

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|-----------------------------------|--------------------------|---|---|-------------|--------|
| 01-Mar-2024 | PCCWM3053294 | BEST4SYSTEMS | £14,254.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053294 | BEST4SYSTEMS | £25.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | Mar-24 |
| 01-Mar-2024 | PCCWM3053298 | COMBINED OFFICE INTERIORS LIMITED | £16,256.00 | Corporate Asset Management - Estates Management | Furniture & Office Equipment | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053304 | SCC PLC | £5,333.70 | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053304 | SCC PLC | £9,331.15 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053304 | SCC PLC | £14,326.90 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053306 | OFFICE UPDATE LTD | £7,705.00 | Estates Strategy Programme - Aston PS Refurbishment | Furniture & Office Equipment | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053306 | OFFICE UPDATE LTD | £1,288.00 | Estates Strategy Programme - Aston PS Refurbishment | Furniture & Office Equipment | 2 | Mar-24 |
| 01-Mar-2024 | PCCWM3053306 | OFFICE UPDATE LTD | £6,847.20 | Estates Strategy Programme - Aston PS Refurbishment | Furniture & Office Equipment | 3 | Mar-24 |
| 01-Mar-2024 | PCCWM3053308 | MEWA LLP | £2,800.00 | Public Protection - Adults Complex | Doctors Statements/Hospital Data | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053309 | MEWA LLP | £3,600.00 | Public Protection - Child Abuse | Doctors Statements/Hospital Data | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053322 | AERO HEALTHCARE LIMITED | £108.00 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053322 | AERO HEALTHCARE LIMITED | £123.80 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 01-Mar-2024 | PCCWM3053322 | AERO HEALTHCARE LIMITED | £1,880.00 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 01-Mar-2024 | PCCWM3053324 | MOOR HALL HOTEL | £9,570.00 | Operations - Firearms Training | Training Courses & Material | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053331 | RECIPERO LTD | £10,000.00 | CTU Main Grant - Financial Investigation | Professional Services | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053331 | RECIPERO LTD | £10,000.00 | CTU Main Grant - Financial Investigation | Professional Services | 2 | Mar-24 |
| 01-Mar-2024 | PCCWM3053332 | MOOR HALL HOTEL | £9,570.00 | Operations - Firearms Training | Training Courses & Material | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053342 | CONFERENCE ASTON BIRMINGHAM | £41,691.08 | Operations - Firearms Training | Training Courses & Material | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053343 | ROUND MIDNIGHT LIMITED | £76,000.00 | Project Guardian - Knife Crime | Professional Services | 1 | Mar-24 |
| 01-Mar-2024 | PCCWM3053348 | COLLEGE OF POLICING | £7,766.00 | CTU Main Grant - Surveillance | Training Courses & Material | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053358 | CIVIL DEFENCE SUPPLY LTD | £3,475.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053358 | CIVIL DEFENCE SUPPLY LTD | £1,250.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | Mar-24 |
| 04-Mar-2024 | PCCWM3053358 | CIVIL DEFENCE SUPPLY LTD | £273.60 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £325.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £76.20 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £114.30 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £114.30 | Corporate Asset Management - Logistics | Clothing and Uniforms | 4 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £152.40 | Corporate Asset Management - Logistics | Clothing and Uniforms | 5 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £190.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | 6 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £381.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 7 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £1,143.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 8 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £952.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | 9 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £1,333.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | 10 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £990.60 | Corporate Asset Management - Logistics | Clothing and Uniforms | 11 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £762.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 12 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|------------------------|--------------------------|--|---|-------------|--------|
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £381.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 13 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £76.20 | Corporate Asset Management - Logistics | Clothing and Uniforms | 14 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £76.20 | Corporate Asset Management - Logistics | Clothing and Uniforms | 15 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £114.30 | Corporate Asset Management - Logistics | Clothing and Uniforms | 16 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £76.20 | Corporate Asset Management - Logistics | Clothing and Uniforms | 17 | Mar-24 |
| 04-Mar-2024 | PCCWM3053366 | C.W. HEADDRESS LTD | £76.20 | Corporate Asset Management - Logistics | Clothing and Uniforms | 18 | Mar-24 |
| 04-Mar-2024 | PCCWM3053367 | TEMPLE GARDEN CHAMBERS | £142.50 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053367 | TEMPLE GARDEN CHAMBERS | £460.00 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 2 | Mar-24 |
| 04-Mar-2024 | PCCWM3053367 | TEMPLE GARDEN CHAMBERS | £900.00 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 3 | Mar-24 |
| 04-Mar-2024 | PCCWM3053367 | TEMPLE GARDEN CHAMBERS | £67.50 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 4 | Mar-24 |
| 04-Mar-2024 | PCCWM3053367 | TEMPLE GARDEN CHAMBERS | £1,290.00 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 5 | Mar-24 |
| 04-Mar-2024 | PCCWM3053367 | TEMPLE GARDEN CHAMBERS | £45.00 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 6 | Mar-24 |
| 04-Mar-2024 | PCCWM3053367 | TEMPLE GARDEN CHAMBERS | £562.50 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 7 | Mar-24 |
| 04-Mar-2024 | PCCWM3053367 | TEMPLE GARDEN CHAMBERS | £15.00 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 8 | Mar-24 |
| 04-Mar-2024 | PCCWM3053374 | BRUTON KNOWLES | £3,500.00 | Corporate Asset Management - Property Services - Estates | Rents | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053377 | CAR-PORT UK | £2,079.00 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053377 | CAR-PORT UK | £2,079.00 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053377 | CAR-PORT UK | £2,079.00 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053378 | WEX PHOTO VIDEO | £2,106.61 | Forensic Services - Forensic Scene Investigation | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £169.60 | Criminal Justice - Custody | Detainee Welfare Costs | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £62.40 | Criminal Justice - Custody | Detainee Welfare Costs | 2 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £23.37 | Criminal Justice - Custody | Detainee Welfare Costs | 3 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £240.40 | Criminal Justice - Custody | Detainee Welfare Costs | 4 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £58.37 | Criminal Justice - Custody | Detainee Welfare Costs | 5 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £147.63 | Criminal Justice - Custody | Detainee Welfare Costs | 6 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £226.05 | Criminal Justice - Custody | Detainee Welfare Costs | 7 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £273.05 | Criminal Justice - Custody | Detainee Welfare Costs | 8 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £265.60 | Criminal Justice - Custody | Detainee Welfare Costs | 9 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £158.25 | Criminal Justice - Custody | Detainee Welfare Costs | 10 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £110.48 | Criminal Justice - Custody | Detainee Welfare Costs | 11 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £244.30 | Criminal Justice - Custody | Detainee Welfare Costs | 12 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £49.56 | Criminal Justice - Custody | Detainee Welfare Costs | 13 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £165.30 | Criminal Justice - Custody | Detainee Welfare Costs | 14 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £165.30 | Criminal Justice - Custody | Detainee Welfare Costs | 15 | Mar-24 |
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £169.60 | Criminal Justice - Custody | Detainee Welfare Costs | 16 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|--|--------------------------|---|---|-------------|--------|
| 04-Mar-2024 | PCCWM3053379 | BIDFOOD | £84.80 | Criminal Justice - Custody | Detainee Welfare Costs | 17 | Mar-24 |
| 04-Mar-2024 | PCCWM3053385 | PCC FOR NORTHAMPTONSHIRE | £2,115.00 | Operations - Firearms Tactical Teams | Training Courses & Material | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053386 | PUBLIC SECTOR MEDIA | £7,600.00 | Workforce and Resourcing - CIP Team & Cadets | Public Engagement | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053388 | PRIMETAKE LTD | £2,340.00 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053388 | PRIMETAKE LTD | £4,690.00 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 04-Mar-2024 | PCCWM3053388 | PRIMETAKE LTD | £4,980.00 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 04-Mar-2024 | PCCWM3053388 | PRIMETAKE LTD | £795.00 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 04-Mar-2024 | PCCWM3053389 | THE LEGACY CENTRE OF EXCELLENCE | £3,937.67 | Workforce and Resourcing - Resourcing | Public Engagement | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053393 | STELLANTIS AND YOU PARTS WEST MIDLANDS | £400,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053405 | COMPASS CONTRACT SERVICES (UK) LIMITED | £7,469.01 | CBRN (CBR) - CBRN | Hospitality & Presentations | 1 | Mar-24 |
| 04-Mar-2024 | PCCWM3053406 | THE PRIORY ROOMS | £2,890.00 | Office of Police and Crime Commissioner - Office for Policing and Crime | Training Courses & Material | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053411 | GLOBAL MEDIA GROUP SERVICES LIMITED | £22,500.00 | Office of Police and Crime Commissioner - Office for Policing and Crime | Professional Services | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053413 | HSM UK LIMITED | £3,118.00 | CTU Main Grant - Business Resources | Planned Maintenance | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053415 | EXCEL COMMERCIAL SERVICES LTD | £633.75 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053415 | EXCEL COMMERCIAL SERVICES LTD | £633.75 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 05-Mar-2024 | PCCWM3053415 | EXCEL COMMERCIAL SERVICES LTD | £633.75 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 05-Mar-2024 | PCCWM3053415 | EXCEL COMMERCIAL SERVICES LTD | £633.75 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 05-Mar-2024 | PCCWM3053417 | BIDFOOD | £101.76 | Criminal Justice - Custody | Detainee Welfare Costs | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053417 | BIDFOOD | £62.40 | Criminal Justice - Custody | Detainee Welfare Costs | 2 | Mar-24 |
| 05-Mar-2024 | PCCWM3053417 | BIDFOOD | £15.58 | Criminal Justice - Custody | Detainee Welfare Costs | 3 | Mar-24 |
| 05-Mar-2024 | PCCWM3053417 | BIDFOOD | £721.20 | Criminal Justice - Custody | Detainee Welfare Costs | 4 | Mar-24 |
| 05-Mar-2024 | PCCWM3053417 | BIDFOOD | £226.05 | Criminal Justice - Custody | Detainee Welfare Costs | 5 | Mar-24 |
| 05-Mar-2024 | PCCWM3053417 | BIDFOOD | £552.40 | Criminal Justice - Custody | Detainee Welfare Costs | 6 | Mar-24 |
| 05-Mar-2024 | PCCWM3053417 | BIDFOOD | £247.80 | Criminal Justice - Custody | Detainee Welfare Costs | 7 | Mar-24 |
| 05-Mar-2024 | PCCWM3053417 | BIDFOOD | £247.95 | Criminal Justice - Custody | Detainee Welfare Costs | 8 | Mar-24 |
| 05-Mar-2024 | PCCWM3053417 | BIDFOOD | £247.95 | Criminal Justice - Custody | Detainee Welfare Costs | 9 | Mar-24 |
| 05-Mar-2024 | PCCWM3053417 | BIDFOOD | £192.60 | Criminal Justice - Custody | Detainee Welfare Costs | 10 | Mar-24 |
| 05-Mar-2024 | PCCWM3053417 | BIDFOOD | £101.76 | Criminal Justice - Custody | Detainee Welfare Costs | 11 | Mar-24 |
| 05-Mar-2024 | PCCWM3053419 | ACS BUSINESS SUPPLIES LIMITED | £61.20 | CTU Main Grant - Business Resources | Cleaning Supplies | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053419 | ACS BUSINESS SUPPLIES LIMITED | £591.00 | CTU Main Grant - Business Resources | Printing & Stationery | 2 | Mar-24 |
| 05-Mar-2024 | PCCWM3053419 | ACS BUSINESS SUPPLIES LIMITED | £655.75 | Security & Vetting - Security & Vetting | IT Equipment | 3 | Mar-24 |
| 05-Mar-2024 | PCCWM3053419 | ACS BUSINESS SUPPLIES LIMITED | £623.50 | Security & Vetting - Security & Vetting | IT Equipment | 4 | Mar-24 |
| 05-Mar-2024 | PCCWM3053419 | ACS BUSINESS SUPPLIES LIMITED | £52.52 | CTU Main Grant - Business Resources | Printing & Stationery | 5 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---------------------------------------|--------------------------|--|---|-------------|--------|
| 05-Mar-2024 | PCCWM3053419 | ACS BUSINESS SUPPLIES LIMITED | £49.02 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | IT Equipment | 6 | Mar-24 |
| 05-Mar-2024 | PCCWM3053419 | ACS BUSINESS SUPPLIES LIMITED | £40.20 | CTU Main Grant - Business Resources | Printing & Stationery | 8 | Mar-24 |
| 05-Mar-2024 | PCCWM3053419 | ACS BUSINESS SUPPLIES LIMITED | £30.60 | CTU Main Grant - Business Resources | Cleaning Supplies | 9 | Mar-24 |
| 05-Mar-2024 | PCCWM3053419 | ACS BUSINESS SUPPLIES LIMITED | £50.05 | CTU Main Grant - Surveillance | Printing & Stationery | 10 | Mar-24 |
| 05-Mar-2024 | PCCWM3053419 | ACS BUSINESS SUPPLIES LIMITED | £13.06 | CTU Main Grant - Digital Investigation | Printing & Stationery | 11 | Mar-24 |
| 05-Mar-2024 | PCCWM3053419 | ACS BUSINESS SUPPLIES LIMITED | £52.98 | CTU Main Grant - Business Resources | Printing & Stationery | 12 | Mar-24 |
| 05-Mar-2024 | PCCWM3053420 | ACORN KENNELS LIMITED | £70,000.00 | Operations - Dog Unit | Seizure of Dangerous Dogs | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053421 | STANDARD FUEL OILS LIMITED | £60,000.00 | Central Codes - Centrally Managed Transactions | Vehicle Fuel | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053422 | WFL (UK) LIMITED T/A WATSON FUELS | £245,000.00 | Central Codes - Centrally Managed Transactions | Vehicle Fuel | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053423 | CALIBRATION ENGINEERING SOLUTIONS LTD | £34,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053425 | GOODYEAR GREAT BRITAIN LTD | £644,282.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Tyres & Tubes | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053426 | TMH MEDIA LIMITED | £4,996.00 | Workforce and Resourcing - CIP Team & Cadets | Public Engagement | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053426 | TMH MEDIA LIMITED | £750.00 | Workforce and Resourcing - CIP Team & Cadets | Public Engagement | 2 | Mar-24 |
| 05-Mar-2024 | PCCWM3053427 | HARVEST HILL COTTAGE KENNELS | £102,285.00 | Operations - Dog Unit | Seizure of Dangerous Dogs | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053428 | HARVEST HILL COTTAGE KENNELS | £25,000.00 | Operations - Dog Unit | Police Dog Vets and Kennelling Fees | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053430 | ACORN KENNELS LIMITED | £20,000.00 | Operations - Dog Unit | Police Dog Vets and Kennelling Fees | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £508.80 | Criminal Justice - Custody | Detainee Welfare Costs | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £124.80 | Criminal Justice - Custody | Detainee Welfare Costs | 2 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £31.16 | Criminal Justice - Custody | Detainee Welfare Costs | 3 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £19.77 | Criminal Justice - Custody | Detainee Welfare Costs | 4 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £601.00 | Criminal Justice - Custody | Detainee Welfare Costs | 5 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £295.26 | Criminal Justice - Custody | Detainee Welfare Costs | 6 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £226.05 | Criminal Justice - Custody | Detainee Welfare Costs | 7 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £218.44 | Criminal Justice - Custody | Detainee Welfare Costs | 8 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £371.84 | Criminal Justice - Custody | Detainee Welfare Costs | 9 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £211.00 | Criminal Justice - Custody | Detainee Welfare Costs | 10 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £165.72 | Criminal Justice - Custody | Detainee Welfare Costs | 11 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £247.80 | Criminal Justice - Custody | Detainee Welfare Costs | 12 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £413.25 | Criminal Justice - Custody | Detainee Welfare Costs | 13 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £247.95 | Criminal Justice - Custody | Detainee Welfare Costs | 14 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £169.60 | Criminal Justice - Custody | Detainee Welfare Costs | 15 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £84.80 | Criminal Justice - Custody | Detainee Welfare Costs | 16 | Mar-24 |
| 05-Mar-2024 | PCCWM3053442 | BIDFOOD | £848.00 | Criminal Justice - Custody | Detainee Welfare Costs | 17 | Mar-24 |
| 05-Mar-2024 | PCCWM3053446 | FORENSIC ANALYTICS LTD | £7,422.05 | County Lines Grant - County Lines Command Team | IT Licences | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053446 | FORENSIC ANALYTICS LTD | £3,641.18 | County Lines Grant - County Lines Command Team | IT Licences | 2 | Mar-24 |
| 05-Mar-2024 | PCCWM3053452 | AJB MEDIA LIMITED | £5,000.00 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---------------------------------------|--------------------------|---|---|-------------|--------|
| 05-Mar-2024 | PCCWM3053454 | PCC FOR WEST MERCIA | £13,297.64 | Contingency & POCA - Force Contingency | Collaboration Officer Overtime | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053454 | PCC FOR WEST MERCIA | £1,019.49 | Contingency & POCA - Force Contingency | Collaboration Staff Overtime | 2 | Mar-24 |
| 05-Mar-2024 | PCCWM3053454 | PCC FOR WEST MERCIA | £59.11 | Contingency & POCA - Force Contingency | Collaboration Staff Overtime | 3 | Mar-24 |
| 05-Mar-2024 | PCCWM3053460 | VODAFONE LIMITED | £5,244.00 | Forensic Services - Digital Forensics | IT Equipment | 1 | Mar-24 |
| 05-Mar-2024 | PCCWM3053460 | VODAFONE LIMITED | £1,207.00 | Forensic Services - Digital Forensics | IT Equipment | 2 | Mar-24 |
| 06-Mar-2024 | PCCWM3053472 | MAYOR'S OFFICE FOR POLICING AND CRIME | £3,674.00 | Operations - Firearms Tactical Teams | Training Courses & Material | 1 | Mar-24 |
| 06-Mar-2024 | PCCWM3053476 | SCC PLC | £3,757.80 | CTU Main Grant - Digital Investigation | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 06-Mar-2024 | PCCWM3053477 | STREETBIKE | £10,890.96 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 06-Mar-2024 | PCCWM3053478 | Smiths Detection - Watford Limited | £530.00 | Operations - Operations Resilience Unit | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 06-Mar-2024 | PCCWM3053478 | Smiths Detection - Watford Limited | £880.00 | Operations - Operations Resilience Unit | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 06-Mar-2024 | PCCWM3053478 | Smiths Detection - Watford Limited | £4,451.20 | Operations - Operations Resilience Unit | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 06-Mar-2024 | PCCWM3053479 | KAWASAKI MOTORS (UK) LTD | £10,188.11 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 06-Mar-2024 | PCCWM3053485 | HYUNDAI MOTOR UK LIMITED | £35,010.17 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 06-Mar-2024 | PCCWM3053486 | HYUNDAI MOTOR UK LIMITED | £35,010.17 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 06-Mar-2024 | PCCWM3053488 | KNOWLEDGE ACADEMY | £2,331.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 06-Mar-2024 | PCCWM3053493 | PCC FOR WEST MERCIA | £8,800.00 | Regional Organised Crime - CFN Central Functions | Contributions to Collaboration Costs | 1 | Mar-24 |
| 06-Mar-2024 | PCCWM3053494 | VOLKSWAGEN GROUP UK LTD | £141,925.74 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 06-Mar-2024 | PCCWM3053494 | VOLKSWAGEN GROUP UK LTD | £47,998.75 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 2 | Mar-24 |
| 06-Mar-2024 | PCCWM3053510 | THE LAW SOCIETY/SRA | £2,313.00 | Workforce and Resourcing - Resourcing | Recruitment Costs | 1 | Mar-24 |
| 06-Mar-2024 | PCCWM3053511 | PRESSFAB EVO LTD | £89,610.51 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053521 | TRY & LILLY LTD | £1,120.60 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053521 | TRY & LILLY LTD | £56.03 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | Mar-24 |
| 07-Mar-2024 | PCCWM3053521 | TRY & LILLY LTD | £840.45 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | Mar-24 |
| 07-Mar-2024 | PCCWM3053521 | TRY & LILLY LTD | £1,680.90 | Corporate Asset Management - Logistics | Clothing and Uniforms | 4 | Mar-24 |
| 07-Mar-2024 | PCCWM3053521 | TRY & LILLY LTD | £2,913.56 | Corporate Asset Management - Logistics | Clothing and Uniforms | 5 | Mar-24 |
| 07-Mar-2024 | PCCWM3053521 | TRY & LILLY LTD | £1,232.66 | Corporate Asset Management - Logistics | Clothing and Uniforms | 6 | Mar-24 |
| 07-Mar-2024 | PCCWM3053521 | TRY & LILLY LTD | £840.45 | Corporate Asset Management - Logistics | Clothing and Uniforms | 7 | Mar-24 |
| 07-Mar-2024 | PCCWM3053521 | TRY & LILLY LTD | £392.21 | Corporate Asset Management - Logistics | Clothing and Uniforms | 8 | Mar-24 |
| 07-Mar-2024 | PCCWM3053521 | TRY & LILLY LTD | £112.06 | Corporate Asset Management - Logistics | Clothing and Uniforms | 9 | Mar-24 |
| 07-Mar-2024 | PCCWM3053521 | TRY & LILLY LTD | £56.03 | Corporate Asset Management - Logistics | Clothing and Uniforms | 10 | Mar-24 |
| 07-Mar-2024 | PCCWM3053522 | TURTLE ENGINEERING LIMITED | £33,000.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053524 | KBW BARRISTERS CHAMBERS | £7,778.00 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|------------------------------------|--------------------------|---|---|-------------|--------|
| 07-Mar-2024 | PCCWM3053531 | AMEY LG LIMITED | £1,948.24 | Motorway Policing - CMPG Command Team | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053531 | AMEY LG LIMITED | £698.56 | Motorway Policing - CMPG Command Team | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 07-Mar-2024 | PCCWM3053531 | AMEY LG LIMITED | £213.76 | Motorway Policing - CMPG Command Team | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 07-Mar-2024 | PCCWM3053531 | AMEY LG LIMITED | £273.92 | Motorway Policing - CMPG Command Team | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 07-Mar-2024 | PCCWM3053533 | THE MANSFIELD GROUP | £12,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053534 | THE MANSFIELD GROUP | £18,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053535 | STAR AUTO RECOVERY(B'HEATH)LTD | £5,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053537 | STAR AUTO RECOVERY(B'HEATH)LTD | £15,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053538 | VIRGIN MEDIA BUSINESS | £15,074.48 | CTU Main Grant - IT | Telecommunications | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053544 | STAR AUTO RECOVERY(B'HEATH)LTD | £7,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053548 | RS RECOVERY LTD | £4,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053551 | RS RECOVERY LTD | £20,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053555 | COLLEGE OF POLICING | £3,170.50 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053556 | RS RECOVERY LTD | £10,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053559 | ROWLEY AUTO SERVICES LTD | £2,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053561 | ROWLEY AUTO SERVICES LTD | £15,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053565 | MMS RECOVERY(WTON) LTD | £3,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053566 | MMS RECOVERY(WTON) LTD | £18,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053567 | MMS RECOVERY(WTON) LTD | £5,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053568 | JACKSONS RECOVERY BHAM LTD | £4,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053569 | JACKSONS RECOVERY BHAM LTD | £15,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053570 | EGERTONS RECOVERY GROUP | £15,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053571 | EGERTONS RECOVERY GROUP | £20,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053572 | BURKE BROS RECOVERY LTD | £2,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053573 | BURKE BROS RECOVERY LTD | £20,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053574 | BURKE BROS RECOVERY LTD | £5,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053575 | E & S MOTORS LTD | £2,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053576 | E & S MOTORS LTD | £15,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053577 | E & S MOTORS LTD | £5,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053578 | AUTORITE RECOVERY (WILLENHALL) LTD | £2,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053579 | AUTORITE RECOVERY (WILLENHALL) LTD | £25,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053580 | AUTORITE RECOVERY (WILLENHALL) LTD | £10,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053581 | CYCLE SERVICES 2U | £30,000.00 | Corporate Asset Management - Fleet Services - Fleet Operations | Bicycle Repairs and Maintenance | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053582 | OPUS CLAIM SOLUTIONS LTD | £80,000.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053583 | ALLSTAR BUSINESS SOLUTIONS LTD | £3,000,000.00 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|-------------------------------------|--------------------------|---|---|-------------|--------|
| 07-Mar-2024 | PCCWM3053590 | TRIOS FACILITIES MANAGEMENT LIMITED | £12,246.00 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053591 | DEFENCE INFRASTRUCTURE ORGANISATION | £40,000.00 | Corporate Asset Management - Property Services - Estates | Rents | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053597 | COLLEGE OF POLICING | £4,615.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053600 | COLLEGE OF POLICING | £3,497.50 | CTU Main Grant - CTU Command Team | Training Courses & Material | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053603 | SCC PLC | £11,906.91 | CTU Main Grant - Holmes (MIR) | IT Support and Maintenance | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053604 | COMBINED OFFICE INTERIORS LIMITED | £3,568.58 | CTU Main Grant - Business Resources | Furniture & Office Equipment | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053604 | COMBINED OFFICE INTERIORS LIMITED | £506.92 | CTU Main Grant - Business Resources | Furniture & Office Equipment | 2 | Mar-24 |
| 07-Mar-2024 | PCCWM3053605 | FISH DIGITAL FORENSICS | £10,000.00 | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053607 | EXPERIAN LTD | £12,776.60 | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053612 | THE MANSFIELD GROUP | £50,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053613 | JACKSONS RECOVERY BHAM LTD | £45,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053614 | EGERTONS RECOVERY GROUP | £50,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053618 | BIRMINGHAM CITY COUNCIL | £149,810.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053619 | CASEVA LTD | £2,604.50 | CTU Main Grant - Surveillance | Furniture & Office Equipment | 1 | Mar-24 |
| 07-Mar-2024 | PCCWM3053619 | CASEVA LTD | £720.00 | CTU Main Grant - Surveillance | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 08-Mar-2024 | PCCWM3053633 | COLLEGE OF POLICING | £1,383.00 | CBRN (CBR) - CBRN | Training Courses & Material | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053633 | COLLEGE OF POLICING | £1,383.00 | CBRN (CBR) - CBRN | Training Courses & Material | 2 | Mar-24 |
| 08-Mar-2024 | PCCWM3053641 | SCC PLC | £4,586.40 | Corporate Communications - Corporate Communications | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053641 | SCC PLC | £3,517.04 | Corporate Communications - Corporate Communications | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 08-Mar-2024 | PCCWM3053641 | SCC PLC | £7,035.60 | Corporate Communications - Corporate Communications | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 08-Mar-2024 | PCCWM3053643 | HARMANS COSTS | £2,437.80 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053646 | SERJEANTS' INN CHAMBERS | £4,000.00 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053647 | PCC FOR WARWICKSHIRE | £2,126.00 | CTU Main Grant - Investigation | Collaboration Officer Overtime | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053651 | RISKONNECT ACTIVE RISK LIMITED | £3,267.81 | Office of Police and Crime Commissioner - Office for Policing and Crime | Professional Services | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £508.80 | Criminal Justice - Custody | Detainee Welfare Costs | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £187.20 | Criminal Justice - Custody | Detainee Welfare Costs | 2 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £155.80 | Criminal Justice - Custody | Detainee Welfare Costs | 3 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £19.77 | Criminal Justice - Custody | Detainee Welfare Costs | 4 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £11.95 | Criminal Justice - Custody | Detainee Welfare Costs | 5 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £1,803.00 | Criminal Justice - Custody | Detainee Welfare Costs | 6 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £546.10 | Criminal Justice - Custody | Detainee Welfare Costs | 7 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £265.60 | Criminal Justice - Custody | Detainee Welfare Costs | 8 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £263.75 | Criminal Justice - Custody | Detainee Welfare Costs | 9 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £276.20 | Criminal Justice - Custody | Detainee Welfare Costs | 10 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---|--------------------------|---|---|-------------|--------|
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £244.30 | Criminal Justice - Custody | Detainee Welfare Costs | 11 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £165.20 | Criminal Justice - Custody | Detainee Welfare Costs | 12 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £330.60 | Criminal Justice - Custody | Detainee Welfare Costs | 13 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £165.30 | Criminal Justice - Custody | Detainee Welfare Costs | 14 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £169.60 | Criminal Justice - Custody | Detainee Welfare Costs | 15 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £169.60 | Criminal Justice - Custody | Detainee Welfare Costs | 16 | Mar-24 |
| 08-Mar-2024 | PCCWM3053660 | BIDFOOD | £84.80 | Criminal Justice - Custody | Detainee Welfare Costs | 17 | Mar-24 |
| 08-Mar-2024 | PCCWM3053661 | MOOR HALL HOTEL | £5,232.00 | Operations - Firearms Training | Training Courses & Material | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053662 | GYM GEAR | £745.00 | Estates Strategy Programme - Force Gym provision | Professional Services | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053662 | GYM GEAR | £545.00 | Estates Strategy Programme - Force Gym provision | Professional Services | 2 | Mar-24 |
| 08-Mar-2024 | PCCWM3053662 | GYM GEAR | £575.00 | Estates Strategy Programme - Force Gym provision | Professional Services | 3 | Mar-24 |
| 08-Mar-2024 | PCCWM3053662 | GYM GEAR | £425.00 | Estates Strategy Programme - Force Gym provision | Professional Services | 4 | Mar-24 |
| 08-Mar-2024 | PCCWM3053663 | AJB MEDIA LIMITED | £5,025.00 | Workforce and Resourcing - Resourcing | Recruitment Costs | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053664 | LEICA GEOSYSTEMS LTD | £20,292.00 | Forensic Services - Digital Forensics | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053664 | LEICA GEOSYSTEMS LTD | £5,355.00 | Forensic Services - Digital Forensics | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 08-Mar-2024 | PCCWM3053664 | LEICA GEOSYSTEMS LTD | £144.00 | Forensic Services - Digital Forensics | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 08-Mar-2024 | PCCWM3053664 | LEICA GEOSYSTEMS LTD | £42.38 | Forensic Services - Digital Forensics | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 08-Mar-2024 | PCCWM3053665 | AJB MEDIA LIMITED | £2,000.00 | Corporate Communications - Corporate Communications | Targeted Initiatives | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053668 | SAVILLS (UK) LIMITED | £2,000.00 | Estates Strategy Programme - Estates Strategy Programme | Professional Services | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053671 | TRIOS FACILITIES MANAGEMENT LIMITED | £9,000.00 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053671 | TRIOS FACILITIES MANAGEMENT LIMITED | £4,500.00 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 2 | Mar-24 |
| 08-Mar-2024 | PCCWM3053672 | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | £3,000.00 | Walsall LPA - WS Investigations | Professional Services | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053675 | 11KBW | £2,090.00 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053679 | AVATU LTD | £6,046.00 | Forensic Services - Digital Forensics | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053679 | AVATU LTD | £12.00 | Forensic Services - Digital Forensics | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 08-Mar-2024 | PCCWM3053682 | PCC FOR DERBYSHIRE | £24,204.00 | Force Executive Team - Force Executive Team | External Audit Fee | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053682 | PCC FOR DERBYSHIRE | £1,820.00 | Regional Organised Crime - ROCU Command Team | External Audit Fee | 2 | Mar-24 |
| 08-Mar-2024 | PCCWM3053684 | KNOWLEDGE ACADEMY | £7,164.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053692 | KNOWLEDGE ACADEMY | £3,496.50 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053694 | CITY OF LONDON POLICE | £10,216.00 | Regional Organised Crime - Regional Asset Recovery Team | Training Courses & Material | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053696 | QA LTD | £3,344.00 | CTU Main Grant - IT | Training Courses & Material | 1 | Mar-24 |
| 08-Mar-2024 | PCCWM3053698 | PCC FOR WARWICKSHIRE | £5,600.00 | Regional Organised Crime - CFN Central Functions | Contributions to Collaboration Costs | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---------------------------------------|--------------------------|---|---|-------------|--------|
| 08-Mar-2024 | PCCWM3053699 | CLARITY INFORMATION SOLUTIONS LIMITED | £2,500.00 | Projects - In House Driver Education Courses | IT Support and Maintenance | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053704 | BYWATER TRAINING LIMITED | £6,190.00 | NaBIS - Business Support | Training Courses & Material | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053707 | PCC FOR STAFFORDSHIRE | £8,800.00 | Regional Organised Crime - CFN Central Functions | Contributions to Collaboration Costs | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053709 | APPLIED CRIMINOLOGY ASSOCIATES | £33,786.00 | Project Guardian - Knife Crime | Training Courses & Material | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053710 | GRIFFIN VIDEO COMMUNICATIONS | £5,829.00 | CTU Main Grant - Digital Investigation | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053711 | TRIOS FACILITIES MANAGEMENT LIMITED | £9,956.25 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053716 | WATES PROPERTY SERVICES LIMITED | £6,104.00 | CTU Main Grant - WMP Custody Support | Improvements and Alterations | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053719 | POD POINT LIMITED | £2,815.00 | Estates Strategy Programme - Newtown Estates Project | IT Equipment | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053722 | Smiths Detection - Watford Limited | £18,340.00 | CBRN (CBR) - PPE CBRN | Asset Clearing Account | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053722 | Smiths Detection - Watford Limited | £1,656.00 | CBRN (CBR) - PPE CBRN | Asset Clearing Account | 2 | Mar-24 |
| 11-Mar-2024 | PCCWM3053723 | SPANSET LTD | £23,772.00 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053723 | SPANSET LTD | £970.00 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 11-Mar-2024 | PCCWM3053723 | SPANSET LTD | £65.00 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 11-Mar-2024 | PCCWM3053724 | MOUNTAIN HEALTHCARE LIMITED | £1,608,128.80 | Criminal Justice - Custody | Doctors & Nurses (Custody / SARC) | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053725 | SSS PUBLIC SAFETY LIMITED | £2,220.00 | IT & Digital - Delivery Management- Build | IT Equipment | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053726 | ROWLEY AUTO SERVICES LTD | £5,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053734 | APPLIED CRIMINOLOGY ASSOCIATES | £3,547.00 | Project Guardian - Knife Crime | Training Courses & Material | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053737 | MULTIDATA EUROPE LTD | £5,988.00 | CTU Main Grant - IT | Telecommunications | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053737 | MULTIDATA EUROPE LTD | £5,988.00 | CTU Main Grant - IT | Telecommunications | 2 | Mar-24 |
| 11-Mar-2024 | PCCWM3053737 | MULTIDATA EUROPE LTD | £5,988.00 | CTU Main Grant - IT | Telecommunications | 3 | Mar-24 |
| 11-Mar-2024 | PCCWM3053739 | UNITED KINGDOM ACCREDITATION SERV | £4,280.00 | CTU Main Grant - Digital Investigation | Professional Services | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053739 | UNITED KINGDOM ACCREDITATION SERV | £11,235.00 | CTU Main Grant - Digital Investigation | Professional Services | 2 | Mar-24 |
| 11-Mar-2024 | PCCWM3053739 | UNITED KINGDOM ACCREDITATION SERV | £2,520.00 | CTU Main Grant - Digital Investigation | Professional Services | 3 | Mar-24 |
| 11-Mar-2024 | PCCWM3053739 | UNITED KINGDOM ACCREDITATION SERV | £125.00 | CTU Main Grant - Digital Investigation | Professional Services | 4 | Mar-24 |
| 11-Mar-2024 | PCCWM3053740 | Smiths Detection - Watford Limited | £55,020.00 | CBRN (CBR) - PPE CBRN | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053740 | Smiths Detection - Watford Limited | £4,968.00 | CBRN (CBR) - PPE CBRN | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 11-Mar-2024 | PCCWM3053740 | Smiths Detection - Watford Limited | £138.00 | CBRN (CBR) - PPE CBRN | Postage / Courier Services / Freight | 3 | Mar-24 |
| 11-Mar-2024 | PCCWM3053742 | JONES LANG LASALLE LIMITED | £16,750.00 | CTU Main Grant - Forensic Management Team | Rents | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053749 | SCC PLC | £2,324.00 | CTU Main Grant - IT | IT Equipment | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053749 | SCC PLC | £422.00 | CTU Main Grant - IT | IT Equipment | 2 | Mar-24 |
| 11-Mar-2024 | PCCWM3053749 | SCC PLC | £2,719.00 | CTU Main Grant - IT | IT Equipment | 3 | Mar-24 |
| 11-Mar-2024 | PCCWM3053757 | PCC FOR SOUTH YORKSHIRE | £7,354.31 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053758 | PCC FOR SOUTH YORKSHIRE | £8,413.82 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053759 | 33 CHANCERY LANE LAW LIMITED | £4,662.29 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---------------------------------------|--------------------------|--|---|-------------|--------|
| 11-Mar-2024 | PCCWM3053760 | PCC FOR STAFFORDSHIRE | £10,266.20 | Operations - Policing of Events | Mutual Aid | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053766 | BRUNCH BITE LTD | £306.50 | Operations - Events & Tasking | Hospitality & Presentations | 1 | Mar-24 |
| 11-Mar-2024 | PCCWM3053766 | BRUNCH BITE LTD | £306.50 | Operations - Events & Tasking | Hospitality & Presentations | 2 | Mar-24 |
| 11-Mar-2024 | PCCWM3053766 | BRUNCH BITE LTD | £306.50 | Operations - Events & Tasking | Hospitality & Presentations | 3 | Mar-24 |
| 11-Mar-2024 | PCCWM3053766 | BRUNCH BITE LTD | £306.50 | Operations - Events & Tasking | Hospitality & Presentations | 4 | Mar-24 |
| 11-Mar-2024 | PCCWM3053766 | BRUNCH BITE LTD | £306.50 | Operations - Events & Tasking | Hospitality & Presentations | 5 | Mar-24 |
| 11-Mar-2024 | PCCWM3053766 | BRUNCH BITE LTD | £306.50 | Operations - Events & Tasking | Hospitality & Presentations | 6 | Mar-24 |
| 11-Mar-2024 | PCCWM3053766 | BRUNCH BITE LTD | £306.50 | Operations - Events & Tasking | Hospitality & Presentations | 7 | Mar-24 |
| 11-Mar-2024 | PCCWM3053766 | BRUNCH BITE LTD | £306.50 | Operations - Events & Tasking | Hospitality & Presentations | 8 | Mar-24 |
| 11-Mar-2024 | PCCWM3053766 | BRUNCH BITE LTD | £306.50 | Operations - Events & Tasking | Hospitality & Presentations | 9 | Mar-24 |
| 12-Mar-2024 | PCCWM3053776 | GRIFFIN VIDEO COMMUNICATIONS | £986.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053776 | GRIFFIN VIDEO COMMUNICATIONS | £2,216.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 12-Mar-2024 | PCCWM3053776 | GRIFFIN VIDEO COMMUNICATIONS | £7,860.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 12-Mar-2024 | PCCWM3053776 | GRIFFIN VIDEO COMMUNICATIONS | £900.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 12-Mar-2024 | PCCWM3053776 | GRIFFIN VIDEO COMMUNICATIONS | £1,314.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Specialist Operational Equipment & Supplies | 5 | Mar-24 |
| 12-Mar-2024 | PCCWM3053776 | GRIFFIN VIDEO COMMUNICATIONS | £346.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Specialist Operational Equipment & Supplies | 6 | Mar-24 |
| 12-Mar-2024 | PCCWM3053776 | GRIFFIN VIDEO COMMUNICATIONS | £2,640.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Specialist Operational Equipment & Supplies | 7 | Mar-24 |
| 12-Mar-2024 | PCCWM3053782 | MORNING DEW SERVICE LTD | £2,000.00 | CTU Main Grant - Interventions | Mentors | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053783 | PCC FOR SOUTH YORKSHIRE | £4,615.33 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053785 | CLARITY INFORMATION SOLUTIONS LIMITED | £15,900.00 | Projects - In House Driver Education Courses | IT Support and Maintenance | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053786 | COLLEGE OF POLICING | £45,000.00 | CBRN (CBR) - CBRN | Collaboration Supplies | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053788 | CLARITY INFORMATION SOLUTIONS LIMITED | £45,480.00 | Projects - In House Driver Education Courses | Telecommunications | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053792 | EGERTONS RECOVERY GROUP | £3,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053793 | JACKSONS RECOVERY BHAM LTD | £3,000.00 | Shared Services - Vehicle Recovery | Vehicle Removal | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053798 | WATES PROPERTY SERVICES LIMITED | £43,179.71 | CTU Main Grant - Business Resources | Planned Maintenance | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053798 | WATES PROPERTY SERVICES LIMITED | £44,538.77 | CTU Main Grant - Business Resources | Planned Maintenance | 2 | Mar-24 |
| 12-Mar-2024 | PCCWM3053798 | WATES PROPERTY SERVICES LIMITED | £23,290.88 | CTU Main Grant - Business Resources | Planned Maintenance | 3 | Mar-24 |
| 12-Mar-2024 | PCCWM3053798 | WATES PROPERTY SERVICES LIMITED | £4,497.04 | CTU Main Grant - Business Resources | Planned Maintenance | 4 | Mar-24 |
| 12-Mar-2024 | PCCWM3053798 | WATES PROPERTY SERVICES LIMITED | £716.53 | CTU Main Grant - Business Resources | Planned Maintenance | 5 | Mar-24 |
| 12-Mar-2024 | PCCWM3053798 | WATES PROPERTY SERVICES LIMITED | £460.06 | CTU Main Grant - Business Resources | Planned Maintenance | 6 | Mar-24 |
| 12-Mar-2024 | PCCWM3053798 | WATES PROPERTY SERVICES LIMITED | £1,223.10 | CTU Main Grant - Business Resources | Planned Maintenance | 7 | Mar-24 |
| 12-Mar-2024 | PCCWM3053798 | WATES PROPERTY SERVICES LIMITED | £519.71 | CTU Main Grant - Business Resources | Planned Maintenance | 8 | Mar-24 |
| 12-Mar-2024 | PCCWM3053798 | WATES PROPERTY SERVICES LIMITED | £161.84 | CTU Main Grant - Business Resources | Planned Maintenance | 9 | Mar-24 |
| 12-Mar-2024 | PCCWM3053802 | WATES PROPERTY SERVICES LIMITED | £50,000.00 | CTU Main Grant - Business Resources | Planned Maintenance | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|--------------------------------------|--------------------------|---|---|-------------|--------|
| 12-Mar-2024 | PCCWM3053803 | WATES PROPERTY SERVICES LIMITED | £50,000.00 | CTU Main Grant - Business Resources | Planned Maintenance | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053811 | BLACK RAINBOW CONSULTING LIMITED | £76,755.00 | CTU Main Grant - Digital Investigation | IT Support and Maintenance | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053811 | BLACK RAINBOW CONSULTING LIMITED | £36,720.00 | CTU Main Grant - Forensic Management Team | IT Support and Maintenance | 2 | Mar-24 |
| 12-Mar-2024 | PCCWM3053816 | CONCEPT ELEVATORS (UK) LIMITED | £19,000.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053817 | DORWINGEAR LTD | £50,100.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053822 | MCS CLEANING AND MAINTENANCE LIMITED | £6,267.00 | CTU Main Grant - Business Resources | Specialist Cleaning | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053822 | MCS CLEANING AND MAINTENANCE LIMITED | £953.75 | CTU Main Grant - Business Resources | Specialist Cleaning | 2 | Mar-24 |
| 12-Mar-2024 | PCCWM3053824 | KNOWLEDGE ACADEMY | £995.00 | CTU Main Grant - Performance, Projects & Communications | Training Courses & Material | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053824 | KNOWLEDGE ACADEMY | £1,495.00 | CTU Main Grant - Performance, Projects & Communications | Training Courses & Material | 2 | Mar-24 |
| 12-Mar-2024 | PCCWM3053825 | WALSALL COUNCIL | £98,479.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053828 | HARROW GREEN LIMITED | £2,221.62 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053830 | COPPERTREE FORENSICS LIMITED | £25,000.00 | Contingency & POCA - POCA | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053831 | COLLEGE OF POLICING | £3,858.00 | Regional Organised Crime - ROCU Tactical Intelligence | Training Courses & Material | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053833 | BRUNCH BITE LTD | £2,240.00 | CTU Main Grant - NCTPHQ Conference Centre | Catering Contracts | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053835 | BRUNCH BITE LTD | £2,000.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Catering Contracts | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053841 | JACTONE PRODUCTS LIMITED | £1,190.48 | CBRN (CBR) - PPE CBRN | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053841 | JACTONE PRODUCTS LIMITED | £1,221.00 | CBRN (CBR) - PPE CBRN | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 12-Mar-2024 | PCCWM3053841 | JACTONE PRODUCTS LIMITED | £1,148.53 | CBRN (CBR) - PPE CBRN | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 12-Mar-2024 | PCCWM3053841 | JACTONE PRODUCTS LIMITED | £550.00 | CBRN (CBR) - PPE CBRN | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 12-Mar-2024 | PCCWM3053842 | CORNERSTONE BARRISTERS | £1,482.07 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053842 | CORNERSTONE BARRISTERS | £688.50 | Legal Services - Legal Services - Collaboration | Professional Services | 2 | Mar-24 |
| 12-Mar-2024 | PCCWM3053842 | CORNERSTONE BARRISTERS | £1,332.86 | Legal Services - Legal Services - Collaboration | Professional Services | 3 | Mar-24 |
| 12-Mar-2024 | PCCWM3053843 | SSS PUBLIC SAFETY LIMITED | £7,215.00 | IT & Digital - Delivery Management- Build | IT Equipment | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053843 | SSS PUBLIC SAFETY LIMITED | £2,775.00 | IT & Digital - IT and Digital | IT Equipment | 2 | Mar-24 |
| 12-Mar-2024 | PCCWM3053843 | SSS PUBLIC SAFETY LIMITED | £721.50 | IT & Digital - IT and Digital | IT Equipment | 3 | Mar-24 |
| 12-Mar-2024 | PCCWM3053843 | SSS PUBLIC SAFETY LIMITED | £2,164.50 | IT & Digital - IT and Digital | IT Equipment | 4 | Mar-24 |
| 12-Mar-2024 | PCCWM3053844 | SSS PUBLIC SAFETY LIMITED | £6,860.00 | CTU Main Grant - Surveillance | Asset Clearing Account | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053844 | SSS PUBLIC SAFETY LIMITED | £98.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Improvements and Adaptations | 2 | Mar-24 |
| 12-Mar-2024 | PCCWM3053844 | SSS PUBLIC SAFETY LIMITED | £4,368.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Improvements and Adaptations | 3 | Mar-24 |
| 12-Mar-2024 | PCCWM3053857 | WASP BARCODE TECHNOLOGIES | £2,247.28 | NaBIS - Business Support | IT Equipment | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053858 | SAFETY MATTERS (LEGAL) LIMITED | £2,730.00 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053859 | DEFENCE INFRASTRUCTURE ORGANISATION | £4,779.00 | CBRN (CBR) - CBRN | Rents | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---------------------------------------|--------------------------|---|---|-------------|--------|
| 12-Mar-2024 | PCCWM3053860 | UNIVERSITY OF DERBY | £7,558.28 | Office of Police and Crime Commissioner - PCC Commissioned Services | Targeted Initiatives | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053861 | CITY OF LONDON POLICE | £10,216.00 | Regional Organised Crime - Regional Asset Recovery Team | Training Courses & Material | 1 | Mar-24 |
| 12-Mar-2024 | PCCWM3053868 | SCC PLC | £2,116.85 | Motorway Policing - CMPG Command Team | IT Equipment | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053870 | AERO HEALTHCARE LIMITED | £2,448.00 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053873 | PCC FOR THAMES VALLEY | £2,892.80 | Operations - Policing of Events | Mutual Aid | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053874 | CAR AND COMMERCIAL SOLUTIONS | £4,686.30 | Contingency & POCA - POCA | Vehicle Hire | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053876 | SAMUEL BANNER AND CO LIMITED | £2,925.00 | Forensic Services - Forensic Identification | Forensics Consumables | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053876 | SAMUEL BANNER AND CO LIMITED | £54.95 | Forensic Services - Forensic Identification | Forensics Consumables | 2 | Mar-24 |
| 13-Mar-2024 | PCCWM3053877 | MICRO SYSTEMATION | £11,121.24 | CTU Main Grant - Airport Policing | IT Support and Maintenance | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053885 | TURTLE ENGINEERING LIMITED | £1,200.00 | Project Guardian - Knife Crime | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053885 | TURTLE ENGINEERING LIMITED | £5,250.00 | Project Guardian - Knife Crime | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 13-Mar-2024 | PCCWM3053886 | TRIOS FACILITIES MANAGEMENT LIMITED | £3,910.00 | Estates Strategy Programme - Estates Strategy Programme | Local Security | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053888 | PCC FOR THAMES VALLEY | £5,307.78 | Operations - Policing of Events | Mutual Aid | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053889 | TRIOS FACILITIES MANAGEMENT LIMITED | £3,999.34 | Corporate Asset Management - Estates Management | Improvements and Alterations | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053892 | SCC PLC | £1,994.46 | Forensic Services - Digital Forensics | IT Equipment | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053892 | SCC PLC | £41.49 | Forensic Services - Digital Forensics | IT Equipment | 2 | Mar-24 |
| 13-Mar-2024 | PCCWM3053899 | SCC PLC | £4,768.45 | NaBIS - Business Support | IT Equipment | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053901 | MAYOR'S OFFICE FOR POLICING AND CRIME | £960.00 | CTU ODU - Home Office ODU | Catering Contracts | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053901 | MAYOR'S OFFICE FOR POLICING AND CRIME | £350.00 | CTU ODU - Home Office ODU | Travel Expenses | 2 | Mar-24 |
| 13-Mar-2024 | PCCWM3053901 | MAYOR'S OFFICE FOR POLICING AND CRIME | £1,350.00 | CTU ODU - Home Office ODU | Hotel Accommodation | 3 | Mar-24 |
| 13-Mar-2024 | PCCWM3053901 | MAYOR'S OFFICE FOR POLICING AND CRIME | £168.99 | CTU ODU - Home Office ODU | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 13-Mar-2024 | PCCWM3053901 | MAYOR'S OFFICE FOR POLICING AND CRIME | £2,000.00 | CTU ODU - Home Office ODU | Professional Services | 5 | Mar-24 |
| 13-Mar-2024 | PCCWM3053903 | SCC PLC | £2,087.60 | Forensic Services - Digital Forensics | Forensics Consumables | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053903 | SCC PLC | £4,519.92 | Forensic Services - Digital Forensics | Forensics Consumables | 2 | Mar-24 |
| 13-Mar-2024 | PCCWM3053906 | AERO HEALTHCARE LIMITED | £2,800.00 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053911 | MAYOR'S OFFICE FOR POLICING AND CRIME | £6,553.85 | CTU ODU - Home Office ODU | Catering Contracts | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053915 | IRED LIMITED | £3,777.00 | Operations - OSU | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053916 | PCC FOR NORTHAMPTONSHIRE | £2,313.00 | CTU ODU - Home Office ODU | Catering Contracts | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053916 | PCC FOR NORTHAMPTONSHIRE | £1,500.00 | CTU ODU - Home Office ODU | Hospitality & Presentations | 2 | Mar-24 |
| 13-Mar-2024 | PCCWM3053916 | PCC FOR NORTHAMPTONSHIRE | £45.98 | CTU ODU - Home Office ODU | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 13-Mar-2024 | PCCWM3053916 | PCC FOR NORTHAMPTONSHIRE | £327.00 | CTU ODU - Home Office ODU | Vehicle Hire | 4 | Mar-24 |
| 13-Mar-2024 | PCCWM3053917 | CLEAR INTERVENTIONS LIMITED | £2,000.00 | CTU Main Grant - Interventions | Mentors | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---------------------------------------|--------------------------|---|---|-------------|--------|
| 13-Mar-2024 | PCCWM3053923 | PROMAT ID LTD | £82,965.00 | IT & Digital - IT and Digital | IT Licences | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053927 | MAYOR'S OFFICE FOR POLICING AND CRIME | £5,550.00 | CTU ODU - Home Office ODU | Catering Contracts | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053927 | MAYOR'S OFFICE FOR POLICING AND CRIME | £4,088.14 | CTU ODU - Home Office ODU | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 13-Mar-2024 | PCCWM3053927 | MAYOR'S OFFICE FOR POLICING AND CRIME | £2,175.96 | CTU ODU - Home Office ODU | Hospitality & Presentations | 3 | Mar-24 |
| 13-Mar-2024 | PCCWM3053927 | MAYOR'S OFFICE FOR POLICING AND CRIME | £950.00 | CTU ODU - Home Office ODU | Hotel Accommodation | 4 | Mar-24 |
| 13-Mar-2024 | PCCWM3053927 | MAYOR'S OFFICE FOR POLICING AND CRIME | £2,500.00 | CTU ODU - Home Office ODU | IT Equipment | 5 | Mar-24 |
| 13-Mar-2024 | PCCWM3053927 | MAYOR'S OFFICE FOR POLICING AND CRIME | £250.00 | CTU ODU - Home Office ODU | Professional Services | 6 | Mar-24 |
| 13-Mar-2024 | PCCWM3053929 | SSS PUBLIC SAFETY LIMITED | £3,607.50 | IT & Digital - Delivery Management- Build | IT Equipment | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053929 | SSS PUBLIC SAFETY LIMITED | £3,607.50 | IT & Digital - Delivery Management- Build | IT Equipment | 2 | Mar-24 |
| 13-Mar-2024 | PCCWM3053929 | SSS PUBLIC SAFETY LIMITED | £721.50 | IT & Digital - Delivery Management- Build | IT Equipment | 3 | Mar-24 |
| 13-Mar-2024 | PCCWM3053930 | SCC PLC | £6,419.52 | Estates Strategy Programme - Newtown Estates Project | IT Equipment | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053930 | SCC PLC | £985.72 | IT & Digital - IT and Digital | IT Equipment | 2 | Mar-24 |
| 13-Mar-2024 | PCCWM3053931 | LONG MEADOW PET RESORT | £6,101.79 | Operations - Dog Unit | Police Dog Vets and Kennelling Fees | 1 | Mar-24 |
| 13-Mar-2024 | PCCWM3053937 | TLT LLP | £4,440.00 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053941 | AJB MEDIA LIMITED | £5,225.00 | County Lines Grant - County Lines Command Team | Specialist Operations Costs | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053942 | TMH MEDIA LIMITED | £2,000.00 | Project Guardian - Knife Crime | Professional Services | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053946 | TOM WHITE WASTE LTD | £8,000.00 | CTU Main Grant - Business Resources | Waste Management | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053947 | EQUIFAX LIMITED | £2,000.00 | CTU Main Grant - Financial Investigation | Professional Services | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053947 | EQUIFAX LIMITED | £1,000.00 | CTU Main Grant - Security & Vetting | Professional Services | 2 | Mar-24 |
| 14-Mar-2024 | PCCWM3053948 | AVATU LTD | £5,976.00 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053949 | JONES LANG LASALLE LIMITED | £1,474.00 | CTU Main Grant - Forensic Management Team | Rents | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053949 | JONES LANG LASALLE LIMITED | £1,474.00 | CTU Main Grant - Forensic Management Team | Rents | 2 | Mar-24 |
| 14-Mar-2024 | PCCWM3053949 | JONES LANG LASALLE LIMITED | £1,474.00 | CTU Main Grant - Forensic Management Team | Rents | 3 | Mar-24 |
| 14-Mar-2024 | PCCWM3053953 | SCC PLC | £3,631.65 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053953 | SCC PLC | £118.35 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 2 | Mar-24 |
| 14-Mar-2024 | PCCWM3053953 | SCC PLC | £110.55 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 3 | Mar-24 |
| 14-Mar-2024 | PCCWM3053953 | SCC PLC | £789.45 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 4 | Mar-24 |
| 14-Mar-2024 | PCCWM3053953 | SCC PLC | £140.55 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 5 | Mar-24 |
| 14-Mar-2024 | PCCWM3053955 | COLLEGE OF POLICING | £23,298.00 | Regional Organised Crime - Surveillance Unit (Mobile) | Training Courses & Material | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053958 | PARKWAY GROUNDS MAINT. LTD | £2,000.00 | CTU Main Grant - Business Resources | Grounds Maintenance | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053959 | FIRST FORENSIC SOLUTIONS LIMITED | £3,245.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053961 | TRIOS FACILITIES MANAGEMENT LIMITED | £3,810.90 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053962 | RESTORE DATASHRED LIMITED | £2,000.00 | CTU Main Grant - Business Resources | Waste Management | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053965 | LONDON FIRE BRIGADE | £814.90 | CTU ODU - Home Office ODU | IT Equipment | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|----------------------------------|--------------------------|---|---|-------------|--------|
| 14-Mar-2024 | PCCWM3053965 | LONDON FIRE BRIGADE | £2,336.70 | CTU ODU - Home Office ODU | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 14-Mar-2024 | PCCWM3053966 | SERJEANTS' INN CHAMBERS | £11,526.25 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053967 | Digital Image Booth Limited | £35,700.00 | IT & Digital - IT and Digital | IT Support and Maintenance | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053974 | WEST MIDLANDS COMBINED AUTHORITY | £118,000.00 | Central Codes - Centrally Managed Transactions | Payroll Scheme Debtors | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053975 | MAGNET FORENSICS | £15,589.10 | CTU Main Grant - Digital Investigation | IT Licences | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053975 | MAGNET FORENSICS | £2,305.16 | CTU Main Grant - Digital Investigation | IT Licences | 2 | Mar-24 |
| 14-Mar-2024 | PCCWM3053976 | SCC PLC | £1,009.98 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053976 | SCC PLC | £6,084.13 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 2 | Mar-24 |
| 14-Mar-2024 | PCCWM3053976 | SCC PLC | £4,224.68 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 3 | Mar-24 |
| 14-Mar-2024 | PCCWM3053976 | SCC PLC | £1,445.10 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 4 | Mar-24 |
| 14-Mar-2024 | PCCWM3053976 | SCC PLC | £994.84 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 5 | Mar-24 |
| 14-Mar-2024 | PCCWM3053976 | SCC PLC | £41,293.35 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 6 | Mar-24 |
| 14-Mar-2024 | PCCWM3053976 | SCC PLC | £18,983.25 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 7 | Mar-24 |
| 14-Mar-2024 | PCCWM3053976 | SCC PLC | £861.12 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 8 | Mar-24 |
| 14-Mar-2024 | PCCWM3053977 | The Outdoors Company | £547.20 | CTU Main Grant - CTU Command Team | Clothing and Uniforms | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053977 | The Outdoors Company | £1,368.00 | CTU Main Grant - CTU Command Team | Clothing and Uniforms | 2 | Mar-24 |
| 14-Mar-2024 | PCCWM3053977 | The Outdoors Company | £1,504.80 | CTU Main Grant - CTU Command Team | Clothing and Uniforms | 3 | Mar-24 |
| 14-Mar-2024 | PCCWM3053977 | The Outdoors Company | £273.60 | CTU Main Grant - CTU Command Team | Clothing and Uniforms | 4 | Mar-24 |
| 14-Mar-2024 | PCCWM3053977 | The Outdoors Company | £136.80 | CTU Main Grant - CTU Command Team | Clothing and Uniforms | 5 | Mar-24 |
| 14-Mar-2024 | PCCWM3053977 | The Outdoors Company | £273.60 | CTU Main Grant - CTU Command Team | Clothing and Uniforms | 6 | Mar-24 |
| 14-Mar-2024 | PCCWM3053977 | The Outdoors Company | £136.80 | CTU Main Grant - CTU Command Team | Clothing and Uniforms | 7 | Mar-24 |
| 14-Mar-2024 | PCCWM3053977 | The Outdoors Company | £410.40 | CTU Main Grant - CTU Command Team | Clothing and Uniforms | 8 | Mar-24 |
| 14-Mar-2024 | PCCWM3053981 | GRIFFIN VIDEO COMMUNICATIONS | £2,730.00 | CTU Main Grant - IT | IT Equipment | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053981 | GRIFFIN VIDEO COMMUNICATIONS | £660.00 | CTU Main Grant - IT | IT Equipment | 2 | Mar-24 |
| 14-Mar-2024 | PCCWM3053983 | CAR AND COMMERCIAL SOLUTIONS | £19,200.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053984 | WATES PROPERTY SERVICES LIMITED | £2,830.73 | Estates Strategy Programme - Lloyd House Re-Stack | Improvements and Alterations | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053985 | Axon Public Safety UK Limited | £41,882.29 | CTU Main Grant - Digital Investigation | IT Licences | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053985 | Axon Public Safety UK Limited | £19,302.10 | CTU Main Grant - Digital Investigation | IT Support and Maintenance | 2 | Mar-24 |
| 14-Mar-2024 | PCCWM3053990 | PUBLIC SECTOR MEDIA | £5,000.00 | Contingency & POCA - POCA | Professional Services | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053995 | LONDON FIRE BRIGADE | £7,000.00 | CTU ODU - Home Office ODU | Catering Contracts | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3053995 | LONDON FIRE BRIGADE | £3,500.00 | CTU ODU - Home Office ODU | Hospitality & Presentations | 2 | Mar-24 |
| 14-Mar-2024 | PCCWM3054002 | SANDEN DRIVER TRAINING | £2,725.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3054004 | KANSHI TV LIMITED | £6,000.00 | Workforce and Resourcing - Resourcing | Recruitment Costs | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3054007 | PCC FOR AVON AND SOMERSET | £2,435.94 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3054008 | CITY OF LONDON POLICE | £10,216.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|-------------------------------------|--------------------------|---|---|-------------|--------|
| 14-Mar-2024 | PCCWM3054010 | PCC FOR THAMES VALLEY | £2,313.10 | Operations - Policing of Events | Mutual Aid | 1 | Mar-24 |
| 14-Mar-2024 | PCCWM3054011 | TRIOS FACILITIES MANAGEMENT LIMITED | £11,131.87 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054014 | COMBINED OFFICE INTERIORS LIMITED | £1,008.50 | CTU Main Grant - Business Resources | Furniture & Office Equipment | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054014 | COMBINED OFFICE INTERIORS LIMITED | £1,210.20 | CTU Main Grant - Business Resources | Furniture & Office Equipment | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054014 | COMBINED OFFICE INTERIORS LIMITED | £1,210.20 | CTU Main Grant - Business Resources | Furniture & Office Equipment | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054019 | PCC FOR WARWICKSHIRE | £71,000.00 | CTU Main Grant - Prevent | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054019 | PCC FOR WARWICKSHIRE | £2,000.00 | CTU Main Grant - Prevent | Collaboration Officer Overtime | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054019 | PCC FOR WARWICKSHIRE | £500.00 | CTU Main Grant - Prevent | Collaboration Travel & Subs | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054019 | PCC FOR WARWICKSHIRE | £15,000.00 | CTU Main Grant - Prevent | Collaboration Transport Costs | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054020 | PCC FOR WEST MERCIA | £75,100.00 | CTU Main Grant - Prevent | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054020 | PCC FOR WEST MERCIA | £1,000.00 | CTU Main Grant - Prevent | Collaboration Officer Overtime | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054020 | PCC FOR WEST MERCIA | £1,000.00 | CTU Main Grant - Prevent | Collaboration Travel & Subs | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054022 | PCC FOR WEST MERCIA | £133,900.00 | CTU Main Grant - Regional Prison Intelligence | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054022 | PCC FOR WEST MERCIA | £5,000.00 | CTU Main Grant - Regional Prison Intelligence | Collaboration Officer Overtime | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054022 | PCC FOR WEST MERCIA | £500.00 | CTU Main Grant - Regional Prison Intelligence | Collaboration Travel & Subs | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054022 | PCC FOR WEST MERCIA | £15,000.00 | CTU Main Grant - Regional Prison Intelligence | Collaboration Transport Costs | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054024 | PCC FOR WEST MERCIA | £81,200.00 | CTU Main Grant - Airport Policing | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054024 | PCC FOR WEST MERCIA | £15,000.00 | CTU Main Grant - Airport Policing | Collaboration Officer Overtime | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054024 | PCC FOR WEST MERCIA | £500.00 | CTU Main Grant - Airport Policing | Collaboration Travel & Subs | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054025 | GRIFFIN VIDEO COMMUNICATIONS | £493.00 | CTU Main Grant - Performance, Projects & Communications | IT Equipment | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054025 | GRIFFIN VIDEO COMMUNICATIONS | £6,834.00 | CTU Main Grant - Performance, Projects & Communications | IT Equipment | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054025 | GRIFFIN VIDEO COMMUNICATIONS | £4,853.50 | CTU Main Grant - Performance, Projects & Communications | IT Equipment | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054025 | GRIFFIN VIDEO COMMUNICATIONS | £1,266.50 | CTU Main Grant - Performance, Projects & Communications | IT Licences | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054025 | GRIFFIN VIDEO COMMUNICATIONS | £15,300.00 | CTU Main Grant - Performance, Projects & Communications | IT Equipment | 5 | Mar-24 |
| 15-Mar-2024 | PCCWM3054025 | GRIFFIN VIDEO COMMUNICATIONS | £19,635.00 | CTU Main Grant - Performance, Projects & Communications | IT Equipment | 6 | Mar-24 |
| 15-Mar-2024 | PCCWM3054025 | GRIFFIN VIDEO COMMUNICATIONS | £2,669.00 | CTU Main Grant - Performance, Projects & Communications | Professional Services | 7 | Mar-24 |
| 15-Mar-2024 | PCCWM3054025 | GRIFFIN VIDEO COMMUNICATIONS | £918.00 | CTU Main Grant - Performance, Projects & Communications | IT Equipment | 8 | Mar-24 |
| 15-Mar-2024 | PCCWM3054025 | GRIFFIN VIDEO COMMUNICATIONS | £120.00 | CTU Main Grant - Performance, Projects & Communications | IT Equipment | 9 | Mar-24 |
| 15-Mar-2024 | PCCWM3054025 | GRIFFIN VIDEO COMMUNICATIONS | £5,706.00 | CTU Main Grant - Performance, Projects & Communications | IT Support and Maintenance | 10 | Mar-24 |
| 15-Mar-2024 | PCCWM3054025 | GRIFFIN VIDEO COMMUNICATIONS | £3,960.00 | CTU Main Grant - Performance, Projects & Communications | Professional Services | 11 | Mar-24 |
| 15-Mar-2024 | PCCWM3054029 | THOMAS JACKS LTD | £15,920.00 | CTU Main Grant - Surveillance | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054029 | THOMAS JACKS LTD | £520.00 | CTU Main Grant - Surveillance | Specialist Operational Equipment & Supplies | 2 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|------------------------------|--------------------------|---|---|-------------|--------|
| 15-Mar-2024 | PCCWM3054029 | THOMAS JACKS LTD | £5,576.00 | CTU Main Grant - Surveillance | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054029 | THOMAS JACKS LTD | £428.00 | CTU Main Grant - Surveillance | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054031 | PCC FOR WEST MERCIA | £64,900.00 | CTU Main Grant - Prevent | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054031 | PCC FOR WEST MERCIA | £500.00 | CTU Main Grant - Prevent | Collaboration Officer Overtime | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054031 | PCC FOR WEST MERCIA | £500.00 | CTU Main Grant - Prevent | Collaboration Travel & Subs | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054031 | PCC FOR WEST MERCIA | £7,000.00 | CTU Main Grant - Prevent | Collaboration Transport Costs | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054033 | PCC FOR STAFFORDSHIRE | £123,800.00 | CTU Main Grant - Regional Prison Intelligence | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054033 | PCC FOR STAFFORDSHIRE | £2,000.00 | CTU Main Grant - Regional Prison Intelligence | Collaboration Officer Overtime | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054033 | PCC FOR STAFFORDSHIRE | £500.00 | CTU Main Grant - Regional Prison Intelligence | Collaboration Travel & Subs | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054033 | PCC FOR STAFFORDSHIRE | £15,000.00 | CTU Main Grant - Regional Prison Intelligence | Collaboration Transport Costs | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054034 | PCC FOR STAFFORDSHIRE | £81,200.00 | CTU Main Grant - Surveillance | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054034 | PCC FOR STAFFORDSHIRE | £15,000.00 | CTU Main Grant - Surveillance | Collaboration Officer Overtime | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054034 | PCC FOR STAFFORDSHIRE | £1,500.00 | CTU Main Grant - Surveillance | Collaboration Travel & Subs | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054035 | INTRAMARK LIMITED | £2,380.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054035 | INTRAMARK LIMITED | £340.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054036 | GRIFFIN VIDEO COMMUNICATIONS | £5,720.00 | CTU Main Grant - IT | IT Equipment | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054036 | GRIFFIN VIDEO COMMUNICATIONS | £292.00 | CTU Main Grant - IT | IT Equipment | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054036 | GRIFFIN VIDEO COMMUNICATIONS | £2,128.00 | CTU Main Grant - IT | IT Equipment | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054036 | GRIFFIN VIDEO COMMUNICATIONS | £1,640.00 | CTU Main Grant - IT | IT Equipment | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054036 | GRIFFIN VIDEO COMMUNICATIONS | £466.00 | CTU Main Grant - IT | IT Equipment | 5 | Mar-24 |
| 15-Mar-2024 | PCCWM3054036 | GRIFFIN VIDEO COMMUNICATIONS | £528.00 | CTU Main Grant - IT | IT Equipment | 6 | Mar-24 |
| 15-Mar-2024 | PCCWM3054036 | GRIFFIN VIDEO COMMUNICATIONS | £3,960.00 | CTU Main Grant - IT | IT Equipment | 7 | Mar-24 |
| 15-Mar-2024 | PCCWM3054038 | SCC PLC | £444.00 | CTU Main Grant - Digital Investigation | IT Equipment | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054038 | SCC PLC | £14,516.28 | CTU Main Grant - Digital Investigation | IT Equipment | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054038 | SCC PLC | £24,642.72 | CTU Main Grant - Digital Investigation | IT Equipment | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054038 | SCC PLC | £395.52 | CTU Main Grant - Digital Investigation | IT Equipment | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054038 | SCC PLC | £412.76 | CTU Main Grant - Digital Investigation | IT Equipment | 5 | Mar-24 |
| 15-Mar-2024 | PCCWM3054038 | SCC PLC | £2,609.52 | CTU Main Grant - Digital Investigation | IT Equipment | 6 | Mar-24 |
| 15-Mar-2024 | PCCWM3054038 | SCC PLC | £336.84 | CTU Main Grant - Digital Investigation | IT Equipment | 7 | Mar-24 |
| 15-Mar-2024 | PCCWM3054038 | SCC PLC | £476.24 | CTU Main Grant - Digital Investigation | IT Equipment | 8 | Mar-24 |
| 15-Mar-2024 | PCCWM3054042 | PANOPTech | £2,944.00 | CTU Main Grant - Digital Investigation | Telecommunications | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054042 | PANOPTech | £7,884.50 | CTU Main Grant - Digital Investigation | Telecommunications | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054042 | PANOPTech | £7,884.50 | CTU Main Grant - Digital Investigation | Telecommunications | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054042 | PANOPTech | £7,884.50 | CTU Main Grant - Digital Investigation | Telecommunications | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054042 | PANOPTech | £7,884.50 | CTU Main Grant - Digital Investigation | Telecommunications | 5 | Mar-24 |
| 15-Mar-2024 | PCCWM3054042 | PANOPTech | £7,884.50 | CTU Main Grant - Digital Investigation | Telecommunications | 6 | Mar-24 |
| 15-Mar-2024 | PCCWM3054046 | JONES LANG LASALLE LIMITED | £16,750.00 | CTU Main Grant - Forensic Management Team | Rents | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---------------------------------------|--------------------------|--|------------------------------------|-------------|--------|
| 15-Mar-2024 | PCCWM3054046 | JONES LANG LASALLE LIMITED | £16,750.00 | CTU Main Grant - Forensic Management Team | Rents | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054046 | JONES LANG LASALLE LIMITED | £16,750.00 | CTU Main Grant - Forensic Management Team | Rents | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054048 | MAYOR'S OFFICE FOR POLICING AND CRIME | £78,200.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054048 | MAYOR'S OFFICE FOR POLICING AND CRIME | £1,000.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Collaboration Officer Overtime | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054048 | MAYOR'S OFFICE FOR POLICING AND CRIME | £2,000.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Collaboration Travel & Subs | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054051 | IBM UNITED KINGDOM LTD | £12,827.69 | Security & Vetting - Security & Vetting | IT Equipment | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054051 | IBM UNITED KINGDOM LTD | £12,827.69 | Security & Vetting - Security & Vetting | IT Equipment | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054051 | IBM UNITED KINGDOM LTD | £12,827.69 | Security & Vetting - Security & Vetting | IT Equipment | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054053 | CYCLE SERVICES 2U | £26,600.00 | Corporate Asset Management - Fleet Services - Fleet Operations | Bicycle Repairs and Maintenance | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054055 | MAYOR'S OFFICE FOR POLICING AND CRIME | £78,200.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054055 | MAYOR'S OFFICE FOR POLICING AND CRIME | £2,000.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Collaboration Officer Overtime | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054055 | MAYOR'S OFFICE FOR POLICING AND CRIME | £2,000.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Collaboration Travel & Subs | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054058 | ALTIA SOLUTIONS LTD | £22,158.00 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054065 | THRIFTY CAR RENTAL | £4,254.50 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054066 | TRAIN AID LTD | £3,465.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Training Courses & Material | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054067 | MAYOR'S OFFICE FOR POLICING AND CRIME | £140,000.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054068 | SCAN COMPUTERS INTERNATIONAL LTD | £133,518.36 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054069 | VODAFONE LIMITED | £14,600.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Telecommunications | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054070 | TRIOS FACILITIES MANAGEMENT LIMITED | £6,808.00 | Estates Strategy Programme - Quinton Refurbishment | IT Equipment | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054071 | MC PRODUCTS | £3,775.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054072 | VODAFONE LIMITED | £19,800.00 | CBRN (CBR) - CBRN | Telecommunications | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054073 | VODAFONE LIMITED | £39,600.00 | CTU Main Grant - IT | Telecommunications | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054074 | VODAFONE LIMITED | £18,200.00 | CTU Main Grant - IT | Telecommunications | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054075 | VODAFONE LIMITED | £11,900.00 | CTU Main Grant - Surveillance | Telecommunications | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054077 | CORPS SECURITY (UK) LIMITED | £218,505.00 | CTU Main Grant - Security & Vetting | Local Security | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054078 | WORKMAN LLP | £56,000.00 | CTU Main Grant - Business Resources | Rents | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054079 | VODAFONE LIMITED | £33,600.00 | CTU Main Grant - IT | Telecommunications | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054080 | AVATU LTD | £17,766.00 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £109.79 | CTU Main Grant - Surveillance | Clothing and Uniforms | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £92.08 | CTU Main Grant - Surveillance | Clothing and Uniforms | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £159.38 | CTU Main Grant - Surveillance | Clothing and Uniforms | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £186.67 | CTU Main Grant - Surveillance | Clothing and Uniforms | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £226.67 | CTU Main Grant - Surveillance | Clothing and Uniforms | 5 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £120.42 | CTU Main Grant - Surveillance | Clothing and Uniforms | 6 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|---------------------|------------------------------------|--------------------------|--|---|-------------|--------|
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £173.33 | CTU Main Grant - Surveillance | Clothing and Uniforms | 7 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £154.17 | CTU Main Grant - Surveillance | Clothing and Uniforms | 8 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £148.75 | CTU Main Grant - Surveillance | Clothing and Uniforms | 9 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £120.42 | CTU Main Grant - Surveillance | Clothing and Uniforms | 10 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £99.17 | CTU Main Grant - Surveillance | Clothing and Uniforms | 11 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £95.63 | CTU Main Grant - Surveillance | Clothing and Uniforms | 12 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £180.63 | CTU Main Grant - Surveillance | Clothing and Uniforms | 13 | Mar-24 |
| 15-Mar-2024 | PCCWM3054083 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £187.71 | CTU Main Grant - Surveillance | Clothing and Uniforms | 14 | Mar-24 |
| 15-Mar-2024 | PCCWM3054085 | PCC FOR DERBYSHIRE | £4,439.18 | Operations - Policing of Events | Mutual Aid | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054086 | SCC PLC | £8,299.00 | CTU Main Grant - IT | IT Equipment | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054087 | REFINITIV LIMITED | £5,742.00 | CTU Main Grant - Financial Investigation | IT Licences | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054088 | CEDAR AUDIO LTD | £4,000.00 | CTU Main Grant - Digital Investigation | IT Equipment | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054088 | CEDAR AUDIO LTD | £4,000.00 | CTU Main Grant - Digital Investigation | IT Equipment | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054088 | CEDAR AUDIO LTD | £4,000.00 | CTU Main Grant - Digital Investigation | IT Equipment | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054088 | CEDAR AUDIO LTD | £8,600.00 | CTU Main Grant - Digital Investigation | IT Equipment | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054097 | SCC PLC | £4,165.50 | IT & Digital - IT and Digital | IT Equipment | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054097 | SCC PLC | £1,550.00 | IT & Digital - IT and Digital | IT Equipment | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054097 | SCC PLC | £4,270.00 | IT & Digital - IT and Digital | IT Equipment | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054097 | SCC PLC | £4,640.00 | IT & Digital - IT and Digital | IT Equipment | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054097 | SCC PLC | £8,600.00 | IT & Digital - IT and Digital | IT Equipment | 5 | Mar-24 |
| 15-Mar-2024 | PCCWM3054097 | SCC PLC | £369.90 | IT & Digital - IT and Digital | IT Equipment | 6 | Mar-24 |
| 15-Mar-2024 | PCCWM3054098 | FOSTER COLDSTORES | £10,783.00 | Major Crime Unit - Coroners | Asset Clearing Account | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054098 | FOSTER COLDSTORES | £4,309.00 | Major Crime Unit - Coroners | Asset Clearing Account | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054099 | GRIFFIN VIDEO COMMUNICATIONS | £537.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054099 | GRIFFIN VIDEO COMMUNICATIONS | £68.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054099 | GRIFFIN VIDEO COMMUNICATIONS | £265.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054099 | GRIFFIN VIDEO COMMUNICATIONS | £467.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054099 | GRIFFIN VIDEO COMMUNICATIONS | £64.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 5 | Mar-24 |
| 15-Mar-2024 | PCCWM3054099 | GRIFFIN VIDEO COMMUNICATIONS | £660.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 6 | Mar-24 |
| 15-Mar-2024 | PCCWM3054100 | GRIFFIN VIDEO COMMUNICATIONS | £537.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054100 | GRIFFIN VIDEO COMMUNICATIONS | £68.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054100 | GRIFFIN VIDEO COMMUNICATIONS | £265.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054100 | GRIFFIN VIDEO COMMUNICATIONS | £467.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 4 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|---------------------|--|--------------------------|--|---|-------------|--------|
| 15-Mar-2024 | PCCWM3054100 | GRIFFIN VIDEO COMMUNICATIONS | £64.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 5 | Mar-24 |
| 15-Mar-2024 | PCCWM3054100 | GRIFFIN VIDEO COMMUNICATIONS | £660.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 6 | Mar-24 |
| 15-Mar-2024 | PCCWM3054101 | GRIFFIN VIDEO COMMUNICATIONS | £537.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054101 | GRIFFIN VIDEO COMMUNICATIONS | £68.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054101 | GRIFFIN VIDEO COMMUNICATIONS | £265.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 15-Mar-2024 | PCCWM3054101 | GRIFFIN VIDEO COMMUNICATIONS | £467.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 15-Mar-2024 | PCCWM3054101 | GRIFFIN VIDEO COMMUNICATIONS | £64.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 5 | Mar-24 |
| 15-Mar-2024 | PCCWM3054101 | GRIFFIN VIDEO COMMUNICATIONS | £660.00 | CTU Main Grant - Airport Policing | Specialist Operational Equipment & Supplies | 6 | Mar-24 |
| 15-Mar-2024 | PCCWM3054102 | FIRST FORENSIC SOLUTIONS LIMITED | £8,000.00 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054103 | PANOPTech | £2,640.00 | CTU Main Grant - IT | Telecommunications | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054103 | PANOPTech | £2,640.00 | CTU Main Grant - IT | Telecommunications | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054104 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £2,216.67 | CTU Main Grant - Investigation | Clothing and Uniforms | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054104 | OUTDOOR AND CYCLE CONCEPTS LIMITED | £2,216.66 | CTU Main Grant - Investigation | Clothing and Uniforms | 2 | Mar-24 |
| 15-Mar-2024 | PCCWM3054105 | SCOTT DUNN CONSULTANTS (INTERVENTIONS) | £2,466.15 | CTU Main Grant - Interventions | Mentors | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054106 | KINTO U.K LIMITED | £25,352.94 | Corporate Asset Management - Fleet Services - Fleet Operations | Managers Lease Scheme | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054107 | BIRMINGHAM CAR KEYS LIMITED | £3,000.00 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Service and Maintenance | 1 | Mar-24 |
| 15-Mar-2024 | PCCWM3054108 | STARTRAQ (UK) LTD | £112,081.23 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054116 | TRIOS FACILITIES MANAGEMENT LIMITED | £9,200.00 | Estates Strategy Programme - Estates Strategy Programme | Local Security | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054121 | ARNOLD CLARK VEHICLE MANAGEMENT | £8,298.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054121 | ARNOLD CLARK VEHICLE MANAGEMENT | £26,581.67 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054121 | ARNOLD CLARK VEHICLE MANAGEMENT | £34,698.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 3 | Mar-24 |
| 18-Mar-2024 | PCCWM3054121 | ARNOLD CLARK VEHICLE MANAGEMENT | £32,998.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 4 | Mar-24 |
| 18-Mar-2024 | PCCWM3054121 | ARNOLD CLARK VEHICLE MANAGEMENT | £21,698.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 5 | Mar-24 |
| 18-Mar-2024 | PCCWM3054121 | ARNOLD CLARK VEHICLE MANAGEMENT | £19,998.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 6 | Mar-24 |
| 18-Mar-2024 | PCCWM3054121 | ARNOLD CLARK VEHICLE MANAGEMENT | £19,165.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 7 | Mar-24 |
| 18-Mar-2024 | PCCWM3054123 | SCC PLC | £16,629.48 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054123 | SCC PLC | £1,155.52 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054123 | SCC PLC | £271.29 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 3 | Mar-24 |
| 18-Mar-2024 | PCCWM3054123 | SCC PLC | £241.13 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 4 | Mar-24 |
| 18-Mar-2024 | PCCWM3054123 | SCC PLC | £617.94 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 5 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---------------------------------|--------------------------|---|---|-------------|--------|
| 18-Mar-2024 | PCCWM3054124 | SOUTHCOMBE BROTHERS LTD | £154.40 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054124 | SOUTHCOMBE BROTHERS LTD | £617.60 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054124 | SOUTHCOMBE BROTHERS LTD | £1,544.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | Mar-24 |
| 18-Mar-2024 | PCCWM3054124 | SOUTHCOMBE BROTHERS LTD | £1,930.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 4 | Mar-24 |
| 18-Mar-2024 | PCCWM3054124 | SOUTHCOMBE BROTHERS LTD | £1,351.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 5 | Mar-24 |
| 18-Mar-2024 | PCCWM3054124 | SOUTHCOMBE BROTHERS LTD | £308.80 | Corporate Asset Management - Logistics | Clothing and Uniforms | 6 | Mar-24 |
| 18-Mar-2024 | PCCWM3054124 | SOUTHCOMBE BROTHERS LTD | £38.60 | Corporate Asset Management - Logistics | Clothing and Uniforms | 7 | Mar-24 |
| 18-Mar-2024 | PCCWM3054124 | SOUTHCOMBE BROTHERS LTD | £54.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 8 | Mar-24 |
| 18-Mar-2024 | PCCWM3054124 | SOUTHCOMBE BROTHERS LTD | £189.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 9 | Mar-24 |
| 18-Mar-2024 | PCCWM3054124 | SOUTHCOMBE BROTHERS LTD | £216.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 10 | Mar-24 |
| 18-Mar-2024 | PCCWM3054124 | SOUTHCOMBE BROTHERS LTD | £162.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 11 | Mar-24 |
| 18-Mar-2024 | PCCWM3054124 | SOUTHCOMBE BROTHERS LTD | £54.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 12 | Mar-24 |
| 18-Mar-2024 | PCCWM3054125 | PCC FOR THAMES VALLEY | £3,092.11 | Operations - Policing of Events | Mutual Aid | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054126 | PCC FOR MERSEYSIDE | £4,745.13 | Regional Organised Crime - ROCU C01 | Collaboration Officer Overtime | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054127 | OVERCLOCKERS UK | £6,249.96 | IT & Digital - Delivery Management- Build | IT Equipment | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054128 | FOSCO HAYES-HURDLEY LIMITED | £4,554.45 | Learning and Organisational Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054128 | FOSCO HAYES-HURDLEY LIMITED | £740.00 | Learning and Organisational Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054129 | GARY BOYCE CONTRACTS LTD | £19,337.83 | CTU Main Grant - Business Resources | Improvements and Alterations | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054131 | PCC FOR WARWICKSHIRE | £42,600.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Staff Salary Costs | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054131 | PCC FOR WARWICKSHIRE | £500.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Staff Overtime | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054131 | PCC FOR WARWICKSHIRE | £500.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Travel & Subs | 3 | Mar-24 |
| 18-Mar-2024 | PCCWM3054131 | PCC FOR WARWICKSHIRE | £1,000.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration ICT | 4 | Mar-24 |
| 18-Mar-2024 | PCCWM3054132 | PCC FOR WEST MERCIA | £101,500.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Staff Salary Costs | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054132 | PCC FOR WEST MERCIA | £500.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Staff Overtime | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054132 | PCC FOR WEST MERCIA | £1,000.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Travel & Subs | 3 | Mar-24 |
| 18-Mar-2024 | PCCWM3054132 | PCC FOR WEST MERCIA | £15,000.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Transport Costs | 4 | Mar-24 |
| 18-Mar-2024 | PCCWM3054132 | PCC FOR WEST MERCIA | £3,000.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration ICT | 5 | Mar-24 |
| 18-Mar-2024 | PCCWM3054133 | PCC FOR WEST MERCIA | £64,900.00 | CTU Main Grant - Regional Prison Intelligence | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054133 | PCC FOR WEST MERCIA | £1,000.00 | CTU Main Grant - Regional Prison Intelligence | Collaboration Officer Overtime | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054133 | PCC FOR WEST MERCIA | £500.00 | CTU Main Grant - Regional Prison Intelligence | Collaboration Travel & Subs | 3 | Mar-24 |
| 18-Mar-2024 | PCCWM3054136 | WATES PROPERTY SERVICES LIMITED | £50,000.00 | CTU Main Grant - Business Resources | Reactive Maintenance | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054137 | WATES PROPERTY SERVICES LIMITED | £50,000.00 | CTU Main Grant - Business Resources | Reactive Maintenance | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054138 | WATES PROPERTY SERVICES LIMITED | £43,179.71 | CTU Main Grant - Business Resources | Planned Maintenance | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054138 | WATES PROPERTY SERVICES LIMITED | £44,538.77 | CTU Main Grant - Business Resources | Planned Maintenance | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054138 | WATES PROPERTY SERVICES LIMITED | £23,290.88 | CTU Main Grant - WMP Custody Support | Planned Maintenance | 3 | Mar-24 |
| 18-Mar-2024 | PCCWM3054138 | WATES PROPERTY SERVICES LIMITED | £4,497.04 | CTU Main Grant - Business Resources | Planned Maintenance | 4 | Mar-24 |
| 18-Mar-2024 | PCCWM3054138 | WATES PROPERTY SERVICES LIMITED | £716.53 | CTU Main Grant - Airport Policing | Planned Maintenance | 5 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---------------------------------|--------------------------|---|---|-------------|--------|
| 18-Mar-2024 | PCCWM3054138 | WATES PROPERTY SERVICES LIMITED | £460.06 | CTU Main Grant - Airport Policing | Planned Maintenance | 6 | Mar-24 |
| 18-Mar-2024 | PCCWM3054138 | WATES PROPERTY SERVICES LIMITED | £1,223.10 | CTU Main Grant - Business Resources | Planned Maintenance | 7 | Mar-24 |
| 18-Mar-2024 | PCCWM3054138 | WATES PROPERTY SERVICES LIMITED | £519.71 | CTU Main Grant - Business Resources | Planned Maintenance | 8 | Mar-24 |
| 18-Mar-2024 | PCCWM3054138 | WATES PROPERTY SERVICES LIMITED | £161.84 | CBRN (CBR) - CBRN | Planned Maintenance | 9 | Mar-24 |
| 18-Mar-2024 | PCCWM3054139 | SIGMA SECURITY DEVICES LTD. | £5,530.00 | CTU Main Grant - CTU Command Team | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054139 | SIGMA SECURITY DEVICES LTD. | £175.00 | CTU Main Grant - CTU Command Team | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054139 | SIGMA SECURITY DEVICES LTD. | £120.00 | CTU Main Grant - CTU Command Team | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 18-Mar-2024 | PCCWM3054139 | SIGMA SECURITY DEVICES LTD. | £595.00 | CTU Main Grant - CTU Command Team | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 18-Mar-2024 | PCCWM3054139 | SIGMA SECURITY DEVICES LTD. | £165.00 | CTU Main Grant - CTU Command Team | Specialist Operational Equipment & Supplies | 5 | Mar-24 |
| 18-Mar-2024 | PCCWM3054140 | PCC FOR STAFFORDSHIRE | £1,170,400.00 | CTU Main Grant - CTU Command Team | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054141 | BIGDUG LIMITED | £6,897.57 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054144 | THE CYBER HELPLINE | £1,500.00 | Public Protection - Adult Investigations | Professional Services | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054144 | THE CYBER HELPLINE | £2,400.00 | Public Protection - Adult Investigations | Professional Services | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054150 | WEST MIDLANDS EMPLOYERS | £6,868.00 | Learning and Organisational Development - Learning and Organisational Development | Professional Subscriptions & Fees | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054152 | BT PLC | £383.00 | CTU Main Grant - IT | Telecommunications | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054152 | BT PLC | £27,080.00 | CTU Main Grant - IT | Telecommunications | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054152 | BT PLC | £27,080.00 | CTU Main Grant - IT | Telecommunications | 3 | Mar-24 |
| 18-Mar-2024 | PCCWM3054152 | BT PLC | £27,080.00 | CTU Main Grant - IT | Telecommunications | 4 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £4,259.23 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £59,832.00 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £1,311.16 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 3 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £59.92 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 4 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £1,782.87 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 5 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £1,742.90 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 6 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £3,035.26 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 7 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £550.61 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 8 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £3,245.40 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 9 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £206.08 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 10 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £129.38 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 11 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £131.78 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 12 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £23.02 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 13 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £27.25 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 14 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £188.02 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 15 | Mar-24 |
| 18-Mar-2024 | PCCWM3054154 | SCC PLC | £2,189.61 | CTU Main Grant - Digital Investigation | Asset Clearing Account | 16 | Mar-24 |
| 18-Mar-2024 | PCCWM3054157 | NIGHTSEARCHER LTD | £1,754.73 | CTU Main Grant - CTU Command Team | Specialist Operational Equipment & Supplies | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|--|--------------------------|---|---|-------------|--------|
| 18-Mar-2024 | PCCWM3054157 | NIGHTSEARCHER LTD | £272.94 | CTU Main Grant - CTU Command Team | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 18-Mar-2024 | PCCWM3054160 | ORACLE CORPORATION UK LTD | £403,780.86 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054162 | NATIONAL WINDSCREENS | £55,000.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054166 | RPM GARAGE | £10,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054167 | RYBROOK WARWICK | £5,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054168 | COTSWOLD MOTOR GROUP LIMITED | £5,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054169 | STARTIN VAUXHALL | £10,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054170 | STELLANTIS AND YOU COVENTRY | £5,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054171 | SYNETIQ LIMITED | £9,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Sale of Assets & Goods | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054172 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | £405,000.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054173 | FIRST NATIONAL VEHICLES LTD | £240,000.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054174 | ERDINGTON ACCIDENT REPAIR CTR | £172,500.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054175 | BANWELL & ASSOCIATES LTD | £28,800.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054176 | FRED SMITH & SONS LTD | £35,000.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054177 | Litori Ltd | £100,000.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054178 | SYTNER COVENTRY BMW | £5,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054179 | JOHNSONS CARS LTD | £5,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054180 | LANCASTER MOTOR COMPANY LIMITED | £5,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054181 | ARBURY WALSALL | £5,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054182 | GUEST MOTORS LTD | £10,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054183 | LOOKERS | £5,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054184 | CLARKE AND EVANS ACCIDENT REPAIR SPECIALISTS | £10,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054185 | ALL ELECTRIC GARAGES GROUP PLC | £10,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054186 | REGAL MOTORS (BILSTON) LTD | £5,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054187 | PURPLE R DIAMOND | £12,500.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054188 | WEST WAY BIRMINGHAM NISSAN | £5,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054190 | T WALL GARAGES | £10,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054191 | SYTNER SOLIHULL | £10,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054192 | DUDLEY MOTOR COMPANY | £5,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|--|--------------------------|---|---|-------------|--------|
| 18-Mar-2024 | PCCWM3054193 | M6 COMMERCIALS | £10,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 18-Mar-2024 | PCCWM3054194 | FRED SMITH & SONS LTD | £2,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054195 | ASSA ABLOY LTD | £5,596.92 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054201 | GAPPAYUK LIMITED | £2,189.32 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054202 | EDU-K-FUN LIMITED | £7,920.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054206 | SENSOR PLC | £3,952.84 | Estates Strategy Programme - Aston PS Refurbishment | Improvements and Alterations | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054207 | WOODWAY ENGINEERING | £5,052.66 | Motorway Policing - CMPG Command Team | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054207 | WOODWAY ENGINEERING | £2,859.45 | Motorway Policing - CMPG Command Team | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 19-Mar-2024 | PCCWM3054212 | AIR SCIENCE TECHNOLOGIES LTD | £3,000.00 | Corporate Asset Management - Property Services - Engineering | Reactive Maintenance | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054218 | BANNER GROUP LTD | £2,000.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054219 | PROFESSIONAL QUALITY MANAGEMENT SERVICES LIMITED | £8,396.40 | CBRN (CBR) - CBRN | Training Courses & Material | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054220 | VEOLIA ENVIRONMENTAL SERVICES PLC | £11,000.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054222 | WALSALL COUNCIL | £10,000.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054226 | TOM WHITE WASTE LTD | £20,000.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054227 | SERCO LIMITED | £24,500.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054228 | RESTORE DATASHRED LIMITED | £25,000.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054229 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | £7,000.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054231 | DUDLEY METROPOLITAN BOROUGH COUNCIL | £7,500.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054232 | BIRMINGHAM CITY COUNCIL | £9,000.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054233 | TRIOS FACILITIES MANAGEMENT LIMITED | £5,000.00 | Corporate Asset Management - Estates Management | Professional Services | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054234 | TRIOS FACILITIES MANAGEMENT LIMITED | £12,000.00 | Corporate Asset Management - Estates Management | Fittings | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054235 | WOLVERHAMPTON CITY COUNCIL | £10,500.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054236 | ESPO | £20,000.00 | Corporate Asset Management - Estates Management | Fittings | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054237 | RED INDUSTRIES GROUP | £24,200.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054238 | RED INDUSTRIES GROUP | £24,200.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054239 | COLLEGE OF POLICING | £3,362.00 | Regional Organised Crime - Regional Fraud Team | Training Courses & Material | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054251 | RENTOKIL INITIAL WASHROOM SOLUTIONS | £70,000.00 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054252 | ELIS | £62,000.00 | Corporate Asset Management - Estates Management | Laundry | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054253 | BIRMINGHAM CITY COUNCIL | £76,585.60 | Corporate Asset Management - Estates Management | Waste Management | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054254 | ORBIS PROTECT LIMITED | £140,000.00 | Corporate Asset Management - Estates Management | Specialist Cleaning | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054255 | CITY CENTRE CAR CARE CO LIMITED | £100,000.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054256 | PJ RHODES LIMITED | £200,000.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054257 | GEMINI REPAIRS LIMITED | £100,000.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|---------------------|---|--------------------------|---|------------------------------------|-------------|--------|
| 19-Mar-2024 | PCCWM3054258 | Litori Ltd | £200,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054259 | THE MANSFIELD GROUP | £35,000.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054261 | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | £5,250.00 | Major Crime Unit - Major Crime Team | Professional Services | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054263 | COLLEGE OF POLICING | £3,170.50 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054275 | PCC FOR WEST MERCIA | £1,170,400.00 | CTU Main Grant - CTU Command Team | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054276 | PCC FOR WARWICKSHIRE | £280,400.00 | CTU Main Grant - CTU Command Team | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054277 | STEER AUTOMOTIVE GROUP ASTON | £325,000.00 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054278 | PCC FOR WEST MERCIA | £81,200.00 | CTU Main Grant - Forensic Management Team | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054278 | PCC FOR WEST MERCIA | £15,000.00 | CTU Main Grant - Forensic Management Team | Collaboration Officer Overtime | 2 | Mar-24 |
| 19-Mar-2024 | PCCWM3054278 | PCC FOR WEST MERCIA | £500.00 | CTU Main Grant - Forensic Management Team | Collaboration Travel & Subs | 3 | Mar-24 |
| 19-Mar-2024 | PCCWM3054279 | PCC FOR STAFFORDSHIRE | £55,800.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Staff Salary Costs | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054279 | PCC FOR STAFFORDSHIRE | £500.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Staff Overtime | 2 | Mar-24 |
| 19-Mar-2024 | PCCWM3054279 | PCC FOR STAFFORDSHIRE | £500.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Travel & Subs | 3 | Mar-24 |
| 19-Mar-2024 | PCCWM3054279 | PCC FOR STAFFORDSHIRE | £5,000.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration Transport Costs | 4 | Mar-24 |
| 19-Mar-2024 | PCCWM3054279 | PCC FOR STAFFORDSHIRE | £100.00 | CTU Main Grant - Counter Terrorism Security Advisors | Collaboration ICT | 5 | Mar-24 |
| 19-Mar-2024 | PCCWM3054280 | LANDMARC SUPPORT SERVICES LTD | £3,256.10 | Operations - Firearms Tactical Teams | Training Courses & Material | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054285 | NEC SOFTWARE SOLUTIONS UK LIMITED | £3,340,463.00 | Projects - Connect Project | IT Support and Maintenance | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054286 | Cooneen Protection | £86.70 | CTU Main Grant - Fixed Intelligence Management Unit/CATO | Clothing and Uniforms | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054286 | Cooneen Protection | £606.90 | CTU Main Grant - Fixed Intelligence Management Unit/CATO | Clothing and Uniforms | 2 | Mar-24 |
| 19-Mar-2024 | PCCWM3054286 | Cooneen Protection | £520.20 | CTU Main Grant - Fixed Intelligence Management Unit/CATO | Clothing and Uniforms | 3 | Mar-24 |
| 19-Mar-2024 | PCCWM3054286 | Cooneen Protection | £433.50 | CTU Main Grant - Fixed Intelligence Management Unit/CATO | Clothing and Uniforms | 4 | Mar-24 |
| 19-Mar-2024 | PCCWM3054286 | Cooneen Protection | £21.12 | CTU Main Grant - Fixed Intelligence Management Unit/CATO | Clothing and Uniforms | 5 | Mar-24 |
| 19-Mar-2024 | PCCWM3054286 | Cooneen Protection | £147.84 | CTU Main Grant - Fixed Intelligence Management Unit/CATO | Clothing and Uniforms | 6 | Mar-24 |
| 19-Mar-2024 | PCCWM3054286 | Cooneen Protection | £126.72 | CTU Main Grant - Fixed Intelligence Management Unit/CATO | Clothing and Uniforms | 7 | Mar-24 |
| 19-Mar-2024 | PCCWM3054286 | Cooneen Protection | £105.60 | CTU Main Grant - Fixed Intelligence Management Unit/CATO | Clothing and Uniforms | 8 | Mar-24 |
| 19-Mar-2024 | PCCWM3054289 | WEST YORKSHIRE POLICE | £4,719.78 | Operations - Operations Command Team | Mutual Aid | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054293 | ESRI (UK) LIMITED | £8,109.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | IT Licences | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054293 | ESRI (UK) LIMITED | £30,213.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | IT Licences | 2 | Mar-24 |
| 19-Mar-2024 | PCCWM3054298 | POLCOMM TRAINING AND DEVELOPMENT LIMITED | £2,400.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054299 | OFFICE UPDATE LTD | £666.00 | Corporate Asset Management - Estates Management | Improvements and Alterations | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054299 | OFFICE UPDATE LTD | £1,470.00 | Corporate Asset Management - Estates Management | Improvements and Alterations | 2 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---|--------------------------|--|---|-------------|--------|
| 19-Mar-2024 | PCCWM3054301 | PRO-TECT SAFETY SIGNS | £904.41 | Coventry LPA - CV Intel and Performance | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054301 | PRO-TECT SAFETY SIGNS | £1,435.77 | Coventry LPA - CV Intel and Performance | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 19-Mar-2024 | PCCWM3054301 | PRO-TECT SAFETY SIGNS | £1,435.77 | Coventry LPA - CV Intel and Performance | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 19-Mar-2024 | PCCWM3054301 | PRO-TECT SAFETY SIGNS | £261.87 | Coventry LPA - CV Intel and Performance | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 19-Mar-2024 | PCCWM3054301 | PRO-TECT SAFETY SIGNS | £404.25 | Coventry LPA - CV Intel and Performance | Specialist Operational Equipment & Supplies | 5 | Mar-24 |
| 19-Mar-2024 | PCCWM3054301 | PRO-TECT SAFETY SIGNS | £384.09 | Coventry LPA - CV Intel and Performance | Specialist Operational Equipment & Supplies | 6 | Mar-24 |
| 19-Mar-2024 | PCCWM3054307 | ENTERPRISE CONTROL SYSTEMS LTD | £20,908.95 | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | Mar-24 |
| 19-Mar-2024 | PCCWM3054307 | ENTERPRISE CONTROL SYSTEMS LTD | £20,908.95 | CTU Main Grant - IT | IT Support and Maintenance | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054310 | SSS PUBLIC SAFETY LIMITED | £1,521.84 | IT & Digital - Delivery Management- Build | IT Equipment | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054310 | SSS PUBLIC SAFETY LIMITED | £366.30 | IT & Digital - Delivery Management- Build | IT Equipment | 2 | Mar-24 |
| 20-Mar-2024 | PCCWM3054310 | SSS PUBLIC SAFETY LIMITED | £247.26 | IT & Digital - Delivery Management- Build | IT Equipment | 3 | Mar-24 |
| 20-Mar-2024 | PCCWM3054310 | SSS PUBLIC SAFETY LIMITED | £329.68 | IT & Digital - Delivery Management- Build | IT Equipment | 4 | Mar-24 |
| 20-Mar-2024 | PCCWM3054310 | SSS PUBLIC SAFETY LIMITED | £278.60 | IT & Digital - Delivery Management- Build | IT Equipment | 5 | Mar-24 |
| 20-Mar-2024 | PCCWM3054310 | SSS PUBLIC SAFETY LIMITED | £348.25 | IT & Digital - Delivery Management- Build | IT Equipment | 6 | Mar-24 |
| 20-Mar-2024 | PCCWM3054310 | SSS PUBLIC SAFETY LIMITED | £348.25 | IT & Digital - Delivery Management- Build | IT Equipment | 7 | Mar-24 |
| 20-Mar-2024 | PCCWM3054311 | SSS PUBLIC SAFETY LIMITED | £1,998.00 | IT & Digital - Delivery Management- Build | IT Equipment | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054311 | SSS PUBLIC SAFETY LIMITED | £55.50 | IT & Digital - Delivery Management- Build | IT Equipment | 2 | Mar-24 |
| 20-Mar-2024 | PCCWM3054312 | SSS PUBLIC SAFETY LIMITED | £6,974.25 | IT & Digital - Delivery Management- Build | IT Equipment | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054313 | BRINDLEY KIA AND CITROEN | £21,916.66 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054314 | TOYOTA (GB) PLC | £21,019.26 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054315 | P & A MEDICAL LTD | £4,230.50 | People & Wellbeing - Occupational Health | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054316 | TRIOS FACILITIES MANAGEMENT LIMITED | £11,131.87 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054317 | TRIOS FACILITIES MANAGEMENT LIMITED | £12,915.00 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054319 | PCC FOR AVON AND SOMERSET | £19,264.55 | Professional Standards - Professional Standards | Professional Services | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054323 | WEX PHOTO VIDEO | £2,355.90 | Forensic Services - Digital Forensics | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054325 | MERCEDES BENZ OF WOLVERHAMPTON | £33,421.83 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054326 | MIDLANDS TRUCK & VAN LIMITED | £111,674.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054327 | TOYOTA (GB) PLC | £22,132.28 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054334 | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | £750.00 | Contingency & POCA - Force Contingency | Professional Services | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054334 | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | £1,500.00 | Contingency & POCA - Force Contingency | Professional Services | 2 | Mar-24 |
| 20-Mar-2024 | PCCWM3054334 | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | £3,000.00 | Contingency & POCA - Force Contingency | Professional Services | 3 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|-------------------------------------|--------------------------|---|---|-------------|--------|
| 20-Mar-2024 | PCCWM3054342 | SSS PUBLIC SAFETY LIMITED | £5,994.00 | IT & Digital - Delivery Management- Build | IT Equipment | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054342 | SSS PUBLIC SAFETY LIMITED | £177.60 | IT & Digital - Delivery Management- Build | IT Equipment | 2 | Mar-24 |
| 20-Mar-2024 | PCCWM3054352 | COLLEGE OF POLICING | £2,066.00 | Birmingham LPA - BH Neighbourhood Policing Teams | Professional Services | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054358 | VODAFONE LIMITED | £10,656.00 | IT & Digital - Service Management- Run | IT Equipment | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054366 | CALTHORPE ESTATES | £25,812.09 | Corporate Asset Management - Property Services - Estates | Rents | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054367 | ECC ELECTRONIC ENGINEERING | £9,969.60 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054367 | ECC ELECTRONIC ENGINEERING | £6,515.00 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 20-Mar-2024 | PCCWM3054367 | ECC ELECTRONIC ENGINEERING | £6,840.00 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 20-Mar-2024 | PCCWM3054367 | ECC ELECTRONIC ENGINEERING | £7,125.00 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 20-Mar-2024 | PCCWM3054378 | VODAFONE LIMITED | £23,700.00 | CTU Main Grant - Surveillance | Telecommunications | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054379 | VODAFONE LIMITED | £15,600.00 | CTU Main Grant - Surveillance | Telecommunications | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054383 | NEC SOFTWARE SOLUTIONS UK LIMITED | £31,375.19 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054383 | NEC SOFTWARE SOLUTIONS UK LIMITED | £6,902.42 | IT & Digital - Service Management- Run | IT Licences | 2 | Mar-24 |
| 20-Mar-2024 | PCCWM3054384 | HOME OFFICE | £6,592.00 | CTU Main Grant - Fixed Intelligence Management Unit/CATO | IT Licences | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054388 | AERO HEALTHCARE LIMITED | £2,066.50 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054389 | LONDON FIRE BRIGADE | £3,042.91 | CTU ODU - Home Office ODU | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 20-Mar-2024 | PCCWM3054391 | VODAFONE LIMITED | £2,796.00 | IT & Digital - Service Management- Run | IT Equipment | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054395 | NAMOS SOLUTIONS LIMITED | £3,400.00 | Workforce and Resourcing - Worforce and Resourcing Command Team | Professional Services | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054402 | VODAFONE LIMITED | £2,025.89 | IT & Digital - IT and Digital | Telecommunications | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054406 | ALTIA SOLUTIONS LTD | £4,880.00 | County Lines Grant - County Lines Command Team | IT Licences | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054407 | AERO HEALTHCARE LIMITED | £10,244.40 | Learning and Organisational Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054407 | AERO HEALTHCARE LIMITED | £1,909.60 | Learning and Organisational Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 21-Mar-2024 | PCCWM3054407 | AERO HEALTHCARE LIMITED | £7,246.40 | Learning and Organisational Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 21-Mar-2024 | PCCWM3054407 | AERO HEALTHCARE LIMITED | £49.76 | Learning and Organisational Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 21-Mar-2024 | PCCWM3054407 | AERO HEALTHCARE LIMITED | £1,591.80 | Learning and Organisational Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | 5 | Mar-24 |
| 21-Mar-2024 | PCCWM3054408 | SCC PLC | £143,128.73 | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054410 | PCC FOR GLOUCESTERSHIRE | £2,507.91 | Operations - Policing of Events | Mutual Aid | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054412 | WATES PROPERTY SERVICES LIMITED | £3,649.32 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054414 | BRAYWHITE & CO LTD | £369,300.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054415 | P & I GENERATORS LTD | £47,370.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054416 | TRIOS FACILITIES MANAGEMENT LIMITED | £118,126.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|-----------------------------------|--------------------------|---|---|-------------|--------|
| 21-Mar-2024 | PCCWM3054417 | HSL COMPLIANCE LIMITED | £63,241.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054418 | BT COMPRESSOR SERVICES LTD | £26,376.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054419 | SHENTON GROUP LTD | £16,400.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054420 | SHENTON GROUP LTD | £16,400.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054421 | AIR SCIENCE TECHNOLOGIES LTD | £5,000.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054422 | SPORTSBIKESHOP LIMITED | £366.64 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054422 | SPORTSBIKESHOP LIMITED | £283.28 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 21-Mar-2024 | PCCWM3054422 | SPORTSBIKESHOP LIMITED | £366.64 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 21-Mar-2024 | PCCWM3054422 | SPORTSBIKESHOP LIMITED | £183.32 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 21-Mar-2024 | PCCWM3054422 | SPORTSBIKESHOP LIMITED | £179.99 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 5 | Mar-24 |
| 21-Mar-2024 | PCCWM3054422 | SPORTSBIKESHOP LIMITED | £179.99 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 6 | Mar-24 |
| 21-Mar-2024 | PCCWM3054422 | SPORTSBIKESHOP LIMITED | £179.99 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 7 | Mar-24 |
| 21-Mar-2024 | PCCWM3054422 | SPORTSBIKESHOP LIMITED | £179.99 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 8 | Mar-24 |
| 21-Mar-2024 | PCCWM3054422 | SPORTSBIKESHOP LIMITED | £179.99 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 9 | Mar-24 |
| 21-Mar-2024 | PCCWM3054425 | SCC PLC | £2,377.76 | Learning and Organisational Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054425 | SCC PLC | £962.44 | Learning and Organisational Development - Learning and Organisational Development | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 21-Mar-2024 | PCCWM3054439 | ST ALBANS COMMUNITY ASSOCIATION | £3,500.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054441 | NEC SOFTWARE SOLUTIONS UK LIMITED | £2,480.07 | Forensic Services - Forensics Local Command Team | IT Licences | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054442 | COLLEGE OF POLICING | £2,551.50 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054449 | LASER TECH UK LIMITED | £460.00 | Birmingham LPA - BH Partnerships | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054449 | LASER TECH UK LIMITED | £152.00 | Birmingham LPA - BH Partnerships | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 21-Mar-2024 | PCCWM3054449 | LASER TECH UK LIMITED | £20.00 | Birmingham LPA - BH Partnerships | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 21-Mar-2024 | PCCWM3054449 | LASER TECH UK LIMITED | £1,650.00 | Birmingham LPA - BH Partnerships | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £140.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 2 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 3 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 4 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £160.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 5 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 6 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|------------------|--------------------------|-------------------------------|----------------------------------|-------------|--------|
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 7 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 8 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £160.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 9 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 10 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 11 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 12 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 13 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 14 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 15 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 16 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 17 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 18 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 19 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 20 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 21 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 22 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 23 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 24 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 25 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 26 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 27 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 28 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 29 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 30 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 31 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £160.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 32 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £160.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 33 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £105.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 34 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £95.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 35 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £140.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 36 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £95.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 37 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £95.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 38 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £120.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 39 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £95.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 40 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £140.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 41 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £95.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 42 | Mar-24 |
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £105.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 43 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|---------------------|---|--------------------------|---|---|-------------|--------|
| 21-Mar-2024 | PCCWM3054454 | RAPID SECURE LTD | £140.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 44 | Mar-24 |
| 21-Mar-2024 | PCCWM3054457 | SPORTSBIKESHOP LIMITED | £679.99 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054457 | SPORTSBIKESHOP LIMITED | £619.99 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 21-Mar-2024 | PCCWM3054457 | SPORTSBIKESHOP LIMITED | £619.99 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 21-Mar-2024 | PCCWM3054457 | SPORTSBIKESHOP LIMITED | £679.99 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 21-Mar-2024 | PCCWM3054457 | SPORTSBIKESHOP LIMITED | £1,130.00 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 5 | Mar-24 |
| 21-Mar-2024 | PCCWM3054457 | SPORTSBIKESHOP LIMITED | £416.66 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 6 | Mar-24 |
| 21-Mar-2024 | PCCWM3054458 | NEC SOFTWARE SOLUTIONS UK LIMITED | £154,000.00 | Projects - Connect Project | Professional Services | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054460 | OVERCLOCKERS UK | £17,680.12 | County Lines Grant - County Lines Command Team | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054461 | VODAFONE LIMITED | £2,997.00 | IT & Digital - IT and Digital | IT Equipment | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054461 | VODAFONE LIMITED | £1,207.00 | IT & Digital - IT and Digital | IT Equipment | 2 | Mar-24 |
| 21-Mar-2024 | PCCWM3054464 | BIRMINGHAM AIRPORT LTD | £18,383.67 | Operations - NPAS | Rents | 1 | Mar-24 |
| 21-Mar-2024 | PCCWM3054464 | BIRMINGHAM AIRPORT LTD | £14,715.00 | Operations - NPAS | Rents | 2 | Mar-24 |
| 21-Mar-2024 | PCCWM3054464 | BIRMINGHAM AIRPORT LTD | £532.19 | Operations - NPAS | Rents | 3 | Mar-24 |
| 21-Mar-2024 | PCCWM3054477 | 33 CHANCERY LANE LAW LIMITED | £4,041.67 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054480 | HEYWOOD PENSION TECHNOLOGIES | £26,894.50 | Shared Services - Pensions Challenge | IT Licences | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054485 | BARLODGE LTD | £2,200.00 | Corporate Asset Management - Logistics | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054489 | PCC FOR WARWICKSHIRE | £6,950.91 | County Lines Grant - County Lines Command Team | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054489 | PCC FOR WARWICKSHIRE | £2,597.59 | County Lines Grant - County Lines Command Team | Collaboration Officer Overtime | 2 | Mar-24 |
| 22-Mar-2024 | PCCWM3054489 | PCC FOR WARWICKSHIRE | £72.78 | County Lines Grant - County Lines Command Team | Collaboration Travel & Subs | 3 | Mar-24 |
| 22-Mar-2024 | PCCWM3054489 | PCC FOR WARWICKSHIRE | £12,694.95 | County Lines Grant - County Lines Command Team | Collaboration Staff Salary Costs | 4 | Mar-24 |
| 22-Mar-2024 | PCCWM3054495 | AERO HEALTHCARE LIMITED | £2,800.00 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054496 | YAFFY | £138.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054496 | YAFFY | £138.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | Mar-24 |
| 22-Mar-2024 | PCCWM3054496 | YAFFY | £138.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | Mar-24 |
| 22-Mar-2024 | PCCWM3054496 | YAFFY | £138.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | 4 | Mar-24 |
| 22-Mar-2024 | PCCWM3054496 | YAFFY | £69.25 | Corporate Asset Management - Logistics | Clothing and Uniforms | 5 | Mar-24 |
| 22-Mar-2024 | PCCWM3054496 | YAFFY | £3,950.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 6 | Mar-24 |
| 22-Mar-2024 | PCCWM3054497 | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | £3,600.00 | Major Crime Unit - Major Crime Team | Professional Services | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054498 | SCC PLC | £4,960.91 | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054498 | SCC PLC | £14,374.66 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054498 | SCC PLC | £13,793.02 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054499 | VOLVO CAR UK LTD | £217,269.60 | CBRN (CBR) - CBRN | Vehicles | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054503 | SCC PLC | £15,438.06 | Public Protection - Adult Investigations | Professional Services | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|---------------------|--------------------------------------|--------------------------|---|---|-------------|--------|
| 22-Mar-2024 | PCCWM3054506 | TRIOS FACILITIES MANAGEMENT LIMITED | £3,600.00 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054507 | TRIOS FACILITIES MANAGEMENT LIMITED | £1,884.38 | Corporate Asset Management - Estates Management | Improvements and Alterations | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054507 | TRIOS FACILITIES MANAGEMENT LIMITED | £1,687.50 | Corporate Asset Management - Estates Management | Improvements and Alterations | 2 | Mar-24 |
| 22-Mar-2024 | PCCWM3054514 | TRIOS FACILITIES MANAGEMENT LIMITED | £12,402.00 | Corporate Asset Management - Estates Management | Improvements and Alterations | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054515 | WOLVERHAMPTON CITY COUNCIL | £4,895.00 | Corporate Asset Management - Property Services - Estates | Rates | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054516 | CIPFA | £9,815.28 | IT & Digital - IT and Digital | IT Licences | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054518 | VICTOR FLOORCARE | £1,425.00 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054518 | VICTOR FLOORCARE | £1,100.00 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 22-Mar-2024 | PCCWM3054518 | VICTOR FLOORCARE | £1,923.75 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 22-Mar-2024 | PCCWM3054518 | VICTOR FLOORCARE | £507.20 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 22-Mar-2024 | PCCWM3054518 | VICTOR FLOORCARE | £229.00 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 5 | Mar-24 |
| 22-Mar-2024 | PCCWM3054520 | TRIOS FACILITIES MANAGEMENT LIMITED | £67,183.00 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054521 | IPSUM UTILITIES (PRIVATE POWER) | £2,371.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054523 | IPSUM UTILITIES (PRIVATE POWER) | £2,088.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054528 | RED STRAWBERRY SOLUTIONS | £3,000.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054528 | RED STRAWBERRY SOLUTIONS | £950.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | Mar-24 |
| 22-Mar-2024 | PCCWM3054528 | RED STRAWBERRY SOLUTIONS | £190.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | Mar-24 |
| 22-Mar-2024 | PCCWM3054530 | IPSUM UTILITIES (PRIVATE POWER) | £5,906.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054532 | SIGHTSTONE CONSULTANCY GROUP LIMITED | £2,000.00 | CTU Main Grant - Interventions | Mentors | 1 | Mar-24 |
| 22-Mar-2024 | PCCWM3054534 | TRIOS FACILITIES MANAGEMENT LIMITED | £4,800.00 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £169.60 | Criminal Justice - Custody | Detainee Welfare Costs | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £31.20 | Criminal Justice - Custody | Detainee Welfare Costs | 2 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £15.58 | Criminal Justice - Custody | Detainee Welfare Costs | 3 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £39.54 | Criminal Justice - Custody | Detainee Welfare Costs | 4 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £601.00 | Criminal Justice - Custody | Detainee Welfare Costs | 5 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £116.74 | Criminal Justice - Custody | Detainee Welfare Costs | 6 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £196.84 | Criminal Justice - Custody | Detainee Welfare Costs | 7 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £180.84 | Criminal Justice - Custody | Detainee Welfare Costs | 8 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £273.05 | Criminal Justice - Custody | Detainee Welfare Costs | 9 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £371.84 | Criminal Justice - Custody | Detainee Welfare Costs | 10 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £316.50 | Criminal Justice - Custody | Detainee Welfare Costs | 11 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £276.20 | Criminal Justice - Custody | Detainee Welfare Costs | 12 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|-----------------------------|--------------------------|--|---|-------------|--------|
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £244.30 | Criminal Justice - Custody | Detainee Welfare Costs | 13 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £66.08 | Criminal Justice - Custody | Detainee Welfare Costs | 14 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £247.95 | Criminal Justice - Custody | Detainee Welfare Costs | 15 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £99.18 | Criminal Justice - Custody | Detainee Welfare Costs | 16 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £60.60 | Criminal Justice - Custody | Detainee Welfare Costs | 17 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £169.60 | Criminal Justice - Custody | Detainee Welfare Costs | 18 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £169.60 | Criminal Justice - Custody | Detainee Welfare Costs | 19 | Mar-24 |
| 25-Mar-2024 | PCCWM3054544 | BIDFOOD | £84.80 | Criminal Justice - Custody | Detainee Welfare Costs | 20 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £158.25 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £80.75 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £28.95 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 3 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £25.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 4 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £62.85 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 5 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £36.75 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 6 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £70.30 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 7 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £65.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 8 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £510.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 9 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £60.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 10 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £62.25 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 11 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £371.84 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 12 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £63.50 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 13 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £1,437.50 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 14 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £257.50 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 15 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £271.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 16 | Mar-24 |
| 25-Mar-2024 | PCCWM3054548 | SCENESAFE LTD | £138.50 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 17 | Mar-24 |
| 25-Mar-2024 | PCCWM3054552 | AGX HOLDINGS LTD | £3,985.00 | Forensic Services - Digital Forensics | IT Equipment | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054562 | LOGIC FIRE AND SECURITY LTD | £55,000.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054563 | VERISERV | £50,000.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054564 | HARROW GREEN LIMITED | £34,857.79 | Estates Strategy Programme - Estates Strategy Programme | Professional Services | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054566 | STEPHEN LLOYD TRAINING | £6,250.00 | NaBIS - Business Support | Training Courses & Material | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|--|--------------------------|--|---|-------------|--------|
| 25-Mar-2024 | PCCWM3054568 | COLLEGE OF POLICING | £2,228.00 | Operations - OSU | Training Courses & Material | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054570 | GMCA GMP | £143,558.79 | NaBIS - Northern Hub | Collaboration Staff Salary Costs | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054570 | GMCA GMP | £90.14 | NaBIS - Northern Hub | Collaboration Staff Overtime | 2 | Mar-24 |
| 25-Mar-2024 | PCCWM3054570 | GMCA GMP | £12,500.00 | NaBIS - Northern Hub | Rents | 3 | Mar-24 |
| 25-Mar-2024 | PCCWM3054570 | GMCA GMP | £206.46 | NaBIS - Northern Hub | Collaboration Supplies | 4 | Mar-24 |
| 25-Mar-2024 | PCCWM3054570 | GMCA GMP | £854.40 | NaBIS - Northern Hub | Collaboration Supplies | 5 | Mar-24 |
| 25-Mar-2024 | PCCWM3054570 | GMCA GMP | £14,360.24 | NaBIS - Northern Hub Transport | Collaboration Staff Salary Costs | 6 | Mar-24 |
| 25-Mar-2024 | PCCWM3054570 | GMCA GMP | £16.18 | NaBIS - Northern Hub Transport | Collaboration Staff Overtime | 7 | Mar-24 |
| 25-Mar-2024 | PCCWM3054570 | GMCA GMP | £8,189.85 | NaBIS - GMP Intelligence Cell | Collaboration Staff Salary Costs | 8 | Mar-24 |
| 25-Mar-2024 | PCCWM3054574 | 5 ESSEX COURT | £16,141.46 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054577 | XPS ADMINISTRATION LIMITED | £937,250.00 | Central Codes - Centrally Managed Transactions | Specialist Operations Costs | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054580 | MAYOR'S OFFICE FOR POLICING AND CRIME | £933,266.47 | Force Executive Team - Force Executive Team | Contribution to Partner Agencies | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054583 | CLYDE & CO CLAIMS LLP | £3,601.80 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054584 | SERJEANTS' INN CHAMBERS | £4,350.00 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054589 | WEST YORKSHIRE POLICE | £43,131.88 | Regional Organised Crime - ROCU Tactical Intelligence | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054609 | THRIFTY CAR RENTAL | £1,903.16 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054609 | THRIFTY CAR RENTAL | £1,973.21 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 2 | Mar-24 |
| 25-Mar-2024 | PCCWM3054610 | MARTEK DRONES LTD T/A COPTRZ | £7,902.00 | Operations - Firearms Tactical Teams | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054613 | ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD | £18,950.00 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 25-Mar-2024 | PCCWM3054621 | 5 ESSEX COURT | £3,600.00 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054623 | PROTECT AND PREPARE LIMITED | £25,000.00 | Operations - Operations Resilience Unit | Training Courses & Material | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054623 | PROTECT AND PREPARE LIMITED | £25,000.00 | Operations - Operations Resilience Unit | Training Courses & Material | 2 | Mar-24 |
| 26-Mar-2024 | PCCWM3054624 | BIRMINGHAM CITY COUNCIL | £3,472.93 | Corporate Asset Management - Property Services - Estates | Rates | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054627 | C G FIRE AND SECURITY LIMITED | £45,000.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054633 | MAXAM TRAINING LIMITED | £7,480.00 | Operations - Firearms Training | Training Courses & Material | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054636 | PCC FOR GLOUCESTERSHIRE | £2,671.06 | Operations - Policing of Events | Mutual Aid | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054639 | CIVICA UK LTD | £9,000.00 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054647 | AVISON YOUNG | £5,900.00 | Estates Strategy Programme - Estates Strategy Programme | Professional Services | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054648 | APEC SYSTEMS LTD | £9,150.00 | Professional Standards - Professional Standards | IT Equipment | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054655 | MHR | £32,553.58 | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054655 | MHR | £6,510.72 | IT & Digital - Service Management- Run | IT Support and Maintenance | 2 | Mar-24 |
| 26-Mar-2024 | PCCWM3054655 | MHR | £376.45 | IT & Digital - Service Management- Run | IT Support and Maintenance | 3 | Mar-24 |
| 26-Mar-2024 | PCCWM3054664 | EXTERRO INC | £1,472.76 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054664 | EXTERRO INC | £1,570.18 | IT & Digital - Service Management- Run | IT Licences | 2 | Mar-24 |
| 26-Mar-2024 | PCCWM3054664 | EXTERRO INC | £33,692.95 | IT & Digital - Service Management- Run | IT Licences | 3 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|-----------------------------------|--------------------------|---|---|-------------|--------|
| 26-Mar-2024 | PCCWM3054664 | EXTERRO INC | £11,535.58 | IT & Digital - Service Management- Run | IT Licences | 4 | Mar-24 |
| 26-Mar-2024 | PCCWM3054664 | EXTERRO INC | £7,196.12 | IT & Digital - Service Management- Run | IT Licences | 5 | Mar-24 |
| 26-Mar-2024 | PCCWM3054664 | EXTERRO INC | £11,540.53 | IT & Digital - Service Management- Run | IT Licences | 6 | Mar-24 |
| 26-Mar-2024 | PCCWM3054664 | EXTERRO INC | £4,791.61 | IT & Digital - Service Management- Run | IT Licences | 7 | Mar-24 |
| 26-Mar-2024 | PCCWM3054665 | DRIVER MEDICAL SERVICES | £2,500.00 | People & Wellbeing - Occupational Health | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054673 | THE PIONEER GROUP | £3,167.47 | Corporate Asset Management - Property Services - Estates | Rents | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054676 | PCC FOR DERBYSHIRE | £86,729.84 | CBRN (CBR) - CBRN | Collaboration Officer Salary Costs | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054676 | PCC FOR DERBYSHIRE | £7,000.00 | CBRN (CBR) - CBRN | Collaboration Supplies | 2 | Mar-24 |
| 26-Mar-2024 | PCCWM3054683 | BRUNCH BITE LTD | £306.50 | Operations - Operations Command Team | Hospitality & Presentations | 1 | Mar-24 |
| 26-Mar-2024 | PCCWM3054683 | BRUNCH BITE LTD | £306.50 | Operations - Operations Command Team | Hospitality & Presentations | 2 | Mar-24 |
| 26-Mar-2024 | PCCWM3054683 | BRUNCH BITE LTD | £306.50 | Operations - Operations Command Team | Hospitality & Presentations | 3 | Mar-24 |
| 26-Mar-2024 | PCCWM3054683 | BRUNCH BITE LTD | £306.50 | Operations - Operations Command Team | Hospitality & Presentations | 4 | Mar-24 |
| 26-Mar-2024 | PCCWM3054683 | BRUNCH BITE LTD | £306.50 | Operations - Operations Command Team | Hospitality & Presentations | 5 | Mar-24 |
| 26-Mar-2024 | PCCWM3054683 | BRUNCH BITE LTD | £306.50 | Operations - Operations Command Team | Hospitality & Presentations | 6 | Mar-24 |
| 26-Mar-2024 | PCCWM3054683 | BRUNCH BITE LTD | £306.50 | Operations - Operations Command Team | Hospitality & Presentations | 7 | Mar-24 |
| 26-Mar-2024 | PCCWM3054683 | BRUNCH BITE LTD | £306.50 | Operations - Operations Command Team | Hospitality & Presentations | 8 | Mar-24 |
| 26-Mar-2024 | PCCWM3054683 | BRUNCH BITE LTD | £306.50 | Operations - Operations Command Team | Hospitality & Presentations | 9 | Mar-24 |
| 27-Mar-2024 | PCCWM3054686 | RAPID SECURE LTD | £5,356.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054686 | RAPID SECURE LTD | £6,216.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 2 | Mar-24 |
| 27-Mar-2024 | PCCWM3054686 | RAPID SECURE LTD | £3,710.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 3 | Mar-24 |
| 27-Mar-2024 | PCCWM3054686 | RAPID SECURE LTD | £1,915.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 4 | Mar-24 |
| 27-Mar-2024 | PCCWM3054686 | RAPID SECURE LTD | £1,975.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 5 | Mar-24 |
| 27-Mar-2024 | PCCWM3054687 | HSL COMPLIANCE LIMITED | £23,000.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054689 | DUPLICUT LIMITED | £45,000.00 | Shared Services - Vehicle Recovery | Specialist Operations Costs | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054690 | PANICK KEYS | £25,000.00 | Shared Services - Vehicle Recovery | Specialist Operations Costs | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054703 | OFFICE UPDATE LTD | £2,246.16 | Corporate Asset Management - Estates Management | Improvements and Alterations | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054707 | SPECIAL VEHICLE SOLUTIONS LTD | £4,840.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Outsourced Work - Fleet | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054712 | AVISON YOUNG | £5,900.00 | Estates Strategy Programme - Estates Strategy Programme | Professional Services | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054713 | INTAFORENSICS LTD | £10,120.00 | Major Crime Unit - Homicide | Telecom Forensics | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054714 | CONSTANT POWER SERVICES LTD | £11,779.00 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054716 | COMBINED OFFICE INTERIORS LIMITED | £4,874.28 | Corporate Asset Management - Estates Management | Improvements and Alterations | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054716 | COMBINED OFFICE INTERIORS LIMITED | £481.28 | Corporate Asset Management - Estates Management | Improvements and Alterations | 2 | Mar-24 |
| 27-Mar-2024 | PCCWM3054716 | COMBINED OFFICE INTERIORS LIMITED | £3,220.51 | Corporate Asset Management - Estates Management | Improvements and Alterations | 3 | Mar-24 |
| 27-Mar-2024 | PCCWM3054717 | BEST EVIDENCE TECHNOLOGY LIMITED | £4,880.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054728 | SERJEANTS' INN CHAMBERS | £2,550.00 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---|--------------------------|---|---|-------------|--------|
| 27-Mar-2024 | PCCWM3054728 | SERJEANTS' INN CHAMBERS | £250.00 | Legal Services - Legal Services - Collaboration | Professional Services | 2 | Mar-24 |
| 27-Mar-2024 | PCCWM3054729 | 5 ESSEX COURT | £2,650.00 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054736 | DUDLEY METROPOLITAN BOROUGH COUNCIL | £3,687.50 | Corporate Asset Management - Property Services - Estates | Rents | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054738 | SONIC COMMUNICATIONS (INTL)LTD | £3,800.00 | County Lines Grant - County Lines Command Team | Specialist Operational Equipment & Supplies | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054738 | SONIC COMMUNICATIONS (INTL)LTD | £20.00 | County Lines Grant - County Lines Command Team | Specialist Operational Equipment & Supplies | 2 | Mar-24 |
| 27-Mar-2024 | PCCWM3054745 | ACADEMY CLASS TRAINING LIMITED | £4,200.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054746 | MAPCHESTER LIMITED | £20,301.75 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054748 | CARDIFF METROPOLITAN UNIVERSITY | £27,000.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054750 | CAR-PORT UK | £2,079.00 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054750 | CAR-PORT UK | £2,079.00 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054750 | CAR-PORT UK | £2,079.00 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054751 | EU SUPPLY LIMITED | £2,520.00 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 27-Mar-2024 | PCCWM3054754 | CLEARTONE TELECOMS LIMITED | £4,500.00 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054759 | EXPERT WITNESS SERVICES LIMITED | £2,430.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054760 | HARROW GREEN LIMITED | £8,076.75 | Estates Strategy Programme - Lloyd House Re-Stack | Professional Services | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054762 | BETWEEN YOU AND ME SEVA LIMITED | £2,000.00 | CTU Main Grant - Interventions | Mentors | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054763 | BT GLOBAL SERVICES | £5,000.00 | CTU Main Grant - IT | Telecommunications | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054765 | EMERGENCY VEHICLE PRODUCTS LIMITED | £2,040.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Service and Maintenance | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054770 | TINKER TAYLOR LIMITED | £13,000.00 | Project Guardian - Knife Crime | Targeted Initiatives | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054781 | MOOR HALL HOTEL | £5,777.00 | Operations - Firearms Training | Training Courses & Material | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054783 | ACCESS UK LIMITED | £35,838.00 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054784 | SCC PLC | £10,261.90 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054790 | JONES LANG LASALLE LIMITED | £2,000.00 | Estates Strategy Programme - Estates Strategy Programme | Professional Services | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054792 | COVENTRY CITY COUNCIL | £6,030.00 | Corporate Asset Management - Property Services - Estates | Rates | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054793 | AJB MEDIA LIMITED | £10,000.00 | Public Protection - Adult Investigations | Professional Services | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054794 | ADT FIRE & SECURITY PLC | £15,858.22 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054797 | BIRMINGHAM CITY COUNCIL | £4,660.00 | Corporate Asset Management - Property Services - Estates | Rates | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054798 | BIRMINGHAM CITY COUNCIL | £3,132.30 | Corporate Asset Management - Property Services - Estates | Rates | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054803 | JOHNSON CONTROLS BUILDING EFFICIENCY UK LTD | £4,973.88 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054808 | ESAFE GLOBAL LIMITED | £42,500.00 | IT & Digital - Service Management- Run | IT Licences | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054810 | PCC FOR STAFFORDSHIRE | £4,999.66 | Learning and Organisational Development - Regional Training Centre | Collaboration Officer Salary Costs | 1 | Mar-24 |

Purchase Orders Raised Over £2,000 - Excludes some data due to its operational or sensitive nature or for data protection issues

March-2024

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|---------------------|--|--------------------------|--|----------------------------------|-------------|--------|
| 28-Mar-2024 | PCCWM3054811 | JNE SECURITY LTD | £800.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054811 | JNE SECURITY LTD | £775.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund | 2 | Mar-24 |
| 28-Mar-2024 | PCCWM3054811 | JNE SECURITY LTD | £225.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund | 3 | Mar-24 |
| 28-Mar-2024 | PCCWM3054811 | JNE SECURITY LTD | £50.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund | 4 | Mar-24 |
| 28-Mar-2024 | PCCWM3054811 | JNE SECURITY LTD | £470.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund | 5 | Mar-24 |
| 28-Mar-2024 | PCCWM3054811 | JNE SECURITY LTD | £525.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund | 6 | Mar-24 |
| 28-Mar-2024 | PCCWM3054811 | JNE SECURITY LTD | £140.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Active Citizens Fund | 7 | Mar-24 |
| 28-Mar-2024 | PCCWM3054815 | NATIONAL CRIME AGENCY | £2,500.00 | Major Crime Unit - National Homicide Working Group Holding Account | Professional Services | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054819 | ACCESS INSURANCE | £7,893.45 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054820 | FOSCO HAYES-HURDLEY LIMITED | £6,184.20 | Operations - Firearms ARV Teams | Professional Services | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054821 | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | £3,000.00 | Major Crime Unit - Major Crime Team | Professional Services | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054827 | 11KBW | £2,020.00 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |
| 28-Mar-2024 | PCCWM3054836 | 5 ESSEX COURT | £16,612.50 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | Mar-24 |