

Contracted Spend Over £2,000

December 2022

(Excludes contracts in areas of operational sensitivity)

Creation Date	Purchase Order	Supplier	Contract Amount	Department - Area	Expenditure Account	PO Line No.
01-Dec-2022	PCCWM3035597	CUSTOM SOLAR LIMITED	£6,507.99	Property Services - Property Services - Engineering	Planned Maintenance	1
01-Dec-2022	PCCWM3035605	IVY ROCK PARTNERS	£8,770.00	Finance - Finance - Accountancy	Printing & Stationery	1
01-Dec-2022	PCCWM3035613	WMP SPORTS & SOCIAL CLUB (HOSPITALITY)	£4,315.28	Corporate Communications - Corporate Communications	Hospitality & Presentations	1
01-Dec-2022	PCCWM3035625	RSVP	£214,926.00	Commissioning Summary - PCC Commissioned Services	Victims and Witnesses	1
01-Dec-2022	PCCWM3035626	RSVP	£237,987.00	Commissioning Summary - PCC Commissioned Services	Victims and Witnesses	1
01-Dec-2022	PCCWM3035630	SYNECTICS SECURITY LIMITED	£27,262.41	Estates Strategy - Enhancements	Specialist Operational Equipment & Supplies	1
02-Dec-2022	PCCWM3035676	CAMBRIDGESHIRE CONSTABULARY	£7,420.35	Pelkin - Operation Pelkin	Mutual Aid	1
05-Dec-2022	PCCWM3035693	SK CONSULTANCY SOLUTIONS LTD	£2,060.00	AD Learning & Org Development - Learning and Organisational Development	Publications	1
05-Dec-2022	PCCWM3035717	WEST MIDLANDS FIRE SERVICE	£4,192.50	Property Services - Property Services - Estates	Rents	1
05-Dec-2022	PCCWM3035718	WEST MIDLANDS FIRE SERVICE	£3,622.50	Property Services - Property Services - Estates	Rents	1
05-Dec-2022	PCCWM3035719	WEST MIDLANDS FIRE SERVICE	£6,645.00	Property Services - Property Services - Estates	Rents	1
05-Dec-2022	PCCWM3035720	WEST MIDLANDS FIRE SERVICE	£24,885.00	Property Services - Property Services - Estates	Rents	1
05-Dec-2022	PCCWM3035738	THE HAVEN WOLVERHAMPTON	£110,959.36	Commissioning Summary - PCC Commissioned Services	Victims and Witnesses	1
05-Dec-2022	PCCWM3035739	DEFENCE INFRASTRUCTURE ORGANISATION	£40,000.00	Property Services - Property Services - Estates	Rents	1
05-Dec-2022	PCCWM3035740	BRUTON KNOWLES	£43,662.00	Property Services - Property Services - Estates	Rents	1
06-Dec-2022	PCCWM3035748	WEST MIDLANDS COMBINED AUTHORITY	£4,336.14	Criminal Justice Services - Custody	Travel Expenses	1
06-Dec-2022	PCCWM3035754	TRIOS FACILITIES MANAGEMENT LIMITED	£7,582.22	Property Services - Property Services - Building Works	Specialist Operational Equipment & Supplies	1
06-Dec-2022	PCCWM3035756	SCC PLC	£68,912.96	IT and Digital Summary - IT and Digital	IT Equipment	1
06-Dec-2022	PCCWM3035756	SCC PLC	£4,278.88	IT and Digital Summary - IT and Digital	IT Equipment	2
06-Dec-2022	PCCWM3035756	SCC PLC	£12,203.28	IT and Digital Summary - IT and Digital	IT Equipment	5
06-Dec-2022	PCCWM3035756	SCC PLC	£3,478.60	IT and Digital Summary - IT and Digital	IT Equipment	6
06-Dec-2022	PCCWM3035765	RED BOX RECORDERS LTD	£14,974.54	IT and Digital Summary - IT and Digital	IT Support and Maintenance	1
06-Dec-2022	PCCWM3035766	CLEARTONE TELECOMS LIMITED	£3,000.00	IT and Digital Summary - Service Management- Run	Telecommunications	1
06-Dec-2022	PCCWM3035767	SIMUNIX LTD	£42,000.00	IT and Digital Summary - Service Management- Run	IT Support and Maintenance	1
06-Dec-2022	PCCWM3035768	INSIGHT DIRECT (UK) LTD	£13,742.00	IT and Digital Summary - Service Management- Run	IT Equipment	1
06-Dec-2022	PCCWM3035768	INSIGHT DIRECT (UK) LTD	£4,565.00	IT and Digital Summary - Service Management- Run	IT Equipment	2
06-Dec-2022	PCCWM3035770	SCC PLC	£101,178.93	IT and Digital Summary - Service Management- Run	IT Licences	1
06-Dec-2022	PCCWM3035777	THE NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME COMMISSIONER	£337,532.73	Commonwealth Games - Commonwealth Games	Mutual Aid	1

07-Dec-2022	PCCWM3035784	SCC PLC	£59,400.00	IT and Digital Summary - IT and Digital	IT Licences	1
08-Dec-2022	PCCWM3035795	NHS ENGLAND	£34,492.00	Public Protection - SARC	Doctors & Nurses (Custody / SARC)	1
08-Dec-2022	PCCWM3035808	COVENTRY HAVEN	£30,364.00	Commissioning Summary - PCC Commissioned Services	Victims and Witnesses	1
08-Dec-2022	PCCWM3035823	SCC PLC	£17,827.00	Force CID - Homicide	Specialist Operational Equipment & Supplies	1
08-Dec-2022	PCCWM3035852	SCC PLC	£28,321.73	IT and Digital Summary - IT and Digital	IT Licences	1
08-Dec-2022	PCCWM3035860	SCC PLC	£120,208.86	IT and Digital Summary - Service Management- Run	IT Licences	1
08-Dec-2022	PCCWM3035862	COMBINED OFFICE INTERIORS LIMITED	£20,868.00	Corporate Asset Management - Facilities Soft	Furniture & Office Equipment	1
09-Dec-2022	PCCWM3035865	HELIGUY	£10,587.71	Operations - Force Support	Specialist Operational Equipment & Supplies	1
09-Dec-2022	PCCWM3035900	NHS ENGLAND	£291,119.32	Public Protection - SARC	Doctors & Nurses (Custody / SARC)	1
09-Dec-2022	PCCWM3035900	NHS ENGLAND	£71,860.20	Public Protection - SARC	Doctors & Nurses (Custody / SARC)	2
09-Dec-2022	PCCWM3035903	NHS ENGLAND	£310,321.48	Public Protection - SARC	Doctors & Nurses (Custody / SARC)	1
12-Dec-2022	PCCWM3035911	MINISTRY OF DEFENCE	£10,671.96	Pelkin - Operation Pelkin	Mutual Aid	1
12-Dec-2022	PCCWM3035912	WEST MIDLANDS AMBULANCE SERVICE	£13,776.50	Pelkin - Operation Pelkin	Mutual Aid	1
12-Dec-2022	PCCWM3035915	SSS PUBLIC SAFETY LIMITED	£2,130.40	Firearms - Firearms External - Grant Funded	IT and Equipment	1
12-Dec-2022	PCCWM3035915	SSS PUBLIC SAFETY LIMITED	£3,991.50	IT and Digital Summary - IT and Digital	IT Equipment	4
12-Dec-2022	PCCWM3035929	P & I GENERATORS LTD	£11,489.80	Corporate Asset Management - Local Command Team	Reactive Maintenance	1
12-Dec-2022	PCCWM3035930	BLACK COUNTRY WOMEN'S AID	£54,980.00	Commissioning Summary - PCC Commissioned Services	Victims and Witnesses	1
12-Dec-2022	PCCWM3035932	BLACK COUNTRY WOMEN'S AID	£173,741.25	Commissioning Summary - PCC Commissioned Services	Victims and Witnesses	1
12-Dec-2022	PCCWM3035933	VOICE CONNECT LTD	£17,498.25	IT and Digital Summary - Service Management- Run	IT Support and Maintenance	1
12-Dec-2022	PCCWM3035937	Axon Public Safety UK Limited	£436,509.00	Firearms - Firearms Unit	Specialist Operational Equipment & Supplies	1
12-Dec-2022	PCCWM3035937	Axon Public Safety UK Limited	£436,509.00	Firearms - Firearms Unit	Specialist Operational Equipment & Supplies	2
12-Dec-2022	PCCWM3035937	Axon Public Safety UK Limited	£436,509.00	Firearms - Firearms Unit	Specialist Operational Equipment & Supplies	3
12-Dec-2022	PCCWM3035945	BLACK COUNTRY WOMEN'S AID	£27,490.00	Commissioning Summary - PCC Commissioned Services	Victims and Witnesses	1
12-Dec-2022	PCCWM3035946	BLACK COUNTRY WOMEN'S AID	£82,470.00	Commissioning Summary - PCC Commissioned Services	Victims and Witnesses	1
12-Dec-2022	PCCWM3035965	SCC PLC	£59,568.34	IT and Digital Summary - IT and Digital	Asset Clearing Account	1
12-Dec-2022	PCCWM3035965	SCC PLC	£3,006.16	IT and Digital Summary - IT and Digital	Asset Clearing Account	3
12-Dec-2022	PCCWM3035965	SCC PLC	£2,189.10	IT and Digital Summary - IT and Digital	Asset Clearing Account	4
12-Dec-2022	PCCWM3035965	SCC PLC	£6,932.17	IT and Digital Summary - IT and Digital	Asset Clearing Account	6
12-Dec-2022	PCCWM3035965	SCC PLC	£5,842.75	IT and Digital Summary - IT and Digital	Asset Clearing Account	8
12-Dec-2022	PCCWM3035965	SCC PLC	£19,218.92	IT and Digital Summary - IT and Digital	Asset Clearing Account	9
12-Dec-2022	PCCWM3035965	SCC PLC	£11,675.48	IT and Digital Summary - IT and Digital	Asset Clearing Account	10
13-Dec-2022	PCCWM3035974	D.TEC INTERNATIONAL LTD	£3,883.50	Motorway Policing - CMPG	Specialist Operational Equipment & Supplies	1

13-Dec-2022	PCCWM3035974	D.TEC INTERNATIONAL LTD	£3,883.50	Motorway Policing - Force Traffic	Specialist Operational Equipment & Supplies	1
13-Dec-2022	PCCWM3035978	BLACK COUNTRY WOMEN'S AID	£142,304.73	Commissioning Summary - PCC Commissioned Services	Victims and Witnesses	1
13-Dec-2022	PCCWM3035979	TRIOS FACILITIES MANAGEMENT LIMITED	£9,220.00	Property Services - Property Services - Engineering	Planned Maintenance	1
13-Dec-2022	PCCWM3036019	Pilkington Automotive Ltd	£4,153.60	Motorway Policing - CMPG	Specialist Operational Equipment & Supplies	1
13-Dec-2022	PCCWM3036022	CU SERVICES LIMITED	£53,600.00	Central Codes - Centrally Managed Transaction	Professional Services	1
14-Dec-2022	PCCWM3036024	SCC PLC	£4,500.00	IT and Digital Summary - Service Management- Run	IT Support and Maintenance	1
14-Dec-2022	PCCWM3036024	SCC PLC	£4,500.00	IT and Digital Summary - Service Management- Run	IT Support and Maintenance	2
14-Dec-2022	PCCWM3036024	SCC PLC	£2,002.74	IT and Digital Summary - Service Management- Run	IT Support and Maintenance	3
14-Dec-2022	PCCWM3036042	LEANLINKING APS	£31,200.00	Procurements - Contracts & Procurement	Professional Services	1
14-Dec-2022	PCCWM3036048	THRIFTY CAR RENTAL	£33,597.40	Commonwealth Games - Commonwealth Games	Accident Repairs	1
14-Dec-2022	PCCWM3036058	GMCA GMP	£12,500.00	NaBIS - Northern Hub	Rents	3
14-Dec-2022	PCCWM3036058	GMCA GMP	£83,174.00	NaBIS - Business Support	Specialist Operational Equipment & Supplies	4
14-Dec-2022	PCCWM3036067	HEALTH PARTNERS	£7,115.54	Employee Relations Summary - Occupational Health	Employee Medical & Wellbeing Costs	1
14-Dec-2022	PCCWM3036068	BIRMINGHAM CITY COUNCIL	£2,462.50	Property Services - Property Services - Estates	Rates	2
14-Dec-2022	PCCWM3036078	GB GROUP PLC	£5,245.00	Professional Standards Summary - Professional Standards	Professional Services	1
15-Dec-2022	PCCWM3036090	TRIOS FACILITIES MANAGEMENT LIMITED	£6,897.60	Property Services - Property Services - Building Works	Planned Maintenance	1
15-Dec-2022	PCCWM3036099	TRIOS FACILITIES MANAGEMENT LIMITED	£5,332.50	Property Services - Property Services - Building Works	Planned Maintenance	1
15-Dec-2022	PCCWM3036132	WATES PROPERTY SERVICES LIMITED	£2,806.75	Property Services - Property Services - Engineering	Planned Maintenance	1
15-Dec-2022	PCCWM3036158	THOMAS JACKS LTD	£5,260.00	Firearms - Firearms (Chge from Ext Funded)	Specialist Operational Equipment & Supplies	1
15-Dec-2022	PCCWM3036166	TRIOS FACILITIES MANAGEMENT LIMITED	£2,469.66	Property Services - Property Services - Building Works	Planned Maintenance	1
16-Dec-2022	PCCWM3036183	SCC PLC	£10,801.17	Other Projects - Digital Investigations	IT Support and Maintenance	1
16-Dec-2022	PCCWM3036183	SCC PLC	£27,769.88	IT and Digital Summary - Service Management- Run	IT Licences	2
16-Dec-2022	PCCWM3036188	TRIOS FACILITIES MANAGEMENT LIMITED	£6,513.75	Property Services - Property Services - Building Works	Planned Maintenance	2
16-Dec-2022	PCCWM3036194	CIVIL NUCLEAR CONSTABULARY	£107,782.90	Pelkin - Operation Pelkin	Mutual Aid	1
16-Dec-2022	PCCWM3036197	TRIOS FACILITIES MANAGEMENT LIMITED	£2,334.00	Property Services - Property Services - Building Works	Improvements and Alterations	1
16-Dec-2022	PCCWM3036198	TRIOS FACILITIES MANAGEMENT LIMITED	£7,843.00	Property Services - Property Services - Building Works	Improvements and Alterations	1
16-Dec-2022	PCCWM3036200	DORWINGEAR LTD	£3,277.50	Property Services - Property Services - Building Works	Reactive Maintenance	1
16-Dec-2022	PCCWM3036202	SCC PLC	£1,119,901.00	IT and Digital Summary - Service Management- Run	IT Licences	1
16-Dec-2022	PCCWM3036202	SCC PLC	£937,870.84	IT and Digital Summary - Service Management- Run	IT Licences	2
16-Dec-2022	PCCWM3036202	SCC PLC	£33,213.12	IT and Digital Summary - Service Management- Run	IT Licences	5
16-Dec-2022	PCCWM3036202	SCC PLC	£18,983.99	IT and Digital Summary - Service Management- Run	IT Licences	6
16-Dec-2022	PCCWM3036202	SCC PLC	£40,614.40	IT and Digital Summary - Service Management- Run	IT Licences	7

16-Dec-2022	PCCWM3036202	SCC PLC	£8,884.40	IT and Digital Summary - Service Management- Run	IT Licences	8
16-Dec-2022	PCCWM3036202	SCC PLC	£191,593.14	IT and Digital Summary - Service Management- Run	IT Licences	9
16-Dec-2022	PCCWM3036202	SCC PLC	£172,284.00	IT and Digital Summary - Service Management- Run	IT Licences	10
16-Dec-2022	PCCWM3036202	SCC PLC	£16,741.80	IT and Digital Summary - Service Management- Run	IT Licences	11
16-Dec-2022	PCCWM3036202	SCC PLC	£47,836.80	IT and Digital Summary - Service Management- Run	IT Licences	12
16-Dec-2022	PCCWM3036202	SCC PLC	£300,906.90	IT and Digital Summary - Service Management- Run	IT Licences	13
16-Dec-2022	PCCWM3036202	SCC PLC	£3,013.88	IT and Digital Summary - Service Management- Run	IT Licences	15
16-Dec-2022	PCCWM3036202	SCC PLC	£821,924.80	IT and Digital Summary - Service Management- Run	IT Licences	16
16-Dec-2022	PCCWM3036203	MOTOROLA SOLUTIONS UK LTD	£10,642.00	IT and Digital Summary - IT and Digital	IT Equipment	1
16-Dec-2022	PCCWM3036216	SCC PLC	£16,500.00	IT and Digital Summary - IT and Digital	Asset Clearing Account	1
16-Dec-2022	PCCWM3036219	TRIOS FACILITIES MANAGEMENT LIMITED	£6,601.50	Corporate Asset Management - Local Command Team	Grounds Maintenance	1
16-Dec-2022	PCCWM3036221	TRIOS FACILITIES MANAGEMENT LIMITED	£3,576.00	Corporate Asset Management - Local Command Team	Improvements and Alterations	1
19-Dec-2022	PCCWM3036242	TRIOS FACILITIES MANAGEMENT LIMITED	£4,782.00	Corporate Asset Management - Local Command Team	Improvements and Alterations	1
19-Dec-2022	PCCWM3036246	SCC PLC	£59,568.34	IT and Digital Summary - IT and Digital	Asset Clearing Account	1
19-Dec-2022	PCCWM3036246	SCC PLC	£36,187.76	IT and Digital Summary - IT and Digital	Asset Clearing Account	2
19-Dec-2022	PCCWM3036246	SCC PLC	£3,006.16	IT and Digital Summary - IT and Digital	Asset Clearing Account	3
19-Dec-2022	PCCWM3036246	SCC PLC	£2,189.10	IT and Digital Summary - IT and Digital	Asset Clearing Account	4
19-Dec-2022	PCCWM3036246	SCC PLC	£6,932.17	IT and Digital Summary - IT and Digital	Asset Clearing Account	6
19-Dec-2022	PCCWM3036246	SCC PLC	£4,211.29	IT and Digital Summary - IT and Digital	Asset Clearing Account	7
19-Dec-2022	PCCWM3036246	SCC PLC	£5,842.75	IT and Digital Summary - IT and Digital	Asset Clearing Account	10
19-Dec-2022	PCCWM3036246	SCC PLC	£3,549.47	IT and Digital Summary - IT and Digital	Asset Clearing Account	11
19-Dec-2022	PCCWM3036246	SCC PLC	£19,218.92	IT and Digital Summary - IT and Digital	Asset Clearing Account	12
19-Dec-2022	PCCWM3036246	SCC PLC	£11,675.48	IT and Digital Summary - IT and Digital	Asset Clearing Account	13
19-Dec-2022	PCCWM3036247	ACCENTURE UK LIMITED	£32,593.00	Force Contact - Call Handling	Professional Services	1
19-Dec-2022	PCCWM3036249	P & I GENERATORS LTD	£97,624.73	Corporate Asset Management - Local Command Team	Reactive Maintenance	1
19-Dec-2022	PCCWM3036252	VERTIV INFRASTRUCTURE LIMITED	£2,938.30	Property Services - Property Services - Engineering	Reactive Maintenance	1
19-Dec-2022	PCCWM3036259	SCC PLC	£25,459.20	Other Projects - Duty Management System	IT Licences	1
19-Dec-2022	PCCWM3036262	SEPURA LIMITED	£19,600.00	IT and Digital Summary - IT and Digital	IT Equipment	1
19-Dec-2022	PCCWM3036263	TRIOS FACILITIES MANAGEMENT LIMITED	£4,776.00	Property Services - Property Services - Building Works	Improvements and Alterations	1
19-Dec-2022	PCCWM3036264	GMCA GMP	£12,500.00	NaBIS - Northern Hub	Rents	3
19-Dec-2022	PCCWM3036264	GMCA GMP	£5,308.00	NaBIS - Northern Hub	Specialist Operational Equipment & Supplies	4
19-Dec-2022	PCCWM3036265	WAVEFX LIMITED	£9,250.00	NaBIS - Business Support	Professional Services	1
19-Dec-2022	PCCWM3036268	TRIOS FACILITIES MANAGEMENT LIMITED	£3,441.60	Property Services - Property Services - Building Works	Planned Maintenance	1

19-Dec-2022	PCCWM3036269	TRIOS FACILITIES MANAGEMENT LIMITED	£4,632.00	Corporate Asset Management - Local Command Team	Improvements and Alterations	1
19-Dec-2022	PCCWM3036271	WMP SPORTS & SOCIAL CLUB (HOSPITALITY)	£2,380.00	Motorway Policing - CMPG	Hospitality & Presentations	4
19-Dec-2022	PCCWM3036277	TRIOS FACILITIES MANAGEMENT LIMITED	£16,620.00	Property Services - Property Services - Building Works	Planned Maintenance	1
19-Dec-2022	PCCWM3036279	P & I GENERATORS LTD	£80,375.38	Corporate Asset Management - Local Command Team	Reactive Maintenance	1
19-Dec-2022	PCCWM3036289	QLIKTECH UK LTD	£119,410.28	Closed Project - Active - Data Driven Insight	IT Licences	1
20-Dec-2022	PCCWM3036299	BRAYWHITE & CO LTD	£26,910.00	Property Services - Property Services - Engineering	Planned Maintenance	1
20-Dec-2022	PCCWM3036307	TRIOS FACILITIES MANAGEMENT LIMITED	£9,050.50	Property Services - Property Services - Building Works	Planned Maintenance	1
20-Dec-2022	PCCWM3036308	BRAYWHITE & CO LTD	£6,940.00	Property Services - Property Services - Engineering	Planned Maintenance	1
20-Dec-2022	PCCWM3036317	SCC PLC	£48,319.06	IT and Digital Summary - Service Management- Run	IT Equipment	1
20-Dec-2022	PCCWM3036325	CBRNERGETICS LIMITED	£2,710.00	Operations - Operations Resilience Unit	Specialist Operational Equipment & Supplies	1
20-Dec-2022	PCCWM3036326	TRIOS FACILITIES MANAGEMENT LIMITED	£6,398.34	Property Services - Property Services - Building Works	Planned Maintenance	1
20-Dec-2022	PCCWM3036339	TRIOS FACILITIES MANAGEMENT LIMITED	£2,242.30	Property Services - Property Services - Engineering	Planned Maintenance	1
20-Dec-2022	PCCWM3036344	TRIOS FACILITIES MANAGEMENT LIMITED	£7,562.19	Property Services - Property Services - Building Works	Planned Maintenance	1
21-Dec-2022	PCCWM3036350	SSS PUBLIC SAFETY LIMITED	£9,070.00	IT and Digital Summary - IT and Digital	IT Equipment	1
21-Dec-2022	PCCWM3036350	SSS PUBLIC SAFETY LIMITED	£2,762.00	IT and Digital Summary - IT and Digital	IT Equipment	2
21-Dec-2022	PCCWM3036367	BOURNVILLE VILLAGE TRUST	£3,250.00	Property Services - Property Services - Estates	Rents	1
21-Dec-2022	PCCWM3036369	WAVEFX LIMITED	£6,000.00	NaBIS - Business Support	Professional Services	1
21-Dec-2022	PCCWM3036373	VODAFONE LIMITED	£9,480.00	Force CID - County Lines Command Team	IT Equipment	1
21-Dec-2022	PCCWM3036375	BLUE LIGHTS DIGITAL LIMITED	£91,325.98	Force CID - County Lines Command Team	Specialist Operational Equipment & Supplies	1
22-Dec-2022	PCCWM3036392	SCC PLC	£9,242.50	IT and Digital Summary - IT and Digital	IT Support and Maintenance	1
22-Dec-2022	PCCWM3036408	LEVEL PEAK ASSOCIATES LTD	£2,298.00	Firearms - Firearms (Chge from Ext Funded)	Specialist Operational Equipment & Supplies	1
22-Dec-2022	PCCWM3036409	AJB MEDIA LIMITED	£8,300.00	Knife Crime Summary - Knife Crime	Professional Services	1
22-Dec-2022	PCCWM3036419	CANAL & RIVER TRUST	£6,795.00	Corporate Asset Management - Local Command Team	Reactive Maintenance	1
22-Dec-2022	PCCWM3036431	CDW LTD	£36,742.43	IT and Digital Summary - Service Management- Run	IT Support and Maintenance	1
22-Dec-2022	PCCWM3036437	CONVERGENCE (GROUP NETWORKS) LIMITED	£49,020.89	IT and Digital Summary - IT and Digital	IT Support and Maintenance	1
23-Dec-2022	PCCWM3036455	WATES PROPERTY SERVICES LIMITED	£2,844.83	Property Services - Property Services - Engineering	Reactive Maintenance	1
23-Dec-2022	PCCWM3036476	SSS PUBLIC SAFETY LIMITED	£4,819.20	IT and Digital Summary - IT and Digital	IT Equipment	8
23-Dec-2022	PCCWM3036476	SSS PUBLIC SAFETY LIMITED	£2,304.23	IT and Digital Summary - IT and Digital	IT Equipment	10
23-Dec-2022	PCCWM3036476	SSS PUBLIC SAFETY LIMITED	£5,994.00	IT and Digital Summary - IT and Digital	IT Equipment	14
23-Dec-2022	PCCWM3036476	SSS PUBLIC SAFETY LIMITED	£2,373.60	IT and Digital Summary - IT and Digital	IT Equipment	17
28-Dec-2022	PCCWM3036498	SCC PLC	£3,869.00	IT and Digital Summary - Service Management- Run	IT Equipment	1
29-Dec-2022	PCCWM3036535	TRIOS FACILITIES MANAGEMENT LIMITED	£3,485.08	Property Services - Property Services - Engineering	Planned Maintenance	1

29-Dec-2022	PCCWM3036539	MANUTAN UK LIMITED	£2,277.00	Other Projects - Detained Property	Specialist Operational Equipment & Supplies	1
30-Dec-2022	PCCWM3036552	ABM INTELLIGENCE LIMITED	£6,965.00	IT and Digital Summary - IT and Digital	IT Support and Maintenance	1