

Durham PCC Spend April 2022

Period	Account	Account(T)	Amount	Supplier	Value for Money
202201	4050	Furniture & Fittings	892.00	Gresham Office Furniture Ltd	Contract Framework/Tender Award
202201	5101	Community Safety and Prevention	18,000.00	Show Racism the Red Card	Grant Agreement
202201	5101	Community Safety and Prevention	36,960.00	Durham Agency Against Crime	Service Level Agreement
202201	5101	Community Safety and Prevention	24,000.00	Durham Agency Against Crime	Service Level Agreement
202201	5101	Community Safety and Prevention	60,500.00	Durham Agency Against Crime	Grant Agreement
202201	5101	Community Safety and Prevention	2,000.00	Auckland Youth and Community Centre Limited	Home Office Funded Safer Streets
202201	5101	Community Safety and Prevention	3,780.00	Orcuma Ltd	Contract Framework/Tender Award
202201	5101	Community Safety and Prevention	3,197.00	Inazone Ltd	Home Office Funded Safer Streets
202201	5101	Community Safety and Prevention	2,013.00	Clearstone Telecoms PLC	Home Office Funded Safer Streets
202201	5101	Community Safety and Prevention	2,442.51	Durham County Council	Home Office Funded Safer Streets
202201	5101	Community Safety and Prevention	5,000.00	Durham County Council	Home Office Funded Safer Streets
202201	5101	Community Safety and Prevention	1,400.00	Police Crime Prevention Initiatives Ltd	Home Office Funded Safer Streets

202201	5101	Community Safety and Prevention	32,289.00	Clearstone Telecoms PLC	Home Office Funded Safer Streets
202201	5101	Community Safety and Prevention	4,250.00	TelesisEagle Limited T/A Telesis Marking Systems	Home Office Funded Safer Streets
202201	5101	Community Safety and Prevention	382,486.00	Darlington Borough Council	Home Office Funded Safer Streets
202201	5101	Community Safety and Prevention	12,800.00	Performance in Education LLP	Home Office Funded Safer Streets
202201	5101	Community Safety and Prevention	1,637.13	Decathlon UK	Home Office Funded Safer Streets
202201	5101	Community Safety and Prevention	7,558.20	Apex Radio Systems Ltd	Home Office Funded Safer Streets
202201	5101	Community Safety and Prevention	5,940.00	Orcuma Ltd	Contract Framework/Tender Award
202201	5106	Victim Services	48,800.00	Darlington Borough Council	Service Level Agreement
202201	5114	Reducing Reoffending	122,300.00	Darlington Borough Council	Service Level Agreement
Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.					
202201	8001	Land and buildings additions in year	600.52	Maurice Daley Partnership	Contract Framework/Tender Award
202201	8001	Land and buildings additions in year	8,714.64	Graham Facilities Management	Contract Framework/Tender Award
202201	8001	Land and buildings additions in year	1,290.27	Graham Facilities Management	Contract Framework/Tender Award
202201	8001	Land and buildings additions in year	5,842.60	Robert Kirkland Limited	Contract Framework/Tender Award
202201	8001	Land and buildings additions in year	807.30	Insight	Contract Framework/Tender Award
202201	8001	Land and buildings additions in year	700.00	APEC Environmental	Contract Framework/Tender Award
202201	8001	Land and buildings additions in year	900,926.68	Tilbury Douglas Construction Limited	Contract Framework/Tender Award

202201	8001	Land and buildings additions in year	802.00	Ward Hadaway	Contract Framework/Tender Award
202201	8001	Land and buildings additions in year	4,065.00	Ward Hadaway	Contract Framework/Tender Award
202201	8101	Vehicles addition in year	30,610.00	Volvo Car Uk Ltd	Contract Framework/Tender Award
202201	8101	Vehicles addition in year	786.60	Volvo Car Uk Ltd	Contract Framework/Tender Award
202201	8101	Vehicles addition in year	16,441.91	BMW Group- Government & Authorities Division	Contract Framework/Tender Award
202201	8201	Fixtures, fittings & equip addition in year	35,161.00	NEC Software Solutions	Contract Framework/Tender Award
202201	8201	Fixtures, fittings & equip addition in year	2,520.00	Axon Public Safety UK Ltd	Contract Framework/Tender Award
202201	8201	Fixtures, fittings & equip addition in year	10,976.00	Computacenter (UK) Ltd	Contract Framework/Tender Award
202201	8201	Fixtures, fittings & equip addition in year	1,000.00	Sunrise Software Limited	Contract Framework/Tender Award
202201	8201	Fixtures, fittings & equip addition in year	1,120.00	Sonic Communications Ltd	Contract Framework/Tender Award
202201	8201	Fixtures, fittings & equip addition in year	20,895.00	Capita (SSS) Limited	Contract Framework/Tender Award
202201	8201	Fixtures, fittings & equip addition in year	4,293.55	Durham County Council	Contract Framework/Tender Award

Durham PCC Spend May 2022

Period	Account	Account(T)	Amount	Supplier	Value for Money
202202	5101	Community Safety and Prevention	925.77	DMS Technologies	Home Office Funded Safer Streets
202202	5101	Community Safety and Prevention	500.00	Darlington Borough Council	Home Office Funded Safer Streets
202202	5106	Victim Services	1,499.83	Rape & Sexual Abuse Counselling Centre	Grant Agreement
202202	5106	Victim Services	14,849.00	Durham Pride UK	Grant Agreement
202202	5114	Reducing Reoffending	10,000.00	Darlington Borough Council	Service Level Agreement
202202	5201	Financial Services	13,232.50	Durham County Council	Service Level Agreement
202202	5201	Financial Services	12,837.50	Durham County Council	Service Level Agreement
Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.					

202202	8001	Asbestos	679.60	Safe Strip UK Ltd	Contract Framework/Tender Award
202202	8001	Land and buildings additions in year	1,496.15	Maurice Daley Partnership	Contract Framework/Tender Award
202202	8001	Land and buildings additions in year	40,811.80	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202202	8001	Land and buildings additions in year	5,398.19	Graham Facilities Management	Contract Framework/Tender Award
202202	8001	Land and buildings additions in year	1,033.52	Graham Facilities Management	Contract Framework/Tender Award
202202	8001	Land and buildings additions in year	1,864.08	Graham Facilities Management	Contract Framework/Tender Award
202202	8001	Land and buildings additions in year	18,707.30	Turner & Townsend	Contract Framework/Tender Award
202202	8001	Land and buildings additions in year	1,054,012.92	Tilbury Douglas Construction Limited	Contract Framework/Tender Award
202202	8001	Land and buildings additions in year	18,707.30	Turner & Townsend	Contract Framework/Tender Award
202202	8201	Fixtures, fittings & equip addition in year	54,880.00	Computacenter (UK) Ltd	Contract Framework/Tender Award
202202	8201	Fixtures, fittings & equip addition in year	9,809.24	Insight	Contract Framework/Tender Award
202202	8201	Fixtures, fittings & equip addition in year	1,300.00	Tisski Limited	Contract Framework/Tender Award
202202	8201	Fixtures, fittings & equip addition in year	64,150.61	Ultimat Defence Ltd	Contract Framework/Tender Award

Durham PCC Spend June 2022

Period	Account	Account(T)	Amount	Supplier	Value for Money
202203	4011	Communications purchases	839.00	Dragonfly Publishers London Ltd	Communication Purchases
202203	4011	Communications purchases	2,968.75	Better Times Ltd	Media Activity
202203	4703	Contract framework	5,625.00	Redacted-Collaboration	Contract Framework/Tender Award
202203	5101	Community Safety and Prevention	1,000.00	Darlington Borough Council	Safer Streets/One Darlington
202203	5101	Community Safety and Prevention	10,845.00	Durham County Council	Secondment
202203	5101	Community Safety and Prevention	3,000.00	Darlington Association on Disability	Grant Agreement
202203	5101	Community Safety and Prevention	5,838.00	Solon Security Ltd	Contract Framework/Tender Award

202203	5101	Community Safety and Prevention	1,290.00	Solon Security Ltd	Contract Framework/Tender Award
202203	5111	ISVA/IDVA and DA/SV Services	740.00	Sancus Solutions Ltd	Contract Framework/Tender Award
Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.					
202203	8001	Land and buildings additions in year	595.00	Lichfields	Contract Framework/Tender Award
202203	8001	Land and buildings additions in year	92,269.83	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202203	8001	Land and buildings additions in year	636.14	Graham Facilities Management	Contract Framework/Tender Award
202203	8001	Land and buildings additions in year	1,350.00	ROFLOW LTD	Contract Framework/Tender Award
202203	8001	Land and buildings additions in year	526.00	Cell Security Limited	Contract Framework/Tender Award
202203	8001	Land and buildings additions in year	764.76	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202203	8001	Land and buildings additions in year	596,126.21	Tilbury Douglas Construction Limited	Contract Framework/Tender Award
202203	8001	Land and buildings additions in year	18,707.30	Turner & Townsend	Contract Framework/Tender Award
202203	8201	Fixtures, fittings & equip addition in year	13,884.00	QRO Solutions Ltd	Contract Framework/Tender Award
202203	8201	Fixtures, fittings & equip addition in year	17,675.00	QRO Solutions Ltd	Contract Framework/Tender Award
202203	8201	Fixtures, fittings & equip addition in year	3,435.00	QRO Solutions Ltd	Contract Framework/Tender Award
202203	8201	Fixtures, fittings & equip addition in year	48,090.00	QRO Solutions Ltd	Contract Framework/Tender Award
202203	8201	Fixtures, fittings & equip addition in year	695.00	Shaun Stokoe, Electrical Services Ltd	Contract Framework/Tender Award
202203	8201	Fixtures, fittings & equip addition in year	38,000.00	Phoenix Software Limited	Contract Framework/Tender Award
202203	8201	Fixtures, fittings & equip addition in year	6,022.11	Cleveland Constabulary	Contract Framework/Tender Award
202203	8201	Fixtures, fittings & equip addition in year	3,432.25	Police & Crime Commissioner for Northumbria	Contract Framework/Tender Award

Durham PCC Spend July 2022

Period	Account	Account(T)	Amount	Supplier	Value for Money
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202204	4011	Communications purchases	2,968.75	Better Times Ltd	Media Activity
202204	4011	Communications purchases	3,816.25	Better Times Ltd	Media Activity
202204	4105	Catering Hospitality	2,382.87	Bidfood	Contract Framework/Tender Award
202204	4703	Consultants Fees	1,375.00	Sancus Solutions Ltd	Consultants Fees
202204	4719	Police Misconduct panels	2,423.56	Redacted-Name	Contract Framework/Tender Award
202204	5101	Community Safety and Prevention	17,250.00	700 Club	Grant Agreement
202204	5101	Community Safety and Prevention	54,888.00	Rape & Sexual Abuse Counselling Centre	Contract Framework/Tender Award
202204	5101	Community Safety and Prevention	21,000.00	Rape & Sexual Abuse Counselling Centre	Grant Agreement
202204	5101	Community Safety and Prevention	120,000.00	Durham County Council	Contract Framework/Tender Award
202204	5101	Community Safety and Prevention	8,367.44	Sure24 Ltd	Contract Framework/Tender Award
202204	5101	Community Safety and Prevention	1,440.00	Sure24 Ltd	Contract Framework/Tender Award
202204	5101	Community Safety and Prevention	1,325.00	Balfour Beatty Living Places	Contract Framework/Tender Award
202204	5101	Community Safety and Prevention	3,000.00	Durham County Council	Contract Framework/Tender Award
202204	5101	Community Safety and Prevention	6,780.00	Gridsmart Limited	Contract Framework/Tender Award
202204	5106	Victim Services	273,227.00	Harbour Support Services - Durham	Contract Framework/Tender Award
202204	5114	Reducing Reoffending	40,000.00	Harbour Support Services - Durham	Contract Framework/Tender Award
202204	5201	Financial Services	13,232.50	Durham County Council	Collaboration
Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.					
202204	8001	Land and buildings additions in year	1,190.00	Lichfields	Contract Framework/Tender Award
202204	8001	Land and buildings additions in year	3,382.60	Maurice Daley Partnership	Contract Framework/Tender Award
202204	8001	Land and buildings additions in year	44,974.45	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202204	8001	Land and buildings additions in year	2,706.67	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202204	8001	Land and buildings additions in year	20,589.56	Safe Strip UK Ltd	Contract Framework/Tender Award

202204	8001	Land and buildings additions in year	760	APEC Environmental	Contract Framework/Tender Award
202204	8001	Land and buildings additions in year	640	APEC Environmental	Contract Framework/Tender Award
202204	8001	Land and buildings additions in year	8,379.31	BlueKeep Building Control Ltd	Contract Framework/Tender Award
202204	8001	Land and buildings additions in year	686,199.25	Tilbury Douglas Construction Limited	Contract Framework/Tender Award
202204	8201	Fixtures, fittings & equip addition in year	65,856.00	Computacenter (UK) Ltd	Contract Framework/Tender Award

Durham PCC Spend August 2022

Period	Account	Account(T)	Amount	Supplier	Value for Money
202205	4011	Communications purchases	5,345.00	AIMEDIADATA Ltd T/A Vuelio	Contract Framework/Tender Award
202205	4303	ICT Software - Maintenance	2,150.00	Dove Design	Contract Framework/Tender Award
202205	4303	ICT Software - Maintenance	2,150.00	Dove Design	Contract Framework/Tender Award
202205	4705	Legal Expenses	1,983.50	Ward Hadaway	Contract Framework/Tender Award
202205	4825	Miscellaneous Subscriptions	2,860.00	NLA Media Access Ltd	Miscellaneous Subscriptions
202205	4826	Organisation Memberships	1,750.00	CoPaCC Ltd	Organisation Memberships
202205	5101	Community Safety and Prevention	30,000.00	Durham County Council	Contract Framework/Tender Award
202205	5101	Community Safety and Prevention	115,000.00	County Durham Community Foundation	Contract Framework/Tender Award
202205	5101	Community Safety and Prevention	3,375.00	North East Business Resilience Centre Ltd	Service Level Agreement
202205	5101	Community Safety and Prevention	6,000.00	Darlington Borough Council	Grant Agreement
202205	5101	Community Safety and Prevention	48,800.00	Darlington Borough Council	Grant Agreement
202205	5101	Community Safety and Prevention	2,323.52	Durham County Council	Grant Agreement
202205	5106	Victim Services	8,719.00	Tees Valley Inclusion Project CIC	Grant Agreement
202205	5106	Victim Services	27,140.00	The Cornforth Partnership	Grant Agreement
202205	5106	Victim Services	8,719.00	Tees Valley Inclusion Project CIC	Grant Agreement
202205	5106	Victim Services	3,973.20	Durham Agency Against Crime	Grant Agreement

202205	5111	ISVA/IDVA and DA/SV Services	2,000.00	Elected Technologies Ltd	Contract Framework/Tender Award
Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.					
202205	8001	Land and buildings additions in year	1,457.60	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	583.93	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	1,084.81	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	1,659.16	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	2,019.60	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	5,155.92	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	928.8	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	5,041.44	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	776.52	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	21,189.60	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	1,412.64	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	1,417.35	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	1,616.76	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	632.88	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	987.01	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	982.8	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	578.25	BOE Solutions Ltd	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	5,038.20	Graham Facilities Management	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	642	North East Fire Safety Services	Contract Framework/Tender Award

202205	8001	Land and buildings additions in year	4,550.00	Safe Strip UK Ltd	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	18,707.30	Turner & Townsend	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	777.50	Ward Hadaway	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	1,538.50	Ward Hadaway	Contract Framework/Tender Award
202205	8001	Land and buildings additions in year	708,099.04	Tilbury Douglas Construction Limited	Contract Framework/Tender Award
202205	8201	Fixtures, fittings & equip addition in year	344,032.16	Softcat Ltd	Contract Framework/Tender Award
202205	8201	Fixtures, fittings & equip addition in year	9,995.20	BT Business Direct	Contract Framework/Tender Award
202205	8201	Fixtures, fittings & equip addition in year	2,145.00	BikeTrac Ltd	Contract Framework/Tender Award

Durham PCC Spend September 2022

Period	Account	Account(T)	Amount	Supplier	Value for Money
202206	5101	Community Safety and Prevention	17,250.00	700 Club	Grant Agreement
202206	5101	Community Safety and Prevention	7,500.00	700 Club	Grant Agreement
202206	5101	Community Safety and Prevention	15,000.00	Darlington Borough Council (PSEG)	Collaboration
202206	5101	Community Safety and Prevention	11,000.00	Tees Valley Inclusion Project CIC	Contract Framework/Tender Award
202206	5101	Community Safety and Prevention	5,838.00	Solon Security Ltd	Home Office Funded Safer Streets
202206	5101	Community Safety and Prevention	2,540.00	Lion Laboratories plc	Home Office Funded Safer Streets
Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.					
202206	8001	Land and buildings additions in year	2,859.76	Lichfields	Contract Framework/Tender Award
202206	8001	Land and buildings additions in year	39,915.24	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202206	8001	Land and buildings additions in year	72,804.23	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202206	8001	Land and buildings additions in year	4,090.24	Maurice Daley Partnership	Contract Framework/Tender Award

202206	8001	Land and buildings additions in year	14,042.00	Geoffrey Robinson Limited	Contract Framework/Tender Award
202206	8001	Land and buildings additions in year	1,722.55	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202206	8001	Land and buildings additions in year	18,707.30	Turner & Townsend	Contract Framework/Tender Award
202206	8001	Land and buildings additions in year	547,377.19	Tilbury Douglas Construction Limited	Contract Framework/Tender Award
202206	8201	Fixtures, fittings & equip addition in year	1,600.00	MTI Technology Ltd	Contract Framework/Tender Award
202206	8201	Fixtures, fittings & equip addition in year	506.52	MTI Technology Ltd	Contract Framework/Tender Award
202206	8201	Fixtures, fittings & equip addition in year	23,086.94	Computacenter (UK) Ltd	Contract Framework/Tender Award
202206	8201	Fixtures, fittings & equip addition in year	15,522.00	Insight	Contract Framework/Tender Award
202206	8201	Fixtures, fittings & equip addition in year	4,950.00	Totalkare Ltd	Contract Framework/Tender Award
202206	8201	Fixtures, fittings & equip addition in year	10,550.00	Totalkare Ltd	Contract Framework/Tender Award

Durham PCC Spend October 2022

Period	Account	Account(T)	Amount	Supplier	Value for Money
202207	1800	Training Fees	5,990.00	UK Mediation Ltd	Training Fees
202207	4010	Engagement Purchases	1,839.00	Hotline Group Ltd	Engagement Purchases
202207	4010	Engagement Purchases	1,764.00	Peterkin (UK) Ltd	Engagement Purchases
202207	4010	Engagement Purchases	796.00	Solon Security Ltd	Engagement Purchases
202207	4303	ICT Software - Maintenance	19,000.00	VISAV Ltd (Keep in the Know)	Contract Framework/Tender Award
202207	4719	Police Misconduct panels	2,536.03	Redacted-Police Misconduct Panels	Police Misconduct panels
202207	4825	Miscellaneous Subscriptions	500.00	Durham & D'ton Fire & Rescue	Being the Best Awards
202207	5101	Community Safety and Prevention	5,625.00	Redacted (Modern Slavery)	Contract Framework/Tender Award
202207	5101	Community Safety and Prevention	1,499.00	SureScreen Diagnostics	Home Office Funded Safer Streets
202207	5101	Community Safety and Prevention	21,850.00	Darlington Borough Council	Home Office Funded Safer Streets
202207	5101	Community Safety and Prevention	25,000.00	Durham County Council	Home Office Funded Safer Streets

202207	5101	Community Safety and Prevention	15,000.00	Durham County Council	Home Office Funded Safer Streets
202207	5101	Community Safety and Prevention	3,000.00	Darlington Borough Council	Home Office Funded Safer Streets
202207	5101	Community Safety and Prevention	6,400.00	Performance in Education LLP	Home Office Funded Safer Streets
202207	5101	Community Safety and Prevention	12,100.00	Darlington Borough Council	Home Office Funded Safer Streets
202207	5106	Victim Services	5,000.00	Aspire Learning Support & Wellbeing CIC	Grant Agreement
202207	5114	Reducing Reoffending	143,281.00	Respect Project (Domestic Abuse Perpetrator Programme)	Home Office Funded
202207	5201	Financial Services	13,232.50	Durham County Council	Collaboration
Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.					
202207	8001	Land and buildings additions in year	1,195.00	Lichfields	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	3,250.93	Graham Facilities Management	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	62,976.60	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202207	8001	Reactive Maintenance	2,750.00	Lichfields	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	3,310.20	Graham Facilities Management	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	1,423.98	Graham Facilities Management	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	582.12	Graham Facilities Management	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	831.6	Graham Facilities Management	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	2,080.51	Graham Facilities Management	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	1,669.12	Graham Facilities Management	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	2,484.62	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	4,212.43	Graham Facilities Management	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	3,237.18	Graham Facilities Management	Contract Framework/Tender Award

202207	8001	Land and buildings additions in year	1,800.00	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	1,200.00	Safe Strip UK Ltd	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	18,707.30	Turner & Townsend	Contract Framework/Tender Award
202207	8001	Land and buildings additions in year	1,439,162.21	Tilbury Douglas Construction Limited	Contract Framework/Tender Award
202207	8101	Vehicles addition in year	16,474.21	BMW Group- Government & Authorities Division	Contract Framework/Tender Award
202207	8201	Fixtures, fittings & equip addition in year	146,510.00	Computacenter (UK) Ltd	Contract Framework/Tender Award
202207	8201	Fixtures, fittings & equip addition in year	1,200.00	QRO Solutions Ltd	Contract Framework/Tender Award
202207	8201	Fixtures, fittings & equip addition in year	2,442.94	Shaun Stokoe, Electrical Services Ltd	Contract Framework/Tender Award
202207	8201	Fixtures, fittings & equip addition in year	13,191.90	Insight	Contract Framework/Tender Award
202207	8201	Fixtures, fittings & equip addition in year	670.53	Insight	Contract Framework/Tender Award
202207	8201	Fixtures, fittings & equip addition in year	5,438.12	NHS Property Services Ltd	Contract Framework/Tender Award
202207	8201	Fixtures, fittings & equip addition in year	30,746.70	Police & Crime Commissioner for Northumbria Q1	Collaboration
202207	8201	Fixtures, fittings & equip addition in year	30,746.70	Police & Crime Commissioner for Northumbria Q2	Collaboration

Durham PCC Spend November 2022

Period	Account	Account(T)	Amount	Supplier	Value for Money
202208	3400	Layvisitors Scheme	1,000.00	ICVA	Organisation Memberships
202208	4010	Engagement Purchases	953.50	Hotline Group Ltd	Engagement Purchases
202208	4010	Engagement Purchases	500.00	Solon Security Ltd	Engagement Purchases
202208	4010	Engagement Purchases	822.50	Solon Security Ltd	Engagement Purchases
202208	4010	Engagement Purchases	575.00	Redacted - Engagement	Contract Framework/Tender Award
202208	4010	Engagement Purchases	1,450.00	Redacted - Engagement	Contract Framework/Tender Award
202208	4011	Communications purchases	1,718.75	Better Times Ltd	Media Activity

202208	4303	ICT Software - Maintenance	2,150.00	Dove Design	Contract Framework/Tender Award
202208	4826	Organisation Memberships	1,000.00	Assoc. of Police and Crime Chief Executives	Organisation Memberships
202208	4861	Consumer Surveys	2,160.00	Snap Surveys	Consumer Surveys
202208	5101	Community Safety and Prevention	3,000.00	Durham Area Youth	Grant Agreement
202208	5101	Community Safety and Prevention	54,887.33	Rape & Sexual Abuse Counselling Centre	Contract Framework/Tender Award
202208	5101	Community Safety and Prevention	13,665.00	Fast Aid Training and Medical Services	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	2,939.48	Fast Aid Training and Medical Services	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	1,894.88	Fast Aid Training and Medical Services	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	7,500.00	Fast Aid Training and Medical Services	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	9,644.00	Fast Aid Training and Medical Services	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	1,572.00	Fast Aid Training and Medical Services	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	840.00	Fast Aid Training and Medical Services	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	4,000.00	Gardiner Richardson	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	10,500.00	Darlington Borough Council	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	2,450.10	DeterTech UK Ltd	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	1,937.00	Gardiner Richardson	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	58,053.00	Durham County Council	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	16,000.00	Gardiner Richardson	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	2,337.00	Gardiner Richardson	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	10,321.00	Gardiner Richardson	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	17,026.00	East Durham College	Home Office Funded Safer Streets

202208	5101	Community Safety and Prevention	62,898.33	Area Maintenance Ltd	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	17,194.17	Area Maintenance Ltd	Home Office Funded Safer Streets
202208	5101	Community Safety and Prevention	2,500.00	Tees Valley YMCA	Home Office Funded Safer Streets
202208	5106	Victim Services	7,110.00	Rape & Sexual Abuse Counselling Centre	Grant Agreement
202208	5106	Victim Services	1,183.28	Durham County Council	Grant Agreement
202208	5106	Victim Services	40,135.00	Rape & Sexual Abuse Counselling Centre	Contract Framework/Tender Award
202208	5106	Victim Services	4,500.00	Open Clasp Theatre Company	Contract Framework/Tender Award
202208	5106	Victim Services	8,719.00	Tees Valley Inclusion Project CIC	Contract Framework/Tender Award
202208	5109	PCC Priorities	1,900.00	Durham Cricket Events Limited (Modern Slavery)	Grant Agreement
202208	5109	PCC Priorities	7,900.00	Durham County Council (DA World Cup)	Contract Framework/Tender Award
202208	5114	Reducing Reoffending	84,000.00	Durham County Council	Contract Framework/Tender Award
202208	5201	Financial Services	640.00	D.C.C. Superannuation Fund	Financial Services
202208	5201	Financial Services	535.00	D.C.C. Superannuation Fund	Financial Services
202208	5201	Financial Services	7,000.00	Link Asset Services	Financial Services
Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.					
202208	8001	Land and buildings additions in year	31,809.94	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202208	8001	Land and buildings additions in year	3,771.99	Maurice Daley Partnership	Contract Framework/Tender Award
202208	8001	Land and buildings additions in year	2,643.39	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202208	8001	Land and buildings additions in year	1,302.00	Eversheds Sutherland (international) LLP	Contract Framework/Tender Award
202208	8001	Land and buildings additions in year	950.00	Graythorpe Forge & Engineering Ltd	Contract Framework/Tender Award
202208	8001	Land and buildings additions in year	594.00	Eversheds Sutherland (international) LLP	Contract Framework/Tender Award
202208	8001	Land and buildings additions in year	981.05	Graham Facilities Management	Contract Framework/Tender Award

202208	8001	Land and buildings additions in year	22,458.85	Dante FS Group Ltd	Contract Framework/Tender Award
202208	8001	Land and buildings additions in year	18,707.30	Turner & Townsend	Contract Framework/Tender Award
202208	8001	Land and buildings additions in year	2,722,946.06	Tilbury Douglas Construction Limited	Contract Framework/Tender Award
202208	8201	Fixtures, fittings & equip addition in year	598.00	Phoenix Software Limited	Contract Framework/Tender Award
202208	8201	Fixtures, fittings & equip addition in year	57,078.00	EE	Contract Framework/Tender Award
202208	8201	Fixtures, fittings & equip addition in year	6,890.00	QRO Solutions Ltd	Contract Framework/Tender Award
202208	8201	Fixtures, fittings & equip addition in year	39,306.72	Phoenix Software Limited	Contract Framework/Tender Award
202208	8201	Fixtures, fittings & equip addition in year	123,120.10	British Telecom Plc	Contract Framework/Tender Award

Durham PCC Spend December 2022

Period	Account	Account(T)	Amount	Supplier	Value for Money
202209	4010	Engagement Purchases	843.00	Hotline Group Ltd	Engagement Purchases
202209	4703	Consultants Fees	18,500.00	Crest advisory (UK) Ltd	Consultant fees
202209	5101	Community Safety and Prevention	17,250.00	700 Club	Grant Agreement
202209	5101	Community Safety and Prevention	807.00	Kaooit	Home Office Safer Streets Funding
202209	5101	Community Safety and Prevention	8,750.25	JNE Marketing	Home Office Safer Streets Funding
202209	5101	Community Safety and Prevention	16,754.00	Darlington Borough Council	Home Office Safer Streets Funding
202209	5101	Community Safety and Prevention	14,112.00	Darlington Borough Council	Home Office Safer Streets Funding
202209	5101	Community Safety and Prevention	1,360.00	Darlington Borough Council	Home Office Safer Streets Funding
202209	5106	Victim Services	116,000.00	Durham County Council	Service Level Agreement
Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.					
202209	8001	Land and buildings additions in year	845.00	Lichfields	Contract Framework/Tender Award
202209	8001	Land and buildings additions in year	1,049.30	Graham Facilities Management	Contract Framework/Tender Award

202209	8001	Land and buildings additions in year	10,018.08	Graham Facilities Management	Contract Framework/Tender Award
202209	8001	Land and buildings additions in year	2,668.79	Graham Facilities Management	Contract Framework/Tender Award
202209	8001	Land and buildings additions in year	567.00	Graham Facilities Management	Contract Framework/Tender Award
202209	8001	Land and buildings additions in year	14,119.66	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202209	8001	Land and buildings additions in year	2,271.84	Graham Facilities Management	Contract Framework/Tender Award
202209	8001	Land and buildings additions in year	9,218.39	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202209	8001	Land and buildings additions in year	1,731,696.63	Tilbury Douglas Construction Limited	Contract Framework/Tender Award
202209	8001	Land and buildings additions in year	18,707.30	Turner & Townsend	Contract Framework/Tender Award
202209	8001	Land and buildings additions in year	1,684,188.42	Tilbury Douglas Construction Limited	Contract Framework/Tender Award

Durham PCC Spend January 2023

Period	Account	Account(T)	Amount	Supplier	Value for Money
202210	1800	Training Fees	1,312.50	Blackwell Grange Hotel	Training Fees
202210	1800	Training Fees	715.00	Durham Marriott Hotel Royal County	Training Fees
202210	4010	Engagement Purchases	1,843.90	John Booth Creative	Contract Framework/Tender Award
202210	4011	Communications purchases	700.00	Better Times Ltd	Media Activity
202210	4011	Communications purchases	825.00	Better Times Ltd	Media Activity
202210	4204	External Print Jobs	1,245.00	WHW Print Limited t/a Whites	External Print Jobs
202210	4453	Conference Fees	708.00	Police & Crime Commissioner for South Yorkshire	Conference Fees
202210	4703	Consultants Fees	1,110.00	Sancus Operations Ltd	Consultants Fees
202210	5101	Community Safety and Prevention	1,000.00	County Durham Community Foundation	Donation - Volunteer Award
202210	5101	Community Safety and Prevention	5,625.00	Robin Brierley Consultancy	Contract Framework/Tender Award
202210	5101	Community Safety and Prevention	5,500.00	Tees Valley Inclusion Project CIC	Contract Framework/Tender Award

202210	5101	Community Safety and Prevention	17,500.00	Darlington Borough Council	Home Office Safer Streets Funding
202210	5101	Community Safety and Prevention	3,180.00	JNE Marketing	Home Office Safer Streets Funding
202210	5101	Community Safety and Prevention	14,488.44	Solon Security Ltd	Home Office Safer Streets Funding
202210	5101	Community Safety and Prevention	33,240.00	Martin Gray Football Academy Ltd	Home Office Safer Streets Funding
202210	5106	Victim Services	5,000.00	Aspire Learning Support & Wellbeing CIC	Grant Agreement
202210	5106	Victim Services	36,300.00	Changing Lives	Grant Agreement
202210	5109	PCC Priorities	4,162.87	Haztec International Ltd	Grant Agreement
202210	5109	PCC Priorities	5,000.00	Hutton Henry Parish Council	Grant Agreement
202210	5114	Reducing Reoffending	264,325.00	Durham County Council	Partnership Agreement
202210	5114	Reducing Reoffending	122,300.00	Darlington Borough Council	Partnership Agreement
202210	5201	Financial Services	15,000.00	Durham County Council	Service Level Agreement (Tr M)
202210	5201	Financial Services	13,232.50	Durham County Council	Service Level Agreement (In Audit)
Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.					
202210	8001	Land and buildings additions in year	18,203.59	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202210	8001	Land and buildings additions in year	1,833.49	Maurice Daley Partnership	Contract Framework/Tender Award
202210	8001	Land and buildings additions in year	2,450.00	Elder Lester Ltd	Contract Framework/Tender Award
202210	8001	Land and buildings additions in year	4,191.27	Graham Facilities Management	Contract Framework/Tender Award
202210	8001	Land and buildings additions in year	909.36	Graham Facilities Management	Contract Framework/Tender Award
202210	8001	Land and buildings additions in year	900.00	Safe Strip UK Ltd	Contract Framework/Tender Award
202210	8001	Land and buildings additions in year	10,553.15	Dante FS Group Ltd	Contract Framework/Tender Award
202210	8001	Land and buildings additions in year	2,015.81	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202210	8001	Land and buildings additions in year	7,747.54	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202210	8001	Land and buildings additions in year	18,707.30	Turner & Townsend	Contract Framework/Tender Award

202210	8101	Vehicles addition in year	16,474.21	BMW Group- Government & Authorities Division	Contract Framework/Tender Award
202210	8101	Vehicles addition in year	16,035.18	BMW Group- Government & Authorities Division	Contract Framework/Tender Award
202210	8101	Vehicles addition in year	7,581.38	Yamaha Motor N.V Branch UK	Contract Framework/Tender Award
202210	8201	Fixtures, fittings & equip addition in year	8,250.00	Softcat Ltd	Contract Framework/Tender Award
202210	8201	Fixtures, fittings & equip addition in year	13,887.00	Chubb Fire and Security Ltd	Contract Framework/Tender Award
202210	8201	Fixtures, fittings & equip addition in year	6,890.00	QRO Solutions Ltd	Contract Framework/Tender Award
202210	8201	Fixtures, fittings & equip addition in year	5,178.30	IBM United Kingdom Ltd	Contract Framework/Tender Award
202210	8201	Fixtures, fittings & equip addition in year	10,335.00	QRO Solutions Ltd	Contract Framework/Tender Award
202210	8201	Fixtures, fittings & equip addition in year	24,768.14	Bruker UK Limited	Contract Framework/Tender Award
202210	8201	Fixtures, fittings & equip addition in year	30,746.70	Police & Crime Commissioner for Northumbria	Contract Framework/Tender Award

Durham PCC Spend February 2023

Period	Account	Account(T)	Amount	Supplier	Value for Money
202211	1800	Training Fees	5,500.00	Global Wellness Education Network (GWEN0	Training Fees
202211	4011	Communications	2,750.00	Better Times Ltd	Media Activity
202211	4703	Consultants Fees	1,745.00	Sancus Operations Ltd	Consultants Fees
202211	5101	Community Safety and Prevention	10,000.00	Show Racism the Red Card	Home Office Safer Streets Funding
202211	5101	Community Safety and Prevention	2,000.00	Brake	Home Office Safer Streets Funding
202211	5101	Community Safety and Prevention	1,864.10	Solon Security Ltd	Home Office Safer Streets Funding
202211	5101	Community Safety and Prevention	1,499.00	SureScreen Diagnostics	Home Office Safer Streets Funding
202211	5101	Community Safety and Prevention	1,796.36	Insight	Home Office Safer Streets Funding
202211	5101	Community Safety and Prevention	999.00	Victim Focus Ltd	Home Office Safer Streets Funding

202211	5101	Community Safety and Prevention	10,483.33	Area Maintenance Ltd	Home Office Safer Streets Funding
202211	5101	Community Safety and Prevention	5,224.50	Edmundson Electrical Ltd	Home Office Safer Streets Funding
202211	5106	Victim Services	8,719.00	Tees Valley Inclusion Project CIC	Contract Framework/Tender Award
202211	5109	PCC Priorities	4,524.00	UTASS Ltd	Darlington Rural Watch
202211	5114	Reducing Reoffending	91,166.00	Durham County Council	Partnership Agreement
Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.					
202211	8001	Land and buildings additions in year	19,082.68	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202211	8001	Land and buildings additions in year	995.70	Blackburn Marshall Construction Ltd	Contract Framework/Tender Award
202211	8001	Land and buildings additions in year	825.56	Laidir Leisure T/A Powerhouse Fitness	Contract Framework/Tender Award
202211	8001	Land and buildings additions in year	2,748.55	Graham Facilities Management	Contract Framework/Tender Award
202211	8001	Land and buildings additions in year	2,774.30	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202211	8001	Land and buildings additions in year	682.00	Shaun Stokoe, Electrical Services Ltd	Contract Framework/Tender Award
202211	8001	Land and buildings additions in year	7,803.45	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202211	8001	Land and buildings additions in year	18,707.30	Turner & Townsend	Contract Framework/Tender Award
202211	8001	Land and buildings additions in year	1,825,556.94	Tilbury Douglas Construction Limited	Contract Framework/Tender Award
202211	8001	Land and buildings additions in year	18,707.30	Turner & Townsend	Contract Framework/Tender Award
202211	8201	Fixtures, fittings & equip addition in year	1,120.00	NEC Software Solutions	Contract Framework/Tender Award
202211	8201	Fixtures, fittings & equip addition in year	20,274.56	Softcat Ltd	Contract Framework/Tender Award
202211	8201	Fixtures, fittings & equip addition in year	9,900.00	NEC Software Solutions	Contract Framework/Tender Award
202211	8201	Fixtures, fittings & equip addition in year	9,298.00	QRO Solutions Ltd	Contract Framework/Tender Award
202211	8201	Fixtures, fittings & equip addition in year	101,317.81	Softcat Ltd	Contract Framework/Tender Award

202211	8201	Fixtures, fittings & equip addition in year	10,335.00	QRO Solutions Ltd	Contract Framework/Tender Award
202211	8201	Fixtures, fittings & equip addition in year	6,964.28	Insight	Contract Framework/Tender Award
202211	8201	Fixtures, fittings & equip addition in year	3,086.52	Insight	Contract Framework/Tender Award
202211	8201	Fixtures, fittings & equip addition in year	1,731.96	Insight	Contract Framework/Tender Award
202211	8201	Fixtures, fittings & equip addition in year	3,509.87	Insight	Contract Framework/Tender Award
202211	8201	Fixtures, fittings & equip addition in year	741.12	Insight	Contract Framework/Tender Award
202211	8201	Fixtures, fittings & equip addition in year	38,060.50	First Forensic Solutions Ltd	Contract Framework/Tender Award

Durham PCC Spend March 2023

Period	Account	Account(T)	Amount	Supplier	Value for Money
202212	1800	Training Fees	3,600.00	Rape & Sexual Abuse Counselling Centre	Contract Framework/Tender Award
202212	1800	Training Fees	950.00	Strawberry Words Ltd	Training/Racism
202212	4010	Engagement Purchases	3,490.00	Solon Security Ltd	Contract Framework/Tender Award
202212	4010	Engagement Purchases	592.50	Hotline Group Ltd	Contract Framework/Tender Award
202212	4011	Communications purchases	500.00	Darlington Borough Council	Darlington One Magazine Subscription
202212	4303	ICT Software - Maintenance	153,000.00	SSS Public Safety Limited	Contract Framework/Tender Award
202212	4303	ICT Software - Maintenance	27,000.00	SSS Public Safety Ltd	Contract Framework/Tender Award
202212	4703	Complaints Review	555.00	Sancus Operations Ltd	Consultants Fees
202212	5101	Community Safety and Prevention	54,887.00	Rape & Sexual Abuse Counselling Centre	Contract Framework/Tender Award
202212	5101	Community Safety and Prevention	6,937.50	Digital Voice for Communities	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	5,625.00	Robin Brierley Consultancy	Contract Framework/Tender Award
202212	5101	Community Safety and Prevention	641.45	Normanton Screenprint	Home Office Safer Streets Funding

202212	5101	Community Safety and Prevention	25,000.00	Darlington Borough Council	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	3,850.30	College of Policing Ltd	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	791.75	Solon Security Ltd	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	15,400.00	Sentry Secure Intelligence System Ltd	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	3,011.00	SureScreen Diagnostics	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	5,212.50	DeterTech UK Ltd	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	3,910.00	Darlington Borough Council	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	6,400.00	Durham County Council	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	25,309.02	Durham County Council	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	1,560.00	WRS Group Europe T/A Health Edco	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	24,690.98	Durham County Council	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	7,500.00	Trinity Chambers	Civil Order Legal Training
202212	5101	Community Safety and Prevention	6,238.10	Hotline Group Ltd	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	25,076.00	Durham County Council	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	999.00	Victim Focus Ltd	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	1,746.67	Area Maintenance Ltd	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	2,499.50	JNE Marketing	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	1,494.20	Solon Security Ltd	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	2,070.00	Solon Security Ltd	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	30,430.00	Durham County Council	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	5,795.00	JNE Marketing	Home Office Safer Streets Funding

202212	5101	Community Safety and Prevention	737.50	Hotline Group Ltd	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	1,047.50	Solon Security Ltd	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	2,865.83	Area Maintenance Ltd	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	4,000.00	Approach Too CIC	Home Office Safer Streets Funding
202212	5101	Community Safety and Prevention	23,286.00	Martin Gray Football Academy Ltd	Home Office Safer Streets Funding
202212	5106	Victim Services	8,246.23	HM Courts & Tribunal Service	Commissioning Activity (NA Waiting room refurb)
202212	5106	Victim Services	9,307.00	Rape & Sexual Abuse Counselling Centre	Contract Framework/Tender Award
202212	5106	Victim Services	18,900.00	Just For Women Centre	Grant Agreement
202212	5106	Victim Services	34,350.00	Changing Lives	Grant Agreement
202212	5106	Victim Services	30,000.00	Robin Brierley Consultancy	Contract Framework/Tender Award
202212	5106	Victim Services	74,879.00	Rape & Sexual Abuse Counselling Centre	Contract Framework/Tender Award
202212	5106	Victim Services	46,624.00	Rape & Sexual Abuse Counselling Centre	Contract Framework/Tender Award
202212	5106	Victim Services	113,386.00	NHS England	Mountain Healthcare/SARC
202212	5109	PCC Priorities	1,551.34	Frenzy Creative Limited	Commissioning Activity (POP Plan Newton Aycliffe)
202212	5109	PCC Priorities	3,814.00	D&WP	Commissioning Activity
202212	5109	PCC Priorities	10,000.00	Easington Regeneration Partnership	Commissioning Activity
202212	5109	PCC Priorities	1,000.00	Saxon a Division of H Young (Operations) Ltd	Commissioning Activity (POP Plan)
202212	5109	PCC Priorities	2,106.16	Wex Photographic	PCC Funded ASB NPT & Safer Themes Activities
202212	5109	PCC Priorities	8,535.00	Durham Agency Against Crime	PCC Funded ASB NPT & Safer Themes Activities
202212	5109	PCC Priorities	3,204.00	Pelton Community Association	PCC Funded ASB NPT & Safer Themes Activities
202212	5111	ISVA/IDVA and DA/SV Services	11,284.09	HM Courts & Tribunal Service	Commissioning Activity
202212	5204	External Audit Fees	24,971.00	Mazars LLP	Contract Framework/Tender Award

Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.

202212	8001	Land and buildings additions in year	3,106.00	Ward Hadaway	Contract Framework/Tender Award
202212	8001	Land and buildings additions in year	2,478.75	Lichfields	Contract Framework/Tender Award
202212	8001	Land and buildings additions in year	1,982.13	Maurice Daley Partnership	Contract Framework/Tender Award
202212	8001	Land and buildings additions in year	34,985.63	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202212	8001	Land and buildings additions in year	8,122.46	Graham Facilities Management	Contract Framework/Tender Award
202212	8001	Land and buildings additions in year	14,191.56	Graham Facilities Management	Contract Framework/Tender Award
202212	8001	Land and buildings additions in year	2,430.59	Graham Facilities Management	Contract Framework/Tender Award
202212	8001	Land and buildings additions in year	1,184.50	Ian Carswell Associates	Contract Framework/Tender Award
202212	8001	Land and buildings additions in year	8,764.39	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
202212	8001	Land and buildings additions in year	1,868.44	Graham Facilities Management	Contract Framework/Tender Award
202212	8001	Land and buildings additions in year	1,588.63	Graham Facilities Management	Contract Framework/Tender Award
202212	8001	Land and buildings additions in year	986.04	Graham Facilities Management	Contract Framework/Tender Award
202212	8001	Land and buildings additions in year	2,032,808.89	Tilbury Douglas Construction Limited	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	41,080.00	NEC Software Solutions	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	15,018.97	Softcat Ltd	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	22,500.00	NEC Software Solutions	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	11,330.58	Insight	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	600.00	Softcat Ltd	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	8,091.02	Insight	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	10,301.84	Softcat Ltd	Contract Framework/Tender Award

202212	8201	Fixtures, fittings & equip addition in year	9,837.51	Softcat Ltd	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	211,677.65	Softcat Ltd	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	54,986.16	Softcat Ltd	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	27,746.40	Softcat Ltd	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	1,852.77	Aquila Heywood	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	6,306.50	Aquila Heywood	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	2,305.77	Aquila Heywood	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	1,117.39	Aquila Heywood	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	4,481.00	Clearstone Telecoms PLC	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	8,657.80	Insight	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	19,905.62	Insight	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	10,731.52	Insight	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	7,880.96	Insight	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	652.06	Insight	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	29,610.40	Insight	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	7,453.94	Insight	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	32,486.36	Insight	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	34,950.00	SSS Public Safety Limited	Contract Framework/Tender Award
202212	8201	Fixtures, fittings & equip addition in year	15,995.00	Truvelo (UK) Ltd	Contract Framework/Tender Award