 2015
770149	26/02/2015	6000 BAXTERSTOREY LTD	Avery L4761-25 Lever Arch Spine Labels White - Box Of 100
770150	26/02/2015	6000 BAXTERSTOREY LTD	College of Policing - Core Skills in Data Recovery & Analysis ? (Residential) for 2015/2016
770154	26/02/2015	6066 OFFICE UPDATE LTD	Dates TBC
770187	27/02/2015	12000 BOC LIMITED	College of Policing - Core Skills in Mobile Phone Forensics ? (Residential) for 2015/2016 - Dates TBC
770199	27/02/2015	2400 SOLON SECURITY LTD	Do not send order to Supplier- Order to cover January 2015 cost of meals supplied to delegates attending courses at Public Order Albrighton
770218	27/02/2015	2254.27 WALMLEY REPAIR & CARE	Do not send order to Supplier- Order to cover February's 2015 cost of meals supplied to delegates attending courses at Public Order Albrighton
770219	27/02/2015	2108.42 Litori Ltd	Do not send order to Supplier- Order to cover March 2015 cost of meals supplied to delegates attending courses at Public Order Albrighton
770223	27/02/2015	2070 MAJENTA SOLUTIONS LTD	CAMBRIDGE POSTURE CHAIR
770224	27/02/2015	2611 AXIAL SYSTEMS LTD	Call off order for 2015/16 - Gas bottle rental for the West Midlands force area.
770254	27/02/2015	3000 BIRMINGHAM TPS	Please supply the following items: Quotation PQ15000447 and Quote Date: 30.01.2015.
770278	02/03/2015	5417.7 TYLER-PARKES PARTNERSHIP	Part Number: OY00825 Simulated TV
770280	02/03/2015	18950 VIRGIN MEDIA BUSINESS	Accident Repair - A1202174 - P122989 - BX58 MVM - Front Bump
770281	02/03/2015	4602.5 LGC LTD	COVERT ACCIDENT - PC007897 - PJ60 VFR - REAR BUMP
770307	02/03/2015	5924.33 INFINITY MOTORCYCLES	Autocad renewal and support
770318	02/03/2015	6147.9 S.YAFFY LTD	Supply of 50 MobilePass tokens and 1 years support
770319	02/03/2015	2658.1 S.YAFFY LTD	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR MARCH-NO PAPERWORK AVAILABLE
			Invoice No:11707a. Representations to Birmingham City Council - various.
			10Mb Ethernet Extension circuit between Chelmsley Wood Police Station, B37 5UB and Jensen House
			LGC Forensics. Op Marblewhite Pt 2. Cell site analysis
			1/5 - Daytona Travel Star Pro CE Motorcycle Boots - Size 8
			Police Fleece - Model 134 - Jacket Size LR
			Police Blouson - Model 387 - Jacket Size LR (no hoods)

770322	02/03/2015	2053.73 RS COMPONENTS LTD	Guaranteed delivery between 7-9 03 March 2015
770325	02/03/2015	15324.51 PHONOGRAPHIC PERFORMANCE LTD	Invoice Number: 2669743 and Date: 28-FEB-15. Fees payable for a licence to authorise the use of sound recordings subject to PPL's control on the basis set out below and solely in accordance with the General Terms and Conditions for PPL Pub
770332	02/03/2015	9961.42 CLEVERBRIDGE	Cleverbridge price quote reference number 70202754: X-Ways Forensics Perpetual license, 3 years update maintenance from the date of purchase.
770333	02/03/2015	7776 HOME OFFICE	Renewal and increase in licences for the Home Office Passport Service Omnibase System. 1 Apr 15 - 31 Mar 16.
770335	02/03/2015	19750 CREATE INTELLIGENCE LTD	Create Intelligence Service Delivery Team: Configuration, template install, AV install, Optimisation. TO BE DELIVERED BEFORE 31 MARCH 15.
770336	02/03/2015	8199.62 ABM UK LTD	Annual Support for Pegasus Source Management from ABM UK March 15 - Feb 16.
770347	02/03/2015	4950 LEDCO	Police Tech Focus Torches in Black (Qty 101 to 500)
770349	03/03/2015	5229.92 Cooneen Protection	Female - Full Body Armour Protective Panels, Hi Vis Cover, Shoulder Protection & No Pouches
770367	03/03/2015	11222.77 GUEST MOTORS LTD	**DO NOT SEND OUT** - Confirmatory Invoice - Order No: P122969, Reg No: BG58 XLE -
770376	03/03/2015	2361.35 TRIOS	Run up and test all ok - parts and labour Job Ref:- IM55468 - BH - Tally Ho - 02/03/2015 - Supply portable air con unit.
770380	03/03/2015	2741.03 ULTIMATE COMMS SYSTEMS LTD	*****DO NOT SEND OUT***** This order replaces PO765894). Fibre Supply and Terminations. Fibre Optic Cable Terminations. Scope of the requirement as per quote.
770384	03/03/2015	6990 MONMOUTH SCIENTIFIC LIMITED	Please supply biological safety cabinet as per your quote 10646LI
770392	03/03/2015	7797.5 BEST4HEADSETS	Please supply as per Quotation - SKU 0100001157 - Peltor ComTac XP Headset New - Dark Green (MT17H682FB-02) - FAO Russ Tringham - Park Lane, Aston
770407	03/03/2015	5385.65 RANDSTAD EMPLOYMENT BUREAU LTD	Randstad Invoice 6372984 Week ending 15/02/15
770415	03/03/2015	5698 CROWN PET FOODS LTD	Royal Canin 4800
770426	03/03/2015	2374.52 NYS CORPORATE LTD	Accommodation for 57 conference delegates - 29th March 2015
770429	03/03/2015	3503.9 JNE SECURITY LTD	Please supply Glass Minder with Low Battery Indicators- FAO - Partnerships, Birmingham Central Police Station, Steelhouse Lane.
770432	03/03/2015	2240 UNITED KINGDOM ACCREDITATION SERV	UKAS Bolt on order re o/number 770432
770470	04/03/2015	2010.5 TAP SYSTEMS LTD	Forensic Falcon complete with case, adapter set and full cable set
770486	04/03/2015	22000 LINXS CONSULTANCY	1 Year extension option that was built into the initial contract for contractual year 01/04/2015 to 31/03/2016
770490	04/03/2015	2353.05 RANDSTAD EMPLOYMENT BUREAU LTD	start date 23/02/15 to end date 31/03/15 - 35 hours per week - #12.45 per hour
770491	04/03/2015	2353.05 RANDSTAD EMPLOYMENT BUREAU LTD	start date 23/02/15 to end date 31/03/15 - 35 hours per week - #12.45 per hour
770507	04/03/2015	8331.66 COPTHORNE MERRY HILL	Invoice number: 57-3304 and 07/02/2015 - Breakfast Rolls x 1548 Buffet x 71
770523	05/03/2015	3092.76 INSIGHT DIRECT (UK) LTD	Insight Quote Ref: WMP020315: FCON: Frequency & Encryption Management Controller.
770524	05/03/2015	2975 CCL FORENSICS LTD	Operation/Ref:Op Ability Service: Cell Site Analysis
770526	05/03/2015	2310 LGC LTD	LGC Forensics. Re Op Cookies Pt 3. INVOICE ONLY Cell site analysis
770528	05/03/2015	3625 CCL FORENSICS LTD	CCL Forensics. Op Ceramic. Cell Site Analysis
770537	05/03/2015	4447 CIVIL DEFENCE SUPPLY LTD	21" Casco friction locking baton with black chrome zinc finish. **
770539	05/03/2015	3390 TCH (UK) LTD	Rigid Handcuff

770540	05/03/2015	4200	Pilgrim Open Source Intelligence Course 11th-13th May 2015 Job Ref:- IM56213 - RB - Central Traffic Complex - 04/03/2015 - Installation Of New Lighting In Garage.
770541	05/03/2015	6188 TRIOS	
770542	05/03/2015	3011.08 TRIOS	Job Ref:- IM57872 - RB - Civic House - 04/03/2015 - UPS Relocation. Job Ref:- IM55972 - RB - Aqueous 2 - 04/03/2015 - Installation Of Wall Mount Unit In UPS Room.
770543	05/03/2015	3833.95 TRIOS	17 March 2015, Independent Advisory Hate Crime Conference. APCC and Government Hate Crime
770577	05/03/2015	3200 SECOND CITY SUITE	
770590	05/03/2015	18950 VIRGIN MEDIA BUSINESS	10mb Circuit - 3 Year Term Annual Rental
770592	05/03/2015	2931.35 NYS CORPORATE LTD	Please book 5 people onto the Heathrow to Rusyne Airport, Prague flight - Outbound Wed 11 March 11am and Return Mon 16 March 18:40pm @ #313.51 per person
770607	05/03/2015	2496.25 S.YAFFY LTD	Poly/Cotton Trousers Female (Code Size - 10) Size - 879
770609	05/03/2015	3455 RAPID SECURE LTD	Boarding up to:- 101 Park Hill Road, Birmingham - 1165 - 16/02/2015 - P994-234282-108 Please supply 10x boxes of test cassettes for the testing of both cannabis and cocaine for the draeger drugtest 5000
770610	05/03/2015	2400 DRAEGER LTD	
770620	06/03/2015	15520.08 NYS CORPORATE LTD	***Do not send out*** NYS travel & accomodation for period 08-21/03/2015
770621	06/03/2015	2975 CCL FORENSICS LTD	CCL Forensics Ltd. Op Ability. Cell site analysis.
770646	06/03/2015	2000 CCL FORENSICS LTD	CCL Forensics. Invoice only for Op Minas. Cell site analysis
770655	06/03/2015	2860.05 Nationwide Accident Repair Services Ltd	Accident Repair - A1206523 - P121591 - BK63 ZDX - Front Bump
770659	06/03/2015	21296.98 QRO SOLUTIONS LTD	Invoice No: C1214230 - ANPR System
770677	06/03/2015	7155.63 BODY KRAFT DUDLEY LTD	Accident Repair - A1206758 - P123311 - HD13 LGK - All Round Damage
770678	06/03/2015	11725.64 SOLUTIONS	IM45671 - RJ - Wednesfield - Control Room works - Kendrick Please supply 100,000 paper payslips (1000 per box) with PPI as per the attached image @ #58.55 per 1000
770679	06/03/2015	5855 PARAGON GROUP UK LTD	
770697	09/03/2015	3575 CCL FORENSICS LTD	CCL Forensics. Invoice only. Cell site analysis for Op BW/209823/V/14
770701	09/03/2015	2232.6 CALIBRATION ENGINEERING SOLUTIONS LTD	To Clear Invoice No. 28489 - Dated 12.02.2015 - Calibration Engineering Services Intel NUC i3 4010U Processor, Windows 7 Professional 64-bit, Crucial 4GB DDR3 RAM, 1TB SATAIII 6.0Gb/s 2.5 HDD "
770706	09/03/2015	12206.6 KELWAY	80mm case fan WhiteBox from Xilence or equivalent
770707	09/03/2015	6826.8 KELWAY	No. 1 Pozidrive RS part code 781-1444
770714	09/03/2015	3648.37 KELWAY	500W ATX PSU 2 x sata power connector, 3 x 4 pin power connector. Product / equivalent product offered - PSUTESLA500BR
770715	09/03/2015	12044.5 ERGO COMPUTING UK LTD	Call off order for ABE kit for Coventry LPU for a ?NEAL Audio Video Tape Recorder machine 4000 series?.
770721	09/03/2015	2990 DAVID HORN COMMUNICATIONS LTD	Accomodation costs for SecCo Course at May 2015 - 10 nights at #57.00 Names to be specified prior to course start
770734	09/03/2015	5140 COLLEGE OF POLICING	
770749	09/03/2015	2583.27 FIX AUTO BIRMINGHAM NORTH	Accident Repair - A1206788 - P123513 - BK63 ZBC - Front Bump
770751	09/03/2015	5004.88 AUTOMOTIVE LEASING LTD	Leasing - VAUXHALL ASTRA 5dr 15.5 1.6D 136 DESIGN - as per your quote reference 8062937, lease #2,502.44 per year
770752	09/03/2015	5004.88 AUTOMOTIVE LEASING LTD	Leasing - VAUXHALL ASTRA 5dr 15.5 1.6D 136 DESIGN - as per your quote reference 8062937, lease #2,502.44 per year

770757	09/03/2015	POLICE AND CRIME COMMISSIONER FOR 2000 GREATER MANCHESTER	**DO NOT SEND OUT** - New PO required to replace PO: 762879 which was raised to incorrect supplier - Red Centre Course (Negotiator) Annual Priority Care Maintenance & Support Cyclops EDMS Software supplied to Firearms Licensing Sept Socrates Suite S & M
770761	09/03/2015	3842.48 GEOFF SMITH ASSOCIATES LTD	
770762	09/03/2015	22524.63 NORTHGATE INFO. SOL. U.K. LTD	
770763	09/03/2015	4125 SOFTWARE ENTERPRISES UK LTD	
770764	09/03/2015	10400 GEOFF SMITH ASSOCIATES LTD	J2822 CycTSU Annual Priority Care Maintenance & Support Renewal 228-02-2001-901 VR Analog 1 Gry Autodial phones Commodity Code: 85171800 Delivery address 199 PARK LANE, ASTON, BIRMINGHAM, B6 5DD, Annual renewal of the current support and maintenance contract for the CLIO2 system. 01/05/2015 to 30/04/2016.
770765	09/03/2015	4748.6 GAI-TRONICS	1 Cam No. 1 Service, New PSU, New Hard Drive EYES Project approved funding bid. *CONFIRMATION ORDER* parts requested by phone - 185/70R14 88T EFFIGRIP COMPACT 528342
770767	09/03/2015	4536 BADGER SOFTWARE	Painting at TACT to staff exit, staff corridor, kitchen and kitchen corridor PO to be raised re visit confirmation and quotation for 13-15 July 2015 FEL initial assessment visit.
770768	09/03/2015	2741 MEL SECURE SYSTEMS LTD	URGENT ORDER - Quote for improving onsite CCTV system Quote date - 08/03/2015 Quotation No: 28383/080315/MCD,
770774	09/03/2015	14896.27 ENGAGE YOUTH EMPOWERMENT SERVICES	Disposable gloves - Indigo - Extra Large (box of 100) Poly/Cotton Trousers Male (Code Size - 13) 78 Regular Technological Intelligence Course for Matthew Whitehouse (#1,300)- to include Accreditation and Validation Fee (#1,000) and Research Methods and Validation Fee (#2,500.00)
770778	09/03/2015	3001.69 GOODYEAR GREAT BRITAIN LTD	Bostik Blu Tak - Economy 121G Pack 1 Cam No. 1 Service, New PSU, New Hard Drive
770779	09/03/2015	2836.8 EACHWAY SERVICES LTD	INVOICE ONLY *DO NOT SEND OUT* No B0794204M dated 28.02.15 - For decontamination jobs completed for crime scene, custody & vehicle Verbatim BluRay BD-R 25GB 6x 25pk Printable Spindle (25 discs) Please ref to quote BW57JYJ dated 05/03/2015 . To replace IN21 *CONFIRMATION ORDER* parts requested by phone - 195/65R15 91V EFFIGRIP PERFORMANCE 528501
770786	09/03/2015	6485 UNITED KINGDOM ACCREDITATION SERV	Accident Repair - A1206766 - P123381 - BX14 FLJ - Head On Collision Accident Repair - A1206795 - P123536 - BX13 KHL - All Round Damage Training on Dataflux software - date to be confirmed
770787	09/03/2015	5986 EDS (ELECTRICAL-DATA-SECURITY) LTD	HP Pro Book 470 G2 Configurable. I7 processor,17.3 inch HD LED display,8Gb RAM, 500Gb Hard-drive, Blu-ray ROM drive, Windows 7 Pro 64 bit.
770801	10/03/2015	8558 EXCEL COMMERCIAL SERVICES LTD	HP Pro Book 470 G2 Configurable. I7 processor,17.3 inch HD LED display,8Gb RAM, 500Gb Hard-drive, Blu-ray ROM drive, Windows 7 Pro 64 bit.
770812	10/03/2015	5816.7 S.YAFFY LTD	30,000 x 705561 Fiocchi .223 55 grain FMJ with Lacquered Case Mouth and Primer Annulus @ #271.00/1000 Randstad invoice 6375345 week ending 22/02/15 Overtime Reclaim - Op Robustly
770823	10/03/2015	4800 Sorinteq Limited	
770831	10/03/2015	2278.87 LYRECO	
770836	10/03/2015	2741 MEL SECURE INTERNATIONAL	
770845	10/03/2015	9795.24 SITEXORBIS LTD	
770846	10/03/2015	3875 PMD MAGNETICS	
770865	10/03/2015	3650 BLACKBERRY LANE GARAGE LTD	
770869	10/03/2015	3219.04 GOODYEAR GREAT BRITAIN LTD	
770880	10/03/2015	3302.42 Litori Ltd	
770881	10/03/2015	2070.48 Litori Ltd	
770912	10/03/2015	3399 SAS SOFTWARE LTD	
770915	10/03/2015	2837.28 KELWAY	
770917	10/03/2015	2837.28 KELWAY	
770933	11/03/2015	12600 SBI TAC PRO	
770939	11/03/2015	2725 RANDSTAD EMPLOYMENT BUREAU LTD	
770953	11/03/2015	3354.66 BRITISH TRANSPORT POLICE	

770962	11/03/2015	3704.83 TRIOS	Job Ref:- IM61040 - BH - Masshouse Lane - 10/03/2015 - Carry out various electrical works as per health & safety site visit meeting.
770964	11/03/2015	2215 RAPID SECURE LTD	Boarding up to:- 10 Shakespeare Road, Tipton - 112 - 04/03/2015 - P934-235041-048 IM40639 - CL - Stechford - Electrical Quotation dated: 05-03-15. No: 200353. Motorcycle uniform
770965	11/03/2015	7278.29 ERIC WRIGHT WATER LTD	
770986	11/03/2015	2749.06 SILVER MACHINE(RIDGECastle)LTD ADVANCED TOPOGRAPHIC DEVELOPMENT AND	
770988	11/03/2015	22000 IMAGES LIMITED	QUOTE REF - Q1501L4361 ICS DESIGNER, TECHNICAL SUPPORT AND TRAINING start date 02/03/15 for 3 months - 36.5 hours per week @ #22.95 DO NOT RESEND TO SUPPLIER - BG-LOOKERS-CALL OFF ORDER FOR MARCH/APRIL-NO PAPERWORK AVAILABLE DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
771010	11/03/2015	10889.78 RANDSTAD EMPLOYMENT BUREAU LTD	
771013	11/03/2015	3000 LOOKERS	AVAILABLE
771014	11/03/2015	3000 GUEST MOTORS LTD	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
771017	11/03/2015	3720.26 TRIOS	IM 63948- NEHELLS - new door set as per attached quote
771018	11/03/2015	5026.05 RANDSTAD EMPLOYMENT BUREAU LTD	6 weeks - 36.5 hours per week @ #22.95
771033	11/03/2015	4989 Varidesk	CARRIAGE CHARGE
771039	11/03/2015	5000 PANOPTTECH	Panoptech Quote: PAN 9104: DV Cleared Network Technician.
771058	12/03/2015	2714 JNE SECURITY LTD	Partnerships Team - BE. Att Louise Allen. Door mirrors ref MR001
771073	12/03/2015	20999.52 CelleBrite Mobile Synchronization Limited	Annual SW UFED Touch Ultimate for quote Q-43055-H.
771079	12/03/2015	7698.67 BERENDSEN UK LTD	Processing and rental location. Confirmation of invoice - SN002051014, Date: 09/03/2015
771114	12/03/2015	10063.71 TRIOS	Job Ref:- IM57895 - BH - CMPG Perry Barr - 12/03/2015 - Carry out various electrical works as per Brendan's request.
771115	12/03/2015	3322.95 TRIOS	Job Ref:- IM60403 - KC - Walsall - 12/03/2015 - Replace emergency lighting failures.
771116	12/03/2015	7487.38 TRIOS	Job Ref:- IM60426 - KC - Dog Training Centre - 12/03/2015 - Empty Cest Pits.
771117	12/03/2015	7525 TRIOS	Job Ref:- IM58035 - KC - Dog Training Centre - 12/03/2015 - To refix pipe 1 & 2 due to bursting.
771118	12/03/2015	3106.75 TRIOS	Job Ref:- IM56466 - KC - Coventry Central - 12/03/2015 - Supply wire install 6 door heaters.
771119	12/03/2015	5267.5 TRIOS	Job Ref:- IM61029 - KC - Coventry Central - 12/03/2015 - Carry out installation of new ringmain circuits.
771126	12/03/2015	4171.54 TRIOS	Job Ref:- IM60229 - KC - Foleshill - 12/03/2015 - To make gates safe.
771128	12/03/2015	3762.5 TRIOS	Job Ref:- IM57620 - KC - Dog Training Centre - 12/03/2015 - Take away rotten bridge.
771129	12/03/2015	7041.25 TRIOS	Job Ref:- IM60980 - KC - Dog Training Centre - 12/03/2015 - Clean & dispose overflowing main septic tanks.
771131	12/03/2015	2044.9 TRIOS	Job Ref:- IM60992 - KC - Dog Training Centre - 12/03/2015 - Supply & install 7 automatic detectors.
771132	12/03/2015	2193 TRIOS	Job Ref:- IM56468 - KC - Coventry Central - 12/03/2015 - Supply 40 PDU's.
771135	12/03/2015	22162.4 INSIGHT DIRECT (UK) LTD	210-ADZM DELL ULTRASHARP 25 MONITOR U25A5H-63.5CM(25") BLACK UK As per quote ref 315 of 6th March 2015. DC power cable w.flying leads, 1.5m Item Code 16100300
771136	12/03/2015	16596 PROVIDENCE UK ITF LTD	As per Quote ML266. i5s Mobile Device upgrade.
771137	12/03/2015	23220 ADS EUROPE LTD	

771138	12/03/2015	7460 AUDIOTEL INTERNATIONAL LIMITED	As per quote ref 19498. SP-NAG-7028004000 - CCR Audio Recorder 4GB. MUST BE DELIVERED BY THE 31st MARCH 2015.
771141	12/03/2015	18016.02 EXPERIAN LTD	Mosaic Public Sector (HH Level) and Mosaic Origins (HH Level) Period: 1st January 2015 ? 31st December 2015 Geography: HH Level for West Midlands Police Service Area QUOTE REF - PS/INV/Q/FEB14 CONTINUATION OF RENTAL OF 6 X STORAGE UNITS 31.03.15 - 01.04.16
771148	13/03/2015	5256 IMTECH INVIRON	Hi Vis Jacket Traffic Car - Model 108 - Driver - Extra Extra Large
771151	13/03/2015	3630 S.YAFFY LTD	To supply Airshelta as per quotation QKB035 To be delivered by 31st March 2015
771165	13/03/2015	3397 AIRESHELTA LTD	**PLEASE DO NOT SEND OUT** *TO PAY INV NO. 511389* Premier UK from 12.01.15 - 12.01.16.
771166	13/03/2015	2000 CREDITSAFE.COM	
771185	13/03/2015	18820.85 BT COMPRESSOR SERVICES LTD WEST MERCIA POLICE AND CRIME	DO NOT SEND OUT TO CONTRACTOR ? TP - Maintenance contract of air compressors
771197	13/03/2015	4683.75 COMMISSIONER	WEST MERCIA POLICE. 2022YK- OP SENTINEL FROM JUNE TO DECEMBER.
771210	16/03/2015	2230 FAST ENGINEERING LTD	Fire Resistant Vandall Proof Mattress - 190 x 175 x 5cm
771211	16/03/2015	4265 RED STRAWBERRY SOLUTIONS	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"
771219	16/03/2015	15742.2 MICHAEL LUPTON ASSOCIATES LTD	First Aid Helmet - Green (Defender + pinlock) - Size 4
771220	16/03/2015	8735.35 HITEC SPORTS UK LTD	53284/069/01 - Shield Public Order Boot - Size 10 - Our Account Number is WP001
771231	16/03/2015	4560 TACTICAL SAFETY RESPONSES LTD	TASER XDPM - Extended Digital Power Magazine*
771234	16/03/2015	5000 Warwickshire Police and Crime Commissioner	Regionally Sanctioned Funding - Op Scotsdale Payment of invoice 2655 dated 26/1/15, provision of tv van for Wolverhampton 20-24/1/15
771245	16/03/2015	3000 MEDIA DISPLAYS LTD	Female panties blue size X-large (Each)
771259	16/03/2015	2773.55 W A PRODUCTS	
771266	16/03/2015	2860 MITIE TECHNICAL FACILITIES MANAGEMENT	RAF Cosford - RJ - To replace damaged section of perimeter fencing as per SCS report.
771271	16/03/2015	2290 Hickling & Squires LLP	50,000 MG11 Witness Statements 6pp size 297x630mm folded to A4 White 80gsm Printed black both sides Perf once down **MUST BE PACKED IN 500s** #2,290.00
771276	16/03/2015	3011.08 TRIOS	Job Ref:- IM57872 - CJ - Civic House - 16/03/2015 - UPS relocation power wave.
771277	16/03/2015	20000 MITIE TECHNICAL FACILITIES MANAGEMENT	IM63718 - BH - Digbeth - Planned Works
771278	16/03/2015	3340 W A PRODUCTS	Alcohol Drug Blood Collection Kit
771281	16/03/2015	4145.84 TRIOS	the electrical works to the refurb at Digbeth Police Station
771298	17/03/2015	3389.9 OPUS CLAIM SOLUTIONS LTD	A1202051 - BX11KFY Job Ref:- IM51721 - BH - Tally Ho - 16/03/2015 - To carry out works to health coded doors.
771302	17/03/2015	2078.96 TRIOS	SBI TAC PRO invoice, invoice number 1080, date 23/01/15
771311	17/03/2015	2489 SBI TAC PRO	***Do Not Send Out*** NYS Travel & Accomodation for invoice period 22/03-04/04/2015
771319	17/03/2015	15000 NYS CORPORATE LTD	

771336	17/03/2015	2180.31	SCC PLC	*****DO NOT SEND OUT***** 2x IIYCM088 Monitors. Invoice No OP/L778809 refers. Replacement for items ordered on PO739500, and awaiting credit.
771347	17/03/2015	7552.25	RANDSTAD EMPLOYMENT BUREAU LTD	Randstad Invoice 6378032 Week ending 01/03/15
771350	17/03/2015	2043	SAMUEL BANNER & CO LTD	Supply 5 x Novec HFE7100 15kg Cans PC4601c
771357	17/03/2015	2654.24	CAPITA SECURE INFORMATION SOLUTIONS	MOBILE - CTU VEHICLE WORKS - FEB 15
771362	17/03/2015	2698	National Crime Agency	Accommodation whilst attending Confiscation course. DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
771370	18/03/2015	3000	PARTS WEST MIDLANDS	Red Snapper Invoice 12521 Week ending 05/09/2014
771383	18/03/2015	6103.82	RED SNAPPER RECRUITMENT LTD	Randstad invoice 6368045 Week Ending 01/02/15
771402	18/03/2015	5385.65	RANDSTAD EMPLOYMENT BUREAU LTD	To create & deliver the pilot Speak For Yourself" project in conjunction with F5
771404	18/03/2015	18154.5	CONNECT JUSTICE LTD	Mutual Aid with respect to your Op Striga
771409	18/03/2015	11273.98	NOTTINGHAMSHIRE POLICE	6,000 Little book of big Scams V2. Urgently required before 31st March.
771411	18/03/2015	2165	Hickling & Squires LLP	Quote Ref NC48539 - Product Code JD092B - HP X130 10G SFP + LC SR Transceiver - Delivery Address 199 PARK LANE, ASTON, BIRMINGHAM, B6 5DD
771413	18/03/2015	18550	SWITCHSHOP LTD	Quotation for Satellite Services: SFP/110315-4: Routing from Telehouse Via Cisco Router/Firewall installed in Telehouse Rack and Connected to Police Networks. Inclusive of Rack Rent, Power, Management and handoff
771414	18/03/2015	7110.88	SATELLITE SOLUTIONS WORLDWIDE LTD	Application Support and Maintenance Quarterly charge 29/03/15 to 28/03/16
771415	18/03/2015	5473.23	IMAGEBASE TECHNOLOGY LTD	Photophone
771419	18/03/2015	9650	COBHAM TCS LTD	Cobham Quotation Number: QUO-02725-D0Z0T6: Product Code: MISCDRSTR-MAINT: Mission Commander Strategic, Server Maintenance including x 5 Client p.a.
771433	18/03/2015	2976.02	TRIOS	IM64447 - CL - Ridgepoint House -Order for SOR for works for electrical and network sockets to facilitate a desk reorganisation in Digital Forensic office D009 002/040/00 at Ridgepoint House.
771437	18/03/2015	2017	THRIFTY CAR RENTAL	Vehicle hire, summary date 10.03.15, Invoice No 214024, Account ZNATWPO99, Thrifty
771444	18/03/2015	2470.93	WALMLEY REPAIR & CARE	Accident Repair - A1206852 - PC007938 - BX14 FNG - Rear Bump
771445	18/03/2015	3142.6	WALMLEY REPAIR & CARE	Accident Repair - A1206861 - PC007943 - BF63 CRX - Front Bump
771447	18/03/2015	4694.82	RAPID AUTO BODY REPAIRS LTD	Accident Repair - A1206772 - P123326 - WN13 OHK - All Round Damage
771448	18/03/2015	3611.12	RAPID AUTO BODY REPAIRS LTD	Accident Repair - A1206801 - PC007944 - BX62 ABN - Front And Rear Bump
771449	18/03/2015	4546.56	FIX AUTO BIRMINGHAM NORTH	Accident Repair - A1206914 - P123977 - BX12 HJD - Front/Rear Damage
771450	18/03/2015	2318.25	FIX AUTO BIRMINGHAM NORTH	Accident Repair - A1206880 - P123862 - BX12 FGD - Side Bump
771465	19/03/2015	2000	MAUVE DESIGN	*****URGENT***** The redesign and printing of Channel leaflets
771486	19/03/2015	3943.6	BIRMINGHAM AIRPORT LTD	IT Recharges Quarter Commencing 01/01/2016
771488	19/03/2015	19270.84	CALUMET PHOTOGRAPHIC LTD	Calumet Quote 27/01/15: Code 355-475A: Nikon D4S Body.
771490	19/03/2015	6509	COLLEGE OF POLICING	to attend A3R Cover Upskilling course on 13-16th October 2015
771491	19/03/2015	2396	UNINTERRUPTIBLE POWER SUPP LTD	IM64435 - CJ - Bournville Lane - For: Impedance test and UPS battery replacement at Bournville PS. Ref: QT25247 Need By: 25th March 2015 Quote attached. This company are the only provider of this test on this equipment. No other quotes s
771493	19/03/2015	5387.35	FIX AUTO BIRMINGHAM NORTH	Accident Repair - A1206904 - P123943 - BF63 CTX - All Round Damage

771496	19/03/2015	5797.6 WOODHULL ROOFING LIMITED KENDRICK CONSTRUCTION LIMITED- BUILDING	Job Ref:- IM64328 - RB - Canterbury Road - 17/03/2015 - Carry out additional works to replace leaking gutters to rear elevation, clean and reline joints to gutters on front elevation, replace slipped tiles and install leaf guards to all gu
771497	19/03/2015	2770.62 SOLUTIONS	IM 47761- CJ - BRIERLEY HILL - number to cover the pre work required associated with the asbestos removal in room 14 on the second floor at Brierley Hill PS. Please supply 250x 1 Bang sound & Flash training insert .5s. Product Code: RHEI--43080501
771499	19/03/2015	3712.05 EDGAR BROTHERS	Accident Repair - A1206912 - P123965 - BX12 CZY - Front Bump
771522	19/03/2015	5017.61 WALMLEY REPAIR & CARE	Accident Repair - A1206906 - P123948 - BX64 MXW - Front Bump
771523	19/03/2015	2901.58 BODY KRAFT DUDLEY LTD	COVERT ACCIDENT - P122433 - EO10 WNF - FRONT BUMP
771524	19/03/2015	3116.39 WALMLEY REPAIR & CARE WEST MERCIA POLICE AND CRIME	
771527	19/03/2015	14166.36 COMMISSIONER	Regionally Sanctioned Funding ? Op 6031 Amount : #14,166.36 Detective Inspector Development Programme (DIDP) Course on 1st June to 19th June 2015- Non -Residential
771528	19/03/2015	4782 COLLEGE OF POLICING	
771533	19/03/2015	4095 DETECTNOLOGY LTD	Quotation number: 09989 Standard Gold Service Package from April 2015 to March 2016, which includes 1 x service visit per AMD per site address per year, telephone backup 24/7 and unlimited call outs within working hours to each AMD for 7 Call off order (Do not send to Supplier) Transcription services from 12/02/15 to 26/03/15. Continued support and maintenance required 31/12/2015 ? 30/09/2016. Quote reference number VRNT5735
771569	20/03/2015	10800 LANGUAGE INSIGHT LIMITED	
771584	20/03/2015	17598.42 VERINT SYSTEMS UK LTD	
771594	20/03/2015	17137.94 MITIE TECHNICAL FACILITIES MANAGEMENT	KC - Chelmsley Wood - Staircase Flooring Project Works - Stock Condition Works -Mitie
771600	20/03/2015	4303.46 WALMLEY REPAIR & CARE	Accident Repair - A1206882 - P123493 - BX13 KHH - Rear Bump
771608	20/03/2015	24354 LION LABORATORIES LTD	Annual maintenance of Lion Intoxilyzer for period 1 April 2015 to 31 March 2016.
771620	20/03/2015	5644.02 MITIE TECHNICAL FACILITIES MANAGEMENT	IM58618 - CL - Stechford - Decoration and Flooring for the Response Office and Kitchen Please supply 11x Semi Contact Suit Inner Liner Reference CPESEMI/LINER. FAO: John De-Hayes - items to be collected when available.
771637	23/03/2015	3947 ULTIMAT DEFENSE LTD	Invoice number: 3106846 and date: 03.03.2015 - TISonline Full Subscription - 01 Apr 2015 - 31 Mar 2016 This company is a sole provider who supplies specialist equipment to compliment the existing kit already in situ - recommended configuration.
771638	23/03/2015	2600 CIPFA	
771639	23/03/2015	8742 WORKSTATION SPECIALISTS	
771646	23/03/2015	JOHNSON CONTROLS BUILDING EFFICIENCY UK 20000 LTD	Reactive Maintenance Services in conjunction with Main M & E maintenance contract award 1st april 2015. For charging of reactive maintenance billing outside of terms and conditions of main contract. Annual cost 1st april 2015-31st mar 2016
771669	23/03/2015	2289.74 EARLSWOOD NURSERIES LTD	Invoice No: 5546280, Date: 23/09/2014 - re B'ham East Princes Trust Community Project As per quote: RSM/LW/Q15/080 Install 7 no. anti-lift fence panel guards to prevent panels being lifted.
771671	23/03/2015	3390.47 THEAM SERVICES & SECURITY	

771674	23/03/2015	2262 PORTAKABIN LTD	PLEASE DON NOT SEND ORDER TO SUPPLIER - original p/o 764057 - finally closed - unit
771675	23/03/2015	2140.81 RED SNAPPER RECRUITMENT LTD	PK2421449H - portakabin 6months continued rental at #337.01 per month - TALLY HO ECS Red Snapper invoice 26357 week ending 27/02/15
771680	23/03/2015	4031.9 PRESSFAB EVO LTD	CARRY OUT CONVERSION TO PEUGEOT EXPERT VAN NABF01 BX60DTY AS PER ATTACHED
771685	23/03/2015	3221.34 RANDSTAD EMPLOYMENT BUREAU LTD	QUOTE 113049.
771686	23/03/2015	11381 EURO CAR PARTS	Randstad invoice 6380340 week ending 08/03/15
771687	23/03/2015	2020.6 JNE SECURITY LTD	Raised to pay: 1 x Liftmaster Ramp LEF45A Please supply the following items: 1000 purse bells @ 26p per unit + VAT (code: BELL001)
771693	23/03/2015	3000 LINCOLNSHIRE POLICE AUTHORITY	DO NOT SEND OUT TO SUPPLIER As per Tony Diggins: Hire of technical equipment for the pseudo media product on Centrum point.
771695	23/03/2015	7430.18 SCC PLC	DO NOT SEND OUT* To replace PO 770084 - SCC Quote QT-1660455v1 of 19/02/15 for Regional Cyber Crime Unit
771696	23/03/2015	8310.98 SCC PLC	*DO NOT SEND OUT* To replace PO 770106 SCC Quote QT-1660890v1 of 19/02/15 - for Regional Cyber Crime Unit
771701	23/03/2015	5988 ALBANY EQUIPMENT LTD	1 x LEC BFS400W freezer 400 litre capacity. Delivery to Walsall WS2 8HL
771710	24/03/2015	3308.4 Thomson Reuters (Professional) UK Limited	**DO NOT SEND TO SUPPLIER** *CONFIRMATION ORDER* For Invoice No. 92729183: Due Date 30 Mar 2015. Products & Services WC Online Standard 04.12.14 - 03.12.15. Insight Quote Ref: NP 16.02: Mftr Pt No: ACK-LRAT-CIQ: FLUKE ULT NETWORK TECH/ T/SH KIT w/ACK:LRAT-2000CIQ.
771711	24/03/2015	6776 INSIGHT DIRECT (UK) LTD	To Co-Term all Dongles 1983,2515 and 2129 to Contract 177.
771712	24/03/2015	12557.5 RED BOX RECORDERS LTD	Additional Expenses. Quotation no. 316. Date: 11/03/2015
771713	24/03/2015	20421 PROVIDENCE UK ITF LTD	As per quotes Q2981/227824 & Q3414/231031. Hard drives replaced May 2014 - October 2014.
771714	24/03/2015	4474.4 QUADRANT SECURITY GROUP LTD	As per quotation K205 dated the 03.03.15. Renewal of link rental from the 01.04.15 - 31.03.16. Events control suite CCTV links.
771715	24/03/2015	5250 METRONET UK LTD	COVERT AUTOLOADER WORKSTATION WITH KEYBOARD, JOG SHUTTLE CONTROLLER AND LCD MONITOR
771716	24/03/2015	17600 KINESENSE LTD	
771718	24/03/2015	19000 FORCE IT SOLUTIONS LTD	PVH Annual Subscription. For Invoice 20YM/PVH/252/2015. Start date: 1st April 2015
771720	24/03/2015	10800 CAPITA SECURE INFORMATION SOLUTIONS	4726-0800 - 9 Way Locker Power Supply Complete
771722	24/03/2015	6925.6 CAPITA SECURE INFORMATION SOLUTIONS	4726-0001 - Button Ear hanger
771725	24/03/2015	2908.2 CAPITA SECURE INFORMATION SOLUTIONS	4726-0302 - Click Fast + 2 Lock in Screws per bag
771726	24/03/2015	4975.6 CAPITA SECURE INFORMATION SOLUTIONS	4726-0200 - SRC Trailing Wire Antenna
771728	24/03/2015	2164.5 CAPITA SECURE INFORMATION SOLUTIONS	QUOTE: 045901 - Isolate and remove 234 old style airwave chargers and power leads and install 26 Airwave Charging New Style PSU's to Lockers at Bloxwich PS
771746	24/03/2015	2848.21 TRIOS	Job Ref:- IM56462 - KC - Coventry Central - 24/03/2015 - Various Electrical Works.
771749	24/03/2015	4403.26 IMTECH INVIRON	Emergency water pump repairs to Generator after load test failure
771750	24/03/2015	19831.43 SIEMENS BUILDING TECHNOLOGIES	As per quotation LT030315. The annual renewal for the service & maintenance of the Birmingham Airport ANPR system. 01.04.2015 - 31.03.2016.

		WEST MERCIA POLICE AND CRIME	
771758	24/03/2015	5000 COMMISSIONER	Regionally Sanctioned Funding ? Op Weld
		POLICE AND CRIME COMMISSIONER FOR DYFED-	
771759	24/03/2015	18766.93 POWYS	Mutual Aid charges Re Op Striga
771760	24/03/2015	22748 TRIOS	Job Ref:- IM57640 - KC - Solihull - 24/03/2015 - Various Works On Boiler.
771768	24/03/2015	4110 DUE NORTH LTD	License costs for Due North Ltd for the period 01.04.15 to 30.09.15
			IM64834 - KC - Coventry Central - Take up existing flooring, dispose of old flooring and lay new flooring.
771770	24/03/2015	12899.25 MITIE TECHNICAL FACILITIES MANAGEMENT	Please supply 1x Canon XF100 HD Professional camcorder.- Aqua House
771785	24/03/2015	2156.29 CREATIVE VIDEO PRODUCTION LTD	GF2061 - Management of Serious Crime Investigation Development Programme
771794	24/03/2015	4782 COLLEGE OF POLICING	Confirmation - Invoice number : KX11730 and Date: 24.03.2015. WMP - Debrief Training Course 10th Nov ? 14th Nov 2014
771801	24/03/2015	5994 COTSWOLD CONFERENCE CENTRE	Accident Repair - A1206959 - P124092 - BX12 HJG - Nearside
771819	25/03/2015	4003.13 BODY KRAFT DUDLEY LTD	Invoice number : 28714 and date : 28.02.2015. Calbration Head Light Tester
771846	25/03/2015	2801.5 CALIBRATION ENGINEERING SOLUTIONS LTD	Reimbursement to Staffs Police for overtime worked by Staffs officers on Project Sentinel 2014-15 (Regional Prisons Intelligence Unit ? ROCU)
		OFFICE OF POLICE & CRIME COMMISSIONER FOR	Senior Investigating Officer Development Prpgramme (SIODP) on 13th April to 1st May 2015
771847	25/03/2015	6450.91 STAFFORDSHIRE POLICE	
771848	25/03/2015	4554 COLLEGE OF POLICING	
771851	25/03/2015	8167.52 Warwickshire Police and Crime Commissioner	To provide support to Operation Striga on 7th February 2015 ? includes Transport Costs
			To provide support to Operation Baronet on 11th October 2014 ? includes Transport Costs
771852	25/03/2015	5216.1 Warwickshire Police and Crime Commissioner	DO NOT RESEND TO SUPPLIER - BG-GUEST-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
771854	25/03/2015	3000 GUEST MOTORS LTD	Please book David O'Sullivan onto the Operational Firearms Command Course between 16th-24th april 2015.
		WEST MERCIA POLICE AND CRIME	
771861	25/03/2015	3262 COMMISSIONER	Job Ref:- IM54705 - RJ - Oldbury - 25/03/2015 - Install a new outstation.
771866	25/03/2015	2156.88 TRIOS	Job Ref:- IM35269 - KC - Coventry Central - 25/03/2015 - Install racking works.
771867	25/03/2015	2451 MITIE TECHNICAL FACILITIES MANAGEMENT	JNE Security for Coventry LPU. Automatic Dusk till Dawn LED Night Light, NNL15
771872	25/03/2015	7363.88 JNE SECURITY LTD	LS2030 - Please book 20 delegates on to the Regional Force Hostage and Crisis Negotiator Meeting taking place on 21 to 22 May 2015 at Lygone Arms @ #165 per person
		WEST MERCIA POLICE AND CRIME	
771883	25/03/2015	3300 COMMISSIONER	Exercising emergency plans Course on 20/21st April 2015
771888	25/03/2015	2655 THE EMERGENCY PLANNING COLLEGE	INVOICE No: 2247 - Re: op SANDERLING - Invoice for provision of injury mapping and modeling of suit cases
771889	25/03/2015	5450 VR FORENSICS	As per Quote Ref: 17032015PT008. Delivery Charge
771893	25/03/2015	6459 MCMS	As per quote ref QUO-07292-ZOR8K6. Courier Shipping Costs
771894	25/03/2015	3390 MICRO SYSTEMATION	alltair Migration and MSS installation - Order to pay of Invoice 15868/10/MH
771897	25/03/2015	5343.93 HEYWOOD LTD	Multidata Fibre Internet 40Mbit connection and SRX210 Router install upgrade from existing 10Mbit Multidata circuit - Installation
771898	25/03/2015	24470 MULTIDATA EUROPE LTD	For quarterly support - Mobile Data - Beat/Capita for April, May and June 2015
771899	25/03/2015	7500 CAPITA SECURE MOBILE SOLUTIONS	As per quote: PAN 8983 DV Cleared Network Technician - replacing batteries, removing comms kit and shutting down NIT servers at 12 sites
771900	25/03/2015	7229.4 PANOPTTECH	Coventry Cohort 5 - 18 Police Officers
771901	25/03/2015	13800 C U SERVICES	

771902	25/03/2015	9800 C U SERVICES	MA Course - 10 Police Officer-
771905	25/03/2015	2590.64 SOLID STATE SOUND	As per Quote: 5472 Carriage. Contract 9STF-N4VA0Z: ICT January15 Requirements. Provide one years hardware support and maintenance (9am-5pm break/fix only) for EMC VNX5300 EMC VNX5300 DPE15x3.5 DRV FD IN 8x600GB 15K with hard disk retention (Serial Number CKM00114500476
771906	26/03/2015	15946.88 CSA WAVERLEY LTD	
771907	26/03/2015	13000 C U SERVICES	Postgraduate Diploma on Leading and Managing People- Chort 2- 16 Police Officers
771911	26/03/2015	18850 C U SERVICES	Postgraduate Diploma in Leading and Managing People - Cohort 3-22 Police Officers
771912	26/03/2015	13500 UNIVERSITY OF CAMBRIDGE	MSc course Year 2
771929	26/03/2015	7000 PANOPTech	As per quote: PAN 9135. Audioburner 400 - Live Listening on Record Remedial Works Invoice No: 1173 and Date: 19.03.2015. Response Call Ref:P327-235737-270 , Incident address:18 Stafford Road, Birmingham. Call Out Details: Forced entry for welfare . Auth Officer: Forced entry for welfare
771937	26/03/2015	2145 RAPID SECURE LTD	Annual Subscription Renewal - CIPFA police network from 01/04/15 - 31/03/16
771938	26/03/2015	6965 CIPFA	Start date 02/03/15 - End date 27/03/15 (Total of 4 weeks) 35 hours per week - Rate #20.43 per hour
771948	26/03/2015	2860.2 HAYS SPECIALIST RECRUITMENT LIMITED	1 Year Warranty maintenance contracts (SILVER) for 2 Fujitsu Scanners (SERIAL NO's: 000016 & 000038) as per quote ref: 12255/040215/46
771949	26/03/2015	2978 BMI SOLUTIONS LIMITED	Account Number 71W040/3 - 25,000 Ultra Low Sulphur Diesel @ 89.16 for delivery to Park Lane
771953	26/03/2015	22290 Harvest Energy Ltd	Payment for inspection of accident damaged vehicles - April 2015
771954	26/03/2015	4095 ZURICH MUNICIPAL	Accident Repair - A1206915 - P123967 - BX12 HKT - Front End
771955	26/03/2015	4174.73 RAPID AUTO BODY REPAIRS LTD	Accident Repair - A1206969 - P124172 - BX62 AOM - Front Bumper
771956	26/03/2015	2652 BODY KRAFT DUDLEY LTD	Raised to pay for quote: development work to allow mandatory detail boxes to appear when a driver job/hire is terminated
771958	26/03/2015	4158 CIVICA SERVICES LTD	Order confiramtion - Inv No: 514566 - (fuel for december)
771966	26/03/2015	4682.94 Harvest Energy Ltd	As per quote: 00330073. 54-336 Canford Level Limited Headphones DT100 93dBA, wired stereo, 3.5mm jack & 6.35mm adapter
771977	26/03/2015	3439.5 CANFORD AUDIO PLC	
		WEST MERCIA POLICE AND CRIME	
771981	26/03/2015	14595.44 COMMISSIONER	To provide support to Operation Baronet ? includes Transport Costs
		WEST MERCIA POLICE AND CRIME	
771990	26/03/2015	2364.48 COMMISSIONER	January 15 ? March 15 Overtime Op Sentinel.
		THE OFFICE OF THE POLICE AND CRIME	
772006	26/03/2015	8299.88 COMMISSIONER FOR LEICESTERSHIRE	Mutual Aid charges Re Op Striga
772007	26/03/2015	15940 POSITIVE YOUTH FOUNDATION	Positive Youth Foundation - year 1 payment of #15,940 to be paid by 31.05/15
			West-Midlands Police ? 24/03/2015 - FTK ? 2 Yr Renewal - 2586353, 2586364, 2586366, 2586357
772026	27/03/2015	4968 AVATU LTD	Delivery
772027	27/03/2015	7218.26 SCC PLC	Accident Repair - A1206973 - P124195 - BX14 FLM - Front End
772047	27/03/2015	4050.49 FIX AUTO BIRMINGHAM NORTH	*CONFIRMATION ORDER* parts requested by phone -BG-CASTROL (UK) LTD-BULK OIL-STOCK-INV 9070125540 (CREDIT NOTE 5070010778 ATTACHED)
772048	27/03/2015	7640 CASTROL (UK) LTD	

772065	30/03/2015	11170 QRO SOLUTIONS LTD	M-PC3 1860 with 2.53G processor, MPEG2, 3G, GPS, WLAN, 4G memory, 4 VID CAP, 1TB HD with 30GB SSD (as per quotation ref: 300309b dated 27th March 2015). Raised to pay invoice 80008243 which was charged incorrectly KT64GHK - credit note 89000861
772066	30/03/2015	5439.57 ALPHABET (uk) FLEET MANAGEMENT LTD	
772076	30/03/2015	5430 PARKWAY GROUNDS MAINT. LTD	Carry out emergency works following annual tree inspections. 3. Bournville, Cobb Lane
772087	30/03/2015	2990.45 JNE SECURITY LTD	BATTERY OPERATED PIR SPOT LIGHT WITH 1 LED X 16 = #207.20
772109	30/03/2015	3000 JNE SECURITY LTD	JNE SECURITY. Att Marina Dain B'ham W & Central. Door Wedge Alarms
772117	30/03/2015	9343.21 DERBYSHIRE POLICE AUTHORITY	Mutual Aid charges Re Op Striga
		OFFICE OF POLICE & CRIME COMMISSIONER FOR	
772119	30/03/2015	2453.89 STAFFORDSHIRE POLICE	Staff and Accommodation Costs for 03/03/15 for Centrum Point Coventry LPU. Att Peter Sturgeon. INVOICE ONLY. Coventry Street Pastors - Training/Clothing/Set Up
772122	30/03/2015	2160 ASCENSION TRUST	Quotation for XRY Licence renewal - Quote reference QUO-07118-C8N6D2
772134	30/03/2015	2750 MICRO SYSTEMATION	Female - Full Body Armour Protective Panels, Hi Vis Cover, Shoulder Protection & No Pouches
772152	30/03/2015	6622.24	Start date 05/01/15 - End date 31/03/15 (Total 13 weeks) 35 hours per week - #17.63 per hour
772154	31/03/2015	8890.7 NETWORK VENTURES LTD	DO NOT RESEND TO SUPPLIER - BG-RSG ENGINEERING LTD-CALL OFF ORDER FOR APRIL- NO PAPERWORK AVAILABLE
772156	31/03/2015	3000 RSG ENGINEERING LTD	
772157	31/03/2015	6825 BENSONS LTD	Rent for TCD property - next quarter rent payment due 9th April 2015 - Bensons Ltd DO NOT RESEND TO SUPPLIER - BG-PARTS WEST MIDLANDS PEUGEOT-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
772159	31/03/2015	3000 PARTS WEST MIDLANDS	DO NOT RESEND TO SUPPLIER - BG-BIRMINGHAM TPS-CALL OFF ORDER FOR APRIL-NO PAPERWORK AVAILABLE
772160	31/03/2015	3000 BIRMINGHAM TPS	
772168	31/03/2015	6946.99 TVRS SECURITY SYSTEMS	1 x 2Tb Hard Drive.
772181	31/03/2015	20820.44 SOUTH WALES POLICE AND CRIME COMMISSION	South Wales Police. Mutual Aid Charges Re Op Baronet
		OFFICE OF POLICE & CRIME COMMISSIONER FOR	
772190	31/03/2015	3461.54 STAFFORDSHIRE POLICE	Overtime worked in December for Op Nutational viewing.
772198	31/03/2015	18000 AT EVE CONSULTING LTD	Consultancy to support stage 3 of the PCCs office restructure.
772200	31/03/2015	2880 CPOSA	Invoice CSI09044 ? CPOSA Membership Subscription & Insurance 15-16 for ACC
772205	31/03/2015	4788 SERVICOM HIGH TECH LTD	MONTHLY RENTAL OF 19 X MOTOROLA RADIOS 01/04/15 - 31/03/16 Q-47553-M - Item: Q-GEN-12-001 - CCLO+CCPA Training for Martin Taylor, Andrew Weekes and Mark Bird on May 18-22 in London @ #2,560.00 per person
772206	31/03/2015	7680 CelleBrite Mobile Synchronization Limited	Please book 1 place for Ian Green on the DIDP on the 01/06/15 to 19/06/15
772208	31/03/2015	4282 COLLEGE OF POLICING	IM59700 - Ridgepoint House - Mitie - Attend and install two number windows in ground floor office as discussed during site visit with Caron Lincoln.
772209	31/03/2015	2710 MITIE TECHNICAL FACILITIES MANAGEMENT	Griffin Quote for work at ROCU. Equipment Installation in Meeting Room
772216	31/03/2015	3374 GRIFFIN VIDEO COMMUNICATIONS	****DO NOT SEND OUT**** To provide mentoring service for WMP Case. CMIS Ref Number: 3775
772217	31/03/2015	2000 N DAINES	

772225	31/03/2015	20820.44 SOUTH WALES POLICE AND CRIME COMMISSION KENDRICK CONSTRUCTION LIMITED- BUILDING	South Wales Police. Mutual Aid Charges Re Op Striga
772229	31/03/2015	11319.69 SOLUTIONS	IM 24371- CASTLE VALE - CL- works carried out to site as attached wa89
772230	31/03/2015	2777.7 SCC PLC	MediaPack 112 Analog Voip Gateway, 2FXS, SIP Package
772232	31/03/2015	2995 ENTERPRISE CONTROL SYSTEMS LTD	DeKtec 3120 Networked DVB ASI Input
772235	31/03/2015	20139 FORCE INFORMATION SYSTEMS LTD	Renewal Notice : Centurion License and Support Charge for 2015/16, The charge for the period 01/04/15 to 31/03/16 will be #20,139 plus VAT. WMP Extra Order Lunch Bags for delivery for EDL @ 1pm - to Clear Invoice 23548 dated 07.02.2015
772241	31/03/2015	7573.66 BRUNCH BITE LTD	
772251	31/03/2015	2250 CCL FORENSICS LTD	CCL Forensics. Cell Site Analysis ref 20SW/17260X/14