PO Creation Date	Po. Num	Supplier		Department - Service	Account Description	PO Line No.	Period
02-Jan-2024	PCCWM3050623	Cooneen Protection	£151,344.72	Corporate Asset Management - Logistics	Clothing and Uniforms	1	Jan-24
02-Jan-2024	PCCWM3050626	TRIOS FACILITIES MANAGEMENT LIMITED	£40,885.82	Estates Strategy Programme - Force Gym provision	Improvements and Alterations	1	Jan-24
02-Jan-2024	PCCWM3050627	BLUESTAR SOFTWARE LTD	£23,000.00	IT & Digital - Service Management- Run	IT Support and Maintenance	1	Jan-24
02-Jan-2024	PCCWM3050628	NOMINET UK	£2,919.79	IT & Digital - Service Management- Run	IT Support and Maintenance	1	Jan-24
02-Jan-2024	PCCWM3050630	SKY BLUES IN THE COMMUNITY	£22,000.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	1	Jan-24
02-Jan-2024	PCCWM3050631	SKY BLUES IN THE COMMUNITY	£22,000.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	1	Jan-24
02-Jan-2024	PCCWM3050632	REAL EDUCATION ALTERNATIVE LEARNING C.I.C	£60,000.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	1	Jan-24
02-Jan-2024	PCCWM3050633	URBAN HEARD: YOUTH ENGAGEMENT SPECIALIST CIC	£10,920.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	1	Jan-24
02-Jan-2024	PCCWM3050638	SCC PLC	£9,435.00	Projects - New Ways of Contact	IT Equipment	1	Jan-24
02-Jan-2024	PCCWM3050638	SCC PLC	£357.00	Projects - New Ways of Contact	IT Equipment	2	Jan-24
02-Jan-2024	PCCWM3050641	COLLEGE OF POLICING	£4,084.00	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	1	Jan-24
02-Jan-2024	PCCWM3050641	COLLEGE OF POLICING	£4,084.00	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	2	Jan-24
02-Jan-2024	PCCWM3050644	SCC PLC	£6,173.16	IT & Digital - Service Management- Run	IT Equipment	1	Jan-24
02-Jan-2024	PCCWM3050646	POLICE CRIME PREVENTION INITIATIVES LIMITED	£2,520.00	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	1	Jan-24
02-Jan-2024	PCCWM3050647	BIDFOOD	£404.40	Criminal Justice - Custody	Detainee Welfare Costs	1	Jan-24
02-Jan-2024	PCCWM3050647	BIDFOOD	£601.00	Criminal Justice - Custody	Detainee Welfare Costs	2	Jan-24
02-Jan-2024	PCCWM3050647	BIDFOOD	£87.36	Criminal Justice - Custody	Detainee Welfare Costs	3	Jan-24
02-Jan-2024	PCCWM3050647	BIDFOOD	£455.10	Criminal Justice - Custody	Detainee Welfare Costs	4	Jan-24
02-Jan-2024	PCCWM3050647	BIDFOOD	£177.08	Criminal Justice - Custody	Detainee Welfare Costs	5	Jan-24
02-Jan-2024	PCCWM3050647	BIDFOOD	£184.12	Criminal Justice - Custody	Detainee Welfare Costs	6	Jan-24
02-Jan-2024	PCCWM3050647	BIDFOOD	£122.16	Criminal Justice - Custody	Detainee Welfare Costs	7	Jan-24
02-Jan-2024	PCCWM3050647	BIDFOOD	£299.50	Criminal Justice - Custody	Detainee Welfare Costs	8	Jan-24
02-Jan-2024	PCCWM3050647	BIDFOOD	£299.50	Criminal Justice - Custody	Detainee Welfare Costs	9	Jan-24
02-Jan-2024	PCCWM3050647	BIDFOOD	£299.50	Criminal Justice - Custody	Detainee Welfare Costs	10	Jan-24
02-Jan-2024	PCCWM3050647	BIDFOOD	£404.40	Criminal Justice - Custody	Detainee Welfare Costs	11	
02-Jan-2024	PCCWM3050647	BIDFOOD	£410.70	Criminal Justice - Custody	Detainee Welfare Costs	12	Jan-24
03-Jan-2024	PCCWM3050651	INJENUITY LTD	£6,300.00	IT & Digital - Service Management- Run	IT Support and Maintenance	1	Jan-24
03-Jan-2024	PCCWM3050665	KINGSLEY NAPLEY LLP	£7,760.00	Office of Police and Crime Commissioner - Office for Policing and Crime	Professional Services	1	Jan-24
03-Jan-2024	PCCWM3050667	TRIOS FACILITIES MANAGEMENT LIMITED	£7,230.00	Corporate Asset Management - Property Services - Engineering	Planned Maintenance	1	Jan-24
03-Jan-2024	PCCWM3050668	SCC PLC	£40,876.50	Projects - Duty Management System	Professional Services	1	Jan-24
03-Jan-2024	PCCWM3050672	OPTICAL NETWORK SERVICES LIMITED	£10,550.00	CTU Main Grant - Business Resources	IT Equipment	1	Jan-24
03-Jan-2024	PCCWM3050673	DUDLEY METROPOLITAN BOROUGH COUNCIL	£41,576.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies	1	Jan-24

PO Creation Date		Supplier		Department - Service	Account Description	PO Line No.	Period
03-Jan-2024	PCCWM3050674	VODAFONE LIMITED	£61,250.00	IT & Digital - Delivery Management- Build	Telecommunications	1	Jan-24
03-Jan-2024	PCCWM3050678	SAFFRON EVENT AND VENUE CATERERS LIMITED	£5,982.75	Corporate Communications - Corporate Communications	Hospitality & Presentations	1	Jan-24
03-Jan-2024	PCCWM3050691	MACDONALD BURLINGTON HOTEL	£4,570.00	Office of Police and Crime Commissioner - Office for Policing and Crime	Hospitality & Presentations	1	Jan-24
04-Jan-2024	PCCWM3050695	TENSOR PLC	£276,933.04	IT & Digital - Service Management- Run	IT Support and Maintenance	1	Jan-24
04-Jan-2024	PCCWM3050696	GARY BOYCE CONTRACTS LTD	£14,110.39	CTU Main Grant - Business Resources	Improvements and Alterations	1	Jan-24
04-Jan-2024	PCCWM3050697	GARY BOYCE CONTRACTS LTD	£24,629.08	CTU Main Grant - Business Resources	Improvements and Alterations	1	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£15.00	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	1	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£17.50	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	2	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£93.00	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	3	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£25.35	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	4	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£384.00	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	į	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£58.98	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	(Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£17.60	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	7	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£27.15	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	8	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£69.24	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	Ġ	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£32.90	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	10	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£165.00	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	11	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£26.04	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	12	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£78.88	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	13	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£8.00	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	14	
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£73.65	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	15	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£365.30	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	16	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£37.50	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment &	17	
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£101.80	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &	18	
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£62.85	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment & Supplies	19	
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£78.01	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment &	20	
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£533.00	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment & Supplies	21	

PO Creation Date		Supplier	Amount PO raised	Department - Service	Account Description	PO Line No.	
			for (£)				Period
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£23.15	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	22	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£120.50	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	23	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£188.32	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	24	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£15.00	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	25	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£16.81	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	26	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£31.68	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	27	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£287.50	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	28	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£222.96	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	29	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£16.80	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	30	
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£112.32	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	31	
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£43.80	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	32	Jan-24
04-Jan-2024	PCCWM3050698	SCENESAFE LTD	£49.20	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	33	Jan-24
04-Jan-2024	PCCWM3050710	DR PETER H WINOCOUR MEDICAL SERVICES	£3,600.00	Major Crime Unit - Homicide	Professional Services	1	Jan-24
04-Jan-2024	PCCWM3050711	TRIOS FACILITIES MANAGEMENT LIMITED	£8,100.00	Corporate Asset Management - Property Services - Engineering	Planned Maintenance	1	Jan-24
04-Jan-2024	PCCWM3050713	OLD SQUARE CHAMBERS	£2,000.00	Legal Services - Legal Services - Collaboration	Professional Services	1	Jan-24
04-Jan-2024	PCCWM3050720	SAFER TOGETHER	£74,835.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives	1	Jan-24
04-Jan-2024	PCCWM3050721	EXCEL COMMERCIAL SERVICES LTD	£1,252.50	Shared Services - Shared Services	Specialist Operational Equipment & Supplies	1	Jan-24
04-Jan-2024	PCCWM3050721	EXCEL COMMERCIAL SERVICES LTD	£1,252.50	Shared Services - Shared Services	Specialist Operational Equipment & Supplies	2	Jan-24
04-Jan-2024	PCCWM3050721	EXCEL COMMERCIAL SERVICES LTD	£1,252.50	Shared Services - Shared Services	Specialist Operational Equipment & Supplies	3	Jan-24
04-Jan-2024	PCCWM3050721	EXCEL COMMERCIAL SERVICES LTD	£633.75	Shared Services - Shared Services	Specialist Operational Equipment & Supplies	4	Jan-24
04-Jan-2024	PCCWM3050733	C G FIRE AND SECURITY LIMITED	£28,623.06	Corporate Asset Management - Property Services - Engineering	Planned Maintenance	1	Jan-24
04-Jan-2024	PCCWM3050733	C G FIRE AND SECURITY LIMITED	£9,985.10	Corporate Asset Management - Property Services - Engineering	Planned Maintenance	2	Jan-24
04-Jan-2024	PCCWM3050733	C G FIRE AND SECURITY LIMITED	£39,486.06	Corporate Asset Management - Property Services - Engineering	Planned Maintenance	3	Jan-24
04-Jan-2024	PCCWM3050738	PCC FOR MERSEYSIDE	£2,000.00	CBRN (CBR) - CBRN	Recruitment Costs	1	Jan-24
05-Jan-2024	PCCWM3050742	COLLEGE OF POLICING	£4,814.00	Regional Organised Crime - ROCU C01	Training Courses & Material	1	Jan-24
05-Jan-2024	PCCWM3050747	STRANGE STRANGE & GARDNER	£2,477.25	Major Crime Unit - Force Priorities Team	Professional Services	1	Jan-24
05-Jan-2024	PCCWM3050750	C3MIDLANDS	£7,784.00	Projects - New Ways of Contact	Furniture & Office Equipment	1	Jan-24
05-Jan-2024	PCCWM3050756	SERCO LIMITED	£3,250.00	Operations - Operations Resilience Unit	Training Courses & Material	1	Jan-24

PO Creation Date	Po. Num	Supplier	Amount PO raised for (£)	Department - Service	Account Description	PO Line No.	Poriod
05-Jan-2024	PCCWM3050760	TRIOS FACILITIES MANAGEMENT LIMITED	- ()	Corporate Asset Management - Property Services -	Planned Maintenance		Period
03-3d11-202 -1	PCCWM3030700	TRIOS FACILITIES MANAGEMENT LIMITED	255,176.05	Building Works	Figure Maintenance		Jan-2
05-Jan-2024	PCCWM3050763	PULL THE PIN AGENCY LIMITED	£5,425.00	Workforce and Resourcing - Resourcing	Recruitment Costs	- :	Jan-2
05-Jan-2024	PCCWM3050768	IRED LIMITED	£9,700.00	Operations - Firearms Tactical Teams	Training Courses & Material		Jan-2
05-Jan-2024	PCCWM3050770	COLLEGE OF POLICING	£2,524.50	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	:	Jan-2
05-Jan-2024	PCCWM3050771	RED SNAPPER RECRUITMENT LIMITED	£2,000.00	Shared Services - Shared Services	Temporary and Agency Staff	:	Jan-2
05-Jan-2024	PCCWM3050775	PCC FOR WARWICKSHIRE	£3,649.24	CTU Main Grant - Investigation	Collaboration Officer Overtime		Jan-2
05-Jan-2024	PCCWM3050779	RED SNAPPER RECRUITMENT LIMITED	£18,450.00	Workforce and Resourcing - Resourcing	Temporary and Agency Staff		Jan-2
05-Jan-2024	PCCWM3050781	ARNOLD CLARK VEHICLE MANAGEMENT	£16,998.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account		Jan-2
05-Jan-2024	PCCWM3050781	ARNOLD CLARK VEHICLE MANAGEMENT	£29,998.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account		Jan-2
08-Jan-2024	PCCWM3050785	HAMILTON BARNES ASSOCIATES LIMITED	£1,875.00	IT & Digital - Service Management- Run	Temporary and Agency Staff		Jan-2
08-Jan-2024	PCCWM3050785	HAMILTON BARNES ASSOCIATES LIMITED	<u> </u>	IT & Digital - Service Management- Run	Temporary and Agency Staff		Jan-2
08-Jan-2024	PCCWM3050785	HAMILTON BARNES ASSOCIATES LIMITED	£1,875.00	IT & Digital - Service Management- Run	Temporary and Agency Staff		Jan-2
08-Jan-2024	PCCWM3050792	DERBY UNITEX LTD	· ·	Learning and Organisational Development - Regional Training Centre	Clothing and Uniforms	:	Jan-2
08-Jan-2024	PCCWM3050793	COLLEGE OF POLICING		Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	-	Jan-2
08-Jan-2024	PCCWM3050796	ROUND MIDNIGHT LIMITED	· ·	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	-	Jan-2
08-Jan-2024	PCCWM3050801	CLYDE & CO CLAIMS LLP	£6,905.00	Central Codes - Legal Services - Insurance	Public Liability Insurance		I Jan-2
08-Jan-2024	PCCWM3050802	PCC FOR SOUTH YORKSHIRE	£7,720.34	Central Codes - Legal Services - Insurance	Public Liability Insurance		Jan-2
08-Jan-2024	PCCWM3050809	TLT LLP	£4,332.60	Legal Services - Legal Services - Collaboration	Professional Services	- :	Jan-2
08-Jan-2024	PCCWM3050812	SCC PLC	£620.00	IT & Digital - Delivery Management- Build	IT Equipment		Jan-2
08-Jan-2024	PCCWM3050812	SCC PLC	£1,020.00	IT & Digital - Delivery Management- Build	IT Equipment		Jan-2
08-Jan-2024	PCCWM3050812	SCC PLC	£1,040.00	IT & Digital - Delivery Management- Build	IT Equipment	:	Jan-2
08-Jan-2024	PCCWM3050819	SONIC COMMUNICATIONS (INTL)LTD	£7,672.00	Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies		Jan-2
08-Jan-2024	PCCWM3050819	SONIC COMMUNICATIONS (INTL)LTD	£15.00	Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies	:	Jan-2
08-Jan-2024	PCCWM3050822	GMK LIMITED	£17,391.36	Contingency & POCA - POCA	Specialist Operational Equipment & Supplies		Jan-2
08-Jan-2024	PCCWM3050822	GMK LIMITED	£3,420.00	Contingency & POCA - POCA	Specialist Operational Equipment & Supplies		Jan-2
08-Jan-2024	PCCWM3050822	GMK LIMITED	£0.00	Contingency & POCA - POCA	Specialist Operational Equipment & Supplies		Jan-2
08-Jan-2024	PCCWM3050826	OVAL DIGBETH LIMITED	£4,235.00	Office of Police and Crime Commissioner - Office for Policing and Crime	Hospitality & Presentations		Jan-2
08-Jan-2024	PCCWM3050828	SAFFRON EVENT AND VENUE CATERERS LIMITED	£3,120.10	Corporate Communications - Corporate Communications	Hospitality & Presentations		Jan-2
08-Jan-2024	PCCWM3050839	EDGAR BROTHERS	£1,611.62	Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies		Jan-2

o creation bate	Po. Num	Supplier	Amount PO raised for (£)	Department - Service	Account Description	PO Line No.	Dania d
			. ,				Period
)8-Jan-2024	PCCWM3050839	EDGAR BROTHERS	£543.71	Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies	2	Jan-2
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£169.00	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	1	Jan-2
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£46.50	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment &	2	
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£25.35	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment &	3	В
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£25.90	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &	4	
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD		Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &		Jan-2
					Supplies		Jan-2
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£14.08	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	6	Jan-2
09-Jan-2024	PCCWM3050848	SCENESAFE LTD	£165.00	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	7	Jan-2
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£13.50	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment &	8	Jan-2
09-Jan-2024	PCCWM3050848	SCENESAFE LTD	£27.25	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &	9	
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£43.80	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &	10	
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£98.60	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &	11	Jan-2
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£25.00	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &	12	Jan-2
					Supplies		Jan-2
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£280.00	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	13	Jan-2
09-Jan-2024	PCCWM3050848	SCENESAFE LTD	£292.00	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	14	Jan-2
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£726.90	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment &	15	Jan-2
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£19.00	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &	16	
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£26.00	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment &	17	,
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£120.50	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &	18	Jan-2
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£188 32	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &	19	Jan-2
					Supplies		Jan-2
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£28.15	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	20	Jan-2
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£48.70	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	21	Jan-2
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£16.81	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment &	22	Jan-2
09-Jan-2024	PCCWM3050848	SCENESAFE LTD	£21.12	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &	23	
)9-Jan-2024	PCCWM3050848	SCENESAFE LTD	£230.00	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &	24	
09-Jan-2024	PCCWM3050848	SCENESAFE LTD	£40.80	Forensic Services - Forensic Scene Investigation	Supplies Specialist Operational Equipment &	25	

PO Creation Date		Supplier		Department - Service	Account Description	PO Line No.	Period
09-Jan-2024	PCCWM3050848	SCENESAFE LTD	£42.00	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	26	
09-Jan-2024	PCCWM3050848	SCENESAFE LTD	£204.40	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	27	Jan-24
09-Jan-2024	PCCWM3050848	SCENESAFE LTD	£183.34	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	28	Jan-24
09-Jan-2024	PCCWM3050848	SCENESAFE LTD	£18.81	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	29	Jan-24
09-Jan-2024	PCCWM3050848	SCENESAFE LTD	£27.54	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	30	Jan-24
09-Jan-2024	PCCWM3050850	SPECIAL VEHICLE SOLUTIONS LTD		Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	1	Jan-24
09-Jan-2024	PCCWM3050856	ORLO	£28,116.00	IT & Digital - Service Management- Run	IT Licences	1	Jan-24
09-Jan-2024	PCCWM3050858	ORDINARY MAGIC CIC		Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	1	Jan-24
09-Jan-2024	PCCWM3050862	PVL UK LIMITED	£3,380.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	1	Jan-24
09-Jan-2024	PCCWM3050863	PVL UK LIMITED		Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	1	Jan-24
09-Jan-2024	PCCWM3050864	PVL UK LIMITED	£3,948.75	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	1	Jan-24
09-Jan-2024	PCCWM3050868	DRAEGER SAFETY UK LIMITED	£686.20	CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies	1	Jan-24
09-Jan-2024	PCCWM3050868	DRAEGER SAFETY UK LIMITED	£88.80	CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies	2	Jan-24
09-Jan-2024	PCCWM3050868	DRAEGER SAFETY UK LIMITED	£300.00	CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies	3	Jan-24
09-Jan-2024	PCCWM3050868	DRAEGER SAFETY UK LIMITED	£300.00	CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies	4	Jan-24
09-Jan-2024	PCCWM3050868	DRAEGER SAFETY UK LIMITED		CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies	5	Jan-24
09-Jan-2024	PCCWM3050868	DRAEGER SAFETY UK LIMITED	£171.68	CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies	6	Jan-24
09-Jan-2024	PCCWM3050868	DRAEGER SAFETY UK LIMITED	£193.40	CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies	7	Jan-24
09-Jan-2024	PCCWM3050868	DRAEGER SAFETY UK LIMITED		CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies	8	Jan-24
09-Jan-2024	PCCWM3050868	DRAEGER SAFETY UK LIMITED	£244.76	CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies	9	Jan-24
09-Jan-2024	PCCWM3050868	DRAEGER SAFETY UK LIMITED	£232.52	CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies	10	Jan-24
09-Jan-2024	PCCWM3050868	DRAEGER SAFETY UK LIMITED	£298.80	CBRN (CBR) - CBRN	Specialist Operational Equipment & Supplies	11	Jan-24
09-Jan-2024	PCCWM3050871	SCC PLC	£57,122.04	CTU Main Grant - IT	Asset Clearing Account	1	Jan-24
09-Jan-2024	PCCWM3050872	FIRST CLASS FOUNDATION	£69,105.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	1	Jan-24
09-Jan-2024	PCCWM3050873	BIRMINGHAM URBAN RHYTHM NETWORK	£25,714.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	1	Jan-24
09-Jan-2024	PCCWM3050879	DEMUX VIDEO SERVICES LTD	£4,348.50	CTU Main Grant - Digital Investigation	IT Licences	1	Jan-24
09-Jan-2024	PCCWM3050879	DEMUX VIDEO SERVICES LTD	£2,805.00	CTU Main Grant - Digital Investigation	IT Licences	2	Jan-24

PO Creation Date	Po. Num	Supplier	Amount PO raised for (£)	Department - Service	Account Description	PO Line No.	Period
09-Jan-2024	PCCWM3050880	GRIDSMART	` '	Contingency & POCA - POCA	Consistint Operational Equipment 9		Period
09-Jan-2024	PCCWM303080	GRIDSMAKI	£3,150.00	Contingency & POCA - POCA	Specialist Operational Equipment & Supplies	'	اً Jan-2
09-Jan-2024	PCCWM3050880	GRIDSMART	£40.00	Contingency & POCA - POCA	Specialist Operational Equipment &		2
05 5411 202 1		GREEST WILL	1 2 10.00	Contingency a roat roat	Supplies		Jan-2
09-Jan-2024	PCCWM3050882	COLLEGE OF POLICING	£530.00	Learning and Organisational Development - Learning and	Training Courses & Material		1
				Organisational Development			Jan-2
09-Jan-2024	PCCWM3050882	COLLEGE OF POLICING	£530.00	Learning and Organisational Development - Learning and	Training Courses & Material	7	2 2
				Organisational Development			Jan-2
09-Jan-2024	PCCWM3050882	COLLEGE OF POLICING	£530.00	Learning and Organisational Development - Learning and	Training Courses & Material	3	Jan-2
00.12024	D001411420E0002	COLLEGE OF DOLLGTING	6530.00	Organisational Development	T. data Communication		Jaii-2
09-Jan-2024	PCCWM3050882	COLLEGE OF POLICING	£530.00	Learning and Organisational Development - Learning and	Training Courses & Material	'	Jan-24
09-Jan-2024	PCCWM3050882	COLLEGE OF POLICING	£230 00	Organisational Development Learning and Organisational Development - Learning and	Training Courses & Material	-	3411 2
09-3411-202-4	F CCW PISOSOGE	COLLEGE OF FOLICING	2550.00	Organisational Development	Training Courses & Platerial	'	اً Jan-2
09-Jan-2024	PCCWM3050882	COLLEGE OF POLICING	£530.00	Learning and Organisational Development - Learning and	Training Courses & Material	-	5
05 54 202 .		6622262 61 1 62262116		Organisational Development	Training Godroes & Flateria		Jan-2
09-Jan-2024	PCCWM3050885	DUDLEY METROPOLITAN BOROUGH COUNCIL	£502.44	Motorway Policing - CMPG Command Team	Specialist Operational Equipment &		1
				, , ,	Supplies		Jan-2
09-Jan-2024	PCCWM3050885	DUDLEY METROPOLITAN BOROUGH COUNCIL	£502.44	Operations - Force Traffic	Specialist Operational Equipment &	2	2
					Supplies		Jan-2
09-Jan-2024	PCCWM3050885	DUDLEY METROPOLITAN BOROUGH COUNCIL	£977.44	Operations - Force Traffic	Specialist Operational Equipment &	3	3
					Supplies		Jan-2
09-Jan-2024	PCCWM3050885	DUDLEY METROPOLITAN BOROUGH COUNCIL	£1,477.44	Operations - Force Traffic	Specialist Operational Equipment &	'	Jan-24
00.1 2024	DOCUMAZOFOCOF	DUDLEY METROPOLITAN POPOLICIL COUNCIL	CO77.44	On white Tour Trueffer	Supplies		5 3411-2-
09-Jan-2024	PCCWM3050885	DUDLEY METROPOLITAN BOROUGH COUNCIL	£9//.44	Operations - Force Traffic	Specialist Operational Equipment &		Jan-2
09-Jan-2024	PCCWM3050885	DUDLEY METROPOLITAN BOROUGH COUNCIL	£077 44	Operations - Force Traffic	Supplies Specialist Operational Equipment &	-	5
09-3011-2024	PCCWM3030863	DODLET METROPOLITAN BOROUGH COUNCIL	23//.	Operations - Force Trainic	Supplies	'	ا Jan-2
09-Jan-2024	PCCWM3050885	DUDLEY METROPOLITAN BOROUGH COUNCIL	£502.44	Operations - Force Traffic	Specialist Operational Equipment &	-	7
05 54 202 .				operations i orde manie	Supplies		Jan-2
09-Jan-2024	PCCWM3050885	DUDLEY METROPOLITAN BOROUGH COUNCIL	£977.44	Operations - Force Traffic	Specialist Operational Equipment &	8	3
					Supplies		Jan-2
09-Jan-2024	PCCWM3050885	DUDLEY METROPOLITAN BOROUGH COUNCIL	£502.44	Operations - Force Traffic	Specialist Operational Equipment &		9
					Supplies		Jan-2
09-Jan-2024	PCCWM3050885	DUDLEY METROPOLITAN BOROUGH COUNCIL	£502.44	Operations - Force Traffic	Specialist Operational Equipment &	10	Jan-2
20.7		DUDU EVANETDODOL TEAN DODOUGU GOUNGT	54 005 00		Supplies	-	
09-Jan-2024	PCCWM3050885	DUDLEY METROPOLITAN BOROUGH COUNCIL	£1,006.99	Operations - Force Traffic	Specialist Operational Equipment &	11	ا Jan-2
09-Jan-2024	PCCWM3050885	DUDLEY METROPOLITAN BOROUGH COUNCIL	£1 006 00	Operations - Force Traffic	Supplies Specialist Operational Equipment &	12	
109-Jd11-202 4	PCCWM3030863	DUDLET METROPOLITAN BOROUGH COUNCIL	£1,000.99	Operations - Porce Trainic	Supplies	'4	Jan-24
09-Jan-2024	PCCWM3050889	COLLEGE OF POLICING	£2 603 00	Learning and Organisational Development - Learning and	Training Courses & Material	-	1
05 5411 202 1		COLLEGE OF FOLICING	22,003.00	Organisational Development	Training Courses & Flaterial		Jan-2
09-Jan-2024	PCCWM3050896	FORD MOTOR COMPANY LIMITED	£42,359.54	Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account		1
			· ·	Operations			Jan-2
09-Jan-2024	PCCWM3050899	COLLEGE OF POLICING	£4,579.00	CTU Main Grant - Surveillance	Training Courses & Material		Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180 00	Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account	<u> </u>	1
55 5311 202 1				Operations	. asset starting / tessarie		Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account		2
				Operations			Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account	3	3
				Operations			Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	CTU Main Grant - Surveillance	Asset Clearing Account	4	ا ا

PO Creation Date	Po. Num	Supplier	Amount PO raised for (£)	Department - Service	Account Description	PO Line No.	Period
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	. ,	Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account	+	Periou
09-Jan-202 4	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	Operations	Asset Clearing Account	;	Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	CTU Main Grant - Surveillance	Asset Clearing Account	- 6	Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	CTU Main Grant - Surveillance	Asset Clearing Account		7 Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£240.00	Corporate Asset Management - Fleet Services - Vehicle	Accident Repairs	8	Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£190.00	Operations Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account	-	Jan-2
03-Jan-2024	PCCWM3030900	ARMOOR GOARD FIEMS ETD	2100.00	Operations	Asset Cleaning Account	.	Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account	10	Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	Operations Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account	1:	1
				Operations	3		Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	12	Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£60.00	Corporate Asset Management - Fleet Services - Vehicle	Accident Repairs	13	3
				Operations	·		Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	14	Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account	15	5
				Operations			Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	16	Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account	17	7
				Operations			Jan-2
09-Jan-2024	PCCWM3050900	ARMOUR GUARD FILMS LTD	£180.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	18	Jan-2
09-Jan-2024	PCCWM3050906	FORD MOTOR COMPANY LIMITED	£35,751.54	Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account		1
			·	Operations			Jan-2
09-Jan-2024	PCCWM3050908	SPECIAL VEHICLE SOLUTIONS LTD	£6,705.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	1	1 Jan-2
09-Jan-2024	PCCWM3050909	SPECIAL VEHICLE SOLUTIONS LTD	£85,257.00	Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account		
				Operations			Jan-2
09-Jan-2024	PCCWM3050910	RS CONNECT	£/0,698.30	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	1	Jan-2
09-Jan-2024	PCCWM3050911	VTS INSTALLATIONS LIMITED	£3,693.93	Operations - Firearms Tactical Teams	Asset Clearing Account	:	1 Jan-2
09-Jan-2024	PCCWM3050911	VTS INSTALLATIONS LIMITED	£2,918.15	Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account	2	Jan-2
09-Jan-2024	PCCWM3050912	CAR AND COMMERCIAL SOLUTIONS	£11 495 00	Operations Operations - OSU	Specialist Operational Equipment &	+ -	
03 Juli 202 i	1 001113030312	CAR AND COMMERCIAE SOLOTIONS	211,155.00	operations 650	Supplies Supplies		Jan-2
10-Jan-2024	PCCWM3050927	SSS PUBLIC SAFETY LIMITED	£14.75	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Improvements and Adaptations	1	Jan-2
10-Jan-2024	PCCWM3050927	SSS PUBLIC SAFETY LIMITED	£2,335.85	CTU Main Grant - Surveillance	Asset Clearing Account	1	Jan-2
10-Jan-2024	PCCWM3050927	SSS PUBLIC SAFETY LIMITED	£2,460.49	Corporate Asset Management - Fleet Services - Vehicle	Vehicle Improvements and Adaptations	3	3
10 Jan 2024	DCCWM2050024	MIDLANDS TRUCK 9 MAN LIMITED	(26 560 00	Operations Corporate Asset Management - Fleet Services - Vehicle	Accet Clearing Accesset	+ .	Jan-2
10-Jan-2024	PCCWM3050931	MIDLANDS TRUCK & VAN LIMITED	£30,560.00	Operations	Asset Clearing Account	<u> </u>	Jan-2
10-Jan-2024	PCCWM3050932	DPM TRAINING	£11,250.00	Motorway Policing - CMPG Command Team	Specialist Operational Equipment &	1	Jan-2
10-Jan-2024	PCCWM3050933	Sorinteg Limited	(4 350 00	CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20	Supplies Training Courses & Material	+	_
LU-Jd11-2U24	FCCANIA2020A22	Somited Finited	£4,350.00		Training Courses & Material	1 '	Jan-

PO Creation Date	1	Supplier		Department - Service	Account Description	PO Line No.	Period
10-Jan-2024	PCCWM3050940	ARNOLD CLARK VEHICLE MANAGEMENT	£44,998.00	CTU Main Grant - Surveillance	Asset Clearing Account		Jan-24
10-Jan-2024	PCCWM3050940	ARNOLD CLARK VEHICLE MANAGEMENT	£36,998.00	CTU Main Grant - Surveillance	Asset Clearing Account		Jan-24
10-Jan-2024	PCCWM3050960	AVISON YOUNG	£4,750.00	Estates Strategy Programme - Estates Strategy Programme	Professional Services		Jan-24
10-Jan-2024	PCCWM3050968	TOYOTA (GB) PLC	£230,539.33	CBRN (CBR) - CBRN	Vehicles		Jan-24
10-Jan-2024	PCCWM3050970	FORD MOTOR COMPANY LIMITED	£204,993.84	CBRN (CBR) - CBRN	Vehicles		Jan-24
10-Jan-2024	PCCWM3050971	VOLKSWAGEN GROUP UK LTD	£244,000.20	CBRN (CBR) - CBRN	Vehicles		Jan-24
10-Jan-2024	PCCWM3050972	TRAIN AID LTD	£6,950.00	CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20	Training Courses & Material		Jan-24
10-Jan-2024	PCCWM3050974	INTRAMARK LIMITED	£1,884.00	Corporate Asset Management - Logistics	Clothing and Uniforms		Jan-24
10-Jan-2024	PCCWM3050974	INTRAMARK LIMITED	£1,413.00	Corporate Asset Management - Logistics	Clothing and Uniforms	- :	Jan-24
10-Jan-2024	PCCWM3050974	INTRAMARK LIMITED	£7.50	Corporate Asset Management - Logistics	Clothing and Uniforms	:	Jan-24
11-Jan-2024	PCCWM3050980	MEHLER VARIO SYSTEM GMBH	£22,059.30	Corporate Asset Management - Logistics	Clothing and Uniforms		Jan-24
11-Jan-2024	PCCWM3050980	MEHLER VARIO SYSTEM GMBH	£231.40	Corporate Asset Management - Logistics	Clothing and Uniforms	- :	Jan-24
11-Jan-2024	PCCWM3050980	MEHLER VARIO SYSTEM GMBH	£420.00	Corporate Asset Management - Logistics	Clothing and Uniforms	:	Jan-24
11-Jan-2024	PCCWM3050980	MEHLER VARIO SYSTEM GMBH	£66.00	Corporate Asset Management - Logistics	Clothing and Uniforms	4	Jan-24
11-Jan-2024	PCCWM3050989	PCC FOR WARWICKSHIRE	£6,182.74	Operations - Policing of Events	Mutual Aid		Jan-24
11-Jan-2024	PCCWM3050990	WATES PROPERTY SERVICES LIMITED	£4,578.00	Corporate Asset Management - Property Services - Building Works	Reactive Maintenance		Jan-24
11-Jan-2024	PCCWM3051001	P & I GENERATORS LTD	£10,203.00	Corporate Asset Management - Property Services - Engineering	Planned Maintenance		Jan-24
11-Jan-2024	PCCWM3051006	ELITE SOLUTIONS (UK) LIMITED	£3,996.09	CTU Main Grant - Surveillance	Asset Clearing Account		Jan-24
11-Jan-2024	PCCWM3051009	TAILORED IMAGE LIMITED	£8,670.00	Corporate Asset Management - Logistics	Clothing and Uniforms		Jan-24
11-Jan-2024	PCCWM3051010	INVICTUS ACTIVE LIMITED	£4,670.72	Shared Services - Reasonable Adjustments	Specialist Operational Equipment & Supplies		Jan-24
11-Jan-2024	PCCWM3051011	PCC FOR WEST MERCIA	£13,806.74	Operations - Policing of Events	Mutual Aid		Jan-24
11-Jan-2024	PCCWM3051022	EXCEL COMMERCIAL SERVICES LTD	£385.50	Shared Services - Shared Services	Specialist Operational Equipment & Supplies		Jan-24
11-Jan-2024	PCCWM3051022	EXCEL COMMERCIAL SERVICES LTD	£514.00	Shared Services - Shared Services	Specialist Operational Equipment & Supplies		Jan-24
11-Jan-2024	PCCWM3051022	EXCEL COMMERCIAL SERVICES LTD	£633.75	Shared Services - Shared Services	Specialist Operational Equipment & Supplies		Jan-24
11-Jan-2024	PCCWM3051022	EXCEL COMMERCIAL SERVICES LTD	£633.75	Shared Services - Shared Services	Specialist Operational Equipment & Supplies	-	Jan-24
11-Jan-2024	PCCWM3051023	TRIOS FACILITIES MANAGEMENT LIMITED	£16,504.35	Corporate Asset Management - Property Services - Building Works	Planned Maintenance		Jan-24
11-Jan-2024	PCCWM3051024	TRIOS FACILITIES MANAGEMENT LIMITED	£14,895.46	Corporate Asset Management - Property Services - Building Works	Planned Maintenance		Jan-24
11-Jan-2024	PCCWM3051030	WOLVERHAMPTON CITY COUNCIL	£200,000.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Contribution to Partner Agencies		Jan-24
11-Jan-2024	PCCWM3051032	ELITE SOLUTIONS (UK) LIMITED	£3,996.09	CTU Main Grant - Surveillance	Asset Clearing Account		Jan-24
11-Jan-2024	PCCWM3051035	COLLEGE OF POLICING	£39,440.00	Learning and Organisational Development - Talent & Organisational Effectiveness	Specialist Operational Equipment & Supplies		Jan-24
11-Jan-2024	PCCWM3051037	SCC PLC	£6,043.20	IT & Digital - IT and Digital	IT Equipment		Jan-24

PO Creation Date	Po. Num	Supplier	Amount PO raised for (£)	Department - Service	Account Description	PO Line No.	Period
11-Jan-2024	PCCWM3051045	COLLEGE OF POLICING	£7,390.00	Regional Organised Crime - ROCU Tactical Intelligence	Training Courses & Material	1	Jan-2
11-Jan-2024	PCCWM3051046	PSL PRINT MANAGEMENT LTD	£5,543.00	Corporate Asset Management - Logistics	Printing & Stationery	1	Jan-2
11-Jan-2024	PCCWM3051053	HERO QUIP	£181.50	Corporate Asset Management - Logistics	Clothing and Uniforms	1	Jan-2
11-Jan-2024	PCCWM3051053	HERO QUIP	£907.50	Corporate Asset Management - Logistics	Clothing and Uniforms	2	Jan-2
11-Jan-2024	PCCWM3051053	HERO QUIP	£1,996.50	Corporate Asset Management - Logistics	Clothing and Uniforms	3	Jan-2
11-Jan-2024	PCCWM3051053	HERO QUIP	£1,512.50	Corporate Asset Management - Logistics	Clothing and Uniforms	4	
11-Jan-2024	PCCWM3051053	HERO QUIP		Corporate Asset Management - Logistics	Clothing and Uniforms		Jan-2
11-Jan-2024	PCCWM3051053	HERO QUIP		Corporate Asset Management - Logistics	Clothing and Uniforms	6	
11-Jan-2024	PCCWM3051053	HERO QUIP		Corporate Asset Management - Logistics	Clothing and Uniforms	-	Juli 2
11-Jan-2024	PCCWM3051053	HERO QUIP		Corporate Asset Management - Logistics	Clothing and Uniforms		
12-Jan-2024	PCCWM3051053	PPL PRS LIMITED		Shared Services - Shared Services	TV & Music Licences	1	Juli 2
			· · · · · · · · · · · · · · · · · · ·				Jan-2
12-Jan-2024	PCCWM3051056	BIRMINGHAM AIRPORT LTD		CTU Main Grant - Airport Policing	Electricity		Jan-2
12-Jan-2024	PCCWM3051056	BIRMINGHAM AIRPORT LTD	£5,100.00	Corporate Asset Management - Property Services - Estate	es Electricity	2	Jan-2
12-Jan-2024	PCCWM3051058	INSPIRED LEARNING LIMITED	£2,055.85	Office of Police and Crime Commissioner - Office for Policing and Crime	Training Courses & Material	1	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£36.00	Operations - OSU	Specialist Operational Equipment & Supplies	1	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£205.44	Operations - OSU	Specialist Operational Equipment & Supplies	2	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£67.50	Operations - OSU	Specialist Operational Equipment & Supplies	3	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£52.60	Operations - OSU	Specialist Operational Equipment & Supplies	4	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£33.42	Operations - OSU	Specialist Operational Equipment & Supplies		Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£625.00	Operations - OSU	Specialist Operational Equipment & Supplies	(Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£30.00	Operations - OSU	Specialist Operational Equipment & Supplies	7	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£39.00	Operations - OSU	Specialist Operational Equipment & Supplies	3	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£45.80	Operations - OSU	Specialist Operational Equipment & Supplies	Ğ	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£157.80	Operations - OSU	Specialist Operational Equipment & Supplies	10	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£840.00	Operations - OSU	Specialist Operational Equipment & Supplies	11	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£210.00	Operations - OSU	Specialist Operational Equipment & Supplies	12	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£840.00	Operations - OSU	Specialist Operational Equipment & Supplies	13	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD		Operations - OSU	Specialist Operational Equipment & Supplies	14	Jan-2
12-Jan-2024	PCCWM3051059	SCENESAFE LTD	£383.80	Operations - OSU	Specialist Operational Equipment & Supplies	15	Jan-2
					=	-	

PO Creation Date	Po. Num	Supplier	Amount PO raised	Department - Service	Account Description	PO Line		
			for (£)		, , , , , , , , , , , , , , , ,	No.	Period	
12-Jan-2024	PCCWM3051064	LEICA GEOSYSTEMS LTD	£3,960.00	Forensic Services - Forensics Collision Investigation Unit	Specialist Operational Equipment & Supplies	1	Jan-2	
12-Jan-2024	PCCWM3051072	PRINT TRADE SUPPLIERS LIMITED	£3,985.44	Corporate Asset Management - Logistics	Specialist Operational Equipment & Supplies	1	Jan-2	
12-Jan-2024	PCCWM3051073	BIRMINGHAM SPORT AND PHYSICAL ACTIVITY TRUST	£12,857.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	1	Jan-2	
12-Jan-2024	PCCWM3051074	BIRMINGHAM SPORT AND PHYSICAL ACTIVITY TRUST	£38,571.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	1	Jan-2	
12-Jan-2024	PCCWM3051084	SCC PLC	£10,289.04	Forensic Services - Digital Forensics	IT Equipment	1	Jan-2	
12-Jan-2024	PCCWM3051085	PCC FOR WEST MERCIA	£12,500.00	CTU Main Grant - Forensic Management Team	Collaboration Officer Salary Costs	1	Jan-2	
12-Jan-2024	PCCWM3051085	PCC FOR WEST MERCIA	£1,000.00	CTU Main Grant - Forensic Management Team	Collaboration Officer Overtime	2	Jan-2	
12-Jan-2024	PCCWM3051085	PCC FOR WEST MERCIA	£1,000.00	CTU Main Grant - Forensic Management Team	Collaboration Travel & Subs	3	Jan-2	
12-Jan-2024	PCCWM3051088	GRANT THORNTON UK LLP	£17,744.00	Force Executive Team - Force Executive Team	External Audit Fee	1	Jan-2	
12-Jan-2024	PCCWM3051101	GRIDSMART	£9,640.00	Contingency & POCA - POCA	Specialist Operational Equipment & Supplies	1	Jan-2	
12-Jan-2024	PCCWM3051106	KNOWLEDGE ACADEMY	£1,599.00	CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20	Training Courses & Material	1	Jan-2	
12-Jan-2024	PCCWM3051106	KNOWLEDGE ACADEMY	£1,449.00	CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material	2	Jan-2	
12-Jan-2024	PCCWM3051113	LAVAT CONSULTING LTD T/A PSTAX	£3,350.00	Finance - Finance	Professional Services	1	Jan-2	
12-Jan-2024	PCCWM3051121	FWS EUROPE	£470.60	Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies	1	Jan-2	
12-Jan-2024	PCCWM3051121	FWS EUROPE	£280.80	Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies	2	Jan-2	
12-Jan-2024	PCCWM3051121	FWS EUROPE		Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies	3	Jan-2	
12-Jan-2024	PCCWM3051121	FWS EUROPE	£530.40	Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies	4	Jan-2	
12-Jan-2024	PCCWM3051121	FWS EUROPE	£655.20	Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies	5	Jan-2	
12-Jan-2024	PCCWM3051121	FWS EUROPE	£145.00	Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies	6	Jan-2	
12-Jan-2024	PCCWM3051127	BARNETT WADDINGHAM LLP[£22,100.00	Legal Services - Legal Services - Collaboration	Professional Services	1	Jan-2	
12-Jan-2024	PCCWM3051128	SERJEANTS' INN CHAMBERS	£15,216.63	Legal Services - Legal Services - Collaboration	Professional Services	1	Jan-2	
12-Jan-2024	PCCWM3051129	SERJEANTS' INN CHAMBERS	£7,751.60	Legal Services - Legal Services - Collaboration	Professional Services	1	Jan-2	
15-Jan-2024	PCCWM3051138	EXCEL COMMERCIAL SERVICES LTD	£385.50	Shared Services - Shared Services	Specialist Operational Equipment & Supplies	1	Jan-2	
15-Jan-2024	PCCWM3051138	EXCEL COMMERCIAL SERVICES LTD	£514.00	Shared Services - Shared Services	Specialist Operational Equipment & Supplies	2	Jan-2	
15-Jan-2024	PCCWM3051138	EXCEL COMMERCIAL SERVICES LTD	£1,014.00	Shared Services - Shared Services	Specialist Operational Equipment & Supplies	3	Jan-2	
15-Jan-2024	PCCWM3051138	EXCEL COMMERCIAL SERVICES LTD	£887.25	Shared Services - Shared Services	Specialist Operational Equipment & Supplies		Jan-2	
15-Jan-2024	PCCWM3051157	TCH (UK) LIMITED	£10,500.00	Corporate Asset Management - Logistics	Clothing and Uniforms	1	Jan-2	
15-Jan-2024	PCCWM3051158	SCC PLC	£8,299.00	CTU Main Grant - IT	IT Equipment	1	Jan-2	
15-Jan-2024	PCCWM3051160	SCC PLC	£2,618.00	IT & Digital - IT and Digital	IT Support and Maintenance	1	Jan-2	
15-Jan-2024	PCCWM3051163	BUSINESS IMAGE LIMITED	£5,780.00	Corporate Asset Management - Logistics	Clothing and Uniforms	1	Jan-2	

PO Creation Date		00 - Excludes some data due to its ope Supplier		Department - Service	Account Description	PO Line No.	Daviad
15-Jan-2024	PCCWM3051166	COLLEGE OF POLICING	. ,	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	:	Period Jan-24
15-Jan-2024	PCCWM3051167	GREGGS PLC	£2,340.00	Operations - Firearms Training	Specialist Operational Equipment & Supplies	:	Jan-2
15-Jan-2024	PCCWM3051168	UNIVERSITY COLLEGE LONDON	£30,812.00	Project Guardian - Knife Crime	Training Courses & Material	:	Jan-2
15-Jan-2024	PCCWM3051173	TRIOS FACILITIES MANAGEMENT LIMITED	£15,059.38	Projects - New Ways of Contact	Improvements and Alterations	:	Jan-2
15-Jan-2024	PCCWM3051178	MC PRODUCTS	£2,040.00	Corporate Asset Management - Logistics	Clothing and Uniforms	:	Jan-2
15-Jan-2024	PCCWM3051178	MC PRODUCTS	£10.00	Corporate Asset Management - Logistics	Clothing and Uniforms	2	Jan-2
15-Jan-2024	PCCWM3051179	PETER JONES (ILG) LIMITED	£7,365.00	Corporate Asset Management - Logistics	Clothing and Uniforms		Jan-2
15-Jan-2024	PCCWM3051179	PETER JONES (ILG) LIMITED	£138.00	Corporate Asset Management - Logistics	Clothing and Uniforms	7	Jan-2
15-Jan-2024	PCCWM3051180	CHILTERN GLOBAL LIMITED	£44,995.00	Corporate Asset Management - Logistics	Clothing and Uniforms		Jan-2
15-Jan-2024	PCCWM3051180	CHILTERN GLOBAL LIMITED	£90.00	Corporate Asset Management - Logistics	Clothing and Uniforms	7	Jan-2
15-Jan-2024	PCCWM3051185	PCC FOR KENT	£2,750.00	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	:	Jan-2
15-Jan-2024	PCCWM3051188	MPL (YORKSHIRE) LTD	£800.00	Coventry LPA - CV Response	Specialist Operational Equipment & Supplies	:	Jan-2
15-Jan-2024	PCCWM3051188	MPL (YORKSHIRE) LTD	£1,200.00	Coventry LPA - CV Response	Specialist Operational Equipment & Supplies	2	Jan-2
15-Jan-2024	PCCWM3051192	BIRMINGHAM AIRPORT LTD	£39,897.45	CTU Main Grant - Airport Policing	Improvements and Alterations	:	Jan-2
16-Jan-2024	PCCWM3051196	HARROW GREEN LIMITED	£3,072.38	Estates Strategy Programme - Estates Strategy Programme	Professional Services		Jan-2
16-Jan-2024	PCCWM3051197	LEVEL PEAK ASSOCIATES LTD	£70,462.56	Operations - Firearms Tactical Teams	Professional Services	:	Jan-2
16-Jan-2024	PCCWM3051197	LEVEL PEAK ASSOCIATES LTD	£10,347.12	Operations - Firearms Tactical Teams	Professional Services	2	Jan-2
16-Jan-2024	PCCWM3051197	LEVEL PEAK ASSOCIATES LTD	£7,044.24	Operations - Firearms Tactical Teams	Professional Services	3	Jan-2
16-Jan-2024	PCCWM3051202	BEELINE PROMOTIONAL PRODUCTS	£663.60	Workforce and Resourcing - CiP Team & Cadets	Specialist Operational Equipment & Supplies	:	Jan-2
16-Jan-2024	PCCWM3051202	BEELINE PROMOTIONAL PRODUCTS	£18.95	Workforce and Resourcing - CiP Team & Cadets	Specialist Operational Equipment & Supplies	2	Jan-2
16-Jan-2024	PCCWM3051202	BEELINE PROMOTIONAL PRODUCTS	£860.00	Workforce and Resourcing - CiP Team & Cadets	Specialist Operational Equipment & Supplies	3	Jan-2
16-Jan-2024	PCCWM3051202	BEELINE PROMOTIONAL PRODUCTS		Workforce and Resourcing - CiP Team & Cadets	Specialist Operational Equipment & Supplies	4	Jan-2
16-Jan-2024	PCCWM3051202	BEELINE PROMOTIONAL PRODUCTS		Workforce and Resourcing - CiP Team & Cadets	Specialist Operational Equipment & Supplies		Jan-2
16-Jan-2024	PCCWM3051202	BEELINE PROMOTIONAL PRODUCTS	£440.00	Workforce and Resourcing - CiP Team & Cadets	Specialist Operational Equipment & Supplies	•	Jan-2
16-Jan-2024	PCCWM3051202	BEELINE PROMOTIONAL PRODUCTS		Workforce and Resourcing - CiP Team & Cadets	Specialist Operational Equipment & Supplies		Jan-2
16-Jan-2024	PCCWM3051204	BIDFOOD	£339.20	Criminal Justice - Custody	Detainee Welfare Costs		Jan-2
16-Jan-2024	PCCWM3051204	BIDFOOD		Criminal Justice - Custody	Detainee Welfare Costs	- 2	Jan-2
16-Jan-2024	PCCWM3051204	BIDFOOD		Criminal Justice - Custody	Detainee Welfare Costs	3	Jan-2
16-Jan-2024	PCCWM3051204	BIDFOOD	£180.84	Criminal Justice - Custody	Detainee Welfare Costs	4	Jan-2
16-Jan-2024	PCCWM3051204	BIDFOOD		Criminal Justice - Custody	Detainee Welfare Costs		Jan-2
16-Jan-2024	PCCWM3051204	BIDFOOD	£106.24	Criminal Justice - Custody	Detainee Welfare Costs		Jan-2

PO Creation Date	Po. Num	Supplier	Amount PO raised for (£)	Department - Service	Account Description	PO Line No.	Period
16-Jan-2024	PCCWM3051204	BIDFOOD	. ,	Criminal Justice - Custody	Detainee Welfare Costs	7	Jan-24
16-Jan-2024	PCCWM3051204	BIDFOOD		Criminal Justice - Custody	Detainee Welfare Costs	8	
16-Jan-2024	PCCWM3051204	BIDFOOD		Criminal Justice - Custody	Detainee Welfare Costs		
16-Jan-2024	PCCWM3051204	BIDFOOD		Criminal Justice - Custody	Detainee Welfare Costs	10	
16-Jan-2024	PCCWM3051204	BIDFOOD		Criminal Justice - Custody	Detainee Welfare Costs	11	3411 2
16-Jan-2024	PCCWM3051204	BIDFOOD		Criminal Justice - Custody	Detainee Welfare Costs	12	3411 2
16-Jan-2024	PCCWM3051204	BIDFOOD		Criminal Justice - Custody	Detainee Welfare Costs	13	34=
16-Jan-2024	PCCWM3051204	BIDFOOD		Criminal Justice - Custody	Detainee Welfare Costs	14	3411 2
16-Jan-2024	PCCWM3051206	SCENESAFE LTD		Criminal Justice - Custody	Specialist Operational Equipment &	1	Jaii-22
	1 00111 15051200	3621123/11 2 213		<u> </u>	Supplies		Jan-2
16-Jan-2024	PCCWM3051206	SCENESAFE LTD	£255.00	Criminal Justice - Custody	Specialist Operational Equipment &	2	2 Jan-24
16-Jan-2024	PCCWM3051206	SCENESAFE LTD	£300.00	Criminal Justice - Custody	Supplies Specialist Operational Equipment &	3	3
				,	Supplies		Jan-2
16-Jan-2024	PCCWM3051206	SCENESAFE LTD	£1,725.00	Criminal Justice - Custody	Specialist Operational Equipment & Supplies	4	Jan-24
16-Jan-2024	PCCWM3051207	SANDEN DRIVER TRAINING	£2,725.00	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	1	Jan-24
16-Jan-2024	PCCWM3051213	VIKING ARMS LIMITED	£8,100.00	Operations - Firearms ARV Teams	Specialist Operational Equipment &	1	ı
16.12024	D001/140054040	LITERAL ADMIC LANGUED	510.00	ADV.T	Supplies		Jan-24
16-Jan-2024	PCCWM3051213	VIKING ARMS LIMITED	£10.00	Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies	2	Jan-24
16-Jan-2024	PCCWM3051222	BRUNCH BITE LTD	£2,000.00	CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20	Catering Contracts	1	Jan-24
16-Jan-2024	PCCWM3051223	ACCORD HOUSING ASSOC LTD	£45,000.00	Office of Police and Crime Commissioner - PCC	Contribution to Partner Agencies	1	Jan-24
16-Jan-2024	PCCWM3051231	SCC PLC	£13,920.18	Commissioned Services IT & Digital - Service Management- Run	IT Licences	1	Jan-2
16-Jan-2024	PCCWM3051231	SCC PLC	·	IT & Digital - Service Management- Run	IT Licences	1	Jan-24
16-Jan-2024	PCCWM3051231	SCC PLC	£5,333,70	IT & Digital - Service Management- Run	IT Support and Maintenance	1	Jan-24
16-Jan-2024	PCCWM3051232	COLLEGE OF POLICING	, , , , , , , , , , , , , , , , , , ,	Learning and Organisational Development - Learning and	Training Courses & Material	1	Jan-24
16-Jan-2024	PCCWM3051240	PAN AFRICAN INDEX	£2,700,30	Organisational Development Major Crime Unit - Homicide	Interpreters	1	Jan-24
17-Jan-2024	PCCWM3051254	5 ESSEX COURT		Central Codes - Legal Services - Insurance	Public Liability Insurance	1	Jan-24 Jan-24
17-Jan-2024	PCCWM3051258	VOICE CONNECT LTD		IT & Digital - Service Management- Run	IT Support and Maintenance	1	Jan-24
17-Jan-2024	PCCWM3051259	UNIQUE VENUES BIRMINGHAM	·	Diversity and Inclusion & Staff Associations - Diversity and		1	Jan-22
17 3411 202 1	1 6611113031233	CHIQUE VEHOLS BIRMINGHAM	230,323.00	Inclusion	Trospitality & Freschiations		Jan-24
17-Jan-2024	PCCWM3051270	GOODSAM LIMITED	£161,250.00	Projects - Command and Control (ControlWorks)	Professional Services	1	Jan-24
17-Jan-2024	PCCWM3051276	TOYOTA (GB) PLC	£131,736.76	CBRN (CBR) - CBRN	Vehicles	1	Jan-24
17-Jan-2024	PCCWM3051276	TOYOTA (GB) PLC	£98,097.09	CBRN (CBR) - CBRN	Vehicles	2	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£700.40	CTU Main Grant - Business Resources	Printing & Stationery	1	Jan-24
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£3.77	CTU Main Grant - Business Resources	Specialist Operational Equipment & Supplies	2	Jan-24
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£3.73	CTU Main Grant - Business Resources	Specialist Operational Equipment &	3	Jan-24

PO Creation Date		00 - Excludes some data due to its ope Supplier	_	Department - Service	Account Description	PO Line No.	Period
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£3.41	CTU Main Grant - Business Resources	Specialist Operational Equipment & Supplies	4	Jan-24
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£68.92	CTU Main Grant - Business Resources	Hospitality & Presentations	5	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£29.16	CTU Main Grant - Business Resources	Printing & Stationery	6	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£145.56	CTU Main Grant - IT	Printing & Stationery	7	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£60.12	CTU Main Grant - Digital Investigation	Printing & Stationery	9	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£40.08	CTU Main Grant - Business Resources	Printing & Stationery	g	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£44.04	CTU Main Grant - Business Resources	Hospitality & Presentations	10	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£11.43	CTU Main Grant - Business Resources	Hospitality & Presentations	11	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£16.00	CTU Main Grant - Business Resources	Printing & Stationery	12	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£170.10	CTU Main Grant - Business Resources	Printing & Stationery	14	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£23.70	CTU Main Grant - Business Resources	Printing & Stationery	15	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£206.66	CTU Main Grant - Forensic Management Team	Specialist Operational Equipment & Supplies	16	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£285.80	CTU Main Grant - Business Resources	Printing & Stationery	17	Jan-24
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£24.60	CTU Main Grant - Business Resources	Printing & Stationery	18	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£15.90	CTU Main Grant - Business Resources	Cleaning Supplies	19	Jan-2
17-Jan-2024	PCCWM3051287	ACS BUSINESS SUPPLIES LIMITED	£16.44	CTU Main Grant - Business Resources	Hospitality & Presentations	20	Jan-2
17-Jan-2024	PCCWM3051297	5 ESSEX COURT	£2,400.00	Central Codes - Legal Services - Insurance	Public Liability Insurance	1	Jan-2
18-Jan-2024	PCCWM3051307	BRINGING HOPE	£16,000.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	1	Jan-2
18-Jan-2024	PCCWM3051308	PCC FOR SOUTH WALES	£7,147.67	CTU ODU - Home Office ODU	Subsistence	1	Jan-2
18-Jan-2024	PCCWM3051308	PCC FOR SOUTH WALES	£1,562.50	CTU ODU - Home Office ODU	Catering Contracts	2	Jan-2
18-Jan-2024	PCCWM3051308	PCC FOR SOUTH WALES	£895.00	CTU ODU - Home Office ODU	Travel Expenses	3	Jan-2
18-Jan-2024	PCCWM3051308	PCC FOR SOUTH WALES	£328.00	CTU ODU - Home Office ODU	Hotel Accommodation	4	Jan-2
18-Jan-2024	PCCWM3051309	ADS EUROPE LTD	£13,400.00	Contingency & POCA - POCA	Specialist Operational Equipment & Supplies	1	Jan-2
18-Jan-2024	PCCWM3051311	SYNECTICS SECURITY LIMITED	£2,933.75	IT & Digital - Architecture Management- Design	IT Equipment	1	Jan-2
18-Jan-2024	PCCWM3051312	PCC FOR CHESHIRE	£16,400.00	Operations - Firearms Tactical Teams	Training Courses & Material	1	Jan-2
18-Jan-2024	PCCWM3051313	ELITE SERVICES HOLDINGS LIMITED	£3,000.00	Corporate Asset Management - Estates Management	Cleaning Supplies	1	Jan-2
18-Jan-2024	PCCWM3051315	LH COMMUNICATIONS	£22,500.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives	1	Jan-2
18-Jan-2024	PCCWM3051317	SCC PLC	£2,850.00	IT & Digital - Service Management- Run	Professional Services	1	Jan-2
18-Jan-2024	PCCWM3051319	TEXTHELP LTD	£2,605.00	Office of Police and Crime Commissioner - Office for Policing and Crime	IT Licences	1	Jan-2
18-Jan-2024	PCCWM3051320	MAPCHESTER LIMITED	£20,000.00	Project Guardian - Knife Crime	IT Licences	1	Jan-2
18-Jan-2024	PCCWM3051322	TRIOS FACILITIES MANAGEMENT LIMITED	£17,606.25	Corporate Asset Management - Property Services - Building Works	Planned Maintenance	1	Jan-2
18-Jan-2024	PCCWM3051331	EVESONS FUELS	£2,202.20	Corporate Asset Management - Property Services - Engineering	Reactive Maintenance	1	Jan-2
18-Jan-2024	PCCWM3051342	BIRMINGHAM CITY COUNCIL	£1,465.00	Corporate Asset Management - Property Services - Estates	Rents	1	Jan-2

PO Creation Date	Po. Num	Supplier		Department - Service	Account Description	PO Line No.	
			for (£)			1.0.	Period
18-Jan-2024	PCCWM3051342	BIRMINGHAM CITY COUNCIL	£4,160.00	Corporate Asset Management - Property Services - Estates	Rents		Jan-2
18-Jan-2024	PCCWM3051345	BIRMINGHAM CITY COUNCIL	£3,750.00	Corporate Asset Management - Property Services - Estates	Rents	:	Jan-2
18-Jan-2024	PCCWM3051348	HSL COMPLIANCE LIMITED	£2,700.00	Estates Strategy Programme - Aston PS Refurbishment	Improvements and Alterations		Jan-2
18-Jan-2024	PCCWM3051353	INTEGRITY PSYCHIATRY	£4,805.00	Central Codes - Legal Services - Insurance	Public Liability Insurance	:	Jan-2
18-Jan-2024	PCCWM3051357	THRIFTY CAR RENTAL	£4,690.00	Corporate Asset Management - Fleet Services - Fleet Operations	Vehicle Hire		Jan-2
18-Jan-2024	PCCWM3051360	SNAP SURVEYS LTD	£10,155.00	IT & Digital - IT and Digital	IT Licences		Jan-2
18-Jan-2024	PCCWM3051361	ADVANCED BACTERIAL SCIENCES	£6,000.00	Corporate Asset Management - Property Services - Engineering	Planned Maintenance	:	Jan-2
18-Jan-2024	PCCWM3051369	SCC PLC	£517.08	Contingency & POCA - POCA	Specialist Operational Equipment & Supplies	:	Jan-2
18-Jan-2024	PCCWM3051369	SCC PLC	£4,561.20	Contingency & POCA - POCA	Specialist Operational Equipment & Supplies		Jan-2
19-Jan-2024	PCCWM3051378	REFORM RESTORE RESPECT CONSULTANCY	£1,900.00	Major Crime Unit - Prison Investigation / Casualty Bureau	Professional Services	:	Jan-2
19-Jan-2024	PCCWM3051378	REFORM RESTORE RESPECT CONSULTANCY	£400.00	Major Crime Unit - Prison Investigation / Casualty Bureau	Professional Services	2	Jan-2
19-Jan-2024	PCCWM3051383	SCC PLC	£45,119.00	CTU Main Grant - IT	IT Equipment		Jan-2
19-Jan-2024	PCCWM3051383	SCC PLC	£5,437.50	CTU Main Grant - IT	IT Equipment	- 2	Jan-2
19-Jan-2024	PCCWM3051383	SCC PLC	£274.50	CTU Main Grant - IT	IT Equipment	3	Jan-2
19-Jan-2024	PCCWM3051385	SCC PLC	£14,285.26	CTU Main Grant - IT	IT Licences	:	Jan-2
19-Jan-2024	PCCWM3051385	SCC PLC	£1,781.44	CTU Main Grant - IT	IT Licences	- 2	Jan-2
19-Jan-2024	PCCWM3051390	UNIVERSITY OF DERBY	£35,797.18	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives		Jan-2
19-Jan-2024	PCCWM3051399	NEC SOFTWARE SOLUTIONS UK LIMITED	£16,211.13	Projects - Connect Project	Professional Services	:	Jan-2
19-Jan-2024	PCCWM3051407	SERJEANTS' INN CHAMBERS	£3,000.00	Office of Police and Crime Commissioner - Office for Policing and Crime	Professional Services	:	Jan-2
19-Jan-2024	PCCWM3051408	VICTIMFOCUS	£43,550.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives	:	Jan-2
19-Jan-2024	PCCWM3051412	THE FEAST YOUTH PROJECT	£8,200.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives	:	Jan-2
19-Jan-2024	PCCWM3051414	SSS PUBLIC SAFETY LIMITED	£256,000.00	IT & Digital - Delivery Management- Build	IT Support and Maintenance		Jan-2
19-Jan-2024	PCCWM3051416	QUEST SOFTWARE INTERNATIONAL LIMITED	£3,279.30	IT & Digital - IT and Digital	IT Licences	:	Jan-2
19-Jan-2024	PCCWM3051428	KINGSLEY NAPLEY LLP	£4,390.50	Office of Police and Crime Commissioner - Office for Policing and Crime	Professional Services	:	Jan-2
19-Jan-2024	PCCWM3051429	KINGSLEY NAPLEY LLP	£5,625.00	Office of Police and Crime Commissioner - Office for Policing and Crime	Professional Services		Jan-2
19-Jan-2024	PCCWM3051430	BAUER RADIO LIMITED	£2,497.00	Motorway Policing - CMPG Command Team	Professional Services	:	Jan-2
19-Jan-2024	PCCWM3051432	SSS PUBLIC SAFETY LIMITED	£3,829.50	IT & Digital - Delivery Management- Build	IT Equipment	:	Jan-2
19-Jan-2024	PCCWM3051432	SSS PUBLIC SAFETY LIMITED	£888.00	IT & Digital - Delivery Management- Build	IT Equipment	7	Jan-2
19-Jan-2024	PCCWM3051436	PCC FOR WARWICKSHIRE	£8,799.49	Regional Organised Crime - ROCU C01	Officer Overtime - Extra Hours	:	Jan-2
19-Jan-2024	PCCWM3051436	PCC FOR WARWICKSHIRE	£8,799.49	Contingency & POCA - Force Contingency	Travel Expenses		Jan-2

PO Creation Date	Po. Num	Supplier	Amount PO raised for (£)	Department - Service	Account Description	PO Line No.	Period
19-Jan-2024	PCCWM3051436	PCC FOR WARWICKSHIRE	. ,	Contingency & POCA - Force Contingency	Officer Overtime - Extra Hours	1	Jan-24
19-Jan-2024	PCCWM3051436	PCC FOR WARWICKSHIRE		Contingency & POCA - Force Contingency	Officer Overtime -Weekly Leave	1	Jan-24
19-Jan-2024	PCCWM3051436	PCC FOR WARWICKSHIRE		Contingency & POCA - Force Contingency	Subsistence	1	
19-Jan-2024	PCCWM3051439	SSS PUBLIC SAFETY LIMITED		IT & Digital - Delivery Management- Build	IT Equipment		Jan-24 I Jan-24
19-Jan-2024	PCCWM3051439	SSS PUBLIC SAFETY LIMITED		IT & Digital - Delivery Management- Build	IT Equipment	2	Jan-24 Jan-24
19-Jan-2024	PCCWM3051439	SSS PUBLIC SAFETY LIMITED		IT & Digital - Delivery Management- Build	IT Equipment	3	Jaii-24
19-Jan-2024	PCCWM3051439	SSS PUBLIC SAFETY LIMITED		IT & Digital - Delivery Management- Build	IT Equipment	4	
19-Jan-2024	PCCWM3051439	SSS PUBLIC SAFETY LIMITED		IT & Digital - Delivery Management- Build	IT Equipment	5	
19-Jan-2024	PCCWM3051439	SSS PUBLIC SAFETY LIMITED		IT & Digital - Delivery Management- Build	IT Equipment	6	
19-Jan-2024	PCCWM3051439	SSS PUBLIC SAFETY LIMITED	£301.37	IT & Digital - Delivery Management- Build	IT Equipment	7	7 Jan-24
19-Jan-2024	PCCWM3051439	SSS PUBLIC SAFETY LIMITED	£351.59	IT & Digital - Delivery Management- Build	IT Equipment	8	
19-Jan-2024	PCCWM3051439	SSS PUBLIC SAFETY LIMITED	£15.00	IT & Digital - Delivery Management- Build	IT Equipment	9	
22-Jan-2024	PCCWM3051448	BIDFOOD	£169.60	Criminal Justice - Custody	Detainee Welfare Costs	1	
22-Jan-2024	PCCWM3051448	BIDFOOD	£15.58	Criminal Justice - Custody	Detainee Welfare Costs	2	
22-Jan-2024	PCCWM3051448	BIDFOOD	£13.18	Criminal Justice - Custody	Detainee Welfare Costs	3	Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£23.90	Criminal Justice - Custody	Detainee Welfare Costs	4	¹ Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£240.40	Criminal Justice - Custody	Detainee Welfare Costs	5	Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£175.11	Criminal Justice - Custody	Detainee Welfare Costs	6	Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£147.63	Criminal Justice - Custody	Detainee Welfare Costs	7	⁷ Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£273.05	Criminal Justice - Custody	Detainee Welfare Costs	8	Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£280.00	Criminal Justice - Custody	Detainee Welfare Costs	g	Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£265.60	Criminal Justice - Custody	Detainee Welfare Costs	10	Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£263.75	Criminal Justice - Custody	Detainee Welfare Costs	11	Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£110.48	Criminal Justice - Custody	Detainee Welfare Costs	12	² Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£244.30	Criminal Justice - Custody	Detainee Welfare Costs	13	Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£165.20	Criminal Justice - Custody	Detainee Welfare Costs	14	Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£165.30	Criminal Justice - Custody	Detainee Welfare Costs	15	Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£165.30	Criminal Justice - Custody	Detainee Welfare Costs	16	Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£169.60	Criminal Justice - Custody	Detainee Welfare Costs	17	⁷ Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£169.60	Criminal Justice - Custody	Detainee Welfare Costs	18	Jan-24
22-Jan-2024	PCCWM3051448	BIDFOOD	£84.80	Criminal Justice - Custody	Detainee Welfare Costs	19	Jan-24
22-Jan-2024	PCCWM3051451	OVERCLOCKERS UK	£2,999.97	Forensic Services - Digital Forensics	IT Equipment	1	Jan-24
22-Jan-2024	PCCWM3051451	OVERCLOCKERS UK	£374.97	Forensic Services - Digital Forensics	IT Equipment	2	Jan-24
22-Jan-2024	PCCWM3051459	PRICE WESTERN LEATHER	£4,781.25	Corporate Asset Management - Logistics	Clothing and Uniforms	1	Jan-24
22-Jan-2024	PCCWM3051459	PRICE WESTERN LEATHER	£1,593.75	Corporate Asset Management - Logistics	Clothing and Uniforms	2	Jan-24
22-Jan-2024	PCCWM3051459	PRICE WESTERN LEATHER	£2,050.00	Corporate Asset Management - Logistics	Clothing and Uniforms	3	Jan-24

PO Creation Date		Supplier		Department - Service	Account Description	PO Line No.	Period
22-Jan-2024	PCCWM3051462	TRIOS FACILITIES MANAGEMENT LIMITED	£72,550.00	Corporate Asset Management - Property Services - Engineering	Planned Maintenance	:	Jan-2
22-Jan-2024	PCCWM3051466	JUMA COMMUNICATIONS LIMITED	£2,475.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies	:	Jan-2
22-Jan-2024	PCCWM3051466	JUMA COMMUNICATIONS LIMITED	£375.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies	7	Jan-2
22-Jan-2024	PCCWM3051466	JUMA COMMUNICATIONS LIMITED	£125.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies	3	Jan-2
22-Jan-2024	PCCWM3051466	JUMA COMMUNICATIONS LIMITED	£825.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies	4	Jan-2
22-Jan-2024	PCCWM3051466	JUMA COMMUNICATIONS LIMITED		CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies	į	Jan-2
22-Jan-2024	PCCWM3051466	JUMA COMMUNICATIONS LIMITED	£12.50	CBRN (CBR) - PPE CBRN	Postage / Courier Services / Freight	(Jan-2
22-Jan-2024	PCCWM3051471	FUCHS LUBRICANTS (UK) PLC	£15,000.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Vehicle Service and Maintenance	:	Jan-2
22-Jan-2024	PCCWM3051477	FORCE INFORMATION SYSTEMS LTD	£35,136.03	IT & Digital - Service Management- Run	IT Support and Maintenance	- :	Jan-2
22-Jan-2024	PCCWM3051480	FORCE INFORMATION SYSTEMS LTD	£33,567.65	IT & Digital - Service Management- Run	IT Licences	:	Jan-2
22-Jan-2024	PCCWM3051485	AVON PROTECTION	£49,644.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies	:	Jan-2
22-Jan-2024	PCCWM3051485	AVON PROTECTION	£1,238.10	CBRN (CBR) - PPE CBRN	Postage / Courier Services / Freight	7	Jan-2
22-Jan-2024	PCCWM3051487	INCLUSIVE SPORTS ACADEMY CIC	£5,000.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	:	Jan-2
22-Jan-2024	PCCWM3051488	PANICGUARD LIMITED	£8,000.00	Contingency & POCA - POCA	Specialist Operational Equipment & Supplies	:	Jan-2
22-Jan-2024	PCCWM3051491	SAFER:NOW LIMITED	£8,500.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	:	Jan-2
23-Jan-2024	PCCWM3051497	GRIFFIN VIDEO COMMUNICATIONS	£2,600.00	CTU Main Grant - IT	IT Licences		Jan-2
23-Jan-2024	PCCWM3051513	AGX HOLDINGS LTD	£2,765.00	Forensic Services - Forensic Identification	Specialist Operational Equipment & Supplies	:	Jan-2
23-Jan-2024	PCCWM3051518	SCC PLC	£47,310.50	IT & Digital - IT and Digital	IT Equipment		Jan-2
23-Jan-2024	PCCWM3051523	MOTOROLA SOLUTIONS UK LTD	£1,428.00	Motorway Policing - CMPG Command Team	Specialist Operational Equipment & Supplies	:	Jan-2
23-Jan-2024	PCCWM3051523	MOTOROLA SOLUTIONS UK LTD	£504.00	Motorway Policing - CMPG Command Team	Specialist Operational Equipment & Supplies	7	Jan-2
23-Jan-2024	PCCWM3051523	MOTOROLA SOLUTIONS UK LTD	£480.00	Motorway Policing - CMPG Command Team	Specialist Operational Equipment & Supplies	3	Jan-2
23-Jan-2024	PCCWM3051526	AJB MEDIA LIMITED	£2,000.00	Workforce and Resourcing - Resourcing	Recruitment Costs		Jan-2
23-Jan-2024	PCCWM3051530	MEWA LLP	£3,000.00	Public Protection - Child Abuse	Professional Services	- :	Jan-2
23-Jan-2024	PCCWM3051530	MEWA LLP	£3,000.00	Public Protection - Child Abuse	Professional Services	- 2	Jan-2
23-Jan-2024	PCCWM3051535	Leica Microsystems (UK) Limited	£3,090.00	NaBIS - Business Support	Specialist Operational Equipment & Supplies	:	Jan-2
23-Jan-2024	PCCWM3051536	THE THIN BLACK LINE	£2,000.00	Office of Police and Crime Commissioner - Office for Policing and Crime	Contribution to Partner Agencies	:	Jan-2
23-Jan-2024	PCCWM3051539	BLUCHER GMBH	£659,900.50	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies	1	Jan-2
23-Jan-2024	PCCWM3051545	SPANSET LTD	£555.00	Contingency & POCA - POCA	Specialist Operational Equipment & Supplies		Jan-2
23-Jan-2024	PCCWM3051545	SPANSET LTD	£24,270.00	Contingency & POCA - POCA	Specialist Operational Equipment & Supplies		Jan-2

PO Creation Date	Po. Num	Supplier		Department - Service	Account Description	PO Line No.	
			for (£)				Period
23-Jan-2024	PCCWM3051546	TRIOS FACILITIES MANAGEMENT LIMITED	£7,419.38	CTU Main Grant - Business Resources	Professional Services		Jan-2
23-Jan-2024	PCCWM3051551	BUNPLUK LIMITED	£2,000.00	CTU Main Grant - Interventions	Mentors	1	Jan-2
23-Jan-2024	PCCWM3051553	TYLER-PARKES PARTNERSHIP	£1,755.90	Corporate Asset Management - Property Services - Estates	Professional Services	1	Jan-2
23-Jan-2024	PCCWM3051553	TYLER-PARKES PARTNERSHIP	£106.60	Corporate Asset Management - Property Services - Estates	Professional Services	2	Jan-2
23-Jan-2024	PCCWM3051553	TYLER-PARKES PARTNERSHIP	£98.40	Corporate Asset Management - Property Services - Estates	Professional Services	3	Jan-2
23-Jan-2024	PCCWM3051553	TYLER-PARKES PARTNERSHIP	£1,753.80	Corporate Asset Management - Property Services - Estates	Professional Services		Jan-2
23-Jan-2024	PCCWM3051553	TYLER-PARKES PARTNERSHIP	£2,240.60	Corporate Asset Management - Property Services - Estates	Professional Services		Jan-2
23-Jan-2024	PCCWM3051553	TYLER-PARKES PARTNERSHIP	£243.00	Corporate Asset Management - Property Services - Estates	Professional Services	(Jan-2
23-Jan-2024	PCCWM3051553	TYLER-PARKES PARTNERSHIP	£5,254.40	Corporate Asset Management - Property Services - Estates	Professional Services	7	Jan-2
23-Jan-2024	PCCWM3051553	TYLER-PARKES PARTNERSHIP	£90.20	Corporate Asset Management - Property Services - Estates	Professional Services	8	Jan-2
23-Jan-2024	PCCWM3051553	TYLER-PARKES PARTNERSHIP	£98.40	Corporate Asset Management - Property Services - Estates	Professional Services	Ġ	Jan-2
23-Jan-2024	PCCWM3051553	TYLER-PARKES PARTNERSHIP	£106.60	Corporate Asset Management - Property Services - Estates	Professional Services	10	Jan-2
23-Jan-2024	PCCWM3051553	TYLER-PARKES PARTNERSHIP	£108.00	Corporate Asset Management - Property Services - Estates	Professional Services	11	Jan-2
24-Jan-2024	PCCWM3051559	CCL FORENSICS LTD	£275,000.00	Forensic Services - Forensic Submissions	Other Forensic Analysis	1	Jan-2
24-Jan-2024	PCCWM3051561	SCC PLC	£7,446.50	CTU Main Grant - IT	Asset Clearing Account	1	Jan-2
24-Jan-2024	PCCWM3051561	SCC PLC	£5,998.37	CTU Main Grant - IT	Asset Clearing Account	2	Jan-2
24-Jan-2024	PCCWM3051561	SCC PLC	£1,306.85	CTU Main Grant - IT	Asset Clearing Account	3	Jan-2
24-Jan-2024	PCCWM3051561	SCC PLC	£846.45	CTU Main Grant - IT	Asset Clearing Account		Jan-2
24-Jan-2024	PCCWM3051562	AMAZON WEB SERVICES, INC	£140,000.00	IT & Digital - Delivery Management- Build	IT Support and Maintenance	1	Jan-2
24-Jan-2024	PCCWM3051564	SAVILLS (UK) LIMITED	£3,750.00	Estates Strategy Programme - Estates Strategy Programme	Professional Services	1	Jan-2
24-Jan-2024	PCCWM3051565	BRUTON KNOWLES	£3,500.00	Corporate Asset Management - Property Services - Estates	Rents	1	Jan-2
24-Jan-2024	PCCWM3051572	AJB MEDIA LIMITED	£4,950.00	Corporate Communications - Corporate Communications	Targeted Initiatives	1	Jan-2
24-Jan-2024	PCCWM3051573	TYLER-PARKES PARTNERSHIP	£2,938.40	Estates Strategy Programme - Estates Strategy Programme	Professional Services	1	Jan-2
24-Jan-2024	PCCWM3051575	TYLER-PARKES PARTNERSHIP	£2,916.00	Estates Strategy Programme - Estates Strategy Programme	Professional Services	1	Jan-2
24-Jan-2024	PCCWM3051578	IPSUM UTILITIES (PRIVATE POWER)	£8,963.98	Corporate Asset Management - Property Services - Engineering	Planned Maintenance	1	Jan-2
24-Jan-2024	PCCWM3051580	BOURNVILLE VILLAGE TRUST	£12,500.00	Corporate Asset Management - Property Services - Estates	Rents	1	Jan-2
24-Jan-2024	PCCWM3051583	TRIOS FACILITIES MANAGEMENT LIMITED	· ·	Corporate Asset Management - Property Services - Building Works	Improvements and Alterations	1	Jan-2
24-Jan-2024	PCCWM3051588	KOHLER UNINTERRUPTIBLE POWER LIMITED	£3,429.00	Corporate Asset Management - Property Services - Engineering	Reactive Maintenance	1	Jan-2

PO Creation Date	Po. Num	Supplier	Amount PO raised for (£)	Department - Service	Account Description	PO Line No.	Davis d
24.1 2024	DCCMM20E4E00	DCC FOR THAMES WALLEY	. ,	Occupations Financian Testinal Terror	Training Correspond Makerial		Period
24-Jan-2024	PCCWM3051590	PCC FOR THAMES VALLEY	·	Operations - Firearms Tactical Teams	Training Courses & Material		Jan-2
24-Jan-2024	PCCWM3051591	COLLEGE OF POLICING	£3,027.00	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	- -	1 Jan-24
24-Jan-2024	PCCWM3051597	HARPER SHAW INVESTIGATION	£4,000.00	CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20	Training Courses & Material	- :	1
24.7		CONSULTANTS LIMITED					Jan-24
24-Jan-2024	PCCWM3051599	MICHAEL LUPTON ASSOCIATES LTD		Corporate Asset Management - Logistics	Clothing and Uniforms	-	Jan-2
24-Jan-2024	PCCWM3051599	MICHAEL LUPTON ASSOCIATES LTD		Corporate Asset Management - Logistics	Clothing and Uniforms	- 2	Jan-2
24-Jan-2024	PCCWM3051599	MICHAEL LUPTON ASSOCIATES LTD	£25.00	Corporate Asset Management - Logistics	Clothing and Uniforms	3	Jan-24
24-Jan-2024	PCCWM3051600	BETWEEN YOU AND ME SEVA LIMITED	£2,000.00	CTU Main Grant - Interventions	Mentors	1	1 Jan-24
25-Jan-2024	PCCWM3051603	SSS PUBLIC SAFETY LIMITED	£1,831.50	IT & Digital - Delivery Management- Build	IT Equipment	- :	Jan-24
25-Jan-2024	PCCWM3051603	SSS PUBLIC SAFETY LIMITED	£222.00	IT & Digital - Delivery Management- Build	IT Equipment	2	Jan-24
25-Jan-2024	PCCWM3051606	KINTO U.K LIMITED	£5,108.40	Corporate Asset Management - Fleet Services - Fleet Operations	Managers Lease Scheme		Jan-24
25-Jan-2024	PCCWM3051610	COLLEGE OF POLICING	£2,597.00	CTU Main Grant - Surveillance	Training Courses & Material	1	Jan-24
25-Jan-2024	PCCWM3051624	SANDWELL METROPOLITAN BOROUGH COUNCIL	£50,361.23	Estates Strategy Programme - Rationalisation & Disposals	Furniture & Office Equipment	:	Jan-24
25-Jan-2024	PCCWM3051629	LOGIC FIRE AND SECURITY LTD	£10,405.51	Corporate Asset Management - Property Services - Engineering	Reactive Maintenance		Jan-24
25-Jan-2024	PCCWM3051633	SAVILLS (UK) LIMITED	£3,750.00	Estates Strategy Programme - Estates Strategy Programme	Professional Services		Jan-24
25-Jan-2024	PCCWM3051635	SCC PLC	£3,254.96	IT & Digital - Delivery Management- Build	IT Consumables		Jan-24
25-Jan-2024	PCCWM3051637	CIVICA UK LTD	£41,866.95	IT & Digital - Service Management- Run	IT Support and Maintenance	- :	Jan-24
25-Jan-2024	PCCWM3051642	WEX PHOTO VIDEO	£5,458.20	CTU Main Grant - Surveillance	Asset Clearing Account	- 1	Jan-24
25-Jan-2024	PCCWM3051642	WEX PHOTO VIDEO	£1,635.93	CTU Main Grant - Surveillance	Asset Clearing Account	- 2	Jan-24
25-Jan-2024	PCCWM3051642	WEX PHOTO VIDEO	£3,039.36	CTU Main Grant - Surveillance	Asset Clearing Account	3	Jan-24
25-Jan-2024	PCCWM3051642	WEX PHOTO VIDEO	£42.63	CTU Main Grant - Surveillance	Asset Clearing Account	4	4 Jan-24
25-Jan-2024	PCCWM3051642	WEX PHOTO VIDEO	£37.89	CTU Main Grant - Surveillance	Asset Clearing Account	į	5 Jan-24
25-Jan-2024	PCCWM3051642	WEX PHOTO VIDEO	£457.14	CTU Main Grant - Surveillance	Asset Clearing Account	(6 Jan-24
25-Jan-2024	PCCWM3051642	WEX PHOTO VIDEO	£154.50	CTU Main Grant - Surveillance	Asset Clearing Account	-	7 Jan-24
25-Jan-2024	PCCWM3051655	PCC FOR STAFFORDSHIRE	£4,959.60	Learning and Organisational Development - Regional Training Centre	Collaboration Officer Salary Costs	:	1 Jan-24
26-Jan-2024	PCCWM3051661	COLLEGE OF POLICING	£1,280.50	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	-	Jan-24
26-Jan-2024	PCCWM3051661	COLLEGE OF POLICING	£1,280.50	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	2	Jan-24
26-Jan-2024	PCCWM3051663	MAINTEL EUROPE LTD	£4,800.00	IT & Digital - IT and Digital	Asset Clearing Account	:	Jan-24
26-Jan-2024	PCCWM3051663	MAINTEL EUROPE LTD	£13,600.00	IT & Digital - IT and Digital	Asset Clearing Account	7	Jan-24
26-Jan-2024	PCCWM3051663	MAINTEL EUROPE LTD	£6,158.86	IT & Digital - IT and Digital	Asset Clearing Account	:	Jan-24
26-Jan-2024	PCCWM3051663	MAINTEL EUROPE LTD	£143.80	IT & Digital - IT and Digital	Asset Clearing Account	4	Jan-2
26-Jan-2024	PCCWM3051663	MAINTEL EUROPE LTD	£119.84	IT & Digital - IT and Digital	Asset Clearing Account		5 Jan-2
26-Jan-2024	PCCWM3051663	MAINTEL EUROPE LTD	£31.16	IT & Digital - IT and Digital	Asset Clearing Account	-	6 Jan-24
26-Jan-2024	PCCWM3051663	MAINTEL EUROPE LTD		IT & Digital - IT and Digital	Asset Clearing Account		7 Jan-24

PO Creation Date		Supplier Supplier	· .	Department - Service	Account Description	PO Line No.	Period
26-Jan-2024	PCCWM3051663	MAINTEL EUROPE LTD	£14,616.60	IT & Digital - Service Management- Run	IT Licences	8	Jan-24
26-Jan-2024	PCCWM3051663	MAINTEL EUROPE LTD	£69.60	IT & Digital - Service Management- Run	IT Licences	9	Jan-24
26-Jan-2024	PCCWM3051669	608 VET PRACTICE LLP	£24,000.00	Operations - Dogs Training Centre	Police Dog Vets and Kennelling Fees	1	Jan-24
26-Jan-2024	PCCWM3051670	PCC FOR KENT	£5,612.35	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	1	Jan-24
26-Jan-2024	PCCWM3051670	PCC FOR KENT	£229.95	Forensic Services - Forensic Scene Investigation	Hospitality & Presentations	2	Jan-24
26-Jan-2024	PCCWM3051674	QRO SOLUTIONS LTD	£19,996.00	Projects - Target Operating Model	Specialist Operational Equipment & Supplies	1	Jan-24
26-Jan-2024	PCCWM3051674	QRO SOLUTIONS LTD	£600.00	Projects - Target Operating Model	Specialist Operational Equipment & Supplies	2	Jan-24
26-Jan-2024	PCCWM3051675	GMCA GMP	£8,375.38	NaBIS - GMP Intelligence Cell	Collaboration Staff Salary Costs	1	Jan-24
26-Jan-2024	PCCWM3051675	GMCA GMP	£14,699.22	NaBIS - Northern Hub Transport	Collaboration Staff Salary Costs	2	Jan-24
26-Jan-2024	PCCWM3051675	GMCA GMP	£854.40	NaBIS - Northern Hub	Collaboration Supplies	3	Jan-24
26-Jan-2024	PCCWM3051675	GMCA GMP	£12,500.00	NaBIS - Northern Hub	Rents	4	Jan-24
26-Jan-2024	PCCWM3051675	GMCA GMP	£364.60	NaBIS - Northern Hub	Collaboration Staff Overtime	5	Jan-24
26-Jan-2024	PCCWM3051675	GMCA GMP	£146,994.61	NaBIS - Northern Hub	Collaboration Staff Salary Costs	6	Jan-24
26-Jan-2024	PCCWM3051679	SCENESAFE LTD	£1,294.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies	1	Jan-24
26-Jan-2024	PCCWM3051679	SCENESAFE LTD	£3,882.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies	2	Jan-24
26-Jan-2024	PCCWM3051679	SCENESAFE LTD	£3,882.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies	3	Jan-24
26-Jan-2024	PCCWM3051679	SCENESAFE LTD	£3,882.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies	4	Jan-24
26-Jan-2024	PCCWM3051682	LOGIC FIRE AND SECURITY LTD	· ·	Corporate Asset Management - Property Services - Engineering	Reactive Maintenance	1	Jan-24
26-Jan-2024	PCCWM3051684	EXCEL COMMERCIAL SERVICES LTD	£128.50	Closed Codes - BW Local Command Team	Specialist Operational Equipment & Supplies	1	Jan-24
26-Jan-2024	PCCWM3051684	EXCEL COMMERCIAL SERVICES LTD	£1,014.00	Closed Codes - BW Local Command Team	Specialist Operational Equipment & Supplies	2	Jan-24
26-Jan-2024	PCCWM3051684	EXCEL COMMERCIAL SERVICES LTD	£1,014.00	Closed Codes - BW Local Command Team	Specialist Operational Equipment & Supplies	3	Jan-24
26-Jan-2024	PCCWM3051692	STARTRAQ (UK) LTD	£26,926.20	Projects - Speed Enforcement	IT Licences	1	Jan-24
26-Jan-2024	PCCWM3051698	JML SOFTWARE SOLUTIONS LIMITED	£54,700.00	IT & Digital - IT and Digital	IT Support and Maintenance	1	Jan-24
26-Jan-2024	PCCWM3051699	ADVANCED K9 SOLUTIONS LIMITED	£6,500.00	Operations - Dogs Training Centre	Seizure of Dangerous Dogs	1	Jan-24
26-Jan-2024	PCCWM3051700	STANDBY RSG UK LIMITED	·	Corporate Asset Management - Fleet Services - Vehicle Operations	Telecommunications	1	Jan-24
29-Jan-2024	PCCWM3051705	VODAFONE LIMITED	£197,520.00	IT & Digital - Delivery Management- Build	IT Licences	1	Jan-24
29-Jan-2024	PCCWM3051705	VODAFONE LIMITED	£197,520.00	IT & Digital - Delivery Management- Build	IT Licences	2	Jan-24
29-Jan-2024	PCCWM3051705	VODAFONE LIMITED	£197,520.00	IT & Digital - Delivery Management- Build	IT Licences	3	Jan-24
29-Jan-2024	PCCWM3051706	VODAFONE LIMITED	£294,390.93	IT & Digital - Delivery Management- Build	IT Licences	1	Jan-24
29-Jan-2024	PCCWM3051706	VODAFONE LIMITED	£8,831.73	IT & Digital - Delivery Management- Build	IT Licences	2	Jan-24
29-Jan-2024	PCCWM3051707	VODAFONE LIMITED	£885,308.64	IT & Digital - Delivery Management- Build	IT Licences	1	Jan-24
29-Jan-2024	PCCWM3051707	VODAFONE LIMITED	£26,559.26	IT & Digital - Delivery Management- Build	IT Licences	2	Jan-24

PO Creation Date		00 - Excludes some data due to its ope Supplier	_	Department - Service	Account Description	Jan-24 PO Line No.	
		140045045474755	. ,		les i		Period
29-Jan-2024	PCCWM3051708	VODAFONE LIMITED		IT & Digital - Delivery Management- Build	IT Licences		Jan-2
29-Jan-2024	PCCWM3051708	VODAFONE LIMITED	· ·	IT & Digital - Delivery Management- Build	IT Licences	2	Jan-2
29-Jan-2024	PCCWM3051709	VODAFONE LIMITED	·	IT & Digital - Delivery Management- Build	IT Licences	1	Jan-2
29-Jan-2024	PCCWM3051710	VODAFONE LIMITED	£291,000.00	IT & Digital - Delivery Management- Build	IT Licences	1	Jan-2
29-Jan-2024	PCCWM3051711	BLUELIGHT COMMERCIAL LIMITED	£20,000.00	Force Executive Team - Force Executive Team	Contribution to Partner Agencies	1	Jan-2 ا
29-Jan-2024	PCCWM3051715	VEHICLE DEVELOPMENTS	£10,602.38	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	1	Jan-2
29-Jan-2024	PCCWM3051718	HAMILTON BARNES ASSOCIATES LIMITED	£1,875.00	IT & Digital - IT and Digital	Temporary and Agency Staff	1	Jan-2
29-Jan-2024	PCCWM3051718	HAMILTON BARNES ASSOCIATES LIMITED	£1,875.00	IT & Digital - IT and Digital	Temporary and Agency Staff	2	Jan-2
29-Jan-2024	PCCWM3051720	BLACK COUNTRY WOMEN'S AID	,	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives	1	Jan-2
29-Jan-2024	PCCWM3051721	LINXS CONSULTANCY LIMITED	£35,625.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives	1	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£25,600.00	IT & Digital - IT and Digital	Asset Clearing Account	1	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£69,600.00	IT & Digital - IT and Digital	Asset Clearing Account	2	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£12,000.00	IT & Digital - IT and Digital	Asset Clearing Account	3	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£7,200.00	IT & Digital - IT and Digital	Asset Clearing Account		Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£5,520.00	IT & Digital - IT and Digital	Asset Clearing Account		Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£12,759.70	IT & Digital - IT and Digital	Asset Clearing Account	6	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£2,355.44	IT & Digital - IT and Digital	Asset Clearing Account	7	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£5,614.28	IT & Digital - IT and Digital	Asset Clearing Account	8	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£6,549.98	IT & Digital - IT and Digital	Asset Clearing Account	9	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£819.90	IT & Digital - IT and Digital	Asset Clearing Account	10	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£177.74	IT & Digital - IT and Digital	Asset Clearing Account	11	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£4,570.32	IT & Digital - IT and Digital	Asset Clearing Account	12	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£8,017.65	IT & Digital - IT and Digital	Asset Clearing Account	13	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£1,523.46	IT & Digital - IT and Digital	Asset Clearing Account	14	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£3,046.88	IT & Digital - IT and Digital	Asset Clearing Account	15	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£10,072.39	IT & Digital - IT and Digital	Asset Clearing Account	16	
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£46.72	IT & Digital - IT and Digital	Asset Clearing Account	17	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£457.02	IT & Digital - IT and Digital	Asset Clearing Account	18	Jan-2
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£974.30	IT & Digital - IT and Digital	Asset Clearing Account	19	
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£516.55	IT & Digital - IT and Digital	Asset Clearing Account	20	
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£2,346.80	IT & Digital - Service Management- Run	IT Licences	21	
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£275.11	IT & Digital - Service Management- Run	IT Licences	22	
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£242.13	IT & Digital - Service Management- Run	IT Licences	23	
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD		IT & Digital - Service Management- Run	IT Licences	24	
	1	MAINTEL EUROPE LTD	1	I .	1		, Jun 2

PO Creation Date	Po. Num	Supplier	Amount PO raised for (£)	Department - Service	Account Description	PO Line No.	Period
29-Jan-2024	PCCWM3051732	MAINTEL EUROPE LTD	£7,440.00	IT & Digital - Service Management- Run	IT Licences	26	
29-Jan-2024	PCCWM3051734	SCENESAFE LTD	£668.40	Corporate Asset Management - Logistics	Specialist Operational Equipment &	1	Jan-24
29-Jan-2024	PCCWM3051734	SCENESAFE LTD	£1,110.00	Corporate Asset Management - Logistics	Supplies Specialist Operational Equipment & Supplies	2	
29-Jan-2024	PCCWM3051734	SCENESAFE LTD	£2,415.00	Corporate Asset Management - Logistics	Specialist Operational Equipment & Supplies	3	Jan-24
29-Jan-2024	PCCWM3051737	BEELINE PROMOTIONAL PRODUCTS	£450.00	Workforce and Resourcing - Special Constables	Specialist Operational Equipment & Supplies	1	Jan-24
29-Jan-2024	PCCWM3051737	BEELINE PROMOTIONAL PRODUCTS	£450.00	Workforce and Resourcing - Special Constables	Specialist Operational Equipment & Supplies	2	Jan-24
29-Jan-2024	PCCWM3051737	BEELINE PROMOTIONAL PRODUCTS	£440.00	Workforce and Resourcing - Special Constables	Specialist Operational Equipment & Supplies	3	Jan-24
29-Jan-2024	PCCWM3051737	BEELINE PROMOTIONAL PRODUCTS	£608.65	Workforce and Resourcing - Special Constables	Specialist Operational Equipment & Supplies	4	Jan-24
29-Jan-2024	PCCWM3051737	BEELINE PROMOTIONAL PRODUCTS	£204.72	Workforce and Resourcing - Special Constables	Specialist Operational Equipment & Supplies	5	Jan-24
29-Jan-2024	PCCWM3051737	BEELINE PROMOTIONAL PRODUCTS	£405.00	Workforce and Resourcing - Special Constables	Specialist Operational Equipment & Supplies	6	Jan-24
29-Jan-2024	PCCWM3051737	BEELINE PROMOTIONAL PRODUCTS	£1,340.00	Workforce and Resourcing - Special Constables	Specialist Operational Equipment & Supplies	7	Jan-24
29-Jan-2024	PCCWM3051737	BEELINE PROMOTIONAL PRODUCTS	£2,320.00	Workforce and Resourcing - Special Constables	Specialist Operational Equipment & Supplies	8	Jan-24
29-Jan-2024	PCCWM3051738	LEANLINKING APS	£32,448.00	IT & Digital - Service Management- Run	IT Licences	1	Jan-24
29-Jan-2024	PCCWM3051739	WEX PHOTO VIDEO	£210.50	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	1	Jan-24
29-Jan-2024	PCCWM3051739	WEX PHOTO VIDEO	£2,473.55	Forensic Services - Forensic Scene Investigation	Specialist Operational Equipment & Supplies	2	Jan-24
29-Jan-2024	PCCWM3051749	HARPER SHAW INVESTIGATION CONSULTANTS LIMITED	£6,250.00	Major Crime Unit - Major Crime Team	Professional Services	1	Jan-24
29-Jan-2024	PCCWM3051751	PCC FOR LEICESTERSHIRE	£10,000.00	CTU Main Grant - Devolved Ops Fund	Collaboration Officer Overtime	1	Jan-24
29-Jan-2024	PCCWM3051755	BLACK COUNTRY WOMEN'S AID	£266,525.00	Office of Police and Crime Commissioner - PCC Commissioned Services	Targeted Initiatives	1	Jan-24
29-Jan-2024	PCCWM3051762	HUGHIE WILLETT MACHINERY LIMITED	£1,394.19	Operations - OSU	Specialist Operational Equipment & Supplies	1	Jan-24
29-Jan-2024	PCCWM3051762	HUGHIE WILLETT MACHINERY LIMITED	£278.84	Operations - OSU	Specialist Operational Equipment & Supplies	2	Jan-24
29-Jan-2024	PCCWM3051762	HUGHIE WILLETT MACHINERY LIMITED	£223.30	Operations - OSU	Specialist Operational Equipment & Supplies	3	Jan-24
29-Jan-2024	PCCWM3051762	HUGHIE WILLETT MACHINERY LIMITED	£893.20	Operations - OSU	Specialist Operational Equipment & Supplies	4	Jan-24
29-Jan-2024	PCCWM3051762	HUGHIE WILLETT MACHINERY LIMITED	£1,116.50	Operations - OSU	Specialist Operational Equipment & Supplies	5	Jan-24
29-Jan-2024	PCCWM3051762	HUGHIE WILLETT MACHINERY LIMITED	£223.30	Operations - OSU	Specialist Operational Equipment & Supplies	6	Jan-24
29-Jan-2024	PCCWM3051762	HUGHIE WILLETT MACHINERY LIMITED	£223.30	Operations - OSU	Specialist Operational Equipment & Supplies	7	Jan-24
29-Jan-2024	PCCWM3051762	HUGHIE WILLETT MACHINERY LIMITED	£32.08	Operations - OSU	Specialist Operational Equipment & Supplies	8	Jan-24
29-Jan-2024	PCCWM3051762	HUGHIE WILLETT MACHINERY LIMITED	£128.32	Operations - OSU	Specialist Operational Equipment & Supplies	9	Jan-24

PO Creation Date	Po. Num	Supplier		Department - Service	Account Description	PO Line No.	
			for (£)			NO.	Period
29-Jan-2024	PCCWM3051762	HUGHIE WILLETT MACHINERY LIMITED	£192.49	Operations - OSU	Specialist Operational Equipment & Supplies	10	Jan-2
29-Jan-2024	PCCWM3051762	HUGHIE WILLETT MACHINERY LIMITED	£19.17	Operations - OSU	Specialist Operational Equipment & Supplies	11	Jan-2
29-Jan-2024	PCCWM3051762	HUGHIE WILLETT MACHINERY LIMITED	£24.00	Operations - OSU	Specialist Operational Equipment & Supplies	12	Jan-2
29-Jan-2024	PCCWM3051764	GARY BOYCE CONTRACTS LTD	£48,626.87	CTU Main Grant - Business Resources	Asset Clearing Account	1	Jan-2
29-Jan-2024	PCCWM3051772	EMPOWERING-COMMUNITIES	£29,226.00	Office of Police and Crime Commissioner - Violence Reduction Unit	Contribution to Partner Agencies	1	Jan-2
29-Jan-2024	PCCWM3051775	WEST YORKSHIRE POLICE	£51,000.00	Operations - Firearms External - Grant Funded	Training Courses & Material	1	Jan-2
30-Jan-2024	PCCWM3051777	MEWA LLP	£2,700.00	Public Protection - Child Abuse	Doctors Statements/Hospital Data	1	
30-Jan-2024	PCCWM3051782	PCC FOR MERSEYSIDE	£9,000.00	CTU Main Grant - Devolved Ops Fund	Collaboration Officer Overtime	1	Jan-2
30-Jan-2024	PCCWM3051783	PCC FOR AVON AND SOMERSET	£10,000.00	CTU Main Grant - Devolved Ops Fund	Collaboration Officer Overtime	1	Jan-2
30-Jan-2024	PCCWM3051785	PCC FOR NORFOLK	£20,000.00	CTU Main Grant - Devolved Ops Fund	Collaboration Officer Overtime	1	Jan-2
30-Jan-2024	PCCWM3051786	APEC SYSTEMS LTD	£7,515.00	County Lines Grant - County Lines Survellience	Specialist Operational Equipment & Supplies	1	Jan-2
30-Jan-2024	PCCWM3051790	ORACLE CORPORATION UK LTD	£1,234,487.50	IT & Digital - Service Management- Run	IT Licences	1	Jan-2
30-Jan-2024	PCCWM3051792	SCC PLC	£100,363.20	IT & Digital - Service Management- Run	IT Support and Maintenance	1	Jan-2
30-Jan-2024	PCCWM3051792	SCC PLC	£207,648.00	IT & Digital - Service Management- Run	IT Support and Maintenance	2	Jan-2
30-Jan-2024	PCCWM3051792	SCC PLC	£17,798.40	IT & Digital - Service Management- Run	IT Support and Maintenance	3	Jan-2
30-Jan-2024	PCCWM3051792	SCC PLC	£81,112.50	IT & Digital - Service Management- Run	IT Support and Maintenance	4	Jan-2
30-Jan-2024	PCCWM3051793	AVON PROTECTION	£732,500.00	CBRN (CBR) - PPE CBRN	Specialist Operational Equipment & Supplies	1	Jan-2
30-Jan-2024	PCCWM3051793	AVON PROTECTION	£10,439.58	CBRN (CBR) - PPE CBRN	Postage / Courier Services / Freight	2	Jan-2
30-Jan-2024	PCCWM3051794	VOLKSWAGEN GROUP UK LTD	£23,457.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	1	Jan-2
30-Jan-2024	PCCWM3051794	VOLKSWAGEN GROUP UK LTD	£23,517.17	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	2	Jan-2
30-Jan-2024	PCCWM3051794	VOLKSWAGEN GROUP UK LTD	£26,300.67	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	3	Jan-2
30-Jan-2024	PCCWM3051796	SPECIAL VEHICLE SOLUTIONS LTD	£8,940.00	Corporate Asset Management - Fleet Services - Vehicle Operations	Accident Repairs	1	Jan-2
30-Jan-2024	PCCWM3051797	HYUNDAI MOTOR UK LIMITED	£28,149.44	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	1	Jan-2
30-Jan-2024	PCCWM3051798	QUICK WEB LIMITED	£34,500.00	IT & Digital - Architecture Management- Design	Temporary and Agency Staff	1	Jan-2
30-Jan-2024	PCCWM3051807	Axon Public Safety UK Limited	£4,761.00	Operations - Firearms ARV Teams	Specialist Operational Equipment & Supplies	1	Jan-2
30-Jan-2024	PCCWM3051810	QUICK WEB LIMITED	£34,500.00	IT & Digital - Architecture Management- Design	Temporary and Agency Staff	1	Jan-2
30-Jan-2024	PCCWM3051811	QUICK WEB LIMITED	£14,375.00	IT & Digital - Architecture Management- Design	Temporary and Agency Staff	1	Jan-2
30-Jan-2024	PCCWM3051812	VODAFONE LIMITED	£3,116.00	IT & Digital - IT and Digital	IT Equipment	1	Jan-2
30-Jan-2024	PCCWM3051815	HARROW GREEN LIMITED	£621.00	Corporate Asset Management - Logistics	Clothing and Uniforms	1	Jan-2
30-Jan-2024	PCCWM3051815	HARROW GREEN LIMITED	£1,452.06	Corporate Asset Management - Logistics	Clothing and Uniforms	2	Jan-2
30-Jan-2024	PCCWM3051826	TOYOTA (GB) PLC	£195,720.30	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account	1	Jan-2

PO Creation Date	Po. Num	Supplier	Amount PO raised for (£)	Department - Service	Account Description	PO Line No.	Davis d
			. ,			1	Period
30-Jan-2024	PCCWM3051827	TOYOTA (GB) PLC	£147,340.30	Corporate Asset Management - Fleet Services - Vehicle Operations	Asset Clearing Account		Jan-2
30-Jan-2024	PCCWM3051832	COLLEGE OF POLICING	£12,757.50	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material	:	Jan-2
30-Jan-2024	PCCWM3051836	CONVERGENCE (GROUP NETWORKS) LIMITED	£5,061.00	Estates Strategy Programme - Newtown Estates Project	IT Equipment		Jan-2
30-Jan-2024	PCCWM3051836	CONVERGENCE (GROUP NETWORKS) LIMITED	£5,061.00	Estates Strategy Programme - Aston PS Refurbishment	IT Equipment		Jan-2
30-Jan-2024	PCCWM3051836	CONVERGENCE (GROUP NETWORKS) LIMITED	£382.80	Estates Strategy Programme - Aston PS Refurbishment	IT Equipment		Jan-2
30-Jan-2024	PCCWM3051836	CONVERGENCE (GROUP NETWORKS) LIMITED	£382.80	Estates Strategy Programme - Newtown Estates Project	IT Equipment	-	Jan-2
30-Jan-2024	PCCWM3051836	CONVERGENCE (GROUP NETWORKS) LIMITED	£815.82	Estates Strategy Programme - Newtown Estates Project	IT Equipment	:	Jan-2
30-Jan-2024	PCCWM3051836	CONVERGENCE (GROUP NETWORKS) LIMITED	£815.82	Estates Strategy Programme - Aston PS Refurbishment	IT Equipment	:	Jan-2
30-Jan-2024	PCCWM3051836	CONVERGENCE (GROUP NETWORKS) LIMITED	£4,822.31	Estates Strategy Programme - Aston PS Refurbishment	IT Equipment	4	Jan-2
30-Jan-2024	PCCWM3051836	CONVERGENCE (GROUP NETWORKS) LIMITED	£4,822.31	Estates Strategy Programme - Newtown Estates Project	IT Equipment	-	Jan-2
30-Jan-2024	PCCWM3051836	CONVERGENCE (GROUP NETWORKS) LIMITED	£15.00	Estates Strategy Programme - Aston PS Refurbishment	IT Equipment	!	Jan-2
30-Jan-2024	PCCWM3051836	CONVERGENCE (GROUP NETWORKS) LIMITED	£15.00	Estates Strategy Programme - Newtown Estates Project	IT Equipment	!	Jan-2
30-Jan-2024	PCCWM3051843	TOYOTA (GB) PLC	£411,911.20	Corporate Asset Management - Fleet Services - Vehicle	Asset Clearing Account		+
30-Jan-2024	PCCWM3051845	LEVEL PEAK ASSOCIATES LTD	£2,997.28	Operations Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies		1 Jan-2
30-Jan-2024	PCCWM3051845	LEVEL PEAK ASSOCIATES LTD	£2,192.32	Operations - Firearms Tactical Teams	Specialist Operational Equipment & Supplies		Jan-2
30-Jan-2024	PCCWM3051848	CARE OF POLICE SURVIVORS	£2,500.00	Force Executive Team - Force Executive Team	Professional Services		Jan-2
30-Jan-2024	PCCWM3051849	COLLEGE OF POLICING	£9,978.00	Regional Organised Crime - Surveillance Unit (Mobile)	Training Courses & Material	:	1 Jan-2
30-Jan-2024	PCCWM3051854	SCC PLC	£6,080.16	IT & Digital - Service Management- Run	IT Support and Maintenance		Jan-2
30-Jan-2024	PCCWM3051856	ASSA ABLOY LTD	£14,777.12	CTU Main Grant - Business Resources	Improvements and Alterations		Jan-2
30-Jan-2024	PCCWM3051856	ASSA ABLOY LTD	£6,400.00	CTU Main Grant - Business Resources	Improvements and Alterations		Jan-2
30-Jan-2024	PCCWM3051860	PCC FOR CHESHIRE	£16,311.59	Force Executive Team - Force Executive Team	Collaboration Officer Salary Costs		Jan-2
31-Jan-2024	PCCWM3051881	SERJEANTS' INN CHAMBERS	£18,000.00	Learning and Organisational Development - Learning and Organisational Development	Training Courses & Material		1 Jan-2
31-Jan-2024	PCCWM3051884	PERFORM-R MENTAL HEALTH AND WELLBEING LIMITED	£6,043.90	Major Crime Unit - Homicide	Doctors Statements/Hospital Data		Jan-2
31-Jan-2024	PCCWM3051886	SCC PLC	£1,186.00	Forensic Services - Digital Forensics	IT Equipment		Jan-2
31-Jan-2024	PCCWM3051886	SCC PLC	£750.70	Forensic Services - Digital Forensics	IT Equipment	- :	Jan-2
31-Jan-2024	PCCWM3051886	SCC PLC	£240.65	Forensic Services - Digital Forensics	IT Equipment	:	Jan-2
31-Jan-2024	PCCWM3051887	C.W. HEADDRESS LTD	£3,802.50	Corporate Asset Management - Logistics	Clothing and Uniforms		Jan-2
31-Jan-2024	PCCWM3051891	DGSA ACADEMY	£3,610.00	Motorway Policing - CMPG	Training Courses & Material		Jan-2
31-Jan-2024	PCCWM3051892	OFFICE UPDATE LTD	£16,489.32	Estates Strategy Programme - Aston PS Refurbishment	Furniture & Office Equipment		Jan-2

ction issues	Jan-24		
	Account Description	PO Line No.	Period
ston PS Refurbishment	Furniture & Office Equipment	2	Jan-24
ston PS Refurbishment	Furniture & Office Equipment	3	Jan-24
es	Specialist Operational Equipment & Supplies	1	Jan-24
es	Specialist Operational Equipment & Supplies	2	Jan-24
es Survellience	Specialist Operations Costs	1	Jan-24
llision Investigation Unit	Specialist Operations Costs	1	Jan-24

PO Creation Date P	Po. Num	Supplier	Amount PO raised	Department - Service	Account Description	PO Line	
			for (£)			No.	Period
31-Jan-2024	PCCWM3051892	OFFICE UPDATE LTD	£9,078.00	Estates Strategy Programme - Aston PS Refurbishment	Furniture & Office Equipment	2	Jan-2
31-Jan-2024	PCCWM3051892	OFFICE UPDATE LTD	£2,527.56	Estates Strategy Programme - Aston PS Refurbishment	Furniture & Office Equipment	3	Jan-2
31-Jan-2024	PCCWM3051893	AERO HEALTHCARE LIMITED	£1,249.85	Shared Services - Shared Services	Specialist Operational Equipment & Supplies	1	Jan-2
31-Jan-2024	PCCWM3051893	AERO HEALTHCARE LIMITED	£1,106.70	Shared Services - Shared Services	Specialist Operational Equipment & Supplies	2	Jan-2
31-Jan-2024	PCCWM3051904	SONIC COMMUNICATIONS (INTL)LTD	£11,795.00	County Lines Grant - County Lines Survellience	Specialist Operations Costs	1	Jan-2
31-Jan-2024	PCCWM3051913	BEST EVIDENCE TECHNOLOGY LIMITED	£10,440.00	Forensic Services - Forensics Collision Investigation Unit	Specialist Operations Costs	1	Jan-2
31-Jan-2024	PCCWM3051915	HARPER SHAW INVESTIGATION CONSULTANTS LIMITED	£3,000.00	Public Protection - Adult Investigations	Professional Services	1	Jan-2
31-Jan-2024	PCCWM3051917	LINGUASSIST INTERPRETING AND TRANSLATION SERVICES LIMITED	£56,000.00	CTU Main Grant - Digital Investigation	Interpreters	1	Jan-2
31-Jan-2024	PCCWM3051922	AVATU LTD	£4,142.48	CTU Main Grant - Digital Investigation	IT Licences	1	Jan-2
31-Jan-2024	PCCWM3051923	LINGUASSIST INTERPRETING AND TRANSLATION SERVICES LIMITED	£20,000.00	CTU Main Grant - Digital Investigation	Interpreters	1	Jan-2