

Durham PCC April 2024

Period	Account	Account(T)	Amount	Supplier
202401	4010	Publications/Plan	3,000.00	Engagement Purchases
202401	4011	Communications purchases	3,455.00	Better Times Ltd
202401	4303	ICT Software - Maintenance	600.00	Dove Design
202401	4303	ICT Software - Maintenance	4,125.00	Orcuma Ltd
202401	4303	ICT Software - Maintenance	5,625.00	Orcuma Ltd
202401	4305	IT Requests	1,968.90	Insight Direct (UK) Ltd
202401	4306	National ICT support costs	60,000.00	Police Digital Service
202401	4703	Consultants Fees	8,032.50	Robiquity Limited
202401	4825	Miscellaneous Subscriptions	2,500.00	Association of Police & Crime Commissioners
202401	4826	Organisation Memberships	5,000.00	Durham Pride UK
202401	4826	Organisation Memberships	5,629.00	Supporting Justice CIC
202401	5101	Community Safety and Prevention	54,888.00	Rape & Sexual Abuse Counselling Centre
202401	5101	Community Safety and Prevention	8,000.00	Darlington Borough Council
202401	5101	Community Safety and Prevention	14,917.50	Robiquity Limited
202401	5101	Community Safety and Prevention	50,000.00	Durham County Council
202401	5101	Community Safety and Prevention	28,592.25	Darlington Borough Council
202401	5101	Community Safety and Prevention	6,000.00	Durham County Council
202401	5101	Community Safety and Prevention	5,000.00	MMC Research & Marketing Ltd
202401	5101	Community Safety and Prevention	1,200.00	Heart Remind Community Interest Company
202401	5101	Community Safety and Prevention	5,995.00	Solon Security Ltd
202401	5101	Community Safety and Prevention	11,841.00	Durham County Council
202401	5101	Community Safety and Prevention	30,520.00	UTASS Ltd
202401	5106	Victim Services	27,800.00	Darlington Borough Council
202401	5106	Victim Services	21,000.00	Darlington Borough Council

202401	5106	Victim Services	10,937.75	Tees Valley Inclusion Project CIC
202401	5106	Victim Services	10,937.75	Tees Valley Inclusion Project CIC
202401	5106	Victim Services	9,750.00	Lime Culture Community Interest Company
202401	5109	PCC Priorities	5,610.00	Paladin NSAS
202401	5109	PCC Priorities	2,000.00	Darlington Borough Council

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

202401	8001	Land and buildings additions in year	526.00	Graham Facilities Management
202401	8001	Land and buildings additions in year	790.39	Graham Facilities Management
202401	8001	Land and buildings additions in year	604.80	Graham Facilities Management
202401	8001	Land and buildings additions in year	1,280.00	Gresham Office Furniture Ltd
202401	8001	Land and buildings additions in year	23,105.52	Graham Facilities Management
202401	8001	Land and buildings additions in year	847.00	Shaun Stokoe, Electrical Services Ltd
202401	8001	Land and buildings additions in year	1,753.44	Graham Facilities Management
202401	8001	Land and buildings additions in year	1,197.00	Ellis Signs Ltd
202401	8001	Land and buildings additions in year	1,077.00	Gresham Office Furniture Ltd
202401	8001	Land and buildings additions in year	26,710.00	Gresham Office Furniture Ltd
202401	8001	Land and buildings additions in year	795.00	Shaun Stokoe, Electrical Services Ltd
202401	8001	Land and buildings additions in year	523.10	Ian Carswell Associates
202401	8001	Land and buildings additions in year	16,455.47	Turner & Townsend
202401	8201	Fixtures, fittings & equip addition in year	9,721.00	Chubb Fire and Security Ltd
202401	8201	Fixtures, fittings & equip addition in year	24,008.00	Chubb Fire and Security Ltd
202401	8201	Fixtures, fittings & equip addition in year	3,962.50	Civica UK Ltd
202401	8201	Fixtures, fittings & equip addition in year	3,231.51	Insight Direct (UK) Ltd
202401	8201	Fixtures, fittings & equip addition in year	5,373.87	Insight Direct (UK) Ltd
202401	8201	Fixtures, fittings & equip addition in year	1,361.04	Insight Direct (UK) Ltd
202401	8201	Fixtures, fittings & equip addition in year	2,300.00	NDI Technologies
202401	8201	Fixtures, fittings & equip addition in year	3,683.00	Cleartone Telecoms PLC
202401	8201	Fixtures, fittings & equip addition in year	159,729.00	SSS Public Safety Ltd T/A NECSWS Public Safety
202401	8201	Fixtures, fittings & equip addition in year	58,069.56	CCS Media Ltd
202401	8201	Fixtures, fittings & equip addition in year	640.32	CCS Media Ltd
202401	8201	Fixtures, fittings & equip addition in year	2,620.00	Sepura Limited
202401	8201	Fixtures, fittings & equip addition in year	1,575.00	Sepura Limited

202401	8201	Fixtures, fittings & equip addition in year	58,963.31	Softcat Ltd
202401	8201	Fixtures, fittings & equip addition in year	493,984.32	Softcat Ltd
202401	8201	Fixtures, fittings & equip addition in year	3,450.00	Cleartone Telecoms PLC
202401	8201	Fixtures, fittings & equip addition in year	7,115.00	Gott Technical Services Ltd

**Durham PCC May 2024**

Period	Account	Account(T)	Amount	Supplier
202402	1800	Training Fees	728.00	St Johns Ambulance
202402	1800	Training Fees	650.00	Paladin NSAS
202402	4010	Engagement Purchases	4,495.00	Solon Security Ltd
202402	4050	Furniture & Fittings	900.00	Gresham Office Furniture Ltd
202402	4303	ICT Software - Maintenance	16,000.00	Civica UK Ltd
202402	4453	Conference Fees	991.67	Ramside Estates Ltd., Hardwick Hall Hotel
202402	4717	Removal fees	580.00	Low Fell Removals
202402	4723	Complaints review	705.00	Complaints Review
202402	4826	Organisation Memberships	1,725.00	Police and Crime Commissioner Treasurers Society
202402	5075	Miscellaneous / Other Contributions	3,625.00	Police Arboretum Memorial Trust
202402	5101	Community Safety and Prevention	24,857.00	Durham Agency Against Crime
202402	5101	Community Safety and Prevention	141,840.00	Durham County Council
202402	5106	Victim Services	49,278.00	Rape & Sexual Abuse Counselling Centre
202402	5106	Victim Services	5,250.00	Aspire Learning Support & Wellbeing CIC
202402	5106	Victim Services	40,162.00	The Cornforth Partnership
202402	5106	Victim Services	24,000.00	Darlington Borough Council
202402	5109	PCC Priorities	1,510.00	Foundation for Good
202402	5109	PCC Priorities	1,200.00	E-T-E Solutions Ltd
202402	5201	Financial Services	63,000.00	Durham County Council
202402	5201	Financial Services	13,232.50	Durham County Council
202402	5204	External Audit Fees	26,286.00	Mazars LLP

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

202402	8001	Land and buildings additions in year	6,947.10	Graham Facilities Management
202402	8001	Land and buildings additions in year	10,886.40	Graham Facilities Management

202402	8001	Land and buildings additions in year	1,897.94	Graham Facilities Management
202402	8001	Land and buildings additions in year	603.36	Graham Facilities Management
202402	8001	Land and buildings additions in year	1,182.94	247 National Ltd
202402	8001	Land and buildings additions in year	1,680.00	North East Fire Safety Services
202402	8201	Fixtures, fittings & equip addition in year	11,163.00	Chubb Fire and Security Ltd
202402	8201	Fixtures, fittings & equip addition in year	8,599.00	Chubb Fire and Security Ltd
202402	8201	Fixtures, fittings & equip addition in year	16,708.00	Chubb Fire and Security Ltd
202402	8201	Fixtures, fittings & equip addition in year	572.00	Darlington Borough Council
202402	8201	Fixtures, fittings & equip addition in year	1,098.28	Durham County Council (Youth Offending Service)
202402	8201	Fixtures, fittings & equip addition in year	2,658.67	Aquila Heywood
202402	8201	Fixtures, fittings & equip addition in year	2,651.70	Insight Direct (UK) Ltd
202402	8201	Fixtures, fittings & equip addition in year	5,418.16	Insight Direct (UK) Ltd
202402	8201	Fixtures, fittings & equip addition in year	544.12	Insight Direct (UK) Ltd
202402	8201	Fixtures, fittings & equip addition in year	2,386.25	GCI Network Solutions Limited
202402	8201	Fixtures, fittings & equip addition in year	2,386.25	GCI Network Solutions Limited
202402	8201	Fixtures, fittings & equip addition in year	782.04	GCI Network Solutions Limited
202402	8201	Fixtures, fittings & equip addition in year	782.04	GCI Network Solutions Limited
202402	8201	Fixtures, fittings & equip addition in year	2,970.00	Cleartone Telecoms PLC
202402	8201	Fixtures, fittings & equip addition in year	592.59	Standby RSG UK Limited
202402	8201	Fixtures, fittings & equip addition in year	162,536.94	Cleveland Constabulary

**Durham PCC June 2024**

Period	Account	Account(T)	Amount	Supplier
202403	4000	General Equipment	570.00	Workwear Express Ltd
202403	4011	Communications purchases	1,185.00	Better Times Ltd
202403	4826	Organisation Memberships	1,000.00	Darlington Borough Council
202403	4826	Organisation Memberships	48,300.00	Association of Police & Crime Commissioners
202403	5101	Community Safety and Prevention	10,000.00	Durham Community Action
202403	5101	Community Safety and Prevention	17,032.00	Durham Agency Against Crime
202403	5101	Community Safety and Prevention	799.00	Event Branding UK Ltd
202403	5101	Community Safety and Prevention	42,500.00	Tees Esk & Wear Valley NHS FT

202403	5101	Community Safety and Prevention	14,535.00	Robiquity Limited
202403	5101	Community Safety and Prevention	14,869.69	Robiquity Limited
202403	5101	Community Safety and Prevention	15,000.00	Durham & D'ton Fire & Rescue
202403	5101	Community Safety and Prevention	8,940.00	Durham & D'ton Fire & Rescue
202403	5101	Community Safety and Prevention	28,522.50	Darlington Borough Council
202403	5101	Community Safety and Prevention	24,480.00	Martin Gray Football Academy Ltd
202403	5101	Community Safety and Prevention	10,000.00	Durham Agency Against Crime
202403	5106	Victim Services	40,178.00	Rape & Sexual Abuse Counselling Centre
202403	5106	Victim Services	5,625.00	Modern Slavery Network
202403	5106	Victim Services	10,657.25	Rape & Sexual Abuse Counselling Centre
202403	5109	PCC Priorities	7,500.00	Twinning Project

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202403	8001	Land and buildings additions in year	539.20	Maurice Daley Partnership
202403	8001	Land and buildings additions in year	595.00	Shaun Stokoe, Electrical Services Ltd
202403	8001	Land and buildings additions in year	980.00	Total Extraction Solutions Ltd
202403	8001	Land and buildings additions in year	16,515.47	Turner & Townsend
202403	8101	Vehicles addition in year	67,894.41	Motus Group (UK) Ltd T/A Pentagon Derby (Peugot)
202403	8201	Fixtures, fittings & equip addition in year	31,412.48	Softcat Ltd
202403	8201	Fixtures, fittings & equip addition in year	17,144.79	Zetron Ltd
202403	8201	Fixtures, fittings & equip addition in year	58,529.96	Softcat Ltd
202403	8201	Fixtures, fittings & equip addition in year	2,107.72	Insight Direct (UK) Ltd
202403	8201	Fixtures, fittings & equip addition in year	8,256.37	BT Global
202403	8201	Fixtures, fittings & equip addition in year	6,189.00	Chubb Fire and Security Ltd
202403	8201	Fixtures, fittings & equip addition in year	6,464.86	Insight Direct (UK) Ltd
202403	8201	Fixtures, fittings & equip addition in year	21,505.50	Civica UK Ltd
202403	8201	Fixtures, fittings & equip addition in year	13,500.00	Process Software
202403	8201	Fixtures, fittings & equip addition in year	18,000.00	Process Software
202403	8201	Fixtures, fittings & equip addition in year	1,435.40	Insight Direct (UK) Ltd
202403	8201	Fixtures, fittings & equip addition in year	556.00	Complete Connect Ltd
202403	8201	Fixtures, fittings & equip addition in year	735.00	Cleartone Telecoms PLC
202403	8201	Fixtures, fittings & equip addition in year	500.00	Northern Balance Ltd
202403	8201	Fixtures, fittings & equip addition in year	3,218.20	Northern Balance Ltd

**Durham PCC July 2024**

<b>Period</b>	<b>Account</b>	<b>Account(T)</b>	<b>Amount</b>	<b>Supplier</b>
202404	1800	Training Fees	1,200.00	Compassion Training
202404	1800	Training Fees	5,990.00	UK Mediation Ltd
202404	2002	Reactive Maintenance	517.00	Gresham Office Furniture Ltd
202404	4000	General Equipment	644.00	Solon Security Ltd
202404	4010	Engagement Purchases	1,055.00	WHW Print Limited t/a Whites
202404	4010	Engagement Purchases	2,850.00	Engagement Purchases
202404	4011	Communications purchases	3,260.40	NLA Media Access Ltd
202404	4011	Communications purchases	5,346.01	AIMEDIADATA Ltd T/A Vuelio
202404	4050	Furniture & Fittings	1,040.00	Gresham Office Furniture Ltd
202404	4303	ICT Software - Maintenance	3,000.00	Elected Technologies Ltd
202404	4305	IT Requests	1,138.00	CCS Media Ltd
202404	4453	Conference Fees	728.50	Durham County Council
202404	4723	Complaints review	1,525.00	Complaints Review
202404	4826	Organisation Memberships	5,629.00	Supporting Justice CIC
202404	4826	Organisation Memberships	1,282.61	Supporting Justice CIC
202404	5101	Community Safety and Prevention	54,888.00	Rape & Sexual Abuse Counselling Centre
202404	5101	Community Safety and Prevention	8,650.00	Durham Agency Against Crime
202404	5101	Community Safety and Prevention	2,116.50	Selectamark Security Systems
202404	5101	Community Safety and Prevention	17,032.00	Durham Agency Against Crime
202404	5101	Community Safety and Prevention	7,250.00	Darlington Borough Council
202404	5101	Community Safety and Prevention	15,000.00	Durham & D'ton Fire & Rescue
202404	5101	Community Safety and Prevention	40,000.00	Durham County Council
202404	5101	Community Safety and Prevention	28,592.25	Darlington Borough Council
202404	5101	Community Safety and Prevention	16,025.83	HM Prison & Probabtion Service
202404	5101	Community Safety and Prevention	28,522.50	Darlington Borough Council
202404	5101	Community Safety and Prevention	10,000.00	Durham Agency Against Crime
202404	5101	Community Safety and Prevention	15,000.00	Durham Agency Against Crime
202404	5101	Community Safety and Prevention	2,481.15	Solon Security Ltd

202404	5101	Community Safety and Prevention	15,000.00	Durham Agency Against Crime
202404	5101	Community Safety and Prevention	10,710.00	Robiquity Limited
202404	5101	Community Safety and Prevention	2,280.00	Robiquity Limited
202404	5106	Victim Services	34,738.25	Harbour Support Services - Durham
202404	5106	Victim Services	5,500.00	Tees Valley Inclusion Project CIC
202404	5106	Victim Services	88,374.00	Changing Lives
202404	5106	Victim Services	1,183.28	Durham County Council
202404	5106	Victim Services	44,766.25	Rape & Sexual Abuse Counselling Centre
202404	5106	Victim Services	138,953.00	Harbour Support Services - Durham
202404	5109	PCC Priorities	7,000.00	Coxhoe Parish Council
202404	7006	Pension Grant	27,595.34	West Yorkshire Combined Authority- West Yorkshire Police

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

202404	8001	Land and buildings additions in year	24,343.86	Maval Electrical Eng Co Ltd
202404	8001	Land and buildings additions in year	2,446.12	Graham Facilities Management
202404	8001	Land and buildings additions in year	1,368.90	Graham Facilities Management
202404	8001	Land and buildings additions in year	1,391.04	Graham Facilities Management
202404	8001	Land and buildings additions in year	2,300.40	Graham Facilities Management
202404	8001	Land and buildings additions in year	3,991.68	Graham Facilities Management
202404	8001	Land and buildings additions in year	1,360.80	Graham Facilities Management
202404	8001	Land and buildings additions in year	13,991.40	Graham Facilities Management
202404	8001	Land and buildings additions in year	32,387.72	Graham Facilities Management
202404	8001	Land and buildings additions in year	1,016.00	Astral Control Services Limited
202404	8001	Land and buildings additions in year	1,000.00	Energy Fit Ltd
202404	8001	Land and buildings additions in year	5,643.00	Ian Carswell Associates
202404	8001	Land and buildings additions in year	16,000.88	Turner & Townsend
202404	8001	Land and buildings additions in year	16,000.88	Turner & Townsend
202404	8201	Fixtures, fittings & equip addition in year	1,817.00	Chubb Fire and Security Ltd
202404	8201	Fixtures, fittings & equip addition in year	9,599.77	Insight Direct (UK) Ltd
202404	8201	Fixtures, fittings & equip addition in year	125,729.86	Softcat Ltd
202404	8201	Fixtures, fittings & equip addition in year	26,490.86	Bruker UK Limited
202404	8201	Fixtures, fittings & equip addition in year	72,511.00	Softcat Ltd

202404	8201	Fixtures, fittings & equip addition in year	44,350.50	Softcat Ltd
202404	8201	Fixtures, fittings & equip addition in year	50,400.00	Iken Business Ltd
202404	8201	Fixtures, fittings & equip addition in year	35,640.00	Iken Business Ltd
202404	8201	Fixtures, fittings & equip addition in year	14,550.00	Axon Public Safety UK Ltd
202404	8201	Fixtures, fittings & equip addition in year	14,550.00	Axon Public Safety UK Ltd
202404	9040	NERSOU	84,308.41	Police & Crime Commissioner for Northumbria

**Durham PCC August 2024**

Period	Account	Account(T)	Amount	Supplier
202405	2100	Electricity	632.70	EDF Energy Customers Ltd
202405	4000	General Equipment	4,080.00	Clear Channel UK Ltd
202405	4010	Engagement Purchases	1,078.00	Solon Security Ltd
202405	4011	Communications purchases	2,945.00	Better Times Ltd
202405	4826	Organisation Memberships	2,500.00	Police Treatment Centres
202405	5101	Community Safety and Prevention	14,885.99	HM Prison & Probabtion Service
202405	5106	Victim Services	10,937.75	Tees Valley Inclusion Project CIC

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

202405	8001	Land and buildings additions in year	10,627.20	Graham Facilities Management
202405	8001	Land and buildings additions in year	2,477.52	Graham Facilities Management
202405	8001	Land and buildings additions in year	6,292.00	Ellis Signs Ltd
202405	8001	Land and buildings additions in year	1,699.00	Ellis Signs Ltd
202405	8001	Land and buildings additions in year	2,320.00	Gresham Office Furniture Ltd
202405	8001	Land and buildings additions in year	1,020.00	CK 21 Ltd
202405	8001	Land and buildings additions in year	9,760.00	JH Partners Consulting Engineers Ltd
202405	8201	Fixtures, fittings & equip addition in year	6,709.00	Chubb Fire and Security Ltd
202405	8201	Fixtures, fittings & equip addition in year	5,916.00	Chubb Fire and Security Ltd
202405	8201	Fixtures, fittings & equip addition in year	11,275.40	boxxe

**Durham PCC September 2024**

Period	Account	Account(T)	Amount	Supplier
202406	1800	Training Fees	2,320.00	Independent Advocacy North East

202406	4000	General Equipment	732.18	Insight Direct (UK) Ltd
202406	4000	General Equipment	500.00	NGM Advertising Ltd T/A Next-Gen Media
202406	4010	Safer Streets engagement	1,285.00	Solon Security Ltd
202406	4010	Publications and Multi Media	1,640.00	Engagement Purchases
202406	4010	Publication Document	795.00	WHW Print Limited t/a Whites
202406	4010	Promotional Purchases Victim Care (Quality Mark)	773.50	Extravaganza Promotional Merchandise (Nivart Ltd)
202406	4011	News Outlet Communication	6,397.44	South West Durham News CIC
202406	4011	Documentation and Content	1,950.00	Better Times Ltd
202406	4303	ICT Software - Maintenance	750.00	Dove Design
202406	5101	Community Safety and Prevention	7,840.00	Robiquity Limited
202406	5101	Community Safety and Prevention	5,000.00	Redeeming Our Communities
202406	5101	Community Safety and Prevention	31,176.67	Martin Gray Football Academy Ltd
202406	5101	Community Safety and Prevention	25,000.00	Darlington Borough Council
202406	5101	Community Safety and Prevention	8,797.50	Robiquity Limited
202406	5101	Community Safety and Prevention	4,469.90	Pelton Community Association
202406	5101	Community Safety and Prevention	15,000.00	Durham & D'ton Fire & Rescue
202406	5101	Community Safety and Prevention	28,522.50	Darlington Borough Council
202406	5106	Victim Services	5,512.50	Aspire Learning Support & Wellbeing CIC
202406	5106	Victim Services	5,625.00	Redacted-Victim Services
202406	5106	Victim Services	5,512.50	Aspire Learning Support & Wellbeing CIC
202406	5106	Victim Services	5,500.00	Tees Valley Inclusion Project CIC
202406	5106	Victim Services	22,756.25	Changing Lives
202406	5106	Victim Services	2,000.00	Brake
202406	5106	Victim Services	30,387.00	NHS England
202406	5109	PCC Priorities	500.00	Woodshed Workshop CIC (Community Interest Company)
202406	5201	Financial Services	16,500.00	Durham County Council

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202406	8001	Land and buildings additions in year	25,000.00	Wallace Fabrications Ltd
202406	8001	Land and buildings additions in year	1,774.16	Maval Electrical Eng Co Ltd
202406	8001	Land and buildings additions in year	1,404.59	Maval Electrical Eng Co Ltd
202406	8001	Land and buildings additions in year	16,000.88	Turner & Townsend

202406	8001	Land and buildings additions in year	2,750.00	Cundall Johnston & Partners LLP
202406	8001	Land and buildings additions in year	1,315.50	Ward Hadaway
202406	8001	Land and buildings additions in year	1,010.00	Ward Hadaway
202406	8001	Land and buildings additions in year	2,066.94	Currys Group Ltd T/A Currys Business
202406	8001	Land and buildings additions in year	847.16	Currys Group Ltd T/A Currys Business
202406	8001	Land and buildings additions in year	6,678.00	North East Fire Safety Services
202406	8001	Land and buildings additions in year	17,083.22	Tilbury Douglas Construction Limited
202406	8001	Land and buildings additions in year	2,096.00	JH Partners Consulting Engineers Ltd
202406	8201	Fixtures, fittings & equip addition in year	3,100.00	Lupton Fawcett LLP
202406	8201	Fixtures, fittings & equip addition in year	1,803.50	Zetron Ltd
202406	8201	Fixtures, fittings & equip addition in year	3,168.97	Insight Direct (UK) Ltd
202406	8201	Fixtures, fittings & equip addition in year	1,079.12	Insight Direct (UK) Ltd
202406	8201	Fixtures, fittings & equip addition in year	33,928.00	BT Global
202406	8201	Fixtures, fittings & equip addition in year	39,306.72	Phoenix Software Limited
202406	8201	Fixtures, fittings & equip addition in year	595.11	Phoenix Software Limited
202406	8201	Fixtures, fittings & equip addition in year	3,337.49	Aquila Heywood
202406	8201	Fixtures, fittings & equip addition in year	692	Radio Structures Ltd
202406	8201	Fixtures, fittings & equip addition in year	12,025.30	Insight Direct (UK) Ltd
202406	8201	Fixtures, fittings & equip addition in year	6,178.88	Axon Public Safety UK Ltd
202406	8201	Fixtures, fittings & equip addition in year	884.45	Standby RSG Uk Limited
202406	8201	Fixtures, fittings & equip addition in year	90,277.07	Softcat Ltd
202406	8201	Fixtures, fittings & equip addition in year	66,802.94	Softcat Ltd
202406	8201	Fixtures, fittings & equip addition in year	21,660.02	Softcat Ltd

202406	8201	Fixtures, fittings & equip addition in year	6,924.44	Softcat Ltd
202406	8201	Fixtures, fittings & equip addition in year	16,500.00	Softcat Ltd
202406	8201	Fixtures, fittings & equip addition in year	5,937.50	Softcat Ltd
202406	8201	Fixtures, fittings & equip addition in year	100,000.00	Softcat Ltd
202406	8201	Fixtures, fittings & equip addition in year	38,500.00	Softcat Ltd
202406	8201	Fixtures, fittings & equip addition in year	14,530.00	Softcat Ltd
202406	8201	Fixtures, fittings & equip addition in year	1,377.00	Iken Business Ltd

**Durham PCC October 2024**

Period	Account	Account(T)	Amount	Supplier
202407	4000	General Equipment	2,874.04	Durham County Council
202407	4010	Safer Streets engagement	547.25	Solon Security Ltd
202407	4010	Publications and Multi Media	2,750.00	Engagement Purchases
202407	4703	Consultants Fees	2,000.00	E-T-E Solutions Ltd
202407	4703	Consultants Fees	585.00	Ridley Advisory Limited
202407	4825	Miscellaneous Subscriptions	2,000.00	Police Treatment Centres
202407	5101	Community Safety and Prevention	17,032.00	Durham Agency Against Crime
202407	5101	Community Safety and Prevention	1,466.40	Insight Direct (UK) Ltd
202407	5101	Community Safety and Prevention	23,076.90	Foundation of Light
202407	5101	Community Safety and Prevention	6,500.00	Darlington Borough Council
202407	5101	Community Safety and Prevention	5,631.00	Durham County Council
202407	5101	Community Safety and Prevention	28,592.25	Darlington Borough Council
202407	5101	Community Safety and Prevention	30,000.00	Durham County Council
202407	5101	Community Safety and Prevention	28,522.50	Darlington Borough Council
202407	5101	Community Safety and Prevention	3,400.00	Darlington Borough Council YJS
202407	5101	Community Safety and Prevention	8,000.00	Darlington Borough Council
202407	5101	Community Safety and Prevention	1,000.00	Pelton Parish Council

202407	5101	Community Safety and Prevention	15,000.00	Durham Agency Against Crime
202407	5106	Victim Services	80,619.50	Rape & Sexual Abuse Counselling Centre
202407	5106	Victim Services	14,050.00	Just For Women Centre
202407	5106	Victim Services	116,000.00	Durham County Council
202407	5106	Victim Services	34,738.25	Harbour Support Services - Durham
202407	5109	PCC Priorities	7,237.00	Foundation for Good
202407	5109	PCC Priorities	3,224.00	Creative Youth Opportunities CIC
202407	5109	PCC Priorities	880.00	Solon Security Ltd
202407	5109	PCC Priorities	4,000.00	Black Country Metalworks Ltd

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

202407	8001	Land and buildings additions in year	2,127.73	ACS Technology Group Ltd
202407	8001	Land and buildings additions in year	9,776.62	Graham Facilities Management
202407	8001	Land and buildings additions in year	12,694.32	Graham Facilities Management
202407	8001	Land and buildings additions in year	6,083.55	Wallace Fabrications Ltd
202407	8001	Land and buildings additions in year	1,620.00	ACS Technology Group Ltd
202407	8001	Land and buildings additions in year	2,320.00	Gresham Office Furniture Ltd
202407	8001	Land and buildings additions in year	2,182.00	Ian Carswell Associates
202407	8001	Land and buildings additions in year	3,450.00	Gresham Office Furniture Ltd
202407	8001	Land and buildings additions in year	584.28	Currys Group Ltd T/A Currys Business
202407	8001	Land and buildings additions in year	3,144.00	JH Partners Consulting Engineers Ltd
202407	8201	Fixtures, fittings & equip addition in year	1,134.00	Nationwide Platforms Ltd
202407	8201	Fixtures, fittings & equip addition in year	32,292.48	Softcat Ltd
202407	8201	Fixtures, fittings & equip addition in year	2,390.00	BT Global
202407	8201	Fixtures, fittings & equip addition in year	6,000.00	BT Global
202407	8201	Fixtures, fittings & equip addition in year	35,100.00	Process Software
202407	8201	Fixtures, fittings & equip addition in year	28,999.94	Softcat Ltd
202407	8201	Fixtures, fittings & equip addition in year	3,026.32	Softcat Ltd
202407	8201	Fixtures, fittings & equip addition in year	4,236.83	Softcat Ltd
202407	8201	Fixtures, fittings & equip addition in year	1,197.96	Insight Direct (UK) Ltd
202407	8201	Fixtures, fittings & equip addition in year	2,633.69	Radio Structures Ltd
202407	8201	Fixtures, fittings & equip addition in year	995.41	Insight Direct (UK) Ltd

202407	8201	Fixtures, fittings & equip addition in year	15,900.82	Axon Public Safety UK Ltd
202407	8201	Fixtures, fittings & equip addition in year	2,653.34	Standby RSG UK Limited
202407	8201	Fixtures, fittings & equip addition in year	621.07	Standby RSG UK Limited
202407	8201	Fixtures, fittings & equip addition in year	31,951.17	Insight Direct (UK) Ltd

**Durham PCC November  
2024**

Period	Account	Account(T)	Amount	Supplier
202408	2250	Water Charges	607.03	Anglian Water Business National
202408	4000	Training	2,800.00	Poppleston Allen
202408	4010	Engagement Purchases	814.80	Hotline Group Ltd
202408	4453	Conference Fees	595.00	South Yorkshire MCA - Police
202408	4453	Conference Fees	535.50	South Yorkshire MCA - Police
202408	4453	Conference Fees	595.00	South Yorkshire MCA - Police
202408	4723	Complaints review	500.00	Complaints Review
202408	4868	Sponsorship	750.00	Darlington Borough Council
202408	4872	Room hire	1,100.00	Innovate County Durham Ltd T/A Glow Venue Hire
202408	5101	Community Safety and Prevention	11,902.00	Groundwork North East
202408	5101	Community Safety and Prevention	4,959.00	Selectamark Security Systems
202408	5101	Community Safety and Prevention	23,641.20	Durham County Council
202408	5101	Community Safety and Prevention	32,000.00	Durham County Council
202408	5101	Community Safety and Prevention	85,091.00	Durham County Council
202408	5101	Community Safety and Prevention	85,091.00	Durham County Council
202408	5101	Community Safety and Prevention	92,688.00	Durham County Council
202408	5101	Community Safety and Prevention	19,782.01	HM Prison & Probabtion Service
202408	5101	Community Safety and Prevention	2,001.50	Solon Security Ltd
202408	5106	Victim Services	5,800.00	Durham County Council
202408	5106	Victim Services	5,512.50	Aspire Learning Support & Wellbeing CIC
202408	5106	Victim Services	54,888.00	Rape & Sexual Abuse Counselling Centre
202408	5109	PCC Priorities	4,950.00	Nobles
202408	5109	PCC Priorities	5,000.00	Thornley Parish Council
202408	5109	PCC Priorities	14,765.60	Solon Security Ltd

202408	5109	PCC Priorities	1,832.50	Solon Security Ltd
202408	5201	Financial Services	7,500.00	Link Asset Services
<b>Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.</b>				
202408	8001	Land and buildings additions in year	1,100.00	Elder Lester Ltd
202408	8001	Land and buildings additions in year	650.00	BlueKeep Building Control Ltd
202408	8001	Land and buildings additions in year	1,400.00	WB Engineers Ltd
202408	8001	Land and buildings additions in year	1,875.00	Centurian Fire Safety Solutions Ltd
202408	8001	Land and buildings additions in year	2,000.00	Ward Hadaway
202408	8001	Land and buildings additions in year	5,664.20	BiGDUG Ltd
202408	8001	Land and buildings additions in year	1,226.16	ACS Technology Group Ltd
202408	8001	Land and buildings additions in year	614.26	ACS Technology Group Ltd
202408	8001	Land and buildings additions in year	6,974.40	Candela Traditional Lighting Ltd
202408	8001	Land and buildings additions in year	660.00	CIPHER Medical Consultancy Limited
202408	8001	Land and buildings additions in year	658.98	BiGDUG Ltd
202408	8001	Land and buildings additions in year	46,588.60	Acrol Air Conditioning Company Limited
202408	8001	Land and buildings additions in year	1,880.10	Shaun Stokoe, Electrical Services Ltd
202408	8001	Land and buildings additions in year	5,628.38	Maval Electrical Eng Co Ltd
202408	8001	Land and buildings additions in year	4,088.75	Kappion Limited
202408	8001	Land and buildings additions in year	2,440.00	JH Partners Consulting Engineers Ltd
202408	8001	Land and buildings additions in year	800.00	BlueKeep Building Control Ltd
202408	8001	Land and buildings additions in year	5,240.00	JH Partners Consulting Engineers Ltd
202408	8101	Vehicles addition in year	5,525.00	Robert Lawson & Sons (Scotland) LTD
202408	8101	Vehicles addition in year	5,525.00	Robert Lawson & Sons (Scotland) LTD
202408	8201	Fixtures, fittings & equip addition in year	1,425.96	Insight Direct (UK) Ltd
202408	8201	Fixtures, fittings & equip addition in year	13,000.00	Softcat Ltd
202408	8201	Fixtures, fittings & equip addition in year	5,937.50	Softcat Ltd
202408	8201	Fixtures, fittings & equip addition in year	26,776.35	Police & Crime Commissioner for Northumbria
202408	8201	Fixtures, fittings & equip addition in year	26,776.35	Police & Crime Commissioner for Northumbria

Period	Account	Account(T)	Amount	Supplier
202409	1800	Training Fees	570.00	Durham County Council
202409	2002	Reactive Maintenance	745.09	Graham Facilities Management
202409	4010	Publications and Multi Media	606.60	Engagement Purchases
202409	4010	Publications and Multi Media	3,740.00	Engagement Purchases
202409	4011	Communications purchases	4,915.00	Better Times Ltd
202409	4011	Communications purchases	4,805.00	Better Times Ltd
202409	4011	Communications purchases	5,400.00	Better Times Ltd
202409	4011	Communications purchases	5,452.50	Better Times Ltd
202409	4703	Consultants Fees	1,600.00	Specialist Services
202409	4723	Complaints review	705.00	Complaints Review
202409	4872	Room hire	1,950.00	Minhoc 70 Ltd T/A Redworth Hall Hotel
202409	5101	Community Safety and Prevention	31,176.67	Martin Gray Football Academy Ltd
202409	5101	Community Safety and Prevention	20,833.33	One Small Thing
202409	5101	Community Safety and Prevention	15,000.00	Durham & D'ton Fire & Rescue
202409	5101	Community Safety and Prevention	15,900.00	Creative Youth Opportunities CIC
202409	5101	Community Safety and Prevention	13,606.00	Durham & D'ton Fire & Rescue
202409	5101	Community Safety and Prevention	1,624.18	Portable Appliance Safety Services Ltd
202409	5106	Victim Services	10,937.75	Tees Valley Inclusion Project CIC
202409	5106	Victim Services	5,500.00	Tees Valley Inclusion Project CIC
202409	5106	Victim Services	26,333.33	NHS England
202409	5106	Victim Services	62,800.00	NHS England
202409	5106	Victim Services	129,680.00	NHS England
202409	5106	Victim Services	5,625.00	Modern Slavery Network
202409	5109	PCC Priorities	1,679.16	The Stationery Office Limited
202409	5109	PCC Priorities	3,540.00	Durham Agency Against Crime
202409	5109	PCC Priorities	700.00	Finley Leisure Ltd T/A ROF 59
202409	5109	PCC Priorities	2,055.00	Turtle Engineering Ltd
202409	5114	Reducing Reoffending	98,300.00	Darlington Borough Council
<b>Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets.</b>				
202409	8001	Land and buildings additions in year	1,191.24	Graham Facilities Management

202409	8001	Land and buildings additions in year	1,047.28	Graham Facilities Management
202409	8001	Land and buildings additions in year	9,576.69	Graham Facilities Management
202409	8001	Land and buildings additions in year	1,765.80	Graham Facilities Management
202409	8001	Land and buildings additions in year	729.80	Graham Facilities Management
202409	8001	Land and buildings additions in year	2,669.35	Graham Facilities Management
202409	8001	Land and buildings additions in year	519.00	Storage Equipment Safety Services Ltd
202409	8001	Land and buildings additions in year	612.75	Graham Facilities Management
202409	8001	Land and buildings additions in year	961.08	Graham Facilities Management
202409	8001	Land and buildings additions in year	741.33	Graham Facilities Management
202409	8001	Land and buildings additions in year	775.38	Aero Healthcare Ltd
202409	8001	Land and buildings additions in year	995.00	Coxhoe Service and Supply
202409	8001	Land and buildings additions in year	2,043.00	CDS Security Ltd
202409	8001	Land and buildings additions in year	645.32	Currys Group Ltd T/A Currys Business
202409	8001	Land and buildings additions in year	580.00	CDS Security Ltd
202409	8001	Land and buildings additions in year	678.60	KeyTracker Ltd
202409	8001	Land and buildings additions in year	1,625.00	Johnsons 1871 Ltd T/a Johnsons Laboratory Logistics
202409	8001	Land and buildings additions in year	616.00	North East Fire Safety Services
202409	8001	Land and buildings additions in year	9,801.43	Graham Facilities Management
202409	8001	Land and buildings additions in year	745.00	ACS Technology Group Ltd
202409	8001	Land and buildings additions in year	2,554.64	Gresham Office Furniture Ltd
202409	8001	Land and buildings additions in year	900.00	Ward Hadaway
202409	8001	Land and buildings additions in year	518.04	ACS Technology Group Ltd
202409	8001	Land and buildings additions in year	3,744.00	Ellis Signs Ltd
202409	8001	Land and buildings additions in year	89,404.63	Tilbury Douglas Construction Limited
202409	8001	Land and buildings additions in year	1,641.00	Gresham Office Furniture Ltd
202409	8001	Land and buildings additions in year	4,906.50	Kappion Limited
202409	8001	Land and buildings additions in year	7,052.63	Shaun Stokoe, Electrical Services Ltd
202409	8001	Land and buildings additions in year	11,418.67	SSS Public Safety Ltd T/A NECSWS Public Safety
202409	8001	Land and buildings additions in year	3,634.00	Gresham Office Furniture Ltd
202409	8001	Land and buildings additions in year	8,708.00	Johnsons 1871 Ltd T/a Johnsons Laboratory Logistics

202409	8001	Land and buildings additions in year	4,192.00	JH Partners Consulting Engineers Ltd
202409	8201	Fixtures, fittings & equip addition in year	8,250.00	BT Global
202409	8201	Fixtures, fittings & equip addition in year	6,902.20	BT Global
202409	8201	Fixtures, fittings & equip addition in year	1,184.00	CDS Security Ltd
202409	8201	Fixtures, fittings & equip addition in year	1,546.00	boxxe
202409	8201	Fixtures, fittings & equip addition in year	1,470.00	CDS Security Ltd
202409	8201	Fixtures, fittings & equip addition in year	8,280.00	Altia Solutions Limited
202409	8201	Fixtures, fittings & equip addition in year	8,280.00	Altia Solutions Limited
202409	8201	Fixtures, fittings & equip addition in year	3,886.43	GCI Network Solutions Limited
202409	8201	Fixtures, fittings & equip addition in year	604.17	GCI Network Solutions Limited
202409	8201	Fixtures, fittings & equip addition in year	604.17	GCI Network Solutions Limited
202409	8201	Fixtures, fittings & equip addition in year	1,449.40	Go2 Telecom Ltd
202409	8201	Fixtures, fittings & equip addition in year	1,568.04	Insight Direct (UK) Ltd
202409	8201	Fixtures, fittings & equip addition in year	44,724.78	Pure Audio Visual Ltd
202409	8201	Fixtures, fittings & equip addition in year	604.17	GCI Network Solutions Limited
202409	8201	Fixtures, fittings & equip addition in year	1,677.60	Insight Direct (UK) Ltd
202409	8201	Fixtures, fittings & equip addition in year	5,957.70	Insight Direct (UK) Ltd
202409	8201	Fixtures, fittings & equip addition in year	21,528.00	Specialist Computer Centres Ltd
202409	8201	Fixtures, fittings & equip addition in year	22,105.26	Softcat Ltd
202409	8201	Fixtures, fittings & equip addition in year	13,551.46	SSS Public Safety Ltd T/A NECSWS Public Safety
202409	8201	Fixtures, fittings & equip addition in year	13,551.46	SSS Public Safety Ltd T/A NECSWS Public Safety
202409	8201	Fixtures, fittings & equip addition in year	6,783.60	Weiss Technik UK Limited

#### Durham PCC January 2025

Period	Account	Account(T)	Amount	Supplier
202410	1800	Training Fees	£10,695.00	Institute of Directors
202410	4010	Publications and Multi Media	£3,480.00	Engagement Purchases
202410	4011	Communications purchases	£2,399.04	South West Durham News CIC
202410	4011	Communications purchases	£4,207.50	Better Times Ltd
202410	4011	Communications purchases	£2,399.04	South West Durham News CIC
202410	4105	Catering Hospitality	£2,433.48	ACS Technology Group Ltd

202410	4303	ICT Software - Maintenance	£11,908.84	Softcat Ltd
202410	4303	ICT Software - Maintenance	£5,937.50	Softcat Ltd
202410	4453	Conference Fees	£728.00	Resolve ASB
202410	4719	Police Misconduct panels	£511.56	Police Misconduct Panels
202410	4826	Organisation Memberships	£1,995.00	CoPaCC Ltd
202410	4826	Organisation Memberships	£2,395.00	Snap Surveys
202410	4868	Other Expenses	£761.50	Durham County Council
202410	5101	Community Safety and Prevention	£54,888.00	Rape & Sexual Abuse Counselling Centre
202410	5101	Community Safety and Prevention	£17,032.00	Durham Agency Against Crime
202410	5101	Community Safety and Prevention	£11,902.00	Groundwork North East
202410	5101	Community Safety and Prevention	£6,500.00	Darlington Borough Council
202410	5101	Community Safety and Prevention	£28,592.25	Darlington Borough Council
202410	5101	Community Safety and Prevention	£1,540.00	Durham County Council
202410	5101	Community Safety and Prevention	£5,910.00	Tees Valley YMCA
202410	5101	Community Safety and Prevention	£6,060.00	Trimdon Foundry Parish Council
202410	5101	Community Safety and Prevention	£15,000.00	Durham Agency Against Crime
202410	5101	Community Safety and Prevention	£29,460.00	UTASS Ltd
202410	5101	Community Safety and Prevention	£1,500.00	North East Combined Authority
202410	5106	Victim Services	£20,000.00	Darlington Borough Council
202410	5106	Victim Services	£14,006.00	Rape & Sexual Abuse Counselling Centre
202410	5106	Victim Services	£45,512.50	Changing Lives
202410	5106	Victim Services	£12,040.50	Rape & Sexual Abuse Counselling Centre
202410	5106	Victim Services	£12,600.00	Just For Women Centre
202410	5106	Victim Services	£18,719.75	Rape & Sexual Abuse Counselling Centre
202410	5109	PCC Priorities	£2,470.00	Solon Security Ltd
202410	5109	PCC Priorities	£702.07	Lifeline Community Action
202410	5109	PCC Priorities	£7,200.00	Darlington Borough Council
202410	5109	PCC Priorities	£1,099.00	Event Branding UK Ltd
202410	5109	PCC Priorities	£797.13	Lifeline Community Action
202410	5109	PCC Priorities	£681.00	Turtle Engineering Ltd
202410	5109	PCC Priorities	£2,438.40	Change Working Ltd

202410	5201	Financial Services	£1,030.00	D.C.C. Superannuation Fund
202410	5201	Financial Services	£565.00	D.C.C. Superannuation Fund

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

202410	8001	Land and buildings additions in year	£910.00	WB Engineers Ltd
202410	8001	Land and buildings additions in year	£13,830.00	Ian Carswell Associates
202410	8001	Land and buildings additions in year	£3,165.76	Johnsons 1871 Ltd T/a Johnsons Laboratory Logistics
202410	8001	Land and buildings additions in year	£785.75	ACS Technology Group Ltd
202410	8001	Land and buildings additions in year	£5,208.06	Aero Healthcare Ltd
202410	8001	Land and buildings additions in year	£3,159.00	Bulloughs Cleaning Services Ltd
202410	8001	Land and buildings additions in year	£580.95	Gresham Office Furniture Ltd
202410	8001	Land and buildings additions in year	£17,354.40	Acrol Air Conditioning Company Limited
202410	8001	Land and buildings additions in year	£1,120.00	Astral Control Services Limited
202410	8001	Land and buildings additions in year	£644.00	Gresham Office Furniture Ltd
202410	8001	Land and buildings additions in year	£1,270.00	Gresham Office Furniture Ltd
202410	8001	Land and buildings additions in year	£4,191.26	Durham County Council
202410	8001	Land and buildings additions in year	£11,418.67	SSS Public Safety Ltd T/A NECSWS Public Safety
202410	8001	Land and buildings additions in year	£4,875.00	Greenwell Design Limited / GDL Architecture
202410	8001	Land and buildings additions in year	£2,200.00	Greenwell Design Limited / GDL Architecture
202410	8001	Land and buildings additions in year	£4,192.00	JH Partners Consulting Engineers Ltd
202410	8101	Vehicles addition in year	£4,472.27	A J Engineering Services Ltd
202410	8201	Fixtures, fittings & equip addition in year	£6,210.00	BT Global
202410	8201	Fixtures, fittings & equip addition in year	£134,921.00	BT Global
202410	8201	Fixtures, fittings & equip addition in year	£1,550.00	Corporate Project Solutions Ltd
202410	8201	Fixtures, fittings & equip addition in year	£67,314.00	BT Global
202410	8201	Fixtures, fittings & equip addition in year	£21,694.50	Civica UK Ltd
202410	8201	Fixtures, fittings & equip addition in year	£103,918.11	Insight Direct (UK) Ltd
202410	8201	Fixtures, fittings & equip addition in year	£21,789.43	Softcat Ltd
202410	8201	Fixtures, fittings & equip addition in year	£66,365.00	EE
202410	8201	Fixtures, fittings & equip addition in year	£9,798.84	Insight Direct (UK) Ltd
202410	8201	Fixtures, fittings & equip addition in year	£554.68	Phoenix Software Limited

202410	8201	Fixtures, fittings & equip addition in year	£3,019.24	Probrand Limited
202410	8201	Fixtures, fittings & equip addition in year	£4,937.82	Specialist Computer Centres Ltd
202410	8201	Fixtures, fittings & equip addition in year	£5,937.50	Softcat Ltd
202410	8201	Fixtures, fittings & equip addition in year	£4,273.87	CDS Security Ltd
202410	8201	Fixtures, fittings & equip addition in year	£2,664.33	CDS Security Ltd