

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202107	1800	Training Fees	1,200.00	Hampshire Police & Crime Commissioner	Operational Need
202107	1800	Training Fees	1,200.00	Paul Rooney Barrister Ltd.	Operational Need
202107	1800	Training Fees	2,300.00	West Yorkshire Combined Authority - Police	Operational Need
202107	1800	Training Fees	2,300.00	West Yorkshire Combined Authority - Police	Operational Need
202107	1800	Training Fees	3,943.00	West Yorkshire Combined Authority - Police	Operational Need
202107	1800	Training Fees	1,800.00	West Yorkshire Combined Authority - Police	Operational Need
202107	1800	Training Fees	1,949.00	College of Policing Ltd.	Operational Need
202107	1800	Training Fees	6,483.00	Merseyside Police & Crime Commissioner	Operational Need
202107	1800	Training Fees	590.40	City & Guilds	Operational Need
202107	1800	Training Fees	2,600.00	Eagle Eye Innovations Ltd.	Operational Need
202107	1800	Training Fees	1,650.00	Chartered Management Institute	Operational Need
202107	1800	Training Fees	13,083.00	West Yorkshire Combined Authority - Police	Operational Need
202107	1800	Training Fees	6,930.00	AI Training Services	Operational Need
202107	1800	Training Fees	3,600.00	AI Training Services	Operational Need
202107	1801	Accommodation & Subsistance	547.62	AI Training Services	Operational Need
202107	1801	Accommodation & Subsistance	511.11	AI Training Services	Operational Need
202107	1803	Promotion Exams	583.92	College of Policing Ltd.	Operational Need
202107	2002	Reactive Maintenance	515.00	CDS Security Ltd.	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	1,594.57	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	619.82	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	6,540.48	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	860.80	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	11,849.76	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	1,161.00	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	708.26	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	2,865.14	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	966.60	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	883.94	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	766.43	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	624.16	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	1,620.00	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	1,395.36	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	2,187.78	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	2,491.56	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	551.11	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	1,406.82	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	926.10	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	541.23	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	850.77	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	503.56	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	540.49	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	580.25	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	552.05	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	701.80	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	675.00	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	1,064.56	Graham Facilities Management	Contract Framework / Tender Award
202107	2002	Reactive Maintenance	504.53	Graham Facilities Management	Contract Framework / Tender Award
202107	2003	Minor Improvements	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202107	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
202107	2101	Gas	1,112.11	Corona Energy	Contract Framework / Tender Award
202107	2101	Gas	719.65	Corona Energy	Contract Framework / Tender Award
202107	2101	Gas	783.78	Corona Energy	Contract Framework / Tender Award
202107	2101	Gas	870.57	Corona Energy	Contract Framework / Tender Award
202107	2101	Gas	1,123.59	Corona Energy	Contract Framework / Tender Award
202107	2101	Gas	1,397.99	Corona Energy	Contract Framework / Tender Award
202107	2101	Gas	1,135.33	Corona Energy	Contract Framework / Tender Award
202107	2200	Rents,Wayleaves etc	1,097.98	Darlington Borough Council	Sole Supplier
202107	2200	Rents,Wayleaves etc	2,400.00	Adamson Lettings & Property Management Ltd.	Sole Supplier
202107	2225	Rates	10,069.00	Durham County Council	Sole Supplier
202107	2225	Rates	2,304.00	Durham County Council	Sole Supplier
202107	2225	Rates	10,880.00	Durham County Council	Sole Supplier
202107	2225	Rates	11,627.00	Durham County Council	Sole Supplier
202107	2225	Rates	20,907.00	Durham County Council	Sole Supplier
202107	2225	Rates	4,096.00	Durham County Council	Sole Supplier
202107	2225	Rates	5,077.00	Durham County Council	Sole Supplier
202107	2225	Rates	1,923.00	Durham County Council	Sole Supplier
202107	2225	Rates	2,925.00	The Durham BID Company Ltd.	Sole Supplier
202107	2225	Rates	3,413.00	Durham County Council	Sole Supplier
202107	2225	Rates	2,219.00	Durham County Council	Sole Supplier
202107	2225	Rates	2,539.00	Durham County Council	Sole Supplier
202107	2225	Rates	1,362.00	Durham County Council	Sole Supplier
202107	2225	Rates	1,154.00	Durham County Council	Sole Supplier
202107	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202107	2225	Rates	501.88	Warrington Borough Council	Sole Supplier
202107	2225	Rates	13,440.00	Sunderland City Council	Sole Supplier
202107	2250	Water	804.38	Anglian Water Business National	Sole Supplier
202107	2250	Water	504.76	Anglian Water Business National	Sole Supplier
202107	2250	Water	970.85	Anglian Water Business National	Sole Supplier
202107	2303	Cleaning Contract	3,972.25	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	3,187.52	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	987.04	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award

202107	2303	Cleaning Contract	636.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	1,050.66	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	522.21	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	6,290.28	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	11,882.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	3,593.86	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	2,913.18	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	1,626.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	827.84	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	3,578.67	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	1,464.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	3,958.26	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2303	Cleaning Contract	4,054.32	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2304	Waste Disposal	508.30	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202107	2306	Additional cleaning	1,012.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2306	Additional cleaning	968.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2306	Additional cleaning	1,091.20	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2306	Additional cleaning	712.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202107	2501	Insurance - Premises other	6,303.08	Zurich Insurance Company	Contract Framework / Tender Award
202107	3000	Petrol	1,069.29	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202107	3000	Petrol	1,506.48	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202107	3000	Petrol	1,099.31	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202107	3000	Petrol	1,244.19	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202107	3001	Diesel	8,048.60	Your NRG Ltd.	Contract Framework / Tender Award
202107	3001	Diesel	4,605.50	Your NRG Ltd.	Contract Framework / Tender Award
202107	3001	Diesel	2,822.25	Your NRG Ltd.	Contract Framework / Tender Award
202107	3001	Diesel	6,494.48	Your NRG Ltd.	Contract Framework / Tender Award
202107	3001	Diesel	1,761.57	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202107	3001	Diesel	2,760.60	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202107	3001	Diesel	2,383.63	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202107	3001	Diesel	2,821.10	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202107	3001	Diesel	5,447.00	Your NRG Ltd.	Contract Framework / Tender Award
202107	3001	Diesel	3,217.21	Your NRG Ltd.	Contract Framework / Tender Award
202107	3002	Oils & Greases	1,148.16	Castrol (UK) Ltd.	Contract Framework / Tender Award
202107	3003	Tyres	6,584.63	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202107	3003	Tyres	743.78	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202107	3005	Vehicle Excise Licences	4,000.00	DVLA	Sole Supplier
202107	3007	Vehicle Accessories	1,130.00	PVL UK Ltd.	Contract Framework / Tender Award
202107	3007	Vehicle Accessories	900.00	Protocol Design Solutions Ltd.	Contract Framework / Tender Award
202107	3007	Vehicle Accessories	772.30	Standby RSG UK Ltd.	Contract Framework / Tender Award
202107	3007	Vehicle Accessories	549.95	Canm8 Ltd.	Contract Framework / Tender Award
202107	3050	Vehicle Repairs & Maintenance	550.37	National Windscreens	Contract Framework / Tender Award
202107	3050	Vehicle Repairs & Maintenance	2,058.52	CF Motoring Services Ltd.	Contract Framework / Tender Award
202107	3050	Vehicle Repairs & Maintenance	1,250.59	CF Motoring Services Ltd.	Contract Framework / Tender Award
202107	3050	Vehicle Repairs & Maintenance	641.61	Quickco	Contract Framework / Tender Award
202107	3050	Vehicle Repairs & Maintenance	508.13	Quickco	Contract Framework / Tender Award
202107	3050	Vehicle Repairs & Maintenance	583.47	Quickco	Contract Framework / Tender Award
202107	3050	Vehicle Repairs & Maintenance	572.47	Quickco	Contract Framework / Tender Award
202107	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202107	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202107	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202107	3103	All Vehicle hire costs	940.70	Enterprise Flex-E Rent	Contract Framework / Tender Award
202107	3103	All Vehicle hire costs	737.80	Enterprise Flex-E Rent	Contract Framework / Tender Award
202107	3103	All Vehicle hire costs	784.08	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
202107	3103	All Vehicle hire costs	784.08	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
202107	4000	General Equipment	1,814.56	Point South Ltd.	Contract Framework / Tender Award
202107	4000	General Equipment	2,875.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202107	4000	General Equipment	699.84	MC Products	Contract Framework / Tender Award
202107	4000	General Equipment	500.00	Darlington Borough Council	Contract Framework / Tender Award
202107	4000	General Equipment	500.00	Darlington Borough Council	Contract Framework / Tender Award
202107	4000	General Equipment	2,308.02	Scenesafe	Contract Framework / Tender Award
202107	4000	General Equipment	630.00	Speedings Ltd.	Contract Framework / Tender Award
202107	4000	General Equipment	1,994.46	JT Atkinson & Sons Ltd.	Contract Framework / Tender Award
202107	4000	General Equipment	1,254.20	JT Atkinson & Sons Ltd.	Contract Framework / Tender Award
202107	4000	General Equipment	4,903.10	Arriva North East	Contract Framework / Tender Award
202107	4000	General Equipment	794.23	Wex Photographic	Contract Framework / Tender Award
202107	4000	General Equipment	1,150.00	Point South Ltd.	Contract Framework / Tender Award
202107	4003	Consumables	4,815.00	D Tec International Ltd.	Contract Framework / Tender Award
202107	4003	Consumables	1,320.00	Medimark Scientific Ltd.	Contract Framework / Tender Award
202107	4003	Consumables	977.11	Scenesafe	Contract Framework / Tender Award
202107	4003	Consumables	617.00	Total Merchandise Ltd.	Contract Framework / Tender Award
202107	4008	Tasers Equipment	4,300.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202107	4050	Furniture & Fittings	9,576.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202107	4105	Catering Hospitality	580.00	Xcel Conferences & Events	Contract Framework / Tender Award
202107	4107	Training - Other Meals	2,750.00	The Wright Cafe	Contract Framework / Tender Award
202107	4150	Force Uniforms	960.00	Clothing for Work Mandate by MAGS Ltd.	Contract Framework / Tender Award
202107	4200	Stationery	978.96	Dales Print & Presentation Supplies	Contract Framework / Tender Award
202107	4200	Stationery	500.29	Supplies Team t/a Banner	Contract Framework / Tender Award
202107	4201	Computer Consumables	790.00	AGX Holdings Ltd.	Contract Framework / Tender Award
202107	4206	Photocopying - copies	2,017.72	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202107	4300	ICT Hardware - Purchases	740.96	Port-P Ltd.	Contract Framework / Tender Award
202107	4300	ICT Hardware - Purchases	6,450.00	Insight	Contract Framework / Tender Award
202107	4303	ICT Software - Maintenance	1,400.00	Fuji Film UK Ltd.	Contract Framework / Tender Award

202107	4868	Other Expenses	2,986.00	Darlington Borough Council	Contract Framework / Tender Award
202107	4868	Other Expenses	4,000.00	Windsor Leadership Trust	Contract Framework / Tender Award
202107	4868	Other Expenses	1,346.40	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
202107	4868	Other Expenses	869.30	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
202107	4868	Other Expenses	2,215.70	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
202107	4871	Carriage	500.00	Fuji Film UK Ltd.	Contract Framework / Tender Award
202107	5057	Contribution to other Public bodies	9,224.95	South Wales Police	Collaboration / SLA
202107	5057	Contribution to other Public bodies	11,900.50	North Yorkshire Police & Crime Commissioner	Collaboration / SLA
202107	5057	Contribution to other Public bodies	6,080.19	West Yorkshire Combined Authority - Police	Collaboration / SLA
202107	5075	Miscellaneous / Other Contributions	32,770.95	Avon & Somerset Police & Crime Commissioner	Grant Award
202107	5075	Miscellaneous / Other Contributions	5,507.41	Mayor's Office for Policing & Crime	Grant Award
202107	5075	Miscellaneous / Other Contributions	7,094.04	Devon & Cornwall Police & Crime Commissioner	Grant Award
202107	5075	Miscellaneous / Other Contributions	7,094.04	Devon & Cornwall Police & Crime Commissioner	Grant Award
202107	5075	Miscellaneous / Other Contributions	25,426.44	Nottinghamshire Police & Crime Commissioner	Grant Award
202107	5075	Miscellaneous / Other Contributions	750.00	Humberside Police & Crime Commissioner	Grant Award
202107	5150	Forensic Science Services	5,572.17	Eurofins Forensic Services Ltd.	Collaboration / SLA
202107	5150	Forensic Science Services	8,592.70	Eurofins Forensic Services Ltd.	Collaboration / SLA
202107	5150	Forensic Science Services	5,720.58	Avon & Somerset Police & Crime Commissioner	Collaboration / SLA
202107	5201	Financial Services	1,320.00	Durham County Council Superannuation Fund	Collaboration / SLA
202107	5201	Financial Services	850.00	Durham County Council Superannuation Fund	Collaboration / SLA
202107	8709	CVRS Police Fund	1,255.08	Peterlee Recovery Ltd.	Contract Framework / Tender Award
202107	9000	Stock	1,093.75	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
202107	9000	Stock	1,161.00	Derby Unitex	Contract Framework / Tender Award
202107	9000	Stock	1,080.00	West Yorkshire Combined Authority - Police	Contract Framework / Tender Award
202107	9000	Stock	2,709.80	Viking Arms Ltd.	Contract Framework / Tender Award
202107	9000	Stock	1,170.00	Michael Lupton Associates	Contract Framework / Tender Award
202107	9000	Stock	714.27	Ambassador Antalis Packaging	Contract Framework / Tender Award
202107	9000	Stock	1,921.00	PMD Magnetics	Contract Framework / Tender Award
202107	9040	NERSOU	513,139.55	Northumbria Police & Crime Commissioner	Collaboration / SLA
202107	9040	NERSOU	513,139.55	Northumbria Police & Crime Commissioner	Collaboration / SLA