Contracted Spend Over £2,000

February 2023

(Excludes contracts in areas of operational sensitivity)

| Creation Date | Purchase Order | Supplier | Contract Amount | Department - Area | Expenditure Account | PO Line No. |
|---------------|----------------|---|--------------------|--|--|----------------|
| 01-Feb-2023 | PCCWM3037725 | BARLODGE LTD | | Corporate Asset Management - Facilities Hard | Specialist Operational Equipment & Supplies | 1 |
| 01-Feb-2023 | PCCWM3037750 | ACUME LTD | £2,640.00 | Force CID - Homicide | Professional Services | 2 |
| 01-Feb-2023 | PCCWM3037751 | ACUME LTD | £15,840.00 | Force CID - Homicide | Professional Services | 1 |
| 02-Feb-2023 | PCCWM3037757 | AQUILA HEYWOOD LTD | £23,931.50 | AD Shared Services - Pensions Challenge | IT Licences | 1 |
| 02-Feb-2023 | PCCWM3037767 | TRIOS FACILITIES MANAGEMENT LIMITED | £3,811.50 | Property Services - Property Services - Building Works | Reactive Maintenance | 1 |
| 02-Feb-2023 | PCCWM3037784 | TRIOS FACILITIES MANAGEMENT LIMITED | £3,969.00 | Estates Strategy - Eastern Custody Build | Local Security | 1 |
| 03-Feb-2023 | PCCWM3037804 | ACCENTURE UK LIMITED | £4,105.64 | Other Projects - Ingestion | Professional Services | 1 |
| 03-Feb-2023 | PCCWM3037826 | BRUTON KNOWLES | £3,500.00 | Property Services - Property Services - Estates | Rents | 1 |
| 03-Feb-2023 | PCCWM3037827 | SCENESAFE LTD | £2,415.00 | Corporate Asset Management - Facilities Hard | Specialist Operational Equipment & Supplies | 1 |
| 03-Feb-2023 | PCCWM3037836 | EY | £206,000.00 | AD Talent & Org Effectiveness - Development and Performance | Professional Services | 1 |
| 06-Feb-2023 | PCCWM3037865 | SCC PLC | £38,204.26 | IT and Digital Summary - IT and Digital | IT Support and Maintenance | 1 |
| 06-Feb-2023 | PCCWM3037867 | CONVERGENCE (GROUP NETWORKS) LIMITED | £11,100.00 | IT and Digital Summary - Service Management- Run | IT Equipment | 1 |
| 06-Feb-2023 | PCCWM3037887 | TRIOS FACILITIES MANAGEMENT LIMITED | £31,263.74 | Property Services - Property Services - Building Works | Planned Maintenance | 1 |
| 06-Feb-2023 | PCCWM3037898 | SPECSAVERS HEARCARE SUTTON COLDFIELD | £2,028.90 | AD Diversity & Inclusion - Reasonable Adjustments | Employee Medical & Wellbeing Costs | 1 |
| 07-Feb-2023 | PCCWM3037940 | SCC PLC | £2,916.87 | IT and Digital Summary - IT and Digital | IT Consumables | 1 |
| 07-Feb-2023 | PCCWM3037941 | SCC PLC | £2,027.00 | IT and Digital Summary - Service Management- Run | IT Equipment | 3 |
| 07-Feb-2023 | PCCWM3037957 | Pilkington Automotive Ltd | £5,971.68 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | 1 |
| 07-Feb-2023 | PCCWM3037958 | TV LICENSING | £11,130.00 | AD Shared Services - Shared Services | TV & Music Licences | 1 |
| 08-Feb-2023 | PCCWM3037977 | SCENESAFE LTD | £20,000.00 | Public Protection - SARC | Specialist Operational Equipment & Supplies | 1 |
| 08-Feb-2023 | PCCWM3037978 | SCENESAFE LTD | £20,000.00 | Public Protection - SARC | Specialist Operational Equipment & Supplies | 1 |
| 08-Feb-2023 | PCCWM3037984 | TOA TAXIS RADIO SYSTEM LTD | £13,000.00 | Criminal Justice Services - Custody | Non-Police Travel and Accommodation costs | 1 |
| 08-Feb-2023 | PCCWM3038002 | SSS PUBLIC SAFETY LIMITED | £5,010.76 | IT and Digital Summary - IT and Digital | | 1 |
| 08-Feb-2023 | PCCWM3038003 | BOC LIMITED | £35,000.00 | Criminal Justice Services - Custody | Specialist Operational Equipment & Supplies | 1 |
| 08-Feb-2023 | PCCWM3038004 | MHR | £2,280.00 | AD Shared Services - Shared Services | Professional Services | 1 |
| 08-Feb-2023 | PCCWM3038016 | BAGUETTE DU MAISON 2 LTD | £7,500.00 | Force Executive Team Summary - Force Executive Team | Hospitality & Presentations | 1 |
| 08-Feb-2023 | PCCWM3038021 | WATES PROPERTY SERVICES LIMITED | £9,169.08 | Property Services - Property Services - Engineering | Planned Maintenance | 1 |
| 09-Feb-2023 | PCCWM3038029 | WMP SPORTS & SOCIAL CLUB (HOSPITALITY) | £45,000.00 | Corporate Communications - Corporate Communications | Hospitality & Presentations | 1 |
| 09-Feb-2023 | PCCWM3038030 | CPOSA | £32,000.00 | Force Executive Team Summary - Force Executive Team | Professional Subscriptions & Fees | 1 |

| DCCM/M12020021 | | | | | |
|----------------|---|---|---|--|---------------------------------|
| PCCWM3038031 | ROYAL MAIL GROUP LTD | £40,000.00 | AD Shared Services - Shared Services | Postage / Courier Services / Freight | 1 |
| PCCWM3038032 | PARKWAY GROUNDS MAINT. | £3,850.00 | Property Services - Property Services - Building Works | Planned Maintenance | 1 |
| PCCWM3038038 | COMBINED OFFICE INTERIORS | £13,538.30 | Corporate Asset Management - | Furniture & Office | 1 |
| PCCWM3038061 | MANUTAN UK LIMITED | £2,717.55 | Other Projects - Detained | Specialist Operational | 1 |
| PCCWM3038072 | ECC ELECTRONIC | £2,087.52 | Firearms - Firearms (Chge from | Specialist Operational | 1 |
| PCCWM3038074 | WMP SPORTS & SOCIAL CLUB | £3,750.17 | | Equipment & Supplies Hospitality & | 1 |
| PCCWM3038087 | (HOSPITALITY) CHARLES FELLOWS SUPPLIES | £6,285.00 | Corporate Communications Criminal Justice Services - | Presentations Specialist Operational | 2 |
| PCCWM3038092 | THE CLEANING WAREHOUSE | f2.198.49 | Custody Corporate Asset Management - | Equipment & Supplies Specialist Operational | 1 |
| | LIMITED | | Facilities Soft | Equipment & Supplies | |
| | BARLODGE LID | | Services | Equipment & Supplies | 1 |
| PCCWM3038121 | RAPID SECURE LTD | £10,415.00 | Force Response - Force Response | Boarding Up / Damage to Property | 1 |
| PCCWM3038129 | BEELINE PROMOTIONAL PRODUCTS | £2,895.00 | | Specialist Operational | 1 |
| PCCWM3038137 | BIRMINGHAM CITY COUNCIL | £175,000.00 | AD Shared Services - Shared | Postage / Courier Services | 1 |
| PCCWM3038140 | AST DISTRIBUTION | £5,608.00 | IT and Digital Summary - IT and | | 1 |
| PCCWM3038146 | ESPO | £20,000.00 | Corporate Asset Management - | Fittings | 1 |
| PCCWM3038147 | TRIOS FACILITIES | £48,615.32 | Property Services - Property | Planned Maintenance | 1 |
| PCCWM3038151 | TRIOS FACILITIES | £18,877.50 | Property Services - Property | Planned Maintenance | 1 |
| PCCWM3038153 | TRIOS FACILITIES | £23,752.10 | Property Services - Property | Planned Maintenance | 1 |
| PCCWM3038156 | TRIOS FACILITIES | £11,025.00 | Property Services - Property | Planned Maintenance | 1 |
| PCCWM3038158 | TRIOS FACILITIES | £10,925.00 | Property Services - Property | Planned Maintenance | 1 |
| PCCWM3038160 | MANAGEMENT LIMITED SCENESAFE LTD | £2,415.00 | | Specialist Operational | 1 |
| PCCWM3038164 | SCC PLC | £135,262.50 | Facilities Hard IT and Digital Summary - | Equipment & Supplies IT Licences | 1 |
| | | | Service Management- Run | IT Licenses | 2 |
| | | | Service Management- Run | | |
| PCCWM3038169 | TOA TAXIS RADIO SYSTEM LTD | £7,000.00 | Policing and Crime (PC2000) - West Midlands Office for | Travel Expenses | 1 |
| PCCWM3038170 | BAGUETTE DU MAISON 2 LTD | £7,000.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for | Hospitality & Presentations | 1 |
| PCCWM3038179 | D.TEC INTERNATIONAL LTD | £6,007.50 | | Specialist Operational Equipment & Supplies | 1 |
| PCCWM3038179 | D.TEC INTERNATIONAL LTD | £2,002.50 | | Specialist Operational | 1 |
| PCCWM3038181 | CERBERESK WORKING DOGS UK | £2,100.00 | | Professional Services | 1 |
| PCCWM3038182 | GO FETCH LIMITED | £11,610.00 | Operations - Dogs Training | Postage / Courier Services / Freight | 1 |
| 1 | | | Centre | i/ Freight | 1 |
| PCCWM3038183 | TRIOS FACILITIES MANAGEMENT LIMITED | £84,825.00 | Property Services - Property Services - Building Works | Planned Maintenance | 1 |
| | PCCWM3038151 PCCWM3038153 PCCWM3038153 PCCWM3038151 PCCWM3038153 PCCWM3038153 PCCWM3038159 PCCWM3038159 PCCWM3038159 PCCWM3038159 PCCWM3038159 PCCWM3038159 PCCWM3038159 PCCWM3038159 PCCWM3038159 PCCWM3038160 PCCWM3038164 PCCWM3038169 PCCWM3038170 PCCWM3038170 | PCCWM3038038 COMBINED OFFICE INTERIORS LIMITED PCCWM3038061 MANUTAN UK LIMITED PCCWM3038072 ECC ELECTRONIC ENGINEERING PCCWM3038074 WMP SPORTS & SOCIAL CLUB (HOSPITALITY) PCCWM3038087 CHARLES FELLOWS SUPPLIES PCCWM3038103 BARLODGE LTD PCCWM3038121 RAPID SECURE LTD PCCWM3038129 BEELINE PROMOTIONAL PRODUCTS PCCWM3038140 AST DISTRIBUTION PCCWM3038140 AST DISTRIBUTION PCCWM3038141 TRIOS FACILITIES MANAGEMENT LIMITED PCCWM3038151 TRIOS FACILITIES MANAGEMENT LIMITED PCCWM3038153 TRIOS FACILITIES MANAGEMENT LIMITED PCCWM3038156 TRIOS FACILITIES MANAGEMENT LIMITED PCCWM3038158 TRIOS FACILITIES MANAGEMENT LIMITED PCCWM3038159 TRIOS FACILITIES MANAGEMENT LIMITED PCCWM3038160 SCENESAFE LTD PCCWM3038164 SCC PLC PCCWM3038169 TOA TAXIS RADIO SYSTEM LTD PCCWM3038170 BAGUETTE DU MAISON 2 LTD PCCWM3038179 D.TEC INTERNATIONAL LTD PCCWM3038179 D.TEC INTERNATIONAL LTD PCCWM3038181 CERBERESK WORKING DOGS | LTD | LTD Services - Building Works PCCWM3038038 LIMITED FICE INTERIORS LIMITED Facilities Soft PCWM3038061 MANUTAN UK LIMITED Facilities Soft Property PCCWM3038072 ECC ELECTRONIC EL 2,717.55 Other Projects - Detained Property PCCWM3038072 WMF SPORTS & SOCIAL CLUB EXTRACTION EXTREMENT LIMITED EXTRACTION EXTRACTIO | ITD Services - Building Works |

| | | | | | 1 | |
|-------------|--------------|--------------------------------------|---------------|--|---|---|
| 14-Feb-2023 | PCCWM3038194 | TRIOS FACILITIES MANAGEMENT LIMITED | £5,000.00 | Corporate Asset Management - Facilities Soft | Professional Services | 1 |
| 14-Feb-2023 | PCCWM3038195 | TRIOS FACILITIES MANAGEMENT LIMITED | £12,000.00 | Corporate Asset Management - Facilities Soft | Fittings | 1 |
| 14-Feb-2023 | PCCWM3038204 | SYNECTICS SECURITY LIMITED | £3,292.69 | IT and Digital Summary - IT and | | 1 |
| 14-Feb-2023 | PCCWM3038227 | JML SOFTWARE SOLUTIONS | £5,450.00 | Digital IT and Digital Summary - IT and | | 1 |
| 14-Feb-2023 | PCCWM3038227 | JML SOFTWARE SOLUTIONS | £21,500.00 | Digital IT and Digital Summary - IT and | Maintenance IT Support and | 2 |
| 14-Feb-2023 | PCCWM3038227 | JML SOFTWARE SOLUTIONS | £6,000.00 | Digital IT and Digital Summary - IT and | Maintenance IT Support and | 3 |
| 14-Feb-2023 | PCCWM3038227 | JML SOFTWARE SOLUTIONS | £19.950.00 | Digital IT and Digital Summary - IT and | Maintenance | 5 |
| | | LTD | | Digital | Maintenance | |
| 14-Feb-2023 | PCCWM3038229 | SCC PLC | | IT and Digital Summary - Service Management- Run | IT Equipment | 1 |
| 14-Feb-2023 | PCCWM3038229 | SCC PLC | £20,515.00 | IT and Digital Summary - Service Management- Run | IT Equipment | 2 |
| 14-Feb-2023 | PCCWM3038230 | TRAVELPERK UK IRL LIMITED | £1,000,000.00 | Central Codes - Centrally Managed Transaction | Click Travel Holding Account | 1 |
| 14-Feb-2023 | PCCWM3038232 | BAXTERSTOREY LTD | £75,000.00 | AD Learning & Org Development - Regional Training Centre | Catering Contracts | 1 |
| 14-Feb-2023 | PCCWM3038235 | TENSOR PLC | £254,927.94 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | 1 |
| 14-Feb-2023 | PCCWM3038237 | WIRELESS CCTV LTD | £4,000.00 | Coventry NPU - Partnerships | Specialist Operational Equipment & Supplies | 1 |
| 14-Feb-2023 | PCCWM3038237 | WIRELESS CCTV LTD | £4,000.00 | Coventry NPU - Partnerships | Specialist Operational Equipment & Supplies | 2 |
| 14-Feb-2023 | PCCWM3038238 | QRO SOLUTIONS LTD | £6,750.00 | Motorway Policing - CMPG | Specialist Operational Equipment & Supplies | 1 |
| 14-Feb-2023 | PCCWM3038240 | CORPS SECURITY (UK) LIMITED | £1,330,531.62 | Corporate Asset Management - Facilities Soft | Local Security | 1 |
| 14-Feb-2023 | PCCWM3038243 | PROMAT ID LTD | £78,965.00 | IT and Digital Summary - IT and Digital | IT Licences | 1 |
| 14-Feb-2023 | PCCWM3038247 | VODAFONE LIMITED | £61,284.22 | IT and Digital Summary - IT and Digital | Asset Clearing Account | 1 |
| 14-Feb-2023 | PCCWM3038247 | VODAFONE LIMITED | £8,355.24 | IT and Digital Summary - IT and Digital | Asset Clearing Account | 2 |
| 14-Feb-2023 | PCCWM3038247 | VODAFONE LIMITED | £152,852.42 | IT and Digital Summary - IT and Digital | Asset Clearing Account | 3 |
| 14-Feb-2023 | PCCWM3038247 | VODAFONE LIMITED | £33,255.02 | IT and Digital Summary - IT and Digital | Asset Clearing Account | 4 |
| 14-Feb-2023 | PCCWM3038247 | VODAFONE LIMITED | £38,789.05 | IT and Digital Summary - IT and Digital | Asset Clearing Account | 5 |
| 14-Feb-2023 | PCCWM3038247 | VODAFONE LIMITED | £8,073.05 | IT and Digital Summary - IT and Digital | Asset Clearing Account | 6 |
| 15-Feb-2023 | PCCWM3038255 | TRIOS FACILITIES MANAGEMENT LIMITED | £5,405.00 | Property Services - Property Services - Building Works | Improvements and Alterations | 1 |
| 15-Feb-2023 | PCCWM3038266 | GO FETCH LIMITED | £3,635.00 | Operations - Dogs Training Centre | Postage / Courier Services | 1 |
| 15-Feb-2023 | PCCWM3038268 | QRO SOLUTIONS LTD | £19,996.00 | Motorway Policing - CMPG | / Freight Specialist Operational | 1 |
| 15-Feb-2023 | PCCWM3038271 | COUCH CONSULTING | £4,800.00 | Property Services - Property | Equipment & Supplies Planned Maintenance | 1 |
| 15-Feb-2023 | PCCWM3038273 | CIPFA CIPFA | £9,259.70 | Services - Building Works IT and Digital Summary - IT and | IT Licences | 1 |
| 15-Feb-2023 | PCCWM3038276 | MILLENNIUM POINT PROPERTY | £8,280.00 | Commissioning Summary - PCC | Victims and Witnesses | 1 |
| 15-Feb-2023 | PCCWM3038298 | LEVEL PEAK ASSOCIATES LTD | £2,415.06 | Commissioned Services Firearms - Firearms Unit | Specialist Operational | 1 |
| 16-Feb-2023 | PCCWM3038311 | NEC SOFTWARE SOLUTIONS | £33,345.00 | Other Projects - Connect | IT Licences | 1 |
| 16-Feb-2023 | PCCWM3038311 | UK LIMITED NEC SOFTWARE SOLUTIONS | £9,010.56 | Project Other Projects - Connect | IT Licences | 2 |
| | | UK LIMITED | | Project | | |

| 16-Feb-2023 | PCCWM3038324 | P & I GENERATORS LTD | £27,735.75 | Corporate Asset Management - Local Command Team | Reactive Maintenance | 1 |
|-------------|--------------|-------------------------------------|------------|--|----------------------------|----|
| 16-Feb-2023 | PCCWM3038328 | SCC PLC | £5,712.48 | IT and Digital Summary - IT and Digital | IT Equipment | 1 |
| 16-Feb-2023 | PCCWM3038329 | INSIGHT DIRECT (UK) LTD | £7,087.50 | IT and Digital Summary - Service Management- Run | IT Equipment | 1 |
| 16-Feb-2023 | PCCWM3038334 | SSS PUBLIC SAFETY LIMITED | £5,010.76 | IT and Digital Summary - IT and Digital | IT Equipment | 1 |
| 16-Feb-2023 | PCCWM3038338 | TRIOS FACILITIES MANAGEMENT LIMITED | £4,080.00 | Property Services - Property Services - Building Works | Planned Maintenance | 1 |
| 16-Feb-2023 | PCCWM3038362 | TRIOS FACILITIES | £2,902.90 | Property Services - Property Services - Engineering | Planned Maintenance | 1 |
| 17-Feb-2023 | PCCWM3038364 | TRIOS FACILITIES | £9,775.00 | Property Services - Property Services - Building Works | Planned Maintenance | 1 |
| 17-Feb-2023 | PCCWM3038366 | SCC PLC | £33,155.20 | IT and Digital Summary - IT and Digital | Asset Clearing Account | 1 |
| 17-Feb-2023 | PCCWM3038366 | SCC PLC | £20,141.78 | IT and Digital Summary - IT and | Asset Clearing Account | 2 |
| 17-Feb-2023 | PCCWM3038366 | SCC PLC | £4,888.00 | Digital IT and Digital Summary - IT and | Asset Clearing Account | 4 |
| 17-Feb-2023 | PCCWM3038366 | SCC PLC | £2,969.44 | Digital IT and Digital Summary - IT and | Asset Clearing Account | 5 |
| 17-Feb-2023 | PCCWM3038366 | SCC PLC | £7,716.80 | Digital IT and Digital Summary - IT and | Asset Clearing Account | 6 |
| 17-Feb-2023 | PCCWM3038366 | SCC PLC | £4,687.96 | Digital IT and Digital Summary - IT and Digital | Asset Clearing Account | 7 |
| 17-Feb-2023 | PCCWM3038366 | SCC PLC | £6,505.20 | IT and Digital Summary - IT and | Asset Clearing Account | 10 |
| 17-Feb-2023 | PCCWM3038366 | SCC PLC | £3,951.91 | Digital IT and Digital Summary - IT and | Asset Clearing Account | 11 |
| 17-Feb-2023 | PCCWM3038366 | SCC PLC | £10,701.60 | Digital IT and Digital Summary - IT and | Asset Clearing Account | 12 |
| 17-Feb-2023 | PCCWM3038366 | SCC PLC | £6,501.22 | Digital IT and Digital Summary - IT and Digital | Asset Clearing Account | 13 |
| 17-Feb-2023 | PCCWM3038368 | GEOFF SMITH ASSOCIATES LTD | £5,502.08 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | 1 |
| 17-Feb-2023 | PCCWM3038374 | WPC SOFTWARE | £7,565.14 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | 1 |
| 17-Feb-2023 | PCCWM3038374 | WPC SOFTWARE | £4,120.52 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | 2 |
| 17-Feb-2023 | PCCWM3038374 | WPC SOFTWARE | £3,318.39 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | 3 |
| 17-Feb-2023 | PCCWM3038374 | WPC SOFTWARE | £3,026.06 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | 4 |
| 17-Feb-2023 | PCCWM3038381 | WEST MIDLANDS FIRE SERVICE | £21,014.06 | Pelkin - Operation Pelkin | Mutual Aid | 1 |
| 17-Feb-2023 | PCCWM3038391 | NATIONAL CRIME AGENCY | £4,785.00 | Force CID - Economic Crime Unit | Professional Services | 1 |
| 17-Feb-2023 | PCCWM3038401 | TRIOS FACILITIES MANAGEMENT LIMITED | £10,925.00 | Property Services - Property Services - Building Works | Planned Maintenance | 1 |
| 17-Feb-2023 | PCCWM3038460 | BLUESTAR SOFTWARE LTD | £65,000.00 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | 1 |
| 20-Feb-2023 | PCCWM3038467 | RED SNAPPER RECRUITMENT | £29,284.33 | Central - Uplift Unallocated | Professional Services | 1 |
| 20-Feb-2023 | PCCWM3038468 | QRO SOLUTIONS LTD | £4,995.00 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | 1 |
| 20-Feb-2023 | PCCWM3038473 | P & I GENERATORS LTD | £17,445.92 | Corporate Asset Management - Local Command Team | Reactive Maintenance | 1 |
| 20-Feb-2023 | PCCWM3038473 | P & I GENERATORS LTD | £30,819.87 | Corporate Asset Management - Local Command Team | Reactive Maintenance | 6 |
| 20-Feb-2023 | PCCWM3038473 | P & I GENERATORS LTD | £15,966.89 | Corporate Asset Management - Local Command Team | Reactive Maintenance | 8 |
| 20-Feb-2023 | PCCWM3038480 | SPECSAVERS HEARCARE | £2,062.80 | AD Diversity & Inclusion - | Employee Medical & | 1 |

| 20-Feb-2023 | PCCWM3038481 | QRO SOLUTIONS LTD | £3,543.00 | IT and Digital Summary - | IT Support and | 2 |
|--------------|--------------------|--|-------------|---|------------------------------|----------|
| | | | | Service Management- Run | Maintenance | |
| 20-Feb-2023 | PCCWM3038503 | CUSTOM SOLAR LIMITED | £6,237.99 | Property Services - Property Services - Engineering | Planned Maintenance | 1 |
| 20 5-6 2022 | DCC/A/N42020E04 | LIADDON CDEEN LINATED | C2 214 01 | | las a sas sas a sas a | 1 |
| 20-Feb-2023 | PCCWM3038504 | HARROW GREEN LIMITED | £2,314.01 | Corporate Asset Management - Local Command Team | Improvements and Alterations | 1 |
| 24.5.1.2222 | D.CO.L. # 40000500 | TRUCK EARLUTIES | | | | - |
| 21-Feb-2023 | PCCWM3038530 | TRIOS FACILITIES MANAGEMENT LIMITED | £9,539.57 | Property Services - Property Services - Building Works | Planned Maintenance | 1 |
| 24 Fab 2022 | DCCM/N42020E24 | | C4 001 0C | 1 | Diamand Maintenana | 1 |
| 21-Feb-2023 | PCCWM3038531 | TRIOS FACILITIES MANAGEMENT LIMITED | £4,8U1.86 | Force CID - Review Team | Planned Maintenance | 1 |
| 22-Feb-2023 | PCCWM3038547 | BIRMINGHAM CITY COUNCIL | £4 160 00 | Property Services - Property | Rents | 1 |
| 22 1 CD 2023 | 1 CCWW13030347 | BINWING PAW CITT COOKER | 14,100.00 | Services - Estates | Kents | 1 |
| 22-Feb-2023 | PCCWM3038547 | BIRMINGHAM CITY COUNCIL | £4 160 00 | Property Services - Property | Rents | 2 |
| | | | 2.,200.00 | Services - Estates | | - |
| 22-Feb-2023 | PCCWM3038547 | BIRMINGHAM CITY COUNCIL | £4.160.00 | Property Services - Property | Rents | 3 |
| | | | 2 1,200.00 | Services - Estates | | ١ |
| 22-Feb-2023 | PCCWM3038550 | BIRMINGHAM CITY COUNCIL | £3.750.00 | Property Services - Property | Rents | 1 |
| | | | | Services - Estates | | - |
| 22-Feb-2023 | PCCWM3038550 | BIRMINGHAM CITY COUNCIL | £3 750 00 | Property Services - Property | Rents | 2 |
| 2023 | | | 13,730.00 | Services - Estates | | - |
| 22-Feb-2023 | PCCWM3038550 | BIRMINGHAM CITY COUNCIL | £3 7E0 00 | Property Services - Property | Rents | 3 |
| ZZ-FEN-ZUZ3 | F CC 90 1013030330 | BINIVIINGHAIVI CITT COUNCIL | 13,/30.00 | Services - Estates | VEHE | ا |
| 22-Feb-2023 | PCCWM3038558 | SCC PLC | £2 000 F0 | | Specialist Operational | 1 |
| 22-FED-2023 | r CCVVIVI3U38558 | Jack File | 12,809.50 | Force Contact - Call Handling | · · | 1 |
| 22.5.1.2222 | B0014440000570 | TRUCK EARLY ITIES | 056 475 00 | | Equipment & Supplies | - |
| 22-Feb-2023 | PCCWM3038570 | TRIOS FACILITIES | £56,475.00 | Property Services - Property | Planned Maintenance | 1 |
| | | MANAGEMENT LIMITED | | Services - Building Works | | |
| 22-Feb-2023 | PCCWM3038571 | TRIOS FACILITIES | £68,185.00 | Property Services - Property | Planned Maintenance | 1 |
| | | MANAGEMENT LIMITED | | Services - Building Works | | |
| 22-Feb-2023 | PCCWM3038592 | GORDON MORRIS LIMITED | £4,459.11 | AD Diversity & Inclusion - | Employee Medical & | 1 |
| | | | | Reasonable Adjustments | Wellbeing Costs | |
| 22-Feb-2023 | PCCWM3038598 | WOLVERHAMPTON CITY | £10,920.00 | Corporate Asset Management - | Waste Management | 1 |
| | | COUNCIL | | Facilities Soft | | |
| 22-Feb-2023 | PCCWM3038601 | BIRMINGHAM CITY COUNCIL | £9,000.00 | Corporate Asset Management - | Waste Management | 1 |
| | | | -, | Facilities Soft | | |
| 22-Feb-2023 | PCCWM3038602 | DUDLEY BOROUGH COUNCIL | £7.500.00 | Corporate Asset Management - | Waste Management | 1 |
| 22 . 62 2626 | | | 27,500.00 | Facilities Soft | Traste management | - |
| 23-Feb-2023 | PCCWM3038606 | TOM WHITE WASTE LTD | £20,000,00 | Corporate Asset Management - | Waste Management | 1 |
| 25 1 CD 2025 | T CCVVIVISOSOOO | TOW WHITE WASTE ETD | 120,000.00 | Facilities Soft | Waste Management | - |
| 23-Feb-2023 | PCCWM3038607 | RESTORE DATASHRED LIMITED | £25,000,00 | Corporate Asset Management - | Waste Management | 1 |
| 23-1 60-2023 | FCCWW3038007 | RESTORE DATASTIRED LIVITED | 123,000.00 | Facilities Soft | waste Management | 1 |
| 23-Feb-2023 | PCCWM3038609 | SERCO LIMITED | £24 500 00 | Corporate Asset Management - | Waste Management | 1 |
| 23-760-2023 | PCCWWISO36009 | SERCO LIMITED | £24,500.00 | I . | waste Management | 1 |
| 23-Feb-2023 | DCCW/M2029610 | SOLIHILLI METRODOLITANI | £7,000,00 | Facilities Soft Corporate Asset Management - | Wasto Management | 1 |
| 25-FED-2023 | PCCWM3038610 | SOLIHULL METROPOLITAN | £/,UUU.UU | ' <u> </u> | vvaste ivianagement | 1 |
| 22 5-1- 2022 | DCC/M/A 43033511 | BOROUGH COUNCIL | 640.000.00 | Facilities Soft | M/asta NA | 1 |
| 23-Feb-2023 | PCCWM3038611 | WALSALL COUNCIL | £10,000.00 | Corporate Asset Management - | Waste Management | 1 |
| 22 5-1- 2022 | DCC/A/A 43033515 | VEOLIA ENNABONA ACCITAT | 644 666 65 | Facilities Soft | M/asta NA | 1 |
| 23-Feb-2023 | PCCWM3038612 | VEOLIA ENVIRONMENTAL | £11,000.00 | Corporate Asset Management - | Waste Management | 1 |
| | | SERVICES PLC | | Facilities Soft | | <u> </u> |
| 23-Feb-2023 | PCCWM3038613 | BETA SOLUTIONS LIMITED | £3,000.00 | Corporate Asset Management - | Equipment Hire | 1 |
| | | 1 | | Facilities Soft | | + |
| 23-Feb-2023 | PCCWM3038614 | ADMIRAL LEASING | £12,000.00 | Corporate Asset Management - | Equipment Hire | 1 |
| | | | | Facilities Soft | | |
| 23-Feb-2023 | PCCWM3038617 | BIRMINGHAM CITY COUNCIL | £60,000.00 | Corporate Asset Management - | Waste Management | 1 |
| | | | | Facilities Soft | | |
| 23-Feb-2023 | PCCWM3038618 | ELIS | £62,000.00 | Corporate Asset Management - | Laundry | 1 |
| | | <u> </u> | | Facilities Soft | | |
| 23-Feb-2023 | PCCWM3038621 | ORBIS PROTECT LIMITED | £140,000.00 | Corporate Asset Management - | Specialist Cleaning | 1 |
| | | | | Facilities Soft | | |
| 23-Feb-2023 | PCCWM3038631 | PMD MAGNETICS | £4.858.00 | AD Shared Services - Shared | Printing & Stationery | 1 |
| | | | ,555.00 | Services | | Ī |
| 23-Feb-2023 | PCCWM3038635 | TRIOS FACILITIES | £6.750.00 | Property Services - Property | Planned Maintenance | 1 |
| 23-1 CD-2023 | L CCANIAI2020022 | | 10,730.00 | Services - Building Works | i iaimea iviaimenance | 1 |
| 23-Feb-2023 | DCC/M/M2029640 | MANAGEMENT LIMITED | £EO 000 00 | i i | Wasta Managamant | 1 |
| / N-FPD-/U/3 | PCCWM3038640 | RENTOKIL INITIAL WASHROOM | £5U,UUU.UU | Corporate Asset Management - | Waste Management | lτ |
| 23 1 05 2023 | 1 | SOLUTIONS | | Facilities Soft | | |

| 23-Feb-2023 | PCCWM3038642 | NATIONAL WINDSCREENS | £55,000.00 | Central Codes - Centrally | Motor Accident Damage | 1 |
|--------------|---------------------|--|-------------|---|--|----|
| | | | | Managed Transaction | Insurance Reserve | |
| 23-Feb-2023 | PCCWM3038646 | TRIOS FACILITIES MANAGEMENT LIMITED | £16,425.00 | Property Services - Property Services - Building Works | Planned Maintenance | 1 |
| 23-Feb-2023 | PCCWM3038649 | TRIOS FACILITIES MANAGEMENT LIMITED | £9,890.00 | Property Services - Property Services - Building Works | Planned Maintenance | 1 |
| 23-Feb-2023 | PCCWM3038650 | WATES PROPERTY SERVICES | £3,259.10 | Property Services - Property | Reactive Maintenance | 1 |
| 24-Feb-2023 | PCCWM3038656 | PJ RHODES LIMITED | £200,000.00 | Services - Engineering Central Codes - Centrally | Motor Accident Damage | 1 |
| 245 2022 | 200144142020557 | 053 4134 050 4100 413 41350 | 0400 000 00 | Managed Transaction | Insurance Reserve | |
| 24-Feb-2023 | PCCWM3038657 | GEMINI REPAIRS LIMITED | £100,000.00 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | 1 |
| 24-Feb-2023 | PCCWM3038658 | CITY CENTRE CAR CARE CO | £100,000.00 | Central Codes - Centrally | Motor Accident Damage | 1 |
| 24-Feb-2023 | PCCWM3038667 | ERDINGTON ACCIDENT REPAIR | £172,500.00 | Managed Transaction Central Codes - Centrally | Insurance Reserve Motor Accident Damage | 1 |
| | | CTR | | Managed Transaction | Insurance Reserve | |
| 24-Feb-2023 | PCCWM3038668 | FIRST NATIONAL VEHICLES LTD | £240,000.00 | Central Codes - Centrally Managed Transaction | Motor Accident Damage Insurance Reserve | 1 |
| 24-Feb-2023 | PCCWM3038673 | Litori Ltd | £100,000.00 | Central Codes - Centrally | Motor Accident Damage | 1 |
| 24-Feb-2023 | PCCWM3038674 | DANIMELL & ACCOCIATES LTD | £30 000 00 | Managed Transaction Central Codes - Centrally | Insurance Reserve | 1 |
| 24-FED-2U23 | FCCW1V13U380/4 | BANWELL & ASSOCIATES LTD | 128,800.00 | Managed Transaction | Motor Accident Damage Insurance Reserve | |
| 24-Feb-2023 | PCCWM3038675 | FRED SMITH & SONS LTD | £35,000.00 | Central Codes - Centrally | Motor Accident Damage | 1 |
| 24-Feb-2023 | PCCWM3038691 | COMBINED OFFICE INTERIORS | f2 254 20 | Managed Transaction Force CID - County Lines | Insurance Reserve Furniture & Office | 4 |
| -+ 1 CD 2025 | l cewivisosoosi | LIMITED | 12,234.20 | Command Team | Equipment | |
| 24-Feb-2023 | PCCWM3038691 | COMBINED OFFICE INTERIORS | £13,747.57 | Force CID - County Lines | Furniture & Office | 10 |
| 4 F. b. 2022 | DCC/4/042020C04 | LIMITED | 62.070.60 | Command Team | Equipment | 11 |
| 4-Feb-2023 | PCCWM3038691 | COMBINED OFFICE INTERIORS LIMITED | £3,879.60 | Force CID - County Lines Command Team | Furniture & Office Equipment | 11 |
| 24-Feb-2023 | PCCWM3038691 | COMBINED OFFICE INTERIORS | £3,796.80 | Force CID - County Lines | Furniture & Office | 14 |
| 24-Feb-2023 | PCCWM3038691 | COMBINED OFFICE INTERIORS | £2.676.26 | Command Team Force CID - County Lines | Equipment Furniture & Office | 16 |
| | | LIMITED | , , , , , | Command Team | Equipment | |
| 24-Feb-2023 | PCCWM3038704 | TRIOS FACILITIES MANAGEMENT LIMITED | £5,850.00 | Property Services - Property Services - Building Works | Planned Maintenance | 1 |
| 24-Feb-2023 | PCCWM3038705 | TRIOS FACILITIES | £2,634.00 | Property Services - Property | Planned Maintenance | 1 |
| 24-Feb-2023 | PCCWM3038712 | MANAGEMENT LIMITED PRINT TRADE SUPPLIERS | £3,807.26 | Services - Building Works Corporate Asset Management - | Equipment Hire | 1 |
| 24-Feb-2023 | PCCWM3038716 | LIMITED DORWINGEAR LTD | f6 486 30 | Facilities Hard Property Services - Property | Planned Maintenance | 1 |
| -4-1 ED-2025 | i cewivi3030710 | DORWINGLAR ETD | | Services - Building Works | Trainied Waintenance | |
| 24-Feb-2023 | PCCWM3038718 | VOLUNTEERS IN PUBLIC SAFETY RESEARCH LIMITED | £3,750.00 | Citizens in Policing Summary - Special Constables | Professional Services | 1 |
| 24-Feb-2023 | PCCWM3038722 | SPECSAVERS HEARCARE | £3,564.00 | AD Diversity & Inclusion - | Employee Medical & | 1 |
| 24-Feb-2023 | PCCWM3038726 | SUTTON COLDFIELD BIRMINGHAM AIRPORT LTD | fΔΛ 127 20 | Reasonable Adjustments Property Services - Property | Wellbeing Costs Rents | 2 |
| | 1 CC VV IVI 3036720 | DIMWINGHAM AINFORTED | | Services - Estates | nents | |
| 24-Feb-2023 | PCCWM3038727 | SPECSAVERS HEARCARE SUTTON COLDFIELD | £2,034.90 | AD Diversity & Inclusion - Reasonable Adjustments | Employee Medical & Wellbeing Costs | 1 |
| 24-Feb-2023 | PCCWM3038730 | MOUNTAIN HEALTHCARE | £48,643.56 | Criminal Justice Services - | Doctors & Nurses | 1 |
| | | LIMITED | | Custody | (Custody / SARC) | |
| 27-Feb-2023 | PCCWM3038735 | SUEZ RECYCLING AND RECOVERY UK LTD | £30,000.00 | Operations - Cannabis Disposal Team | Waste Management | 1 |
| 27-Feb-2023 | PCCWM3038776 | SCC PLC | £24,909.97 | IT and Digital Summary - | IT Licences | 1 |
| 27-Feb-2023 | PCCWM3038776 | SCC PLC | £10,894.37 | Service Management- Run Other Projects - Digital | IT Support and | 2 |
| 27-Feb-2023 | PCCWM3038778 | TRIOS FACILITIES | £11,109.38 | Property Services - Property | Maintenance Planned Maintenance | 1 |
| 27-Feb-2023 | PCCWM3038779 | MANAGEMENT LIMITED SKILL BOOSTERS | £5,000,00 | Services - Building Works AD Diversity & Inclusion - | Professional Subscriptions | 1 |
| _, i CD-2U23 | . CC VV IVI 3030779 | SMILE BOOSTENS | 13,000.00 | Diversity and Inclusion | & Fees | |
| 27-Feb-2023 | PCCWM3038790 | COLLEGE OF POLICING | £11,519.09 | AD Learning & Org | Professional Services | 1 |
| | 1 | 1 | | Development - Learning and | I | |

| 27-Feb-2023 | PCCWM3038801 | ACUME LTD | £15,840.00 | Force CID - Homicide | Professional Services | 1 |
|-------------|--------------|---|------------|---|--|---|
| 27-Feb-2023 | PCCWM3038812 | NATIONAL CRIME AGENCY | £2,060.00 | Force CID - County Lines Command Team | Professional Services | 1 |
| 28-Feb-2023 | PCCWM3038819 | CCTV IMAGING LIMITED | £11,139.50 | IT and Digital Summary - IT and Digital | Specialist Operational Equipment & Supplies | 1 |
| 28-Feb-2023 | PCCWM3038823 | TRIOS FACILITIES MANAGEMENT LIMITED | £4,140.00 | Property Services - Property Services - Building Works | Planned Maintenance | 1 |
| 28-Feb-2023 | PCCWM3038825 | TRIOS FACILITIES MANAGEMENT LIMITED | £6,840.90 | Property Services - Property Services - Engineering | Planned Maintenance | 1 |
| 28-Feb-2023 | PCCWM3038827 | TRIOS FACILITIES MANAGEMENT LIMITED | £5,663.75 | Contingency / POCA - Force Contingency | Specialist Operational Equipment & Supplies | 1 |
| 28-Feb-2023 | PCCWM3038835 | JC APPLICATIONS DEVELOPMENT LTD | £8,717.00 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | 1 |
| 28-Feb-2023 | PCCWM3038837 | CONVERGENCE (GROUP NETWORKS) LIMITED | £4,468.62 | Estates Strategy - Enhancements | IT Consumables | 2 |
| 28-Feb-2023 | PCCWM3038837 | CONVERGENCE (GROUP NETWORKS) LIMITED | £2,516.00 | Estates Strategy - Enhancements | IT Consumables | 5 |
| 28-Feb-2023 | PCCWM3038839 | SCC PLC | £3,650.90 | Estates Strategy - Enhancements | IT Consumables | 1 |
| 28-Feb-2023 | PCCWM3038842 | TRIOS FACILITIES MANAGEMENT LIMITED | £7,758.93 | Property Services - Property Services - Building Works | Planned Maintenance | 1 |
| 28-Feb-2023 | PCCWM3038845 | CIPS | £3,654.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and Crime | Professional Services | 1 |
| 28-Feb-2023 | PCCWM3038846 | CIPS | £3,654.00 | West Midlands Office for Policing and Crime (PC2000) - West Midlands Office for Policing and Crime | Professional Services | 1 |
| 28-Feb-2023 | PCCWM3038853 | IKEN BUSINESS LTD | £40,136.00 | IT and Digital Summary - Service Management- Run | IT Support and Maintenance | 1 |