

## 2023-24 Summarised details for Security expenditure as per the PM&amp;C Annual Report

Vendor	Austender Reference	Sum of Amount	Description
Decipha Pty Ltd	CN3550615	117,879	Mail screening services for PMC
		-5,470	Accounting adjustments (general journals/accruals)
Ionize Pty Ltd	CN4036875	22,000	Cyber Security testing of PM&C systems
Kobra Shredders Australia Pty Ltd	CN4059541	54,770	Supply of SCEC endorsed Kobra Shredders Class
Wilson Security Pty Ltd	CN3803909	658,995	Security guarding services
Wormald Australia Pty Ltd	CN3708839	382,639	Electronic Security Service Provider
		-38,051	Accounting adjustments (general journals/accruals)
Citywide Service Solutions Pty Ltd	CN4040372	138,812	ASEAN 2024
EXPONET	CN4031188	207,794	ASEAN 2024
Police Department (VIC)	CN4031182	3,877,913	ASEAN 2024
Department of Home Affairs - 10016079		280,160	ASEAN 2024
<b>Grand Total</b>		<b>5,697,442</b>	

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Vendor	Austender Reference	Sum of Amount	Description
Barmco Mana McMurray Pty Ltd	CN3931730	19,500	Security Construction and Equipment consultant
Centium Software Pty Ltd	CN3948196	22,000	Event Mgmt System
Challenger Security Pty Ltd	CN3900277	75,070	Security and emergency medical services
Decipha Pty Ltd	CN3550615	247,116	Mail screening services for PMC
		-1	Accounting adjustments (general journals/accruals)
Event Services International Pty Ltd	CN3903263	16,066	Traffic management services
Providence Consulting Group Pty Ltd	CN3846509	11,588	Building Security Risk
Security Consulting Group Pty Ltd	CN3825880	19,650	site assessment
Wilson Security Pty Ltd	CN3803909	600,996	Security guarding services
Wormald Australia Pty Ltd	CN3708839	292,450	Electronic Security Service Provider
		36,256	Accounting adjustments (general journals/accruals)
<b>Grand Total</b>		<b>1,340,693</b>	