

Durham PCC April 2025

| Period | Account | Account(T) | Amount | Supplier |
|--------|---------|-------------------------------|-----------|------------------------------------------------|
| 202501 | 2002 | Reactive Maintenance | 6,023.50 | Graham Facilities Management |
| 202501 | 3050 | Vehicle Repairs & Maintenance | 1,590.00 | Crowther Service Centre |
| 202501 | 4000 | General Equipment | 9,663.01 | Portable Appliance Safety Services Ltd |
| 202501 | 4010 | Engagement Purchases | 943.90 | Engagement Purchases |
| 202501 | 4011 | Communications purchases | 2,399.04 | South West Durham News CIC |
| 202501 | 4011 | Communications purchases | 2,598.96 | South West Durham News CIC |
| 202501 | 4011 | Communications purchases | 6,215.00 | Better Times Ltd |
| 202501 | 4306 | National ICT support costs | 60,000.00 | Police Digital Service |
| 202501 | 4703 | Consultants Fees | 1,600.00 | Consultants Fees |
| 202501 | 4703 | Consultants Fees | 4,501.80 | E-T-E Solutions Ltd |
| 202501 | 4719 | Police Misconduct panels | 2,168.73 | Durham Cricket Events Limited |
| 202501 | 4826 | Organisation Memberships | 49,695.00 | Association of Police & Crime Commissioners |

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| 202501 | 4826 | Organisation Memberships | 2,750.00 | Association of Police & Crime Commissioners |
| 202501 | 4826 | Organisation Memberships | 1,815.00 | Police and Crime Commissioner Treasurers Society |
| 202501 | 5101 | Community Safety and Prevention | 25,000.00 | Darlington Borough Council |
| 202501 | 5101 | Community Safety and Prevention | 910.00 | Barnardo Services Limited |
| 202501 | 5101 | Community Safety and Prevention | 10,000.00 | Durham Community Action |
| 202501 | 5101 | Community Safety and Prevention | 30,105.00 | Durham Agency Against Crime |
| 202501 | 5101 | Community Safety and Prevention | 566.88 | Durham County Council |
| 202501 | 5101 | Community Safety and Prevention | 12,500.00 | Foundation of Light |
| 202501 | 5101 | Community Safety and Prevention | 21,200.00 | Tees Esk & Wear Valley NHS FT |
| 202501 | 5101 | Community Safety and Prevention | 11,902.00 | Groundwork North East |
| 202501 | 5101 | Community Safety and Prevention | 3,900.00 | Poppleston Allen |
| 202501 | 5101 | Community Safety and Prevention | 30,554.00 | Tees Esk & Wear Valley NHS FT |

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| 202501 | 5101 | Community Safety and Prevention | 30,000.00 | Tees Esk & Wear Valley NHS FT |
| 202501 | 5101 | Community Safety and Prevention | 45,817.00 | Durham County Council |
| 202501 | 5101 | Community Safety and Prevention | 40,000.00 | Durham County Council |
| 202501 | 5101 | Community Safety and Prevention | 1,250.00 | Red Sky Foundation |
| 202501 | 5106 | Victim Services | 33,000.00 | Durham Agency Against Crime |
| 202501 | 5106 | Victim Services | 14,050.00 | Just For Women Centre |
| 202501 | 5106 | Victim Services | 9,880.00 | The Cornforth Partnership |
| 202501 | 5106 | Victim Services | 5,500.00 | Tees Valley Inclusion Project CIC |
| 202501 | 5106 | Victim Services | 10,937.75 | Tees Valley Inclusion Project CIC |
| 202501 | 5106 | Victim Services | 2,000.00 | Brake |
| 202501 | 5106 | Victim Services | 28,602.00 | NHS England |
| Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets. | | | | |
| 202501 | 8001 | Land and buildings additions in year | 4,224.72 | Graham Facilities Management |
| 202501 | 8001 | Land and buildings additions in year | 5,633.28 | Graham Facilities Management |
| 202501 | 8001 | Land and buildings additions in year | 4,271.52 | Graham Facilities Management |

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|--------|------|--------------------------------------|-----------|-------------------------------|
| 202501 | 8001 | Land and buildings additions in year | 12,219.65 | Graham Facilities Management |
| 202501 | 8001 | Land and buildings additions in year | 930.24 | Graham Facilities Management |
| 202501 | 8001 | Land and buildings additions in year | 20,484.45 | Gresham Office Furniture Ltd |
| 202501 | 8001 | Land and buildings additions in year | 787.50 | Gresham Office Furniture Ltd |
| 202501 | 8001 | Land and buildings additions in year | 12,266.25 | Kappion Limited |
| 202501 | 8001 | Land and buildings additions in year | 1,359.00 | TBS POLYCARBONATES LTD |
| 202501 | 8001 | Land and buildings additions in year | 4,667.76 | Graham Facilities Management |
| 202501 | 8001 | Land and buildings additions in year | 2,578.24 | Graham Facilities Management |
| 202501 | 8001 | Land and buildings additions in year | 1,236.48 | Graham Facilities Management |
| 202501 | 8001 | Land and buildings additions in year | 1,200.00 | BlueKeep Building Control Ltd |

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| 202501 | 8201 | Fixtures, fittings & equip addition in year | 540.00 | Corporate Project Solutions Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 33,928.00 | BT Global |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 11,350.00 | Chubb Fire and Security Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 18,378.00 | Chubb Fire and Security Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 2,455.00 | CDS Security Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 7,272.00 | Chubb Fire and Security Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 581.33 | Insight Direct (UK) Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 5,532.19 | Softcat Ltd |

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| 202501 | 8201 | Fixtures, fittings & equip addition in year | 112,141.08 | Softcat Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 2,375.84 | Aquila Heywood |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 2,320.08 | CCS Media Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 4,374.50 | CCS Media Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 567.05 | Sepura Limited |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 525.00 | CCS Media Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 2,512.62 | CCS Media Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 2,850.00 | CCS Media Ltd |

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| 202501 | 8201 | Fixtures, fittings & equip addition in year | 29,545.39 | Axon Public Safety UK Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 859.60 | Insight Direct (UK) Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 1,477.52 | Insight Direct (UK) Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 1,432.74 | Insight Direct (UK) Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 8,100.00 | Softcat Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 2,384.80 | CDS Security Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 1,004.00 | Gresham Office Furniture Ltd |
| 202501 | 8201 | Fixtures, fittings & equip addition in year | 28,395.00 | Canon (UK) Ltd |

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| 202501 | 8201 | Fixtures, fittings & equip addition in year | 79,149.51 | Cleveland Constabulary |
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Durham PCC May 2025

| Period | Account | Account(T) | Amount | Supplier |
|--------|---------|--------------------------|-----------|-------------------------------|
| 202502 | 1800 | Training Fees | 535.70 | Training Fees |
| 202502 | 4000 | General Equipment | 15,685.00 | Safe Strip UK Ltd |
| 202502 | 4010 | Engagement Purchases | 2,801.60 | Engagement Purchases |
| 202502 | 4011 | Communications purchases | 3,950.00 | Better Times Ltd |
| 202502 | 4011 | Communications purchases | 1,112.00 | Brookwood Outdoors |
| 202502 | 4703 | Consultants Fees | 741.30 | LM DP Consultancy Ltd. |
| 202502 | 4719 | Police Misconduct panels | 722.91 | Durham Cricket Events Limited |
| 202502 | 4719 | Police Misconduct panels | 722.91 | Durham Cricket Events Limited |
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| 202502 | 4719 | Police Misconduct panels | 722.91 | Durham Cricket Events Limited |

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| 202502 | 4719 | Police Misconduct panels | 722.91 | Durham Cricket Events Limited |
| 202502 | 4719 | Police Misconduct panels | 2,588.10 | Police Misconduct panels |
| 202502 | 4719 | Police Misconduct panels | 2,712.40 | Police Misconduct panels |
| 202502 | 4719 | Police Misconduct panels | 1,528.00 | Police Misconduct panels |
| 202502 | 4719 | Police Misconduct panels | 6,217.48 | Police Misconduct panels |
| 202502 | 4825 | Miscellaneous Subscriptions | 4,000.00 | Lancashire Constabulary |
| 202502 | 4826 | Organisation Memberships | 2,000.00 | Darlington Borough Council |
| 202502 | 5101 | Community Safety and Prevention | 5,000.00 | Durham Pride UK |
| 202502 | 5101 | Community Safety and Prevention | 13,995.00 | Rape & Sexual Abuse Counselling Centre |
| 202502 | 5101 | Community Safety and Prevention | 24,269.62 | HM Prison & Probation Service |
| 202502 | 5106 | Victim Services | 10,657.25 | Rape & Sexual Abuse Counselling Centre |
| 202502 | 5106 | Victim Services | 5,512.50 | Aspire Learning Support & Wellbeing CIC |

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| 202502 | 5106 | Victim Services | 7,025.00 | Just For Women Centre |
| 202502 | 5106 | Victim Services | 6,500.00 | Just For Women Centre |
| 202502 | 5109 | PCC Priorities | 7,540.00 | Solon Security Ltd |
| 202502 | 5109 | PCC Priorities | 1,741.58 | Baxtech Services LTD |
| 202502 | 5109 | PCC Priorities | 1,885.25 | Solon Security Ltd |
| Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets. | | | | |
| 202502 | 8001 | Land and buildings additions in year | 1,626.49 | Graham Facilities Management |
| 202502 | 8001 | Land and buildings additions in year | 1,441.94 | Graham Facilities Management |
| 202502 | 8001 | Land and buildings additions in year | 1,601.41 | Safe Strip UK Ltd |
| 202502 | 8001 | Land and buildings additions in year | 111,611.02 | Maval Electrical Eng Co Ltd |
| 202502 | 8001 | Land and buildings additions in year | 38,368.17 | Maval Electrical Eng Co Ltd |
| 202502 | 8001 | Land and buildings additions in year | 2,895.00 | Greenwell Design Limited / GDL Architecture |
| 202502 | 8001 | Land and buildings additions in year | 2,895.00 | Greenwell Design Limited / GDL Architecture |
| 202502 | 8001 | Land and buildings additions in year | 14,999.20 | Ian Carswell Associates |

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| 202502 | 8001 | Land and buildings additions in year | 26,379.03 | Maval Electrical Eng Co Ltd |
| 202502 | 8201 | Fixtures, fittings & equip addition in year | 817.38 | Darlington Borough Council |
| 202502 | 8201 | Fixtures, fittings & equip addition in year | 606.20 | Nationwide Platforms Ltd |
| 202502 | 8201 | Fixtures, fittings & equip addition in year | 645.00 | CCS Media Ltd |
| 202502 | 8201 | Fixtures, fittings & equip addition in year | 5,019.68 | Probrand Limited |
| 202502 | 8201 | Fixtures, fittings & equip addition in year | 23,958.94 | Zetron Ltd |

Durham PCC June 2025

| Period | Account | Account(T) | Amount | Ap/Ar ID(T) |
|--------|---------|--------------------------|----------|------------------------------|
| 202503 | 2005 | Electrical Testing | 2,848.39 | Graham Facilities Management |
| 202503 | 4011 | Communications purchases | 5,685.00 | Better Times Ltd |
| 202503 | 4305 | IT Requests | 961.18 | Insight Direct (UK) Ltd |

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|--------|------|---------------------------------|-----------|----------------------------------------|
| 202503 | 4703 | Consultants Fees | 2,386.40 | E-T-E Solutions Ltd |
| 202503 | 4703 | Consultants Fees | 701.30 | LMDP Consultancy Ltd. |
| 202503 | 4719 | Police Misconduct panels | 2,046.24 | Police Misconduct panels |
| 202503 | 4719 | Police Misconduct panels | 1,020.00 | Police Misconduct panels |
| 202503 | 4719 | Police Misconduct panels | 1,114.99 | Police Misconduct panels |
| 202503 | 4826 | Organisation Memberships | 1,000.00 | Darlington Cares |
| 202503 | 5101 | Community Safety and Prevention | 11,096.16 | Durham County Council |
| 202503 | 5101 | Community Safety and Prevention | 2,400.00 | FX Productions |
| 202503 | 5101 | Community Safety and Prevention | 15,000.00 | Durham Community Action |
| 202503 | 5101 | Community Safety and Prevention | 30,104.50 | Durham Agency Against Crime |
| 202503 | 5101 | Community Safety and Prevention | 11,902.00 | Groundwork North East |
| 202503 | 5106 | Victim Services | 33,000.00 | Durham Agency Against Crime |
| 202503 | 5106 | Victim Services | 42,089.00 | Rape & Sexual Abuse Counselling Centre |
| 202503 | 5106 | Victim Services | 30,121.50 | The Cornforth Partnership |

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| 202503 | 5106 | Victim Services | 7,104.75 | Rape & Sexual Abuse Counselling Centre |
| 202503 | 5106 | Victim Services | 70,132.50 | Rape & Sexual Abuse Counselling Centre |
| 202503 | 5106 | Victim Services | 12,642.50 | Rape & Sexual Abuse Counselling Centre |
| 202503 | 5106 | Victim Services | 14,006.00 | Rape & Sexual Abuse Counselling Centre |
| 202503 | 5109 | PCC Priorities | 3,542.00 | The Durham Centre Ltd |
| 202503 | 5114 | Reducing Reoffending | 29,975.00 | Durham County Council |
| 202503 | 5114 | Reducing Reoffending | 36,106.25 | Durham County Council |
| Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets. | | | | |
| 202503 | 8001 | Land and buildings additions in year | 4,071.60 | Graham Facilities Management |
| 202503 | 8001 | Land and buildings additions in year | 1,398.60 | Graham Facilities Management |
| 202503 | 8001 | Land and buildings additions in year | 2,851.45 | Maval Electrical Eng Co Ltd |
| 202503 | 8001 | Land and buildings additions in year | 989.74 | Maval Electrical Eng Co Ltd |
| 202503 | 8201 | Fixtures, fittings & equip addition in year | 4,939.00 | Insight Direct (UK) Ltd |

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|--------|------|---------------------------------------------|----------|----------------------------|
| 202503 | 8201 | Fixtures, fittings & equip addition in year | 500.00 | Northern Balance Ltd |
| 202503 | 8201 | Fixtures, fittings & equip addition in year | 788.92 | Insight Direct (UK) Ltd |
| 202503 | 8201 | Fixtures, fittings & equip addition in year | 3,750.01 | Insight Direct (UK) Ltd |
| 202503 | 8201 | Fixtures, fittings & equip addition in year | 505.00 | Darlington Borough Council |

Durham PCC July 2025

| Period | Account | Account(T) | Amount | Supplier |
|--------|---------|--------------------------|----------|--------------------------------|
| 202504 | 1800 | Training Fees | 1,000.00 | Adapt & Evolve Consultancy |
| 202504 | 4000 | General Equipment | 1,130.00 | Tabdesk Ltd Trading as Seritag |
| 202504 | 4000 | General Equipment | 2,100.00 | Direct Signs Northern Ltd |
| 202504 | 4010 | Engagement Purchases | 2,795.00 | Solon Security Ltd |
| 202504 | 4010 | Engagement Purchases | 4,630.00 | Engagement Purchases |
| 202504 | 4011 | Communications purchases | 5,345.00 | Better Times Ltd |

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|--------|------|---------------------------------|-----------|---------------------------------------------|
| 202504 | 4011 | Communications purchases | 8,500.00 | Creo Communications Limited |
| 202504 | 4050 | Furniture & Fittings | 4,932.50 | Gresham Office Furniture Ltd |
| 202504 | 4303 | ICT Software - Maintenance | 21,600.00 | ICT Software - Maintenance |
| 202504 | 4303 | ICT Software - Maintenance | 3,000.00 | Elected Technologies Ltd |
| 202504 | 4703 | Consultants Fees | 1,400.00 | Consultants Fees |
| 202504 | 4703 | Consultants Fees | 2,192.35 | E-T-E Solutions Ltd |
| 202504 | 4826 | Organisation Memberships | 1,094.99 | Association of Police & Crime Commissioners |
| 202504 | 5101 | Community Safety and Prevention | 22,604.00 | Durham Agency Against Crime |
| 202504 | 5101 | Community Safety and Prevention | 1,925.00 | Tabdesk Ltd Trading as Seritag |
| 202504 | 5101 | Community Safety and Prevention | 29,000.00 | Northumbria University |
| 202504 | 5101 | Community Safety and Prevention | 9,850.50 | Durham County Council |
| 202504 | 5101 | Community Safety and Prevention | 1,020.00 | Banks Photo |
| 202504 | 5101 | Community Safety and Prevention | 5,000.00 | Durham Agency Against Crime |

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| 202504 | 5106 | Victim Services | 5,512.50 | Aspire Learning Support & Wellbeing CIC |
| 202504 | 5106 | Victim Services | 5,625.00 | Redacted-Victim Services |
| 202504 | 5106 | Victim Services | 41,415.00 | Harbour Support Services - Durham |
| 202504 | 5106 | Victim Services | 14,006.00 | Rape & Sexual Abuse Counselling Centre |
| 202504 | 5109 | PCC Priorities | 2,608.50 | D Tec International Ltd |
| 202504 | 5201 | Financial Services | 69,200.00 | Durham County Council |
| Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets. | | | | |
| 202504 | 8001 | Land and buildings additions in year | 6,000.00 | Ryder Architecture Ltd |
| 202504 | 8001 | Land and buildings additions in year | 595.00 | WCS Environmental T/A WCS Group |
| 202504 | 8001 | Land and buildings additions in year | 931.06 | Graham Facilities Management |
| 202504 | 8001 | Land and buildings additions in year | 1,120.00 | LCM Environmental Limited |
| 202504 | 8201 | Fixtures, fittings & equip addition in year | 2,787.00 | CDS Security Ltd |

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|--------|------|---------------------------------------------|-----------|---------------------------------|
| 202504 | 8201 | Fixtures, fittings & equip addition in year | 540.00 | Corporate Project Solutions Ltd |
| 202504 | 8201 | Fixtures, fittings & equip addition in year | 1,091.16 | Nationwide Platforms Ltd |
| 202504 | 8201 | Fixtures, fittings & equip addition in year | 31,030.44 | Specialist Computer Centres Ltd |
| 202504 | 8201 | Fixtures, fittings & equip addition in year | 40,009.73 | Softcat Ltd |
| 202504 | 8201 | Fixtures, fittings & equip addition in year | 21,885.80 | Insight Direct (UK) Ltd |
| 202504 | 8201 | Fixtures, fittings & equip addition in year | 55,000.00 | Aquila Heywood |

**Durham PCC August
2025**

| Period | Account | Account(T) | Amount | Supplier |
|--------|---------|--------------------------|----------|-------------------------------|
| 202505 | 1800 | Training Fees | 1,593.75 | Civil Service College Limited |
| 202505 | 4011 | Communications purchases | 3,690.00 | Better Times Ltd |

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| 202505 | 4050 | Furniture & Fittings | 1,133.10 | Gresham Office Furniture Ltd |
| 202505 | 4723 | Complaints review | 645.00 | Complaints review |
| 202505 | 5101 | Community Safety and Prevention | 6,250.00 | Durham County Council |
| 202505 | 5101 | Community Safety and Prevention | 6,029.00 | Pulse Outdoor Media Ltd |
| 202505 | 5106 | Victim Services | 22,756.25 | Changing Lives |
| 202505 | 5106 | Victim Services | 89,879.75 | Rape & Sexual Abuse Counselling Centre |
| 202505 | 5109 | PCC Priorities | 4,985.20 | Selectamark Security Systems Plc |
| Note: these purchases are for operational police fixed assets. They are included here because the PCC owns all fixed assets. | | | | |
| 202505 | 8001 | Land and buildings additions in year | 3,400.00 | APEC Environmental |
| 202505 | 8001 | Land and buildings additions in year | 10,171.58 | Graham Facilities Management |
| 202505 | 8001 | Land and buildings additions in year | 18,000.00 | Ryder Architecture Ltd |
| 202505 | 8001 | Land and buildings additions in year | 850.00 | Rider Levett Bucknall UK Limited |
| 202505 | 8001 | Land and buildings additions in year | 10,072.14 | Graham Facilities Management |
| 202505 | 8201 | Fixtures, fittings & equip addition in year | 11,150.00 | Cprime |

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| 202505 | 8201 | Fixtures, fittings & equip addition in year | 109,440.69 | Insight Direct (UK) Ltd |
| 202505 | 9040 | PCC for Northumbria | 11,688.81 | Police & Crime Commissioner for Northumbria |

**Durham PCC
September 2025**

| Period | Account | Account(T) | Amount | Supplier |
|--------|---------|--------------------------------------------------------------|----------|---------------------------------------------|
| 202506 | 1800 | Training Fees | 1,225.00 | Assoc. of Police and Crime Chief Executives |
| 202506 | 3201 | Staff travel (Train, Taxis, Bus, Air) - Police & Other Staff | 765.30 | TravelPerk UK IRL Ltd |
| 202506 | 4010 | Engagement Purchases | 1,745.00 | Digital Screen Media Limited |
| 202506 | 4105 | Catering Hospitality | 565.10 | The Wright Cafe |
| 202506 | 4453 | Conference Fees | 760.00 | Resolve Antisocial Behaviour |
| 202506 | 4825 | Miscellaneous Subscriptions | 750.00 | Darlington Borough Council |
| 202506 | 4868 | Other Expenses | 2,500.00 | Police & Crime Commissioner for Northumbria |

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| 202506 | 5101 | Community Safety and Prevention | 23,076.90 | Foundation of Light |
| 202506 | 5101 | Community Safety and Prevention | 2,625.00 | Bauer Media Outdoor |
| 202506 | 5101 | Community Safety and Prevention | 7,000.00 | Tees Valley YMCA |
| 202506 | 5101 | Community Safety and Prevention | 1,320.00 | Banks Photo |
| 202506 | 5106 | Victim Services | 13,325.00 | Just For Women Centre |
| 202506 | 5106 | Victim Services | 33,000.00 | Durham Agency Against Crime |
| 202506 | 5106 | Victim Services | 21,081.00 | Harbour Support Services - Durham |
| 202506 | 5106 | Victim Services | 5,625.00 | Victim Services |
| 202506 | 5106 | Victim Services | 2,515.30 | ACS Technology Group Ltd |
| 202506 | 5109 | PCC Priorities | 920.00 | Bauer Media Outdoor |
| 202506 | 5201 | Financial Services | 1,145.00 | 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. | | | | |
| 202506 | 8001 | Land and buildings additions in year | 17,364.24 | Graham Facilities Management |
| 202506 | 8001 | Land and buildings additions in year | 710.00 | CATC COMPLIANCE LTD |
| 202506 | 8001 | Land and buildings additions in year | 3,000.00 | Greenwell Design Limited / GDL Architecture |

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| 202506 | 8001 | Land and buildings additions in year | 49,686.85 | Brims Construction Limited |
| 202506 | 8001 | Land and buildings additions in year | 1,600.00 | BlueKeep Building Control Ltd |
| 202506 | 8001 | Land and buildings additions in year | 10,000.00 | Ryder Architecture Ltd |
| 202506 | 8001 | Land and buildings additions in year | 9,766.91 | Maval Electrical Eng Co Ltd |
| 202506 | 8201 | Fixtures, fittings & equip addition in year | 58,250.00 | SSS Public Safety Ltd T/A NECSWS Public Safety |
| 202506 | 8201 | Fixtures, fittings & equip addition in year | 19,500.00 | Cprime |
| 202506 | 8201 | Fixtures, fittings & equip addition in year | 47,917.88 | Zetron Ltd |
| 202506 | 8201 | Fixtures, fittings & equip addition in year | 2,920.40 | Comms Express Ltd |