| | | | | e nature or for data protection issues | May-24 | | |
|------------------|--------------|----------------------------|--------------------------|--|---|----------------|--------|
| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
| 1-May-2024 | PCCWM3056209 | CLARKE WILLMOTT SOLICITORS | | Estates Strategy Programme - Estates Strategy Programme | Professional Services | 1 | May-2 |
| 1-May-2024 | PCCWM3056211 | ARCUS FM LIMITED | £8,122.50 | Learning and Organisational Development - Learning and Organisational Development | Hospitality & Presentations | 1 | May-2 |
| 1-May-2024 | PCCWM3056212 | MEWA LLP | £3,000.00 | Public Protection - Child Abuse | Doctors Statements/Hospital Data | 1 | May-2 |
|)1-May-2024 | PCCWM3056213 | ORLO | £14,056.00 | IT & Digital - Service Management- Run | IT Licences | 1 | May-2 |
| 01-May-2024 | PCCWM3056214 | ASDARTS | £2,400.00 | Forensic Services - Forensics Collision Investigation Unit | Specialist Operational Equipment & Supplies | 1 | May-2 |
| 01-May-2024 | PCCWM3056216 | SSS PUBLIC SAFETY LIMITED | £3,001.40 | IT & Digital - Delivery Management- Build | IT Equipment | 1 | May-2 |
| 01-May-2024 | PCCWM3056216 | SSS PUBLIC SAFETY LIMITED | £1,731.60 | IT & Digital - Delivery Management- Build | IT Equipment | 2 | |
| 01-May-2024 | PCCWM3056216 | SSS PUBLIC SAFETY LIMITED | £975.52 | IT & Digital - Delivery Management- Build | IT Equipment | 3 | |
| 01-May-2024 | PCCWM3056216 | SSS PUBLIC SAFETY LIMITED | £743.70 | IT & Digital - Delivery Management- Build | IT Equipment | 4 | - |
| 01-May-2024 | PCCWM3056216 | SSS PUBLIC SAFETY LIMITED | £750.40 | IT & Digital - Delivery Management- Build | IT Equipment | | |
| 01-May-2024 | PCCWM3056216 | SSS PUBLIC SAFETY LIMITED | £230.90 | IT & Digital - Delivery Management- Build | IT Equipment | (| |
| 01-May-2024 | PCCWM3056216 | SSS PUBLIC SAFETY LIMITED | | IT & Digital - Delivery Management- Build | IT Equipment | 7 | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 1 | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | £31.60 | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 2 | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 3 | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 6 | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 7 | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 8 | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | g | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 10 | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 11 | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 12 | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 13 | May-2 |
| 01-May-2024 | PCCWM3056219 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 14 | May-2 |
| 01-May-2024 | PCCWM3056223 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 1 | May-2 |
| 01-May-2024 | PCCWM3056223 | SCC PLC | | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 2 | May-2 |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £26.50 | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 3 | May-2 |

| PO Creation Date | | Supplier | Amount PO raised | Department - Service | May-24 Account Description | PO Line | |
|------------------|--------------|---------------------------------|------------------|--|----------------------------------|---------|--------------|
| | | | for (£) | · | | No. | Period |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £51,134.32 | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 4 | May-24 |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £0.00 | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 5 | May-24 |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £10,048.64 | Estates Strategy Programme - Willenhall (Cov) Refurbishment | Professional Services | 6 | May-24 |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £1,207.56 | Estates Strategy Programme - Willenhall (Cov) | Professional Services | 7 | May-24 |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £0.00 | Refurbishment Estates Strategy Programme - Willenhall (Cov) | Professional Services | 8 | |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £1,937.70 | Refurbishment Estates Strategy Programme - Willenhall (Cov) | Professional Services | 9 | |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £229.28 | Refurbishment Estates Strategy Programme - Willenhall (Cov) | Professional Services | 10 | <u> </u> |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £202.96 | Refurbishment Estates Strategy Programme - Willenhall (Cov) | Professional Services | 11 | |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £716.55 | Refurbishment Estates Strategy Programme - Willenhall (Cov) | Professional Services | 12 | |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £38.50 | Refurbishment Estates Strategy Programme - Willenhall (Cov) | Professional Services | 13 | |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £99.00 | Refurbishment Estates Strategy Programme - Willenhall (Cov) | Professional Services | 14 | <u> </u> |
| 01-May-2024 | PCCWM3056223 | SCC PLC | £30.25 | Refurbishment Estates Strategy Programme - Willenhall (Cov) | Professional Services | 15 | , |
| 01-May-2024 | PCCWM3056224 | MAINTEL EUROPE LTD | £2,025.00 | Refurbishment IT & Digital - IT and Digital | IT Support and Maintenance | 1 | May-24 |
| 01-May-2024 | PCCWM3056228 | SERJEANTS' INN CHAMBERS | | Legal Services - Legal Services - Collaboration | Professional Services | 1 | May-24 |
| 01-May-2024 | PCCWM3056234 | COLLEGE OF POLICING | | Regional Organised Crime - TSU (Technical Surveillance | Training Courses & Material | 1 | May-24 |
| 01-May-2024 | PCCWM3056235 | MEWA LLP | £2,500.00 | Unit Protection - Child Abuse | Doctors Statements/Hospital Data | 1 | May-24 |
| 01-May-2024 | PCCWM3056238 | ANIMAL CARE SERVICES (MIDLANDS) | £2,416.04 | Operations - Dog Unit | Seizure of Dangerous Dogs | 1 | May-24 |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | £85.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | £340.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | May-24 |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | £340.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | May-24 |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | £510.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 4 | May-24 |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | £340.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 5 | |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | £340.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 6 | - |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | £255.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 7 | ' May-24 |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | £85.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 8 | <u> </u> |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | £85.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 9 | |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | | Corporate Asset Management - Logistics | Clothing and Uniforms | 10 | |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | | Corporate Asset Management - Logistics | Clothing and Uniforms | 11 | ivia, z |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | | Corporate Asset Management - Logistics | Clothing and Uniforms | 12 | 111.07 = |
| 01-May-2024 | PCCWM3056254 | TOYE KENNING & SPENCER LTD | | Corporate Asset Management - Logistics | Clothing and Uniforms | 13 | |
| 01-May-2024 | PCCWM3056257 | FORENSIC ANALYTICS LTD | | County Lines Grant - County Lines Command Team | IT Licences | 1 | , = |
| 01-May-2024 | PCCWM3056259 | BRUTON KNOWLES | | Corporate Asset Management - Property Services - Estates | Rents | 1 | May-24 |

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

May-24

| Possible | Pos

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|--------------------------|--------------------------|---|------------------------------|----------------|--------|
| 01-May-2024 | PCCWM3056262 | IDEAGEN GAEL LIMITED | | Forensic Services - Forensics Local Command Team | Professional Services | 1 | May-24 |
| 01-May-2024 | PCCWM3056262 | IDEAGEN GAEL LIMITED | £1,950.00 | IT & Digital - IT and Digital | Professional Services | 2 | May-24 |
| 01-May-2024 | PCCWM3056263 | SCC PLC | £3,487.55 | IT & Digital - Service Management- Run | IT Equipment | 1 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £82.00 | Corporate Asset Management - Property Services - Estates | Professional Services | 1 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Corporate Asset Management - Property Services - Estates | Professional Services | 2 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 3 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 4 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Corporate Asset Management - Property Services - Estates | Professional Services | į | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £369.20 | Corporate Asset Management - Property Services - Estates | Professional Services | (| May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 7 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Corporate Asset Management - Property Services - Estates | Professional Services | 8 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £206.60 | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | Ġ | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Corporate Asset Management - Property Services - Estates | Professional Services | 10 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Corporate Asset Management - Property Services - Estates | Professional Services | 11 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £1,148.00 | Corporate Asset Management - Property Services - Estates | Professional Services | 12 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £173.70 | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 13 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £1,250.00 | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 14 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £1,250.00 | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 15 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 16 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £1,250.00 | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 17 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 18 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy | Improvements and Alterations | 19 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 20 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £243.00 | Corporate Asset Management - Property Services - Estates | Professional Services | 21 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £342.00 | Corporate Asset Management - Property Services - Estates | Professional Services | 22 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy | Improvements and Alterations | 23 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £82.00 | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 24 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £126.00 | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 25 | May-24 |

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|----------------------------------|--------------------------|---|----------------------------------|----------------|-------------|
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 26 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £3,000.00 | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 27 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | £3,000.00 | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 28 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 29 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 30 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 31 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 32 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 33 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 34 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Corporate Asset Management - Property Services - Estates | Professional Services | 35 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 36 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Corporate Asset Management - Property Services - Estates | Professional Services | 37 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Corporate Asset Management - Property Services - Estates | Professional Services | 38 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Corporate Asset Management - Property Services - Estates | Professional Services | 39 | May-24 |
| 02-May-2024 | PCCWM3056276 | TYLER-PARKES PARTNERSHIP | | Estates Strategy Programme - Estates Strategy Programme | Improvements and Alterations | 40 | May-24 |
| 02-May-2024 | PCCWM3056278 | BMW (UK) LTD | | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | May-24 |
| 02-May-2024 | PCCWM3056279 | VOLKSWAGEN GROUP UK LTD | | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | May-24 |
| 02-May-2024 | PCCWM3056284 | TOYOTA (GB) PLC | | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | May-24 |
| 02-May-2024 | PCCWM3056285 | WE ARE FRIEDA CIC | | Office of Police and Crime Commissioner - Office for Policing and Crime | Targeted Initiatives | 1 | May-24 |
| 02-May-2024 | PCCWM3056286 | POLICE DIGITAL SERVICE | £6,559.56 | IT & Digital - IT and Digital | IT Support and Maintenance | 1 | May-24 |
| 02-May-2024 | PCCWM3056287 | WEST MIDLANDS COMBINED AUTHORITY | £4,920.00 | Criminal Justice - Custody | Travel Expenses | 1 | May-24 |
| 02-May-2024 | PCCWM3056289 | I2 GROUP PROFESSIONAL SERVICES | £5,682.00 | IT & Digital - IT and Digital | IT Support and Maintenance | 1 | May-24 |
| 02-May-2024 | PCCWM3056291 | MEWA LLP | £2,000.00 | Public Protection - Child Abuse | Doctors Statements/Hospital Data | 1 | May-24 |
| 02-May-2024 | PCCWM3056294 | CABINET OFFICE | £222,306.00 | CTU Main Grant - Security & Vetting | Recruitment Costs | 1 | , May-24 |
| 02-May-2024 | PCCWM3056295 | CAR-PORT UK | £2,332.38 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire | 1 | May-24 |
| 02-May-2024 | PCCWM3056295 | CAR-PORT UK | £2,332.38 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Fuel | 1 | May-24 |
| 02-May-2024 | PCCWM3056295 | CAR-PORT UK | | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire | 1 | May-24 |
| 02-May-2024 | PCCWM3056295 | CAR-PORT UK | £2,332.38 | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire | 1 | May-24 |

| PO Creation Date | | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---|--------------------------|---|---|----------------|---------------------|
| 02-May-2024 | PCCWM3056301 | CITY & GUILDS | | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | May-24 |
| 02-May-2024 | PCCWM3056302 | CITY & GUILDS | £10,885.50 | Learning and Organisational Development - Learning and lorganisational Development | Training Courses & Material | 1 | May-24 |
| 02-May-2024 | PCCWM3056310 | COLLEGE OF POLICING | £2,282.00 | Operations - Firearms Training | Training Courses & Material | 1 | May-24 |
| 02-May-2024 | PCCWM3056311 | MEWA LLP | £3,000.00 | Public Protection - Child Abuse | Professional Services | 1 | 1 May-24 |
| 02-May-2024 | PCCWM3056312 | THRIFTY CAR RENTAL | £5,840.00 | County Lines Grant - County Lines Command Team | Vehicle Hire | 1 | May-24 |
| 02-May-2024 | PCCWM3056314 | PERFECT CIRCLE | £5,668.92 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | May-24 |
| 02-May-2024 | PCCWM3056317 | CORNWALL STREET BARRISTERS | £2,600.00 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | 1 May-24 |
| 02-May-2024 | PCCWM3056318 | ARCUS FM LIMITED | £3,982.50 | Estates Strategy Programme - Cosford to Tally Ho Relocation | Improvements and Alterations | 1 | May-24 |
| 03-May-2024 | PCCWM3056325 | VOLKSWAGEN GROUP LEASING | £4,638.41 | Offender Management - Offender Management | Vehicle Hire | 1 | May-24 |
| 03-May-2024 | PCCWM3056326 | THRIFTY CAR RENTAL | £5,445.00 | Birmingham LPA - BH Partnerships | Vehicle Hire | 1 | 1 May-24 |
| 03-May-2024 | PCCWM3056329 | HAMPTON VET CARE | £2,026.20 | Operations - Dog Unit | Police Dog Vets and Kennelling Fees | - | 1 May-24 |
| 03-May-2024 | PCCWM3056331 | THRIFTY CAR RENTAL | £5,840.00 | County Lines Grant - County Lines Command Team | Vehicle Hire | 1 | May-24 |
| 03-May-2024 | PCCWM3056332 | SCOTT DUNN CONSULTANTS (INTERVENTIONS) | £2,000.00 | CTU Main Grant - Interventions | Mentors | 1 | May-24 |
| 03-May-2024 | PCCWM3056335 | VOLKSWAGEN GROUP UK LTD | £27,846.45 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | May-24 |
| 03-May-2024 | PCCWM3056336 | VOLKSWAGEN GROUP UK LTD | £27,484.75 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | May-24 |
| 03-May-2024 | PCCWM3056337 | VOLKSWAGEN GROUP UK LTD | £30,399.76 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | May-24 |
| 03-May-2024 | PCCWM3056341 | BIGDUG LIMITED | £8,595.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 03-May-2024 | PCCWM3056341 | BIGDUG LIMITED | £1,680.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | ² May-24 |
| 03-May-2024 | PCCWM3056341 | BIGDUG LIMITED | £26,966.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | May-24 |
| 03-May-2024 | PCCWM3056341 | BIGDUG LIMITED | £153.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 4 | ⁴ May-24 |
| 03-May-2024 | PCCWM3056348 | LION LABORATORIES LTD | £4,353.00 | Closed Codes - Response | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 03-May-2024 | PCCWM3056349 | NORTHERN DIVER INTERNATIONAL LIMITED | £12,980.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 03-May-2024 | PCCWM3056349 | NORTHERN DIVER INTERNATIONAL LIMITED | | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | May-24 |
| 03-May-2024 | PCCWM3056349 | NORTHERN DIVER INTERNATIONAL LIMITED | £704.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | May-24 |
| 03-May-2024 | PCCWM3056349 | NORTHERN DIVER INTERNATIONAL LIMITED | £2,816.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 4 | May-24 |
| 03-May-2024 | PCCWM3056351 | ORLO | £7,544.00 | IT & Digital - Service Management- Run | IT Licences | 1 | May-24 |
| 03-May-2024 | PCCWM3056352 | BUSINESS IMAGE LIMITED | £11,560.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 03-May-2024 | PCCWM3056353 | COLLEGE OF POLICING | £2,517.50 | Regional Organised Crime - Technical Intelligence Development Unit | Training Courses & Material | 1 | May-24 |
| 03-May-2024 | PCCWM3056355 | ARCUS FM LIMITED | £52,946.55 | Closed Codes - Custody HMICFRS requirements | Improvements and Alterations | 1 | May-24 |
| 03-May-2024 | PCCWM3056356 | ARCUS FM LIMITED | £51,677.13 | Closed Codes - Custody HMICFRS requirements | Improvements and Alterations | 1 | May-24 |
| 03-May-2024 | PCCWM3056357 | SCHOLARIS ASSOCIATES LIMITED | £2,000.00 | CTU Main Grant - Interventions | Mentors | 1 | May-24 |
| 03-May-2024 | PCCWM3056358 | NATIONAL CRIME AGENCY | £7,448.00 | Major Crime Unit - Economic Crime Unit | Professional Services | 1 | 1 May-24 |

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|---|--------------------------|--|----------------------------------|----------------|--------|
| 03-May-2024 | PCCWM3056370 | ARCUS FM LIMITED | | Estates Strategy Programme - Quinton Refurbishment | Improvements and Alterations | 1 | May-24 |
| 03-May-2024 | PCCWM3056371 | TENSOR PLC | £3,469.71 | Estates Strategy Programme - Quinton Refurbishment | Improvements and Alterations | 1 | May-24 |
| 03-May-2024 | PCCWM3056373 | SCOTT DUNN CONSULTANTS (INTERVENTIONS) | £2,000.00 | CTU Main Grant - Interventions | Mentors | 1 | May-24 |
| 03-May-2024 | PCCWM3056380 | ARTIFEX-UK LIMITED | £15,180.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 03-May-2024 | PCCWM3056383 | PRICE WESTERN LEATHER | £38.10 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 03-May-2024 | PCCWM3056383 | PRICE WESTERN LEATHER | £76.20 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | May-24 |
| 03-May-2024 | PCCWM3056383 | PRICE WESTERN LEATHER | £228.60 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | May-24 |
| 03-May-2024 | PCCWM3056383 | PRICE WESTERN LEATHER | £304.80 | Corporate Asset Management - Logistics | Clothing and Uniforms | 4 | May-24 |
| 03-May-2024 | PCCWM3056383 | PRICE WESTERN LEATHER | £685.80 | Corporate Asset Management - Logistics | Clothing and Uniforms | 5 | May-24 |
| 03-May-2024 | PCCWM3056383 | PRICE WESTERN LEATHER | £685.80 | Corporate Asset Management - Logistics | Clothing and Uniforms | 6 | May-24 |
| 03-May-2024 | PCCWM3056383 | PRICE WESTERN LEATHER | £457.20 | Corporate Asset Management - Logistics | Clothing and Uniforms | 7 | May-24 |
| 03-May-2024 | PCCWM3056383 | PRICE WESTERN LEATHER | £381.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 8 | May-24 |
| 03-May-2024 | PCCWM3056383 | PRICE WESTERN LEATHER | £381.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 9 | May-24 |
| 03-May-2024 | PCCWM3056386 | ARCUS FM LIMITED | £2,198.18 | Corporate Asset Management - Property Services - Building Works | Improvements and Alterations | 1 | May-24 |
| 03-May-2024 | PCCWM3056386 | ARCUS FM LIMITED | | Corporate Asset Management - Property Services - Building Works | Improvements and Alterations | 2 | May-24 |
| 07-May-2024 | PCCWM3056394 | VOLKSWAGEN GROUP UK LTD | | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | May-24 |
| 07-May-2024 | PCCWM3056395 | COLLEGE OF POLICING | | Learning and Organisational Development - Learning and Organisational Development | | 1 | May-24 |
| 07-May-2024 | PCCWM3056396 | COLLEGE OF POLICING | £3,781.00 | Criminal Justice - Criminal Justice Command Team | Training Courses & Material | 1 | May-24 |
| 07-May-2024 | PCCWM3056397 | WFL (UK) LIMITED T/A WATSON FUELS | £9,167.20 | Central Codes - Centrally Managed Transactions | Vehicle Fuel | 1 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 1 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £230.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 2 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £175.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 3 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 4 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £170.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 5 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £425.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 6 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 7 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £145.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 8 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | ç | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £170.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 10 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £125.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 11 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 12 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £175.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 13 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £160.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 14 | |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 15 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £160.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 16 | May-24 |

| PO Creation Date | | Supplier | Amount PO raised | Department - Service | Account Description | PO Line | Period |
|----------------------------|--------------|---------------------|------------------|--|----------------------------------|---------|-------------|
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | for (£) | Closed Codes - Force Response | Boarding Up / Damage to Property | No. 17 | |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | | Closed Codes - Force Response | Boarding Up / Damage to Property | 18 | 11147 2 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | | Closed Codes - Force Response | Boarding Up / Damage to Property | 19 | 11147 2 |
| 07-May-2024 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | | Closed Codes - Force Response | Boarding Up / Damage to Property | 20 | |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | | Closed Codes - Force Response | Boarding Up / Damage to Property | 21 | , = . |
| 07-May-2024 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | | Closed Codes - Force Response | Boarding Up / Damage to Property | 22 | , = . |
| 07-May-2024 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | | Closed Codes - Force Response | 9 11 9 1 1 | 23 | |
| - | PCCWM3056401 | RAPID SECURE LTD | | <u>'</u> | Boarding Up / Damage to Property | 23 | - / |
| 07-May-2024 | | | | Closed Codes - Force Response | Boarding Up / Damage to Property | | , = . |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | | Closed Codes - Force Response | Boarding Up / Damage to Property | 25 | |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | | Closed Codes - Force Response | Boarding Up / Damage to Property | 26 | - / |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | | Closed Codes - Force Response | Boarding Up / Damage to Property | 27 | , = . |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | | Closed Codes - Force Response | Boarding Up / Damage to Property | 28 | |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | | Closed Codes - Force Response | Boarding Up / Damage to Property | 29 | · , |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £105.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 30 | |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £160.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 31 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £105.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 32 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £105.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 33 | , = . |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £95.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 34 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £105.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 35 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £160.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 36 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £105.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 37 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £105.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 38 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £105.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 39 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £160.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 40 | May-24 |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £160.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 41 | |
| 07-May-2024 | PCCWM3056401 | RAPID SECURE LTD | £175.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 42 | |
| 07-May-2024 | PCCWM3056402 | AON LTD | £6,000.00 | Central Codes - Legal Services - Insurance | Other Insurance | 1 | , May-24 |
| 07-May-2024 | PCCWM3056406 | COLLEGE OF POLICING | £4,312.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | May-24 |
| 07-May-2024 | PCCWM3056410 | BRAYWHITE & CO LTD | £1,392.83 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | May-24 |
| 07-May-2024 | PCCWM3056410 | BRAYWHITE & CO LTD | £299.47 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 2 | May-24 |
| 07-May-2024 | PCCWM3056410 | BRAYWHITE & CO LTD | £180.66 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 3 | May-24 |
| 07-May-2024 | PCCWM3056410 | BRAYWHITE & CO LTD | £2,146.42 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 4 | May-24 |
| 07-May-2024 | PCCWM3056410 | BRAYWHITE & CO LTD | £339.22 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 5 | May-24 |
| 07-May-2024 | PCCWM3056410 | BRAYWHITE & CO LTD | £45.40 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 6 | May-24 |

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|--|--------------------------|---|---|----------------|-------------|
| 07-May-2024 | PCCWM3056410 | BRAYWHITE & CO LTD | | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 7 | May-24 |
| 07-May-2024 | PCCWM3056410 | BRAYWHITE & CO LTD | £444.52 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 8 | |
| 07-May-2024 | PCCWM3056410 | BRAYWHITE & CO LTD | £71.56 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 9 | May-24 |
| 07-May-2024 | PCCWM3056410 | BRAYWHITE & CO LTD | £53.50 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 10 | May-24 |
| 07-May-2024 | PCCWM3056413 | VIRGIN MEDIA BUSINESS | £93,001.93 | CTU Main Grant - IT | Telecommunications | 1 | May-24 |
| 07-May-2024 | PCCWM3056414 | CJS EVENT SOLUTIONS LTD | £14,930.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Training Courses & Material | 1 | May-24 |
| 07-May-2024 | PCCWM3056418 | BROADWAY ACADEMY | £3,750.00 | Corporate Asset Management - Property Services - Estates | Rents | 1 | May-24 |
| 07-May-2024 | PCCWM3056425 | CCL FORENSICS LTD | £200,000.00 | Public Protection - PPU Command Team | Other Forensic Analysis | 1 | May-24 |
| 07-May-2024 | PCCWM3056427 | CHARACTERS DRAMA BASED LEARNING LTD | £4,500.00 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Professional Services | 1 | May-24 |
| 07-May-2024 | PCCWM3056427 | CHARACTERS DRAMA BASED LEARNING LTD | £1,000.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Travel Expenses | 2 | May-24 |
| 07-May-2024 | PCCWM3056427 | CHARACTERS DRAMA BASED LEARNING LTD | | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Subsistence | 3 | May-24 |
| 07-May-2024 | PCCWM3056428 | JHJ MEDICOLEGAL LIMITED | £2,275.60 | Major Crime Unit - Homicide | Professional Services | 1 | May-24 |
| 07-May-2024 | PCCWM3056430 | DRINKSAFE UK | £2,100.00 | Public Protection - PPU Command Team | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 08-May-2024 | PCCWM3056448 | THE ROBERT JONES AND AGNES HUNT NHS | £2,169.90 | Public Protection - Child Abuse | Professional Services | 1 | May-24 |
| 08-May-2024 | PCCWM3056450 | COVENTRY CITY COUNCIL | £20,064.00 | Coventry LPA - CV Offender Management Team | Youth Offending Team | 1 | May-24 |
| 08-May-2024 | PCCWM3056451 | POINT SOUTH LIMITED | £6,090.00 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 08-May-2024 | PCCWM3056451 | POINT SOUTH LIMITED | £6,840.00 | Operations - Firearms ARV Teams | Specialist Operational Equipment & Supplies | 2 | May-24 |
| 08-May-2024 | PCCWM3056456 | SANDWELL CHILDRENS TRUST | £21,888.00 | Sandwell LPA - SW Offender Management Team | Youth Offending Team | 1 | May-24 |
| 08-May-2024 | PCCWM3056457 | COLLEGE OF POLICING | £11,620.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | May-24 |
| 08-May-2024 | PCCWM3056461 | SCOTT DUNN CONSULTANTS (INTERVENTIONS) | £2,000.00 | CTU Main Grant - Interventions | Mentors | 1 | May-24 |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £203.52 | Criminal Justice - Custody | Detainee Welfare Costs | 1 | May-24 |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £31.20 | Criminal Justice - Custody | Detainee Welfare Costs | 2 | May-24 |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £26.36 | Criminal Justice - Custody | Detainee Welfare Costs | 3 | May-24 |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £601.00 | Criminal Justice - Custody | Detainee Welfare Costs | 4 | May-24 |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £436.88 | Criminal Justice - Custody | Detainee Welfare Costs | 5 | May-24 |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £212.48 | Criminal Justice - Custody | Detainee Welfare Costs | E | May-24 |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £195.44 | Criminal Justice - Custody | Detainee Welfare Costs | 7 | 7 May-24 |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £82.60 | Criminal Justice - Custody | Detainee Welfare Costs | 8 | |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £330.60 | Criminal Justice - Custody | Detainee Welfare Costs | 9 | |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £82.65 | Criminal Justice - Custody | Detainee Welfare Costs | 10 | |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £48.48 | Criminal Justice - Custody | Detainee Welfare Costs | 11 | |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £339.20 | Criminal Justice - Custody | Detainee Welfare Costs | 12 | |

| PO Creation Date | | Supplier Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|-----------------------------|--------------------------|--|---|----------------|--------|
| 08-May-2024 | PCCWM3056462 | BIDFOOD | | Criminal Justice - Custody | Detainee Welfare Costs | 13 | May-24 |
| 08-May-2024 | PCCWM3056462 | BIDFOOD | £254.40 | Criminal Justice - Custody | Detainee Welfare Costs | 14 | May-24 |
| 08-May-2024 | PCCWM3056471 | COLLEGE OF POLICING | £2,228.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | May-24 |
| 08-May-2024 | PCCWM3056472 | COLLEGE OF POLICING | £2,228.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | May-24 |
| 08-May-2024 | PCCWM3056474 | BRITISH TRANSPORT POLICE | £5,525.00 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Hospitality & Presentations | 1 | May-24 |
| 08-May-2024 | PCCWM3056474 | BRITISH TRANSPORT POLICE | £1,022.90 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Catering Contracts | 2 | May-24 |
| 08-May-2024 | PCCWM3056475 | SCC PLC | £2,051.50 | Information Management - Disclosure and Barring Service | Staff Overtime | 1 | May-24 |
| 08-May-2024 | PCCWM3056475 | SCC PLC | £15.50 | Information Management - Disclosure and Barring Service | Staff Overtime | 2 | May-24 |
| 08-May-2024 | PCCWM3056475 | SCC PLC | £2,428.62 | Information Management - Disclosure and Barring Service | Staff Overtime | 3 | May-24 |
| 08-May-2024 | PCCWM3056475 | SCC PLC | £46.40 | Information Management - Disclosure and Barring Service | Staff Overtime | 4 | May-24 |
| 08-May-2024 | PCCWM3056476 | BRITISH TRANSPORT POLICE | £3,025.00 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Hospitality & Presentations | 1 | May-24 |
| 08-May-2024 | PCCWM3056476 | BRITISH TRANSPORT POLICE | £667.80 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Catering Contracts | 2 | May-24 |
| 08-May-2024 | PCCWM3056480 | SCC PLC | £43,470.00 | IT & Digital - IT and Digital | IT Equipment | 1 | May-24 |
| 08-May-2024 | PCCWM3056480 | SCC PLC | £4,640.00 | IT & Digital - IT and Digital | IT Equipment | 2 | May-24 |
| 08-May-2024 | PCCWM3056480 | SCC PLC | £4,270.00 | IT & Digital - IT and Digital | IT Equipment | 3 | May-24 |
| 08-May-2024 | PCCWM3056480 | SCC PLC | £2,090.00 | IT & Digital - IT and Digital | IT Equipment | 4 | May-24 |
| 08-May-2024 | PCCWM3056480 | SCC PLC | £775.00 | IT & Digital - IT and Digital | IT Equipment | 5 | May-24 |
| 08-May-2024 | PCCWM3056480 | SCC PLC | £31,736.00 | IT & Digital - IT and Digital | IT Equipment | 6 | May-24 |
| 08-May-2024 | PCCWM3056480 | SCC PLC | £742.00 | IT & Digital - IT and Digital | IT Equipment | 7 | May-24 |
| 08-May-2024 | PCCWM3056480 | SCC PLC | £5,794.00 | IT & Digital - IT and Digital | IT Equipment | 8 | May-24 |
| 08-May-2024 | PCCWM3056480 | SCC PLC | £206.50 | IT & Digital - IT and Digital | IT Equipment | 9 | May-24 |
| 08-May-2024 | PCCWM3056480 | SCC PLC | £3,363.00 | IT & Digital - IT and Digital | IT Equipment | 10 | May-24 |
| 08-May-2024 | PCCWM3056480 | SCC PLC | £0.00 | IT & Digital - IT and Digital | IT Equipment | 11 | May-24 |
| 08-May-2024 | PCCWM3056482 | BKS LEATHER LTD | £1,998.00 | CBRN (CBR) - CBRN | Clothing and Uniforms | 1 | May-24 |
| 08-May-2024 | PCCWM3056482 | BKS LEATHER LTD | £35.00 | CBRN (CBR) - CBRN | Postage / Courier Services / Freight | 2 | May-24 |
| 08-May-2024 | PCCWM3056482 | BKS LEATHER LTD | £849.80 | CBRN (CBR) - CBRN | Clothing and Uniforms | 3 | May-24 |
| 08-May-2024 | PCCWM3056487 | ACUME LTD | £2,000.00 | CTU Main Grant - Digital Investigation | Professional Services | 1 | May-24 |
| 08-May-2024 | PCCWM3056494 | COLLEGE OF POLICING | £5,810.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | May-24 |
| 08-May-2024 | PCCWM3056499 | AERO HEALTHCARE LIMITED | £3,608.25 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 09-May-2024 | PCCWM3056508 | POLICE DIGITAL SERVICE | £60,000.00 | IT & Digital - Service Management- Run | Home Office ICT Charges | 1 | May-24 |
| 09-May-2024 | PCCWM3056509 | BIRMINGHAM CHILDREN'S TRUST | £62,016.00 | Birmingham LPA - BH Offender Management Team | Youth Offending Team | 1 | May-24 |
| 09-May-2024 | PCCWM3056510 | LION LABORATORIES LTD | £22,392.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 09-May-2024 | PCCWM3056510 | LION LABORATORIES LTD | £3,016.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 2 | May-24 |

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|------------------|--------------|--|--------------------------|--|---|---------|--------|
| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | No. | Period |
| 09-May-2024 | PCCWM3056513 | STANLEY HANDLING LIMITED | £2,500.00 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 09-May-2024 | PCCWM3056513 | STANLEY HANDLING LIMITED | £166.67 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 2 | May-24 |
| 09-May-2024 | PCCWM3056513 | STANLEY HANDLING LIMITED | £260.00 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 3 | May-24 |
| 09-May-2024 | PCCWM3056513 | STANLEY HANDLING LIMITED | £335.00 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 4 | May-24 |
| 09-May-2024 | PCCWM3056513 | STANLEY HANDLING LIMITED | £295.00 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 5 | May-24 |
| 09-May-2024 | PCCWM3056514 | NATIONAL HIGHWAYS LIMITED | £12,013.89 | Corporate Asset Management - Property Services - Estates | Rents | 1 | May-24 |
| 09-May-2024 | PCCWM3056515 | NIALL CALTHORPE DISCRETIONARY SETTLEMENT | £89,242.80 | Corporate Asset Management - Property Services - Estates | Rents | 1 | May-24 |
| 09-May-2024 | PCCWM3056517 | PORTAKABIN LTD | £20,799.72 | Corporate Asset Management - Property Services - Building Works | Improvements and Alterations | 1 | May-24 |
| 09-May-2024 | PCCWM3056517 | PORTAKABIN LTD | £14,414.16 | Corporate Asset Management - Property Services - Building Works | Improvements and Alterations | 2 | May-24 |
| 09-May-2024 | PCCWM3056517 | PORTAKABIN LTD | £11,855.76 | Corporate Asset Management - Property Services - Building Works | Improvements and Alterations | 3 | May-24 |
| 09-May-2024 | PCCWM3056518 | DUDLEY METROPOLITAN BOROUGH COUNCIL | £16,416.00 | Dudley LPA - DY Offender Management Team | Youth Offending Team | 1 | May-24 |
| 09-May-2024 | PCCWM3056519 | WOLVERHAMPTON CITY COUNCIL | £27,360.00 | Wolverhampton LPA - WV Offender Management Team | Youth Offending Team | 1 | May-24 |
| 09-May-2024 | PCCWM3056524 | INTRAMARK LIMITED | £1,020.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 09-May-2024 | PCCWM3056524 | INTRAMARK LIMITED | £272.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | - 2 | May-24 |
| 09-May-2024 | PCCWM3056524 | INTRAMARK LIMITED | £544.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | May-24 |
| 09-May-2024 | PCCWM3056524 | INTRAMARK LIMITED | £472.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | | May-24 |
| 09-May-2024 | PCCWM3056524 | INTRAMARK LIMITED | £7.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | | May-24 |
| 09-May-2024 | PCCWM3056526 | ARCUS FM LIMITED | £9,200.00 | Estates Strategy Programme - Estates Strategy Programme | Local Security | 1 | May-24 |
| 09-May-2024 | PCCWM3056527 | IOMA CLOTHING CO LTD | £535.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 09-May-2024 | PCCWM3056527 | IOMA CLOTHING CO LTD | £76.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | May-24 |
| 09-May-2024 | PCCWM3056527 | IOMA CLOTHING CO LTD | £535.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | May-24 |
| 09-May-2024 | PCCWM3056527 | IOMA CLOTHING CO LTD | £306.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | | May-24 |
| 09-May-2024 | PCCWM3056527 | IOMA CLOTHING CO LTD | £315.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | | May-24 |
| 09-May-2024 | PCCWM3056527 | IOMA CLOTHING CO LTD | £630.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 6 | May-24 |
| 09-May-2024 | PCCWM3056527 | IOMA CLOTHING CO LTD | £252.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 7 | May-24 |
| 09-May-2024 | PCCWM3056529 | CIVICA UK LTD | £3,545.00 | Shared Services - Reasonable Adjustments | IT Licences | 1 | May-24 |
| 09-May-2024 | PCCWM3056530 | ADMIRAL LEASING | £12,000.00 | Corporate Asset Management - Estates Management | Equipment Hire | 1 | May-24 |
| 09-May-2024 | PCCWM3056531 | PRICE WESTERN LEATHER | £4,260.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 09-May-2024 | PCCWM3056532 | JAMES GRAY ASSOCIATES LIMITED | £7,740.00 | Finance - Payroll | Professional Services | 1 | May-24 |
| 09-May-2024 | PCCWM3056534 | IET SERVICES LIMITED | £55,920.00 | Central Codes - Operation Pelkin | Rents | 1 | May-24 |
| 09-May-2024 | PCCWM3056548 | GYM GEAR | £4,390.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 09-May-2024 | PCCWM3056548 | GYM GEAR | £100.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 2 | May-24 |

Purchase Orders Raised Over £2.000 - Excludes some data due to its operational or sensitive nature or for data protection issues Mav-24 PO Creation Date Po. Num Supplier Amount PO raised Department - Service Account Description PO Line Period No. for (£) 09-May-2024 PCCWM3056548 GYM GEAR £125.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR £3,495.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies 09-May-2024 PCCWM3056561 GYM GFAR £100.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 2 Mav-24 Supplies 09-May-2024 PCCWM3056561 GYM GFAR £2,195,00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & Mav-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR £1,395.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies 09-May-2024 Specialist Operational Equipment & PCCWM3056561 GYM GEAR £695.00 Estates Strategy Programme - Force Gym provision May-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR Specialist Operational Equipment & 6 £595.00 Estates Strategy Programme - Force Gym provision May-24 Supplies 09-May-2024 PCCWM3056561 GYM GFAR Specialist Operational Equipment & £125.00 Estates Strategy Programme - Force Gym provision Mav-24 Supplies PCCWM3056561 09-May-2024 GYM GEAR £2,195.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR £1,595.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies 09-May-2024 PCCWM3056561 GYM GFAR £1,245.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 10 May-24 Supplies £790.00 Estates Strategy Programme - Force Gym provision 09-May-2024 PCCWM3056561 GYM GEAR Specialist Operational Equipment & 11 Mav-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR £1,170.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 12 May-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR £270.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 13 May-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR £75.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 14 May-24 Supplies 09-May-2024 PCCWM3056561 GYM GFAR £10.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 15 May-24 Supplies PCCWM3056561 09-May-2024 GYM GEAR £150.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 16 May-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR £120.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 17 May-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR £90.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 18 Mav-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR Specialist Operational Equipment & 19 £65.00 Estates Strategy Programme - Force Gym provision Mav-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR £39.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 20 May-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR £13.50 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 21 May-24 Supplies 22 09-May-2024 PCCWM3056561 GYM GEAR £6.76 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR £145.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 23 May-24 Supplies 09-May-2024 24 PCCWM3056561 GYM GEAR Specialist Operational Equipment & £95.00 Estates Strategy Programme - Force Gym provision May-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR £15.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 25 May-24 Supplies 09-May-2024 PCCWM3056561 GYM GEAR 26 £595.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies

| | | _ | <u>'</u> | e nature or for data protection issues | May-24 | DO 15:: | 1 |
|------------------|--------------|--------------------|------------|--|---|----------------|--------|
| PO Creation Date | Po. Num | Supplier | for (£) | Department - Service | Account Description | PO Line No. | Period |
| 09-May-2024 | PCCWM3056561 | GYM GEAR | £295.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 27 | May-24 |
| 09-May-2024 | PCCWM3056565 | THRIFTY CAR RENTAL | £2,705.42 | Central Codes - Legal Services - Insurance | Motor Accident Damage Insurance | 1 | May-24 |
|)9-May-2024 | PCCWM3056566 | THRIFTY CAR RENTAL | £11,552.00 | County Lines Grant - County Lines Command Team | Vehicle Hire | 1 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £3,495.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £100.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 2 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £2,195.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 3 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £1,395.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 4 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £695.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 5 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £595.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 6 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £125.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 7 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £2,195.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 8 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £1,245.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | g | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £790.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 10 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £825.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 11 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £195.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 12 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £75.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 13 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £10.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 14 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £150.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 15 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £120.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 16 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £90.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 17 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £65.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 18 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £39.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 19 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £13.50 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 20 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £6.76 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 21 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £145.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 22 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £95.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 23 | May-24 |
| 09-May-2024 | PCCWM3056567 | GYM GEAR | £15.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 24 | May-24 |

Purchase Orders Raised Over £2.000 - Excludes some data due to its operational or sensitive nature or for data protection issues Mav-24 PO Creation Date Po. Num Supplier Amount PO raised Department - Service Account Description PO Line Period No. for (£) 09-May-2024 PCCWM3056567 GYM GEAR £495.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 25 May-24 Supplies 09-May-2024 PCCWM3056567 GYM GEAR £295.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 26 May-24 Supplies 09-May-2024 PCCWM3056568 COLLEGE OF POLICING £10,228,00 County Lines Grant - County Lines Survellience Training Courses & Material May-24 09-May-2024 PCCWM3056570 GYM GEAR Specialist Operational Equipment & £3,495,00 Estates Strategy Programme - Force Gym provision May-24 Supplies 09-May-2024 PCCWM3056570 GYM GEAR £100.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies 09-May-2024 PCCWM3056570 GYM GEAR £2,195.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies 09-May-2024 PCCWM3056570 GYM GEAR Specialist Operational Equipment & £1,395.00 Estates Strategy Programme - Force Gym provision Mav-24 Supplies 09-May-2024 PCCWM3056570 GYM GFAR Specialist Operational Equipment & £695.00 Estates Strategy Programme - Force Gym provision 5 May-24 Supplies 09-May-2024 PCCWM3056570 GYM GEAR £595.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies 09-May-2024 PCCWM3056570 GYM GEAR £125.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies 09-May-2024 PCCWM3056570 GYM GEAR £2,195.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 8 May-24 Supplies 09-May-2024 PCCWM3056570 GYM GFAR Specialist Operational Equipment & £1,245,00 Estates Strategy Programme - Force Gym provision Mav-24 Supplies 09-May-2024 PCCWM3056570 GYM GEAR £790.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 10 May-24 Supplies 09-May-2024 PCCWM3056570 GYM GEAR £825.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 11 May-24 Supplies PCCWM3056570 Specialist Operational Equipment & 12 09-May-2024 GYM GEAR £195.00 Estates Strategy Programme - Force Gym provision May-24 Supplies 13 09-May-2024 PCCWM3056570 GYM GFAR £75.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & Mav-24 Supplies PCCWM3056570 09-May-2024 GYM GEAR £10.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 14 May-24 Supplies 09-May-2024 PCCWM3056570 Specialist Operational Equipment & 15 GYM GEAR £150.00 Estates Strategy Programme - Force Gym provision May-24 Supplies Specialist Operational Equipment & 09-May-2024 PCCWM3056570 GYM GFAR £120.00 Estates Strategy Programme - Force Gym provision 16 May-24 Supplies 09-May-2024 PCCWM3056570 GYM GEAR £90.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 17 Mav-24 Supplies Specialist Operational Equipment & 09-May-2024 PCCWM3056570 GYM GEAR £65.00 Estates Strategy Programme - Force Gym provision 18 May-24 Supplies 09-May-2024 PCCWM3056570 GYM GEAR £39.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 19 May-24 Supplies PCCWM3056570 20 09-May-2024 GYM GEAR £13.50 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies 09-May-2024 PCCWM3056570 GYM GFAR £6.76 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 21 May-24 Supplies PCCWM3056570 22 09-May-2024 GYM GEAR £145.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & May-24 Supplies 09-May-2024 PCCWM3056570 GYM GEAR £95.00 Estates Strategy Programme - Force Gym provision Specialist Operational Equipment & 23 May-24 Supplies 09-May-2024 PCCWM3056570 GYM GEAR Specialist Operational Equipment & 24 £15.00 Estates Strategy Programme - Force Gym provision May-24 Supplies

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| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
| 09-May-2024 | PCCWM3056570 | GYM GEAR | £495.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 25 | May-24 |
| 09-May-2024 | PCCWM3056570 | GYM GEAR | £295.00 | Estates Strategy Programme - Force Gym provision | Specialist Operational Equipment & Supplies | 26 | May-24 |
| 10-May-2024 | PCCWM3056578 | C.W. HEADDRESS LTD | £1,700.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 10-May-2024 | PCCWM3056578 | C.W. HEADDRESS LTD | £2,125.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 2 | May-24 |
| 10-May-2024 | PCCWM3056578 | C.W. HEADDRESS LTD | £1,700.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | May-24 |
| 10-May-2024 | PCCWM3056580 | PCC FOR WEST MERCIA | £10,724.24 | Contigency & POCA - Force Contingency | Collaboration Officer Overtime | 1 | May-24 |
| 10-May-2024 | PCCWM3056580 | PCC FOR WEST MERCIA | £3,101.61 | Regional Organised Crime - SOCU | Collaboration Officer Overtime | 2 | May-24 |
| 10-May-2024 | PCCWM3056588 | BIRMINGHAM AIRPORT LTD | £6,175.00 | CTU Main Grant - Airport Policing | Rents | 1 | May-24 |
| 10-May-2024 | PCCWM3056588 | BIRMINGHAM AIRPORT LTD | £6,175.00 | Central Codes - Centrally Managed Transactions | Payroll Scheme Debtors | 1 | May-24 |
| 10-May-2024 | PCCWM3056590 | COLLEGE OF POLICING | £4,514.00 | Regional Organised Crime - SOCU | Training Courses & Material | 1 | May-24 |
| 10-May-2024 | PCCWM3056599 | PUROSEARCH LIMITED | £4,952.85 | People & Wellbeing - Occupational Health | Professional Services | 1 | May-24 |
| 10-May-2024 | PCCWM3056602 | WALSALL COUNCIL | £21,888.00 | Walsall LPA - WS Offender Management Team | Youth Offending Team | 1 | May-24 |
| 10-May-2024 | PCCWM3056603 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | £12,768.00 | Solihull LPA - SH Offender Management Team | Youth Offending Team | 1 | May-24 |
| 10-May-2024 | PCCWM3056605 | COPYRIGHT LICENSING AGENCY LTD | £15,591.24 | Shared Services - Shared Services | TV & Music Licences | 1 | May-24 |
| 10-May-2024 | PCCWM3056609 | RED SNAPPER RECRUITMENT LIMITED | £11,870.00 | Learning and Organisational Development - Learning and Organisational Development | Temporary and Agency Staff | 1 | May-24 |
| 10-May-2024 | PCCWM3056613 | VODAFONE LIMITED | £31,500.00 | IT & Digital - Service Management- Run | Telecommunications | 1 | May-24 |
| 10-May-2024 | PCCWM3056613 | VODAFONE LIMITED | £73,920.00 | IT & Digital - Service Management- Run | Telecommunications | 2 | May-24 |
| 10-May-2024 | PCCWM3056614 | SANS INSTITUTE | £4,620.00 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Training Courses & Material | 1 | May-24 |
| 10-May-2024 | PCCWM3056614 | SANS INSTITUTE | £41,730.00 | CTU Main Grant - Business Resources | Training Courses & Material | 2 | May-24 |
| 10-May-2024 | PCCWM3056615 | HERJAVEC GROUP LTD | £50,260.00 | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | May-24 |
| 10-May-2024 | PCCWM3056615 | HERJAVEC GROUP LTD | £76,300.00 | IT & Digital - Service Management- Run | IT Support and Maintenance | 2 | May-24 |
| 10-May-2024 | PCCWM3056620 | AJB MEDIA LIMITED | £4,000.00 | CTU Main Grant - Performance, Projects & Communications | Professional Services | 1 | May-24 |
| 10-May-2024 | PCCWM3056631 | HAMILTON BARNES ASSOCIATES LIMITED | £1,875.00 | IT & Digital - Service Management- Run | Temporary and Agency Staff | 1 | May-24 |
| 10-May-2024 | PCCWM3056631 | HAMILTON BARNES ASSOCIATES LIMITED | £1,875.00 | IT & Digital - Service Management- Run | Temporary and Agency Staff | 2 | May-24 |
| 10-May-2024 | PCCWM3056631 | HAMILTON BARNES ASSOCIATES LIMITED | £1,875.00 | IT & Digital - IT and Digital | Temporary and Agency Staff | 3 | May-24 |
| 10-May-2024 | PCCWM3056631 | HAMILTON BARNES ASSOCIATES LIMITED | £1,875.00 | IT & Digital - Service Management- Run | Temporary and Agency Staff | 4 | May-24 |
| 10-May-2024 | PCCWM3056634 | SUMMIT ELECTRICAL INSTALLATIONS LIMITED | £1,564.83 | CTU Main Grant - Airport Policing | Furniture & Office Equipment | 1 | May-24 |
| 10-May-2024 | PCCWM3056634 | SUMMIT ELECTRICAL INSTALLATIONS LIMITED | £144.00 | CTU Main Grant - Airport Policing | Furniture & Office Equipment | 2 | May-24 |
| 10-May-2024 | PCCWM3056634 | SUMMIT ELECTRICAL INSTALLATIONS LIMITED | | CTU Main Grant - Airport Policing | Improvements and Alterations | 3 | May-24 |
| 10-May-2024 | PCCWM3056639 | HARPER SHAW INVESTIGATION CONSULTANTS LIMITED | | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Training Courses & Material | 1 | May-24 |
| 10-May-2024 | PCCWM3056640 | PCC FOR MERSEYSIDE | £378,706.29 | Regional Organised Crime - Surveillance Unit (Mobile) | IT Licences | 1 | May-24 |
| 10-May-2024 | PCCWM3056641 | COLLEGE OF POLICING | £317,132.00 | CBRN (CBR) - CBRN | Rents | 1 | May-24 |
| 10-May-2024 | PCCWM3056641 | COLLEGE OF POLICING | £6,990.00 | CBRN (CBR) - CBRN | Gas | 2 | May-24 |
| 10-May-2024 | PCCWM3056641 | COLLEGE OF POLICING | £22,098.00 | CBRN (CBR) - CBRN | Electricity | 3 | May-24 |

Purchase Orders Raised Over £2.000 - Excludes some data due to its operational or sensitive nature or for data protection issues May-24 PO Creation Date Po. Num Amount PO raised Department - Service Account Description PO Line Supplier Period No. for (£) 10-May-2024 PCCWM3056642 FORMATION MEDIA LIMITED £3,660.00 Office of Police and Crime Commissioner - Office for IT Support and Maintenance May-24 Policing and Crime 10-May-2024 PCCWM3056643 CASEVA LTD £2,050.00 County Lines Grant - County Lines Survellience Specialist Operational Equipment & May-24 Supplies 10-May-2024 PCCWM3056646 PCC FOR SOUTH YORKSHIRE £9,000.00 Learning and Organisational Development - Regional Training Courses & Material May-24 Training Centre £98,700,00 Office of Police and Crime Commissioner - Violence 10-May-2024 PCCWM3056647 BIRMINGHAM & SOLIHULL WOMEN'S AID Contribution to Partner Agencies Mav-24 Reduction Unit 10-May-2024 PCCWM3056648 PCC FOR STAFFORDSHIRE £69,715.40 Contigency & POCA - Force Contingency Collaboration Officer Overtime May-24 10-May-2024 PCCWM3056648 PCC FOR STAFFORDSHIRE £1,417.00 Regional Organised Crime - Surveillance Unit (Mobile) Collaboration Officer Overtime May-24 13-May-2024 PCCWM3056662 AVON PROTECTION £15,812,37 CBRN (CBR) - PPE CBRN Specialist Operational Equipment & May-24 Supplies HSL COMPLIANCE LIMITED 13-May-2024 PCCWM3056667 £20,875.00 Corporate Asset Management - Property Services -Planned Maintenance May-24 Building Works £17,658.00 Sandwell LPA - SW Command Team 13-May-2024 PCCWM3056669 SANDWELL CHILDRENS TRUST Contribution to Partner Agencies May-24 13-May-2024 PCCWM3056670 £76,681.28 Operations - Firearms Licensing Unit PCC FOR STAFFORDSHIRE Contributions to Collaboration Costs May-24 13-May-2024 PCCWM3056674 HARPER SHAW INVESTIGATION £3,000.00 Closed Codes - Western Investigation Teams Professional Services May-24 CONSULTANTS LIMITED 13-May-2024 PCCWM3056676 COVENTRY UNIVERSITY £53,803.12 Office of Police and Crime Commissioner - PCC Targeted Initiatives May-24 Commissioned Services 13-May-2024 £3,350,00 Office of Police and Crime Commissioner - PCC PCCWM3056677 KICK Active Citizens Fund May-24 Commissioned Services 13-May-2024 PCCWM3056681 MIDLAND PATHOLOGY SERVICES £20,000.00 People & Wellbeing - Occupational Health Employee Medical & Wellbeing Costs May-24 13-May-2024 PCCWM3056689 Lewis O'Rourke Limited £2,000.00 CTU Main Grant - Interventions Mentors May-24 13-May-2024 PCCWM3056690 THE LAW SOCIETY £2,313.00 Finance - Finance Recruitment Costs May-24 COMPASS GROUP UK & IRELAND £6.000.00 Office of Police and Crime Commissioner - Violence 13-May-2024 PCCWM3056692 Hospitality & Presentations May-24 Reduction Unit 13-May-2024 PCCWM3056696 NTA PSYCHOLOGICAL SCREENING LIMITED £12,000.00 People & Wellbeing - Occupational Health Employee Medical & Wellbeing Costs Mav-24 £7,000.00 NaBIS - Governance Team 13-May-2024 PCCWM3056700 VESTIGO CONSULTING LIMITED Training Courses & Material May-24 14-May-2024 PCCWM3056701 DESIGNEASE LIMITED £1,980.00 CBRN (CBR) - CBRN Training Courses & Material May-24 14-May-2024 PCCWM3056701 DESIGNEASE LIMITED £80.00 CBRN (CBR) - CBRN Postage / Courier Services / Freight May-24 14-May-2024 PCCWM3056704 BIDFOOD £322.24 Criminal Justice - Custody Detainee Welfare Costs May-24 BIDFOOD 14-May-2024 PCCWM3056704 £24.96 Criminal Justice - Custody Detainee Welfare Costs Mav-24 14-May-2024 PCCWM3056704 BIDFOOD £19.77 Criminal Justice - Custody Detainee Welfare Costs May-24 14-May-2024 PCCWM3056704 BIDFOOD £35.85 Criminal Justice - Custody Detainee Welfare Costs May-24 14-May-2024 PCCWM3056704 BIDFOOD £1,202.00 Criminal Justice - Custody Detainee Welfare Costs May-24 14-May-2024 PCCWM3056704 BIDFOOD £350.22 Criminal Justice - Custody Detainee Welfare Costs May-24

£98.42 Criminal Justice - Custody

£180.84 Criminal Justice - Custody

£546.10 Criminal Justice - Custody

£316.50 Criminal Justice - Custody

£99.12 Criminal Justice - Custody

£1,009.28 Criminal Justice - Custody

Detainee Welfare Costs

Detainee Welfare Costs

14-May-2024

14-May-2024

14-May-2024

14-May-2024

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| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
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| 14-May-2024 | PCCWM3056704 | BIDFOOD | | Criminal Justice - Custody | Detainee Welfare Costs | 13 | May-24 |
| 14-May-2024 | PCCWM3056704 | BIDFOOD | £198.36 | Criminal Justice - Custody | Detainee Welfare Costs | 14 | May-24 |
| 14-May-2024 | PCCWM3056704 | BIDFOOD | £25.68 | Criminal Justice - Custody | Detainee Welfare Costs | 15 | May-24 |
| 14-May-2024 | PCCWM3056704 | BIDFOOD | £322.24 | Criminal Justice - Custody | Detainee Welfare Costs | 16 | May-24 |
| 14-May-2024 | PCCWM3056704 | BIDFOOD | £322.24 | Criminal Justice - Custody | Detainee Welfare Costs | 17 | May-24 |
| 14-May-2024 | PCCWM3056706 | SCENESAFE LTD | £2,875.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 14-May-2024 | PCCWM3056709 | IACIS INC. | £2,382.84 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Training Courses & Material | 1 | May-24 |
| 14-May-2024 | PCCWM3056713 | MEWA LLP | £2,000.00 | Public Protection - Child Abuse | Professional Services | 1 | May-24 |
| 14-May-2024 | PCCWM3056714 | QUARTZ REPORTS LIMITED | £24,000.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 1 | May-24 |
| 14-May-2024 | PCCWM3056715 | SALWA KHALIL SERVICES LIMITED | £26,000.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 1 | May-24 |
| 14-May-2024 | PCCWM3056716 | ICARUS HEALTH | £40,000.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 1 | May-24 |
| 14-May-2024 | PCCWM3056717 | PLATINUM OCCUPATIONAL HEALTH LIMITED | £145,600.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 1 | May-24 |
| 14-May-2024 | PCCWM3056718 | KAYS MEDICAL | £60,000.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 1 | May-24 |
| 14-May-2024 | PCCWM3056720 | TUSKERDIRECT LTD | £800,000.00 | Central Codes - Centrally Managed Transactions | Payroll Deductions | 1 | May-24 |
| 14-May-2024 | PCCWM3056721 | ABBOTT TOXICOLOGY PLC | £40,000.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 1 | May-24 |
| 14-May-2024 | PCCWM3056723 | AQUARIUS ACTION PROJECTS | £24,000.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 1 | May-24 |
| 14-May-2024 | PCCWM3056725 | 5 ESSEX COURT | £5,394.28 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | May-24 |
| 14-May-2024 | PCCWM3056728 | ARCUS FM LIMITED | £3,023.51 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | May-24 |
| 14-May-2024 | PCCWM3056734 | INTEGRITY PSYCHIATRY | £2,951.25 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 1 | May-24 |
| 14-May-2024 | PCCWM3056735 | SSS PUBLIC SAFETY LIMITED | £269.50 | Corporate Asset Management - Fleet Services - Vehicle Operations | Vehicle Improvements and Adaptations | 1 | May-24 |
| 14-May-2024 | PCCWM3056735 | SSS PUBLIC SAFETY LIMITED | £2,324.75 | IT & Digital - Delivery Management- Build | IT Equipment | 2 | May-24 |
| 14-May-2024 | PCCWM3056735 | SSS PUBLIC SAFETY LIMITED | £5,537.00 | CTU Main Grant - Surveillance | Asset Clearing Account | 3 | May-24 |
| 14-May-2024 | PCCWM3056744 | BOURNVILLE VILLAGE TRUST | £12,500.00 | Corporate Asset Management - Property Services - Estates | Rents | 1 | May-24 |
| 14-May-2024 | PCCWM3056751 | CLYDE & CO CLAIMS LLP | £3,348.00 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 1 | May-24 |
| 14-May-2024 | PCCWM3056758 | SCC PLC | £2,070.09 | IT & Digital - Service Management- Run | IT Licences | 1 | May-24 |
| 14-May-2024 | PCCWM3056758 | SCC PLC | £60.97 | IT & Digital - Service Management- Run | IT Licences | 2 | May-24 |
| 14-May-2024 | PCCWM3056758 | SCC PLC | £243.62 | IT & Digital - Service Management- Run | IT Licences | 3 | May-24 |
| 14-May-2024 | PCCWM3056760 | MICRO SYSTEMATION | £11,430.00 | IT & Digital - Service Management- Run | IT Licences | 1 | May-24 |
| 14-May-2024 | PCCWM3056769 | BLUELIGHT COMMERCIAL LIMITED | £80,022.12 | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | May-24 |
| 14-May-2024 | PCCWM3056773 | ABM INTELLIGENCE LIMITED | £47,872.74 | IT & Digital - Service Management- Run | IT Licences | 1 | May-24 |
| 14-May-2024 | PCCWM3056774 | CLYDE & CO CLAIMS LLP | £2,191.00 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 1 | May-24 |
| 14-May-2024 | PCCWM3056775 | CLYDE & CO CLAIMS LLP | £2,019.00 | Central Codes - Legal Services - Insurance | Public Liability Insurance | 1 | May-24 |
| 14-May-2024 | PCCWM3056776 | SCC PLC | £9,014.20 | IT & Digital - Service Management- Run | IT Licences | 1 | May-24 |
| 14-May-2024 | PCCWM3056776 | SCC PLC | £5,333.70 | IT & Digital - Service Management- Run | IT Support and Maintenance | 2 | May-24 |
| 14-May-2024 | PCCWM3056776 | SCC PLC | £15,307.01 | IT & Digital - Service Management- Run | IT Licences | 3 | May-24 |

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|------------------|--------------|--------------------------------------|--------------------------|---|------------------------------------|----------------|--------|
| 14-May-2024 | PCCWM3056790 | WARWICKSHIRE COUNTY CRICKET CLUB LTD | | Central Codes - Operation Pelkin | Rents | : | May-24 |
| 15-May-2024 | PCCWM3056793 | VOLVO CAR UK LTD | £47,131.04 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | May-24 |
| 15-May-2024 | PCCWM3056794 | PORTAKABIN LTD | £13,000.00 | Operations - Firearms ARV Teams | Equipment Hire | 1 | May-24 |
| 15-May-2024 | PCCWM3056796 | KEELA INTERNATIONAL LTD | £277.95 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 15-May-2024 | PCCWM3056796 | KEELA INTERNATIONAL LTD | £555.90 | Corporate Asset Management - Logistics | Clothing and Uniforms | - 2 | May-24 |
| 15-May-2024 | PCCWM3056796 | KEELA INTERNATIONAL LTD | £648.55 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | May-24 |
| 15-May-2024 | PCCWM3056796 | KEELA INTERNATIONAL LTD | £277.95 | Corporate Asset Management - Logistics | Clothing and Uniforms | 4 | May-24 |
| 15-May-2024 | PCCWM3056796 | KEELA INTERNATIONAL LTD | £277.95 | Corporate Asset Management - Logistics | Clothing and Uniforms | į | May-24 |
| 15-May-2024 | PCCWM3056799 | SYMETRI LIMITED | £53,280.00 | IT & Digital - Service Management- Run | IT Licences | 1 | May-24 |
| 15-May-2024 | PCCWM3056800 | ABM INTELLIGENCE LIMITED | £6,219.47 | CTU Main Grant - IT | IT Licences | 1 | May-24 |
| 15-May-2024 | PCCWM3056811 | 11KBW | £12,170.00 | Legal Services - Legal Services - Collaboration | Professional Services | 1 | May-24 |
| 15-May-2024 | PCCWM3056824 | OH SOURCING LIMITED | £115,500.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 1 | May-24 |
| 15-May-2024 | PCCWM3056827 | JAMES GRAY ASSOCIATES LIMITED | £7,740.00 | Finance - Payroll | Recruitment Costs | 1 | May-24 |
| 15-May-2024 | PCCWM3056830 | BEELINE PROMOTIONAL PRODUCTS | £2,986.34 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies | 1 | - |
| 15-May-2024 | PCCWM3056831 | WATES PROPERTY SERVICES LIMITED | £24,373.24 | CTU Main Grant - Business Resources | Planned Maintenance | 1 | May-24 |
| 15-May-2024 | PCCWM3056833 | JAN MARC-PHILLIPH HOLLASCH | £5,000.00 | CTU Main Grant - Financial Investigation | Interpreters | 1 | May-24 |
| 15-May-2024 | PCCWM3056834 | BRUNCH BITE LTD | £2,000.00 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Catering Contracts | 1 | May-24 |
| 16-May-2024 | PCCWM3056836 | QRO SOLUTIONS LTD | £1,181.00 | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | May-24 |
| 16-May-2024 | PCCWM3056836 | QRO SOLUTIONS LTD | £3,543.00 | IT & Digital - Service Management- Run | IT Support and Maintenance | - 2 | May-24 |
| 16-May-2024 | PCCWM3056836 | QRO SOLUTIONS LTD | £500.00 | IT & Digital - Service Management- Run | IT Support and Maintenance | 3 | May-24 |
| 16-May-2024 | PCCWM3056836 | QRO SOLUTIONS LTD | £4,000.00 | IT & Digital - Service Management- Run | IT Support and Maintenance | 4 | May-24 |
| 16-May-2024 | PCCWM3056841 | COLLEGE OF POLICING | £9,735.12 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | May-24 |
| 16-May-2024 | PCCWM3056843 | 5.11 INTERNATIONAL | £763.80 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 16-May-2024 | PCCWM3056843 | 5.11 INTERNATIONAL | £3,066.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | - 2 | May-24 |
| 16-May-2024 | PCCWM3056843 | 5.11 INTERNATIONAL | £8,370.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 3 | May-24 |
| 16-May-2024 | PCCWM3056843 | 5.11 INTERNATIONAL | £324.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 4 | May-24 |
| 16-May-2024 | PCCWM3056843 | 5.11 INTERNATIONAL | £4,560.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | į | May-24 |
| 16-May-2024 | PCCWM3056843 | 5.11 INTERNATIONAL | £6,831.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | (| May-24 |
| 16-May-2024 | PCCWM3056843 | 5.11 INTERNATIONAL | £216.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 7 | May-24 |
| 16-May-2024 | PCCWM3056843 | 5.11 INTERNATIONAL | £204.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 8 | May-24 |
| 16-May-2024 | PCCWM3056843 | 5.11 INTERNATIONAL | £1,260.00 | Corporate Asset Management - Logistics | Clothing and Uniforms | 9 | |
| 16-May-2024 | PCCWM3056846 | GEMMARA SERVICES LIMITED | £3,150.00 | CTU Main Grant - Digital Investigation | Professional Services | 1 | May-24 |
| 16-May-2024 | PCCWM3056850 | ARCUS FM LIMITED | £12,937.50 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | May-24 |
| 16-May-2024 | PCCWM3056851 | ARCUS FM LIMITED | £12,813.75 | Projects - Target Operating Model | Planned Maintenance | 1 | May-24 |
| 16-May-2024 | PCCWM3056852 | ARCUS FM LIMITED | £3,832.33 | Projects - Target Operating Model | Planned Maintenance | 1 | May-24 |

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|------------------|--------------|---|--------------------------|--|---|----------------|---------------------|
| 16-May-2024 | PCCWM3056855 | NDI TECHNOLOGIES | | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | 1 May-24 |
| 16-May-2024 | PCCWM3056867 | DYNAMIC INTERVENTION SERVICES LIMITED | £2,000.00 | CTU Main Grant - Interventions | Mentors | 1 | 1 May-24 |
| 16-May-2024 | PCCWM3056869 | COLLEGE OF POLICING | £6,616.00 | County Lines Grant - County Lines Survellience | Training Courses & Material | 1 | 1 May-24 |
| 16-May-2024 | PCCWM3056873 | CLEARTONE TELECOMS LIMITED | £16,478.00 | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | 1 May-24 |
| 16-May-2024 | PCCWM3056873 | CLEARTONE TELECOMS LIMITED | £7,500.00 | IT & Digital - Service Management- Run | IT Support and Maintenance | 2 | ² May-24 |
| 16-May-2024 | PCCWM3056875 | CCL FORENSICS LTD | £230,000.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics | 1 | 1 May-24 |
| 16-May-2024 | PCCWM3056877 | INTAFORENSICS LTD | £90,000.00 | Major Crime Unit - Major Crime Unit Command Team | Telecom Forensics | 1 | 1 May-24 |
| 16-May-2024 | PCCWM3056878 | SCC PLC | £137,810.00 | IT & Digital - Service Management- Run | IT Licences | 1 | 1 May-24 |
| 16-May-2024 | PCCWM3056878 | SCC PLC | £22,032.00 | IT & Digital - Service Management- Run | IT Licences | 2 | 2 May-24 |
| 16-May-2024 | PCCWM3056878 | SCC PLC | £17,442.00 | IT & Digital - Service Management- Run | IT Licences | 3 | 3 May-24 |
| 16-May-2024 | PCCWM3056881 | THOMAS JACKS LTD | £5,411.52 | CTU Main Grant - Surveillance | Asset Clearing Account | 1 | 1 May-24 |
| 16-May-2024 | PCCWM3056892 | CHANGES TAMWORTH | £2,000.00 | CTU Main Grant - Interventions | Mentors | 1 | 1 May-24 |
| 16-May-2024 | PCCWM3056893 | FILM DIVISION ENTERPRISES LIMITED | £3,136.75 | Diversity and Inclusion & Staff Associations - Diversity and Inclusion | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 16-May-2024 | PCCWM3056894 | FILM DIVISION ENTERPRISES LIMITED | · | Diversity and Inclusion & Staff Associations - Diversity and Inclusion | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 16-May-2024 | PCCWM3056894 | FILM DIVISION ENTERPRISES LIMITED | £1,732.00 | Diversity and Inclusion & Staff Associations - Diversity and Inclusion | Specialist Operational Equipment & Supplies | 2 | ² May-24 |
| 16-May-2024 | PCCWM3056894 | FILM DIVISION ENTERPRISES LIMITED | £2,082.00 | Diversity and Inclusion & Staff Associations - Diversity and Inclusion | Specialist Operational Equipment & Supplies | 3 | May-24 |
| 16-May-2024 | PCCWM3056894 | FILM DIVISION ENTERPRISES LIMITED | | Diversity and Inclusion & Staff Associations - Diversity and Inclusion | Specialist Operational Equipment & Supplies | 4 | May-24 |
| 17-May-2024 | PCCWM3056896 | LOCKERTEK LIMITED | | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 17-May-2024 | PCCWM3056896 | LOCKERTEK LIMITED | | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 2 | May-24 |
| 17-May-2024 | PCCWM3056896 | LOCKERTEK LIMITED | £8.95 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 3 | May-24 |
| 17-May-2024 | PCCWM3056898 | ELITE SOLUTIONS (UK) LIMITED | £14,897.00 | CTU Main Grant - Surveillance | Asset Clearing Account | 1 | 1 May-24 |
| 17-May-2024 | PCCWM3056902 | MCS CLEANING AND MAINTENANCE LIMITED | £4,385.00 | CTU Main Grant - WMP Custody Support | Specialist Cleaning | 1 | 1 May-24 |
| 17-May-2024 | PCCWM3056905 | CONTROL-F | £10,080.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Training Courses & Material | 1 | 1 May-24 |
| 17-May-2024 | PCCWM3056906 | CONTROL-F | £10,560.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Training Courses & Material | 1 | 1 May-24 |
| 17-May-2024 | PCCWM3056908 | CINTRA LANGUAGE SERVICES GROUP LIMITED | £1,350,000.00 | Criminal Justice - Case Management | Interpreters | 1 | 1 May-24 |
| 17-May-2024 | PCCWM3056911 | ARCUS FM LIMITED | · | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | May-24 |
| 17-May-2024 | PCCWM3056918 | OPTIMA HEALTH | £10,395.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 1 | 1 May-24 |
| 17-May-2024 | PCCWM3056920 | ARCUS FM LIMITED | £4,012.16 | Corporate Asset Management - Estates Management | Improvements and Alterations | 1 | 1 May-24 |
| 17-May-2024 | PCCWM3056932 | BACK CARE SOLUTION LTD | | CTU Main Grant - Fixed Intelligence Management Unit/CATO | Furniture & Office Equipment | 1 | May-24 |
| 17-May-2024 | PCCWM3056937 | THRIFTY CAR RENTAL | | Corporate Asset Management - Fleet Services - Fleet Operations | Vehicle Hire | 1 | May-24 |
| 20-May-2024 | PCCWM3056950 | EXCEL COMMERCIAL SERVICES LTD | £514.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 1 | May-24 |

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|------------------|--------------|---|--------------------------|--|---|----------------|---------------|
| 20-May-2024 | PCCWM3056950 | EXCEL COMMERCIAL SERVICES LTD | £514.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 2 | May-2 |
| 20-May-2024 | PCCWM3056950 | EXCEL COMMERCIAL SERVICES LTD | £514.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 3 | May-2 |
| 20-May-2024 | PCCWM3056950 | EXCEL COMMERCIAL SERVICES LTD | £514.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 4 | May-24 |
| 20-May-2024 | PCCWM3056954 | HSL COMPLIANCE LIMITED | £3,285.00 | Estates Strategy Programme - Stechford Refurbishment | Professional Services | 1 | May-24 |
| 20-May-2024 | PCCWM3056954 | HSL COMPLIANCE LIMITED | £1,275.00 | Estates Strategy Programme - Stechford Refurbishment | Professional Services | - 2 | May-24 |
| 20-May-2024 | PCCWM3056960 | OWL SECURITY SOLUTIONS LIMITED | £10,100.00 | Major Crime Unit - Homicide | Professional Services | 1 | May-24 |
| 20-May-2024 | PCCWM3056963 | ACUME LTD | £19,462.60 | Major Crime Unit - Homicide | Professional Services | 1 | May-24 |
| 20-May-2024 | PCCWM3056971 | SCC PLC | £3,912.30 | IT & Digital - Service Management- Run | IT Equipment | 1 | May-24 |
| 20-May-2024 | PCCWM3056972 | FORENSIC ANALYTICS LTD | £8,143.25 | IT & Digital - Service Management- Run | IT Licences | - | May-24 |
| 20-May-2024 | PCCWM3056974 | ARCUS FM LIMITED | £31,050.00 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | May-24 |
| 20-May-2024 | PCCWM3056975 | QUICK BLOCK LIMITED | | Estates Strategy Programme - Cosford to Tally Ho Relocation | Furniture & Office Equipment | 1 | May-24 |
| 21-May-2024 | PCCWM3056977 | POLICY IN PRACTICE | £10,000.00 | IT & Digital - Service Management- Run | IT Licences | | May-24 |
| 21-May-2024 | PCCWM3056978 | SCC PLC | £2,278.43 | Projects - In House Driver Education Courses | IT Licences | 1 | May-24 |
| 21-May-2024 | PCCWM3056979 | VOLKSWAGEN GROUP UK LTD | £74,787.00 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | May-24 |
| 21-May-2024 | PCCWM3056979 | VOLKSWAGEN GROUP UK LTD | <u> </u> | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 2 | May-24 |
| 21-May-2024 | PCCWM3056980 | ARCUS FM LIMITED | £31,050.00 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | ا May-24 |
| 21-May-2024 | PCCWM3056981 | VODAFONE LIMITED | £10,000.00 | IT & Digital - Delivery Management- Build | Telecommunications | : | May-24 |
| 21-May-2024 | PCCWM3056983 | COLLEGE OF POLICING | £9,272.50 | Regional Organised Crime - SOCU | Training Courses & Material | 1 | May-24 |
| 21-May-2024 | PCCWM3056985 | COLLEGE OF POLICING | £2,714.50 | Regional Organised Crime - Surveillance Unit (Mobile) | Training Courses & Material | 1 | May-24 |
| 21-May-2024 | PCCWM3056989 | BRAYWHITE & CO LTD | £3,989.00 | Closed Codes - Custody HMICFRS requirements | Improvements and Alterations | 1 | May-24 |
| 21-May-2024 | PCCWM3056993 | ARCUS FM LIMITED | £6,487.15 | Corporate Asset Management - Property Services - Engineering | Reactive Maintenance | 1 | May-24 |
| 21-May-2024 | PCCWM3056998 | ENGAGE YOUTH EMPOWERMENT SERVICES | £52,000.00 | Office of Police and Crime Commissioner - Violence Reduction Unit | Contribution to Partner Agencies | 1 | May-24 |
| 21-May-2024 | PCCWM3057004 | SCENESAFE LTD | £2,630.00 | Corporate Asset Management - Logistics | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 21-May-2024 | PCCWM3057004 | SCENESAFE LTD | | Corporate Asset Management - Logistics | Specialist Operational Equipment & Supplies | 2 | May-24 |
| 21-May-2024 | PCCWM3057004 | SCENESAFE LTD | <u> </u> | Corporate Asset Management - Logistics | Specialist Operational Equipment & Supplies | | May-24 |
| 21-May-2024 | PCCWM3057004 | SCENESAFE LTD | | Corporate Asset Management - Logistics | Specialist Operational Equipment & Supplies | 4 | May-24 |
| 21-May-2024 | PCCWM3057004 | SCENESAFE LTD | | Corporate Asset Management - Logistics | Specialist Operational Equipment & Supplies | | May-24 |
| 21-May-2024 | PCCWM3057004 | SCENESAFE LTD | | Corporate Asset Management - Logistics | Specialist Operational Equipment & Supplies | • | May-24 |
| 21-May-2024 | PCCWM3057008 | ARCUS FM LIMITED | · | Closed Codes - Custody HMICFRS requirements | Improvements and Alterations | 1 | May-2 |
| 21-May-2024 | PCCWM3057010 | ANIMAL CARE SERVICES (MIDLANDS) LIMITED | <u> </u> | Operations - Dog Unit | Seizure of Dangerous Dogs | | May-24 |
| 21-May-2024 | PCCWM3057031 | LH COMMUNICATIONS | £17,000.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies | | May-24 |

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|------------------|--------------|----------------------|--------------------------|--|---|----------------|---------------------------------------|
| 21-May-2024 | PCCWM3057032 | ARCUS FM LIMITED | | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | May-24 |
| 21-May-2024 | PCCWM3057033 | BARLODGE LTD | £950.00 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 21-May-2024 | PCCWM3057033 | BARLODGE LTD | £2,200.00 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 2 | May-24 |
| 21-May-2024 | PCCWM3057037 | HARROW GREEN LIMITED | £7,960.20 | Estates Strategy Programme - Lloyd House Re-Stack | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 21-May-2024 | PCCWM3057037 | HARROW GREEN LIMITED | £955.22 | Estates Strategy Programme - Lloyd House Re-Stack | Specialist Operational Equipment & Supplies | 2 | May-24 |
| 22-May-2024 | PCCWM3057038 | SCC PLC | £2,666.95 | Central Codes - Operation Pelkin | IT Equipment | 1 | May-24 |
| 22-May-2024 | PCCWM3057038 | SCC PLC | £100.75 | Central Codes - Operation Pelkin | IT Equipment | 2 | May-24 |
| 22-May-2024 | PCCWM3057038 | SCC PLC | £353.47 | Central Codes - Operation Pelkin | IT Equipment | 3 | May-24 |
| 22-May-2024 | PCCWM3057038 | SCC PLC | £565.11 | Central Codes - Operation Pelkin | IT Equipment | 4 | May-24 |
| 22-May-2024 | PCCWM3057038 | SCC PLC | £36.53 | Central Codes - Operation Pelkin | IT Equipment | 5 | May-24 |
| 22-May-2024 | PCCWM3057039 | SCC PLC | £1,547.47 | Estates Strategy Programme - Newtown Estates Project | IT Equipment | 1 | May-24 |
| 22-May-2024 | PCCWM3057039 | SCC PLC | £1,333.57 | Estates Strategy Programme - Newtown Estates Project | IT Equipment | 2 | May-24 |
| 22-May-2024 | PCCWM3057039 | SCC PLC | £2,821.64 | Estates Strategy Programme - Newtown Estates Project | IT Equipment | 3 | May-24 |
| 22-May-2024 | PCCWM3057039 | SCC PLC | £4,550.93 | Estates Strategy Programme - Newtown Estates Project | IT Equipment | 4 | May-24 |
| 22-May-2024 | PCCWM3057040 | SCC PLC | £2,461.80 | Information Management - Information Management Command Team | IT Equipment | 1 | May-24 |
| 22-May-2024 | PCCWM3057043 | ARCUS FM LIMITED | £5,897.20 | Estates Strategy Programme - Lloyd House Re-Stack | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 22-May-2024 | PCCWM3057051 | ARCUS FM LIMITED | £9,393.75 | Closed Codes - Custody HMICFRS requirements | Improvements and Alterations | 1 | May-24 |
| 22-May-2024 | PCCWM3057052 | ARCUS FM LIMITED | £6,727.50 | Corporate Asset Management - Logistics | Clothing and Uniforms | 1 | May-24 |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 1 | May-24 |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £160.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 2 | May-24 |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £170.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 3 | May-24 |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 4 | May-24 |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 5 | May-24 |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £140.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 6 | + |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £215.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 7 | 7 May-24 |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 8 | May-24 |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 9 | |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 10 | May-24 |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £215.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 11 | May-24 |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 12 | |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 13 | |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 14 | |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £115.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 15 | |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £160.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 16 | , , , , , , , , , , , , , , , , , , , |
| 22-May-2024 | PCCWM3057057 | RAPID SECURE LTD | £170.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 17 | - 1 |

Purchase Orders Raised Over £2.000 - Excludes some data due to its operational or sensitive nature or for data protection issues Mav-24 PO Creation Date Po. Num Supplier Amount PO raised Department - Service Account Description PO Line Period No. for (£) 22-May-2024 PCCWM3057057 RAPID SECURE LTD £160.00 Closed Codes - Force Response Boarding Up / Damage to Property 18 May-24 22-May-2024 PCCWM3057057 RAPID SECURE LTD £60.00 Closed Codes - Force Response Boarding Up / Damage to Property 19 May-24 22-May-2024 PCCWM3057060 SSS PUBLIC SAFETY LIMITED £6,705.00 IT & Digital - Delivery Management- Build IT Equipment May-24 22-May-2024 PCCWM3057060 SSS PUBLIC SAFETY LIMITED £9,070.00 IT & Digital - Delivery Management- Build IT Equipment May-24 22-May-2024 PCCWM3057060 SSS PUBLIC SAFETY LIMITED £827.50 IT & Digital - Delivery Management- Build IT Equipment May-24 22-May-2024 PCCWM3057060 SSS PUBLIC SAFETY LIMITED £11.95 IT & Digital - Delivery Management- Build IT Equipment Mav-24 22-May-2024 PCCWM3057062 SANDWELL METROPOLITAN BOROUGH £55,000.00 Office of Police and Crime Commissioner - Violence Contribution to Partner Agencies May-24 Reduction Unit 22-May-2024 PCCWM3057063 WALSALL COUNCIL £47,981.00 Office of Police and Crime Commissioner - Violence Contribution to Partner Agencies May-24 Reduction Unit 22-May-2024 PCCWM3057068 POLICE CHAPLAINCY UK £2,950.00 Diversity and Inclusion & Staff Associations - Diversity Professional Services May-24 and Inclusion 22-May-2024 PCCWM3057069 AITS £6,930.00 Learning and Organisational Development - Learning and Training Courses & Material Mav-24 Organisational Development 22-May-2024 PCCWM3057070 SHL (UK) LTD £28,297.50 Workforce and Resourcing - Resourcing Professional Services May-24 22-May-2024 PCCWM3057078 **GMK LIMITED** £4,450.00 Operations - Firearms Tactical Teams Specialist Operational Equipment & May-24 Supplies 22-May-2024 PCCWM3057078 GMK LIMITED £17.00 Operations - Firearms Tactical Teams Specialist Operational Equipment & May-24 Supplies 22-May-2024 PCCWM3057078 GMK LIMITED £60.00 Operations - Firearms Tactical Teams Specialist Operational Equipment & Mav-24 22-May-2024 PCCWM3057078 **GMK LIMITED** £12.50 Operations - Firearms Tactical Teams Specialist Operational Equipment & May-24 Supplies 22-May-2024 PCCWM3057078 GMK LIMITED £41.00 Operations - Firearms Tactical Teams Specialist Operational Equipment & May-24 Supplies 22-May-2024 PCCWM3057078 GMK LIMITED Specialist Operational Equipment & £120.00 Operations - Firearms Tactical Teams May-24 Supplies 22-May-2024 PCCWM3057078 GMK LIMITED £29.90 Operations - Firearms Tactical Teams Specialist Operational Equipment & Mav-24 Supplies PCCWM3057080 22-May-2024 RAPID SECURE LTD £290.00 Closed Codes - Force Response Boarding Up / Damage to Property May-24 22-May-2024 PCCWM3057080 RAPID SECURE LTD £525.00 Closed Codes - Force Response Boarding Up / Damage to Property May-24 RAPID SECURE LTD 22-May-2024 PCCWM3057080 £495.00 Closed Codes - Force Response Boarding Up / Damage to Property May-24 22-May-2024 PCCWM3057080 RAPID SECURE LTD £2,590.00 Closed Codes - Force Response Boarding Up / Damage to Property May-24 22-May-2024 PCCWM3057080 RAPID SECURE LTD £840.00 Closed Codes - Force Response Boarding Up / Damage to Property Mav-24 22-May-2024 PCCWM3057080 RAPID SECURE LTD £645.00 Closed Codes - Force Response Boarding Up / Damage to Property Mav-24 22-May-2024 PCCWM3057080 RAPID SECURE LTD £5,100.00 Closed Codes - Force Response Boarding Up / Damage to Property May-24 22-May-2024 PCCWM3057080 RAPID SECURE LTD £495.00 Closed Codes - Force Response Boarding Up / Damage to Property 8 May-24 22-May-2024 PCCWM3057080 RAPID SECURE LTD £195.00 Closed Codes - Force Response Boarding Up / Damage to Property 9 May-24 22-May-2024 RAPID SECURE LTD 10 PCCWM3057080 £700.00 Closed Codes - Force Response Boarding Up / Damage to Property May-24 22-May-2024 PCCWM3057080 RAPID SECURE LTD £577.50 Closed Codes - Force Response Boarding Up / Damage to Property 11 Mav-24 22-May-2024 PCCWM3057080 RAPID SECURE LTD £175.00 Closed Codes - Force Response Boarding Up / Damage to Property 12 Mav-24 22-May-2024 PCCWM3057080 RAPID SECURE LTD £140.00 Closed Codes - Force Response Boarding Up / Damage to Property 13 Mav-24

£140.00 Closed Codes - Force Response

£752.50 Closed Codes - Force Response

22-May-2024

22-May-2024

PCCWM3057080

PCCWM3057080

RAPID SECURE LTD

RAPID SECURE LTD

May-24

May-24

14

15

Boarding Up / Damage to Property

Boarding Up / Damage to Property

| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
|------------------|--------------|-------------------------------------|--------------------------|--|---|----------------|--------|
| 22-May-2024 | PCCWM3057080 | RAPID SECURE LTD | | Closed Codes - Force Response | Boarding Up / Damage to Property | 16 | May-24 |
| 22-May-2024 | PCCWM3057080 | RAPID SECURE LTD | £195.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 17 | May-24 |
| 22-May-2024 | PCCWM3057080 | RAPID SECURE LTD | £60.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 18 | May-24 |
| 22-May-2024 | PCCWM3057080 | RAPID SECURE LTD | £40.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 19 | May-24 |
| 22-May-2024 | PCCWM3057080 | RAPID SECURE LTD | £240.00 | Closed Codes - Force Response | Boarding Up / Damage to Property | 20 | May-24 |
| 22-May-2024 | PCCWM3057082 | WATES PROPERTY SERVICES LIMITED | £2,722.87 | Corporate Asset Management - Property Services - Engineering | Planned Maintenance | 1 | May-24 |
| 22-May-2024 | PCCWM3057086 | ANIMAL CARE SERVICES (MIDLANDS) | £2,420.26 | Operations - Dog Unit | Seizure of Dangerous Dogs | 1 | May-24 |
| 22-May-2024 | PCCWM3057088 | Lewis O'Rourke Limited | £2,000.00 | CTU Main Grant - Interventions | Mentors | 1 | May-24 |
| 22-May-2024 | PCCWM3057089 | WALSALL COUNCIL | | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies | 1 | May-24 |
| 22-May-2024 | PCCWM3057090 | WOLVERHAMPTON CITY COUNCIL | | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies | 1 | May-24 |
| 22-May-2024 | PCCWM3057091 | DUDLEY METROPOLITAN BOROUGH COUNCIL | | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies | 1 | May-24 |
| 22-May-2024 | PCCWM3057092 | COVENTRY CITY COUNCIL | | Office of Police and Crime Commissioner - PCC Commissioned Services | Contribution to Partner Agencies | 1 | May-24 |
| 23-May-2024 | PCCWM3057109 | EXCEL COMMERCIAL SERVICES LTD | · | Closed Codes - BW Local Command Team | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 23-May-2024 | PCCWM3057109 | EXCEL COMMERCIAL SERVICES LTD | | Closed Codes - BW Local Command Team | Specialist Operational Equipment & Supplies | 2 | May-24 |
| 23-May-2024 | PCCWM3057109 | EXCEL COMMERCIAL SERVICES LTD | £760.50 | Closed Codes - BW Local Command Team | Specialist Operational Equipment & Supplies | 3 | May-24 |
| 23-May-2024 | PCCWM3057111 | SANDWELL CHILDRENS TRUST | £17,658.00 | Public Protection - Child Abuse | Contribution to Partner Agencies | 1 | May-24 |
| 23-May-2024 | PCCWM3057122 | NDI TECHNOLOGIES | £2,363.26 | IT & Digital - Service Management- Run | IT Support and Maintenance | 1 | May-24 |
| 23-May-2024 | PCCWM3057124 | AERO HEALTHCARE LIMITED | £30.00 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 23-May-2024 | PCCWM3057124 | AERO HEALTHCARE LIMITED | £6.00 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 2 | May-24 |
| 23-May-2024 | PCCWM3057124 | AERO HEALTHCARE LIMITED | £32.00 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 3 | May-24 |
| 23-May-2024 | PCCWM3057124 | AERO HEALTHCARE LIMITED | £62.50 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 4 | May-24 |
| 23-May-2024 | PCCWM3057124 | AERO HEALTHCARE LIMITED | | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 5 | May-24 |
| 23-May-2024 | PCCWM3057124 | AERO HEALTHCARE LIMITED | | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 6 | May-24 |
| 23-May-2024 | PCCWM3057124 | AERO HEALTHCARE LIMITED | · | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 7 | May-24 |
| 23-May-2024 | PCCWM3057124 | AERO HEALTHCARE LIMITED | | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 8 | May-24 |
| 23-May-2024 | PCCWM3057140 | GO OUTDOORS RETAIL LIMITED | | CBRN (CBR) - CBRN | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 23-May-2024 | PCCWM3057142 | COLLEGE OF POLICING | | Regional Organised Crime - Surveillance Unit (Mobile) | Training Courses & Material | 1 | May-24 |
| 23-May-2024 | PCCWM3057147 | SERCO LIMITED | · | Organisational Development | Training Courses & Material | 1 | May-24 |
| 23-May-2024 | PCCWM3057149 | WOLVERHAMPTON CITY COUNCIL | | Public Protection - Adults Care Abuse | Contribution to Partner Agencies | 1 | May-24 |
| 23-May-2024 | PCCWM3057150 | WATES PROPERTY SERVICES LIMITED | £27,291.00 | CTU Main Grant - Business Resources | Improvements and Alterations | 1 | May-24 |

Purchase Orders Raised Over £2.000 - Excludes some data due to its operational or sensitive nature or for data protection issues May-24 PO Creation Date Po. Num Supplier Amount PO raised Department - Service Account Description PO Line Period No. for (£) 23-May-2024 PCCWM3057155 TENSOR PLC £40,000.00 IT & Digital - Service Management- Run IT Support and Maintenance May-24 23-May-2024 PCCWM3057156 COVENTRY CITY COUNCIL £45,298,00 Office of Police and Crime Commissioner - Violence Contribution to Partner Agencies May-24 Reduction Unit 24-May-2024 PCCWM3057158 MOOR HALL HOTEL £7,149.00 Operations - Firearms Training Training Courses & Material May-24 24-May-2024 PCCWM3057164 WALSALL COUNCIL £17,110.00 Public Protection - Child Abuse Contribution to Partner Agencies May-24 24-May-2024 PCCWM3057164 WALSALL COUNCIL £17,217.00 Public Protection - Adults Care Abuse Contribution to Partner Agencies Mav-24 24-May-2024 PCCWM3057165 POLICE SUPERINTENDENTS' ASSOCIATION £43,249.00 Central Codes - Legal Services - Insurance Professional Services May-24 24-May-2024 PCCWM3057174 WOLVERHAMPTON CITY COUNCIL £16,159.00 Public Protection - Child Abuse Contribution to Partner Agencies May-24 SANDWELL METROPOLITAN BOROUGH 24-May-2024 PCCWM3057175 £17,872,00 Public Protection - Adults Care Abuse Contribution to Partner Agencies May-24 24-May-2024 PCCWM3057178 SOLIHULL METROPOLITAN BOROUGH £13,750,00 Public Protection - Child Abuse Contribution to Partner Agencies May-24 COUNCIL 24-May-2024 PCCWM3057178 SOLIHULL METROPOLITAN BOROUGH £13,989.00 Public Protection - Adults Care Abuse Contribution to Partner Agencies Mav-24 COUNCIL 24-May-2024 PCCWM3057181 MOOR HALL HOTEL Training Courses & Material £13,410.50 Operations - Firearms Training May-24 24-May-2024 PCCWM3057183 OPTIMA HEALTH £22,975.00 People & Wellbeing - Occupational Health Employee Medical & Wellbeing Costs May-24 24-May-2024 ARCUS FM LIMITED PCCWM3057187 £83,091.10 Corporate Asset Management - Property Services -Planned Maintenance Mav-24 Building Works 24-May-2024 PCCWM3057189 COVENTRY CITY COUNCIL £16,052,00 Public Protection - Child Abuse Contribution to Partner Agencies May-24 24-May-2024 PCCWM3057189 COVENTRY CITY COUNCIL £15,891.00 Public Protection - Adults Care Abuse Contribution to Partner Agencies May-24 24-May-2024 PCCWM3057190 DUDLEY METROPOLITAN BOROUGH COUNCIL £14,281.00 Public Protection - Child Abuse Contribution to Partner Agencies May-24 24-May-2024 PCCWM3057190 DUDLEY METROPOLITAN BOROUGH COUNCIL £14,643.00 Public Protection - Adults Care Abuse Contribution to Partner Agencies May-24 24-May-2024 A1B MEDIA LIMITED PCCWM3057191 £11,950,00 Project Guardian - Knife Crime Public Engagement May-24 BOSTICO INTERNATIONAL LIMITED 24-May-2024 PCCWM3057193 £2,615.02 Major Crime Unit - Homicide Interpreters May-24 24-May-2024 PCCWM3057194 SYNECTICS SECURITY LIMITED £26,595.35 IT & Digital - Architecture Management- Design IT Equipment May-24 PCCWM3057202 EXCEL COMMERCIAL SERVICES LTD 24-May-2024 £1,503.00 Criminal Justice - Custody Specialist Operational Equipment & May-24 24-May-2024 PCCWM3057202 EXCEL COMMERCIAL SERVICES LTD £1,503.00 Criminal Justice - Custody Specialist Operational Equipment & May-24 Supplies 24-May-2024 PCCWM3057202 EXCEL COMMERCIAL SERVICES LTD £1,503.00 Criminal Justice - Custody Specialist Operational Equipment & Mav-24 Supplies BIDFOOD 24-May-2024 PCCWM3057204 £424.00 Criminal Justice - Custody Detainee Welfare Costs May-24 24-May-2024 PCCWM3057204 BIDFOOD £93.60 Criminal Justice - Custody Detainee Welfare Costs 2 May-24 24-May-2024 PCCWM3057204 BIDFOOD £77.90 Criminal Justice - Custody Detainee Welfare Costs May-24 24-May-2024 PCCWM3057204 BIDFOOD £39.54 Criminal Justice - Custody Detainee Welfare Costs May-24 24-May-2024 BIDFOOD PCCWM3057204 £480.80 Criminal Justice - Custody Detainee Welfare Costs May-24 24-May-2024 PCCWM3057204 BIDFOOD £350,22 Criminal Justice - Custody Detainee Welfare Costs May-24 24-May-2024 PCCWM3057204 BIDFOOD £98.42 Criminal Justice - Custody Detainee Welfare Costs Mav-24 24-May-2024 PCCWM3057204 BIDFOOD £436.88 Criminal Justice - Custody Detainee Welfare Costs Mav-24 24-May-2024 PCCWM3057204 BIDFOOD £211.00 Criminal Justice - Custody Detainee Welfare Costs May-24 24-May-2024 PCCWM3057204 BIDFOOD £293.16 Criminal Justice - Custody **Detainee Welfare Costs** 10 May-24

Purchase Orders Raised Over £2.000 - Excludes some data due to its operational or sensitive nature or for data protection issues May-24 PO Creation Date Po. Num Supplier Amount PO raised Department - Service Account Description PO Line Period No. for (£) 24-May-2024 PCCWM3057204 BIDFOOD £49.56 Criminal Justice - Custody Detainee Welfare Costs 11 May-24 24-May-2024 PCCWM3057204 BIDFOOD £165.30 Criminal Justice - Custody Detainee Welfare Costs 12 May-24 24-May-2024 PCCWM3057204 BIDFOOD £33.06 Criminal Justice - Custody Detainee Welfare Costs 13 May-24 24-May-2024 PCCWM3057204 BIDFOOD £145.44 Criminal Justice - Custody Detainee Welfare Costs 14 May-24 24-May-2024 PCCWM3057204 BIDFOOD £254.40 Criminal Justice - Custody 15 Detainee Welfare Costs May-24 24-May-2024 PCCWM3057204 BIDFOOD £169.60 Criminal Justice - Custody Detainee Welfare Costs 16 May-24 24-May-2024 PCCWM3057218 £222.60 Corporate Asset Management - Logistics Clothing and Uniforms Cooneen Protection May-24 24-May-2024 PCCWM3057218 Cooneen Protection £3,561.60 Corporate Asset Management - Logistics Clothing and Uniforms May-24 24-May-2024 PCCWM3057218 Cooneen Protection £4,006.80 Corporate Asset Management - Logistics Clothing and Uniforms May-24 24-May-2024 PCCWM3057218 Cooneen Protection £3,339.00 Corporate Asset Management - Logistics Clothing and Uniforms May-24 24-May-2024 PCCWM3057220 WEST MIDI ANDS ANTI SLAVERY NETWORK £23.032.00 Office of Police and Crime Commissioner - PCC Victims and Witnesses May-24 Commissioned Services PCCWM3057226 £1,063,369.00 Office of Police and Crime Commissioner - PCC 24-May-2024 VICTIM SUPPORT Victims and Witnesses May-24 Commissioned Services £39,869.00 Office of Police and Crime Commissioner - PCC 24-May-2024 PCCWM3057229 COVENTRY HAVEN Victims and Witnesses May-24 Commissioned Services 24-May-2024 PCCWM3057232 WOMEN ACTING IN TODAYS SOCIETY £12,600,00 Office of Police and Crime Commissioner - PCC Victims and Witnesses Mav-24 Commissioned Services WOLVERHAMPTON CITY COUNCIL PCCWM3057233 £42.047.00 Office of Police and Crime Commissioner - Violence 24-May-2024 Contribution to Partner Agencies May-24 Reduction Unit 24-May-2024 PCCWM3057234 SANDWELL METROPOLITAN BOROUGH £153,298.00 Office of Police and Crime Commissioner - PCC Contribution to Partner Agencies May-24 Commissioned Services PCCWM3057236 BIRMINGHAM AIRPORT LTD 24-May-2024 £48,596.30 CTU Main Grant - Airport Policing Rents May-24 24-May-2024 PCCWM3057236 BIRMINGHAM AIRPORT LTD £48,596,29 Corporate Asset Management - Property Services -Rents May-24 24-May-2024 PCCWM3057238 COLLEGE OF POLICING £7,766.00 Regional Organised Crime - Surveillance Unit (Mobile) Training Courses & Material Mav-24 24-May-2024 PCCWM3057240 THREE RAYMOND BUILDINGS £2,416.20 Legal Services - Legal Services - Collaboration Professional Services May-24 24-May-2024 PCCWM3057241 BLUESTAR SOFTWARE LTD £23,000.00 IT & Digital - Service Management- Run IT Support and Maintenance May-24 24-May-2024 PCCWM3057246 EXCEL COMMERCIAL SERVICES LTD £1,014.00 Criminal Justice - Custody Specialist Operational Equipment & May-24 Supplies PCCWM3057246 EXCEL COMMERCIAL SERVICES LTD £1.014.00 Criminal Justice - Custody Specialist Operational Equipment & 24-May-2024 May-24 Supplies 24-May-2024 PCCWM3057246 EXCEL COMMERCIAL SERVICES LTD. £1.014.00 Criminal Justice - Custody Specialist Operational Equipment & May-24 Specialist Operational Equipment & 24-May-2024 PCCWM3057246 EXCEL COMMERCIAL SERVICES LTD £633.75 Criminal Justice - Custody May-24 Supplies 24-May-2024 PCCWM3057247 YAFFY £360.00 Corporate Asset Management - Logistics Clothing and Uniforms May-24 24-May-2024 PCCWM3057247 YAFFY £2,880.00 Corporate Asset Management - Logistics Clothing and Uniforms May-24 24-May-2024 PCCWM3057247 YAFFY £2,520.00 Corporate Asset Management - Logistics Clothing and Uniforms May-24 24-May-2024 PCCWM3057247 YAFFY £864.00 Corporate Asset Management - Logistics Clothing and Uniforms May-24 24-May-2024 PCCWM3057247 YAFFY £216.00 Corporate Asset Management - Logistics Clothing and Uniforms May-24 24-May-2024 PCCWM3057247 YAFFY £288.00 Corporate Asset Management - Logistics Clothing and Uniforms Mav-24 24-May-2024 PCCWM3057247 YAFFY £72.00 Corporate Asset Management - Logistics Clothing and Uniforms May-24

£5,000.00 Office of Police and Crime Commissioner - PCC

Commissioned Services

Active Citizens Fund

24-May-2024

PCCWM3057251

F2D IN THE COMMUNITY CIC

May-24

| | | 00 - Excludes some data due to its op | _ | <u>. </u> | May-24 | | |
|------------------|----------------|--|---------------------------------------|---|---|----------------|---------------------------------------|
| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
| 24-May-2024 | PCCWM3057252 | CRANSTOUN | £100,000.00 | Office of Police and Crime Commissioner - PCC | Targeted Initiatives | 1 | May-24 |
| 24-May-2024 | PCCWM3057253 | SANS TRAINING UK LIMITED | £4,620.00 | Commissioned Services CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Training Courses & Material | 1 | May-24 |
| 24-May-2024 | PCCWM3057253 | SANS TRAINING UK LIMITED | | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Training Courses & Material | 1 2 | |
| 24-May-2024 | PCCWM3057255 | SECURITAS TECHNOLOGY LIMITED | · · · · · · · · · · · · · · · · · · · | CTU Main Grant - Business Resources | Asset Clearing Account | 1 | 111.07 = 1 |
| 24-May-2024 | PCCWM3057258 | FAST ENGINEERING LTD | <u> </u> | Criminal Justice - Custody | Specialist Operational Equipment & | 1 | , , , , , , , , , , , , , , , , , , , |
| | | | | · · | Supplies | | May-24 |
| 24-May-2024 | PCCWM3057258 | FAST ENGINEERING LTD | £1,960.00 | Criminal Justice - Custody | Specialist Operational Equipment & Supplies | 2 | May-24 |
| 28-May-2024 | PCCWM3057260 | OPTIMA HEALTH | £10,965.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 1 | May-24 |
| 28-May-2024 | PCCWM3057260 | OPTIMA HEALTH | £1,635.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 2 | - |
| 28-May-2024 | PCCWM3057260 | OPTIMA HEALTH | £14,500.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 3 | <u> </u> |
| 28-May-2024 | PCCWM3057260 | OPTIMA HEALTH | £1,635.00 | People & Wellbeing - Occupational Health | Employee Medical & Wellbeing Costs | 4 | - |
| 28-May-2024 | PCCWM3057262 | VOLKSWAGEN GROUP UK LTD | £29,958.34 | CTU Main Grant - Surveillance | Asset Clearing Account | 1 | May-24 |
| 28-May-2024 | PCCWM3057262 | VOLKSWAGEN GROUP UK LTD | £19,897.66 | Corporate Asset Management - Fleet Services - Vehicle | Asset Clearing Account | 2 | 2 |
| | | | · | Operations | | | May-24 |
| 28-May-2024 | PCCWM3057262 | VOLKSWAGEN GROUP UK LTD | £32,806.40 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 3 | May-24 |
| 28-May-2024 | PCCWM3057263 | VOLKSWAGEN GROUP UK LTD | £25,427.47 | Corporate Asset Management - Fleet Services - Vehicle Operations | Asset Clearing Account | 1 | May-24 |
| 28-May-2024 | PCCWM3057265 | STRONGS PLASTIC PRODUCTS LIMITED | £3,590.00 | Central Codes - Mutual Aid | Asset Clearing Account | 1 | May-24 |
| 28-May-2024 | PCCWM3057266 | STRONGS PLASTIC PRODUCTS LIMITED | £3,590.00 | Central Codes - Mutual Aid | Asset Clearing Account | 1 | May-24 |
| 28-May-2024 | PCCWM3057267 | STRONGS PLASTIC PRODUCTS LIMITED | £3,590.00 | Central Codes - Mutual Aid | Asset Clearing Account | 1 | May-24 |
| 28-May-2024 | PCCWM3057268 | STRONGS PLASTIC PRODUCTS LIMITED | £3,590.00 | Central Codes - Mutual Aid | Asset Clearing Account | 1 | May-24 |
| 28-May-2024 | PCCWM3057269 | TOYOTA (GB) PLC | £42,693.98 | CTU ODU - NCTPHQ - NSH – ODU (Prevent) 2019/20 | Vehicle Service and Maintenance | 1 | May-24 |
| 28-May-2024 | PCCWM3057273 | COLLEGE OF POLICING | £3,170.50 | Force Contact - Force Contact Command Team | Training Courses & Material | 1 | May-24 |
| 28-May-2024 | PCCWM3057286 | VERISERV | £4,566.76 | Corporate Asset Management - Property Services - Building Works | Planned Maintenance | 1 | May-24 |
| 28-May-2024 | PCCWM3057287 | LOGIC FIRE AND SECURITY LTD | £18,158.00 | Corporate Asset Management - Property Services - | Planned Maintenance | 1 | Nav. 24 |
| 28-May-2024 | PCCWM3057298 | COLLEGE OF POLICING | (2.201.50 | Engineering Learning and Organisational Development - Learning and | Training Courses & Material | + , | May-24 |
| 20-May-2024 | PCCWM3057296 | COLLEGE OF POLICING | 23,301.30 | Organisational Development | Training Courses & Material | , | May-24 |
| 28-May-2024 | PCCWM3057300 | ARCUS FM LIMITED | £22,387.50 | Closed Codes - Custody HMICFRS requirements | Improvements and Alterations | 1 | May-24 |
| 28-May-2024 | PCCWM3057302 | SAFFRON EVENT AND VENUE CATERERS | £331.50 | Office of Police and Crime Commissioner - PCC | Hospitality & Presentations | 1 | May-24 |
| 28-May-2024 | PCCWM3057302 | SAFFRON EVENT AND VENUE CATERERS | £412.50 | Commissioned Services Office of Police and Crime Commissioner - PCC | Hospitality & Presentations | 1 2 | 2 |
| | | LIMITED | | Commissioned Services | · / | | May-24 |
| 28-May-2024 | PCCWM3057302 | SAFFRON EVENT AND VENUE CATERERS LIMITED | £331.50 | Office of Police and Crime Commissioner - PCC Commissioned Services | Hospitality & Presentations | 3 | May-24 |
| 28-May-2024 | PCCWM3057302 | SAFFRON EVENT AND VENUE CATERERS | £350.00 | Office of Police and Crime Commissioner - PCC | Hospitality & Presentations | 4 | 1 |
| 28-May-2024 | PCCWM3057302 | LIMITED SAFFRON EVENT AND VENUE CATERERS | £10£ 00 | Commissioned Services Office of Police and Crime Commissioner - PCC | Hospitality & Presentations | 5 | May-24 |
| 20-14ay-2024 | FCCVV11303/302 | LIMITED | £100.00 | Commissioned Services | Trospitality & Fresentations | | May-24 |
| 28-May-2024 | PCCWM3057302 | SAFFRON EVENT AND VENUE CATERERS | £351.00 | Office of Police and Crime Commissioner - PCC | Hospitality & Presentations | 6 | May-24 |
| 28-May-2024 | PCCWM3057302 | SAFFRON EVENT AND VENUE CATERERS | £66.00 | Commissioned Services Office of Police and Crime Commissioner - PCC | Hospitality & Presentations | | , |
| | | LIMITED | 250.00 | Commissioned Services | | | May-24 |

| | | | | nal or sensitive nature or for data protection issues May-24 | | | |
|------------------|--------------|--|--------------------------|---|---|----------------|--------|
| PO Creation Date | Po. Num | Supplier | Amount PO raised for (£) | Department - Service | Account Description | PO Line No. | Period |
| 28-May-2024 | PCCWM3057302 | SAFFRON EVENT AND VENUE CATERERS LIMITED | £351.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Hospitality & Presentations | 8 | May-2 |
| 28-May-2024 | PCCWM3057302 | SAFFRON EVENT AND VENUE CATERERS LIMITED | £350.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Hospitality & Presentations | 9 | May-2 |
| 28-May-2024 | PCCWM3057302 | SAFFRON EVENT AND VENUE CATERERS LIMITED | £186.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Hospitality & Presentations | 10 | May-24 |
| 28-May-2024 | PCCWM3057302 | SAFFRON EVENT AND VENUE CATERERS LIMITED | £50.00 | Office of Police and Crime Commissioner - PCC Commissioned Services | Hospitality & Presentations | 11 | May-24 |
| 28-May-2024 | PCCWM3057307 | DRIVER MEDICAL SERVICES | £2,500.00 | People & Wellbeing - Occupational Health | Specialist Operational Equipment & Supplies | 1 | May-2 |
| 28-May-2024 | PCCWM3057307 | DRIVER MEDICAL SERVICES | £2,500.00 | People & Wellbeing - Occupational Health | Specialist Operational Equipment & Supplies | 2 | May-24 |
| 28-May-2024 | PCCWM3057314 | MOOR HALL HOTEL | £6,741.00 | Operations - Firearms Training | Training Courses & Material | 1 | May-24 |
| 28-May-2024 | PCCWM3057316 | ARCUS FM LIMITED | £3,810.90 | Closed Codes - Custody HMICFRS requirements | Improvements and Alterations | 1 | May-24 |
| 28-May-2024 | PCCWM3057317 | MOOR HALL HOTEL | £6,594.00 | Operations - Firearms Training | Training Courses & Material | 1 | May-24 |
| 29-May-2024 | PCCWM3057325 | EXCEL COMMERCIAL SERVICES LTD | £633.75 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 29-May-2024 | PCCWM3057325 | EXCEL COMMERCIAL SERVICES LTD | £633.75 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 2 | May-24 |
| 29-May-2024 | PCCWM3057325 | EXCEL COMMERCIAL SERVICES LTD | £514.00 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 3 | May-24 |
| 29-May-2024 | PCCWM3057325 | EXCEL COMMERCIAL SERVICES LTD | £257.00 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 4 | May-24 |
| 29-May-2024 | PCCWM3057331 | RESPIREX INTERNATIONAL LTD | £8,835.00 | CBRN (CBR) - PPE CBRN | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 29-May-2024 | PCCWM3057331 | RESPIREX INTERNATIONAL LTD | £95.00 | CBRN (CBR) - PPE CBRN | Postage / Courier Services / Freight | 2 | May-24 |
| 29-May-2024 | PCCWM3057338 | ARCUS FM LIMITED | £7,621.80 | Closed Codes - Custody HMICFRS requirements | Improvements and Alterations | 1 | May-24 |
| 29-May-2024 | PCCWM3057339 | COLLEGE OF POLICING | £7,766.00 | Regional Organised Crime - Surveillance Unit (Mobile) | Training Courses & Material | 1 | May-24 |
| 29-May-2024 | PCCWM3057349 | LOCKERTEK LIMITED | £3,248.95 | Corporate Asset Management - Estates Management | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 29-May-2024 | PCCWM3057350 | FAIRWAYS CONTRACTING LIMITED | £28,016.00 | Corporate Asset Management - Property Services - Building Works | Grounds Maintenance | 1 | May-24 |
| 29-May-2024 | PCCWM3057352 | LOCKERTEK LIMITED | £3,138.75 | Corporate Asset Management - Estates Management | Improvements and Alterations | 1 | May-24 |
| 29-May-2024 | PCCWM3057352 | LOCKERTEK LIMITED | £8.95 | Corporate Asset Management - Estates Management | Improvements and Alterations | 2 | May-24 |
| 29-May-2024 | PCCWM3057354 | AERO HEALTHCARE LIMITED | £4,811.00 | Shared Services - Shared Services | Specialist Operational Equipment & Supplies | 1 | May-24 |
| 29-May-2024 | PCCWM3057355 | PCC FOR AVON AND SOMERSET | £3,533.64 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | May-24 |
| 29-May-2024 | PCCWM3057365 | LION LABORATORIES LTD | £6,520.00 | Learning and Organisational Development - Learning and Organisational Development | Training Courses & Material | 1 | May-24 |
| 29-May-2024 | PCCWM3057367 | MARCH ON STRESS | £7,089.88 | People & Wellbeing - Wellbeing | Training Courses & Material | 1 | May-24 |
| 29-May-2024 | PCCWM3057368 | WEST YORKSHIRE POLICE | £38,250.00 | Operations - Firearms Tactical Teams | Training Courses & Material | 1 | May-24 |
| 29-May-2024 | PCCWM3057369 | BIRMINGHAM CITY COUNCIL | £44,604.00 | Public Protection - Child Abuse | Contribution to Partner Agencies | 1 | May-24 |
| 29-May-2024 | PCCWM3057369 | BIRMINGHAM CITY COUNCIL | £43,623.00 | Public Protection - Adults Care Abuse | Contribution to Partner Agencies | 2 | May-24 |
| 30-May-2024 | PCCWM3057376 | LANDMARC SUPPORT SERVICES LTD | £517.28 | Operations - Firearms Tactical Teams | Training Courses & Material | 1 | |
| 30-May-2024 | PCCWM3057376 | LANDMARC SUPPORT SERVICES LTD | £1,551.84 | Operations - Firearms Tactical Teams | Training Courses & Material | 2 | |
| 30-May-2024 | PCCWM3057379 | PEEL ROLEPLAY LIMITED | £3,240.00 | CTU ODU - NCTPHQ - NSH - ODU (Prevent) 2019/20 | Professional Services | 1 | May-24 |

Purchase Orders Raised Over £2.000 - Excludes some data due to its operational or sensitive nature or for data protection issues Mav-24 PO Creation Date Po. Num Supplier Amount PO raised Department - Service Account Description PO Line Period No. for (£) 30-May-2024 PCCWM3057381 SOFTCAT PLC £107,800.00 Criminal Justice - Criminal Justice Command Team IT Licences May-24 30-May-2024 PCCWM3057383 AJB MEDIA LIMITED £10,000.00 Public Protection - Adult Investigations Professional Services May-24 30-May-2024 PCCWM3057391 Cooneen Defence £56,165.00 Corporate Asset Management - Logistics Clothing and Uniforms May-24 30-May-2024 PCCWM3057391 Cooneen Defence £71,301.40 Corporate Asset Management - Logistics Clothing and Uniforms May-24 30-May-2024 PCCWM3057402 YAFFY £53,197,35 Corporate Asset Management - Logistics Clothing and Uniforms May-24 30-May-2024 PCCWM3057402 YAFFY £46,512.00 Corporate Asset Management - Logistics Clothing and Uniforms May-24 30-May-2024 PCCWM3057403 YAFFY £7,032.87 Corporate Asset Management - Logistics Clothing and Uniforms May-24 30-May-2024 PCCWM3057403 YAFFY £422.00 Corporate Asset Management - Logistics Clothing and Uniforms May-24 30-May-2024 PCCWM3057403 YAFFY £496.00 Corporate Asset Management - Logistics Clothing and Uniforms May-24 ADT FIRE & SECURITY PLC 30-May-2024 PCCWM3057412 £4,411.00 Corporate Asset Management - Property Services -Improvements and Alterations May-24 Buildina Works 30-May-2024 PCCWM3057413 HSL COMPLIANCE LIMITED £5,250.00 Estates Strategy Programme - Estates Strategy Professional Services May-24 Programme £21,200.62 Estates Strategy Programme - Cosford to Tally Ho 30-May-2024 PCCWM3057414 ARCUS FM LIMITED Furniture & Office Equipment May-24 Relocation 30-May-2024 PCCWM3057426 DEFENCE INFRASTRUCTURE ORGANISATION £40,000.00 Corporate Asset Management - Property Services -Rents May-24 Estates 30-May-2024 PCCWM3057436 C G FIRE AND SECURITY LIMITED £3,802.40 CTU Main Grant - Business Resources Asset Clearing Account May-24 30-May-2024 PCCWM3057436 C G FIRE AND SECURITY LIMITED £3,907.55 CTU Main Grant - Business Resources Asset Clearing Account May-24 30-May-2024 PCCWM3057436 C G FIRE AND SECURITY LIMITED £128.01 CTU Main Grant - Business Resources Asset Clearing Account Mav-24 30-May-2024 PCCWM3057436 C G FIRE AND SECURITY LIMITED £19,701.91 CTU Main Grant - Business Resources Asset Clearing Account May-24 30-May-2024 PCCWM3057436 C G FIRE AND SECURITY LIMITED £21,024.37 CTU Main Grant - Business Resources Asset Clearing Account May-24 30-May-2024 PCCWM3057436 C G FIRE AND SECURITY LIMITED £6,426,35 CTU Main Grant - Business Resources Asset Clearing Account May-24 30-May-2024 PCCWM3057436 C G FIRE AND SECURITY LIMITED £8,823.25 CTU Main Grant - Business Resources Asset Clearing Account Mav-24 30-May-2024 PCCWM3057436 C G FIRE AND SECURITY LIMITED £6,609.56 CTU Main Grant - Business Resources Asset Clearing Account Mav-24 30-May-2024 PCCWM3057436 C G FIRE AND SECURITY LIMITED £7,810.38 CTU Main Grant - Business Resources Asset Clearing Account Mav-24 10 30-May-2024 PCCWM3057436 C G FIRE AND SECURITY LIMITED £5,300.71 CTU Main Grant - Business Resources Asset Clearing Account May-24 30-May-2024 PCCWM3057436 C G FIRE AND SECURITY LIMITED £2,248.49 CTU Main Grant - Business Resources Asset Clearing Account 11 May-24 30-May-2024 C G FIRE AND SECURITY LIMITED 12 PCCWM3057436 £5,144,36 CTU Main Grant - Business Resources Asset Clearing Account May-24 30-May-2024 C G FIRE AND SECURITY LIMITED PCCWM3057436 £1,814.87 CTU Main Grant - Business Resources Asset Clearing Account 13 May-24 30-May-2024 C G FIRE AND SECURITY LIMITED PCCWM3057436 £1,221.82 CTU Main Grant - Business Resources Planned Maintenance 14 Mav-24 30-May-2024 PCCWM3057436 C G FIRE AND SECURITY LIMITED £575.22 CTU Main Grant - Business Resources Planned Maintenance 15 Mav-24 30-May-2024 PCCWM3057441 5 ESSEX COURT £27,255.40 Legal Services - Legal Services - Collaboration Professional Services May-24 £2,340.00 Motorway Policing - CMPG Command Team 30-May-2024 PCCWM3057446 MWS LIMITED Specialist Operational Equipment & May-24 Supplies 30-May-2024 PCCWM3057446 MWS LIMITED £777.00 Motorway Policing - CMPG Command Team Specialist Operational Equipment & May-24 Supplies 30-May-2024 PCCWM3057446 MWS LIMITED £1,046.25 Motorway Policing - CMPG Command Team Specialist Operational Equipment & May-24 Supplies 30-May-2024 PCCWM3057446 MWS LIMITED £37.50 Motorway Policing - CMPG Command Team Specialist Operational Equipment & May-24 Supplies

£262.50 Motorway Policing - CMPG Command Team

30-May-2024

PCCWM3057446

MWS LIMITED

May-24

Specialist Operational Equipment &

Supplies

Purchase Orders Raised Over £2.000 - Excludes some data due to its operational or sensitive nature or for data protection issues May-24 PO Creation Date Po. Num Supplier Amount PO raised Department - Service Account Description PO Line Period No. for (£) 30-May-2024 PCCWM3057448 SAFFRON EVENT AND VENUE CATERERS £2,735.10 Corporate Communications - Corporate Communications Hospitality & Presentations May-24 LIMITED 31-May-2024 PCCWM3057450 BRAYWHITE & CO LTD £36,532.60 Corporate Asset Management - Property Services -Planned Maintenance May-24 Engineering 31-May-2024 PCCWM3057454 ARCUS EM LIMITED £3,371.18 CTU Main Grant - Business Resources Improvements and Alterations May-24 31-May-2024 PCCWM3057454 ARCUS FM LIMITED £2,235.00 CTU Main Grant - Business Resources Specialist Operational Equipment & May-24 31-May-2024 PCCWM3057457 STREETGAMES UK £80,000.00 Office of Police and Crime Commissioner - Violence Contribution to Partner Agencies May-24 Reduction Unit 31-May-2024 PCCWM3057458 VODAFONE LIMITED £2,000.08 IT & Digital - Service Management- Run Telecommunications May-24 31-May-2024 PCCWM3057460 WEST YORKSHIRE POLICE £508,676,50 Operations - NPAS Active Citizens Fund May-24 31-May-2024 PCCWM3057460 WEST YORKSHIRE POLICE £508,676,50 Operations - NPAS Active Citizens Fund 2 May-24 31-May-2024 PCCWM3057460 WEST YORKSHIRE POLICE £508,676,50 Operations - NPAS Active Citizens Fund May-24 31-May-2024 PCCWM3057460 WEST YORKSHIRE POLICE £508,676.50 Operations - NPAS Active Citizens Fund May-24 31-May-2024 PCCWM3057461 STAFFORDSHIRE UNIVERSITY £500,250.00 Learning and Organisational Development - PEQF Training Courses & Material May-24 Training 31-May-2024 PCCWM3057463 SMM MEDIA LIMITED £3,100.00 Workforce and Resourcing - Resourcing Recruitment Costs May-24 31-May-2024 SOLIHULL METROPOLITAN BOROUGH £25,047,00 Office of Police and Crime Commissioner - Violence PCCWM3057481 Contribution to Partner Agencies May-24 COUNCIL Reduction Unit 31-May-2024 PCCWM3057483 SOLIHULL METROPOLITAN BOROUGH £90,000,00 Office of Police and Crime Commissioner - PCC Contribution to Partner Agencies May-24 Commissioned Services COUNCIL 31-May-2024 PCCWM3057484 WOMEN ACTING IN TODAYS SOCIETY £38,850.00 Office of Police and Crime Commissioner - PCC Victims and Witnesses May-24 Commissioned Services 31-May-2024 PCCWM3057485 COVENTRY RAPE & SEXUAL ABUSE CENTRE £43,791.00 Office of Police and Crime Commissioner - PCC Victims and Witnesses May-24 Commissioned Services PCCWM3057487 COVENTRY HAVEN £31.882.00 Office of Police and Crime Commissioner - PCC 31-May-2024 Victims and Witnesses May-24 Commissioned Services 31-May-2024 PCCWM3057488 DATA TRACK TECHNOLOGY LIMITED £11,281.41 IT & Digital - Service Management- Run IT Support and Maintenance May-24 31-May-2024 PCCWM3057489 THE HAVEN WOLVERHAMPTON £109,934.00 Office of Police and Crime Commissioner - PCC Victims and Witnesses May-24 Commissioned Services 31-May-2024 PCCWM3057490 COVENTRY RAPE & SEXUAL ABUSE CENTRE £121,697.00 Office of Police and Crime Commissioner - PCC Victims and Witnesses May-24 Commissioned Services 31-May-2024 PCCWM3057491 WEST MIDLANDS ANTI SLAVERY NETWORK £34,886,00 Office of Police and Crime Commissioner - PCC Victims and Witnesses May-24 Commissioned Services 31-May-2024 PCCWM3057492 SIKH CHANNEL CIC. £2,350.00 Workforce and Resourcing - Resourcing Professional Services May-24 JONES LANG LASALLE LIMITED £2,000.00 Estates Strategy Programme - Estates Strategy 31-May-2024 PCCWM3057493 Professional Services May-24 Programme 31-May-2024 PCCWM3057494 WEST MIDLANDS ANTI SLAVERY NETWORK £38,640.00 Office of Police and Crime Commissioner - PCC Victims and Witnesses May-24 Commissioned Services 31-May-2024 PCCWM3057495 VICTIM SUPPORT £80,343.00 Office of Police and Crime Commissioner - PCC Victims and Witnesses May-24 Commissioned Services 31-May-2024 PCCWM3057496 REMEDI - RESTORATIVE SERVICES £236,250.00 Office of Police and Crime Commissioner - PCC Victims and Witnesses May-24 Commissioned Services 31-May-2024 PCCWM3057497 COVENTRY RAPE & SEXUAL ABUSE CENTRE £105,845,00 Office of Police and Crime Commissioner - PCC Victims and Witnesses May-24 Commissioned Services Victims and Witnesses 31-May-2024 PCCWM3057498 BIRMINGHAM LGBT £78,484.00 Office of Police and Crime Commissioner - PCC May-24 Commissioned Services 31-May-2024 PCCWM3057499 ANAWIM WOMEN WORKING TOGETHER £39,869.00 Office of Police and Crime Commissioner - PCC Victims and Witnesses May-24

Commissioned Services

| PO Creation Date | Po. Num | Supplier | Amount PO raised | Department - Service | | PO Line | Davis d |
|------------------|--------------|-----------------------------------|------------------|--|-----------------------|---------|---------|
| | | | for (£) | | | No. | Period |
| 31-May-2024 | PCCWM3057500 | COVENTRY HAVEN | £75,859.00 | Office of Police and Crime Commissioner - PCC | Victim Support | 1 | NA 24 |
| | | | | Commissioned Services | | | May-24 |
| 31-May-2024 | PCCWM3057501 | THE HAVEN WOLVERHAMPTON | £94,606.00 | Office of Police and Crime Commissioner - PCC | Victims and Witnesses | 1 | NA 24 |
| | | | | Commissioned Services | | | May-24 |
| 31-May-2024 | PCCWM3057503 | WFL (UK) LIMITED T/A WATSON FUELS | £11,161.88 | Central Codes - Centrally Managed Transactions | Vehicle Fuel | 1 | May-24 |
| 31-May-2024 | PCCWM3057504 | VOLKSWAGEN GROUP LEASING | £4,638.41 | Offender Management - Offender Management | Vehicle Hire | 1 | May-24 |