

Period	Account	Account(T)	Amount	Ap/Ar ID(T)	VFM
202405	1800	Training Fees	550.00	PCC West Midlands	Operational Need
202405	1800	Training Fees	79,794.00	QA Ltd	Operational Need
202405	1800	Training Fees	5,196.00	College of Policing Limited	Operational Need
202405	1800	Training Fees	2,070.00	SAB GIAC Ltd	Operational Need
202405	1800	Training Fees	4,417.50	Mowbray Partners	Operational Need
202405	1801	Accommodation & Subsistence	1,657.33	TravelPerk UK IRL Ltd	Operational Need
202405	1801	Accommodation & Subsistence	1,657.33	TravelPerk UK IRL Ltd	Operational Need
202405	1801	Accommodation & Subsistence	523.17	TravelPerk UK IRL Ltd	Operational Need
202405	1801	Accommodation & Subsistence	523.17	TravelPerk UK IRL Ltd	Operational Need
202405	1801	Accommodation & Subsistence	526.17	TravelPerk UK IRL Ltd	Operational Need
202405	1804	Travel	673.00	TravelPerk UK IRL Ltd	Operational Need
202405	1804	Travel	673.00	TravelPerk UK IRL Ltd	Operational Need
202405	2001	Planned Maintenance	1,250.76	Graham Facilities Management	Contract Framework / Tender Award
202405	2001	Planned Maintenance	2,179.44	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	573.48	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	1,001.81	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	718.83	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	893.53	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	761.24	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	782.20	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	516.96	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	968.86	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	577.95	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	621.60	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	804.33	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	643.22	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	1,339.66	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	2,483.90	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	663.06	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	2,409.23	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	600.26	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	919.58	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	777.94	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	7,345.67	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	2,843.07	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	654.48	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	3,044.71	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	576.84	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	1,539.00	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	1,307.62	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	3,910.98	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	806.35	Graham Facilities Management	Contract Framework / Tender Award
202405	2002	Reactive Maintenance	1,577.65	Graham Facilities Management	Contract Framework / Tender Award
202405	2003	Minor Improvements	5,341.08	Graham Facilities Management	Contract Framework / Tender Award
202405	2006	Maintenance holding code	31,508.95	Graham Facilities Management	Contract Framework / Tender Award
202405	2006	Maintenance holding code	1,552.74	Graham Facilities Management	Contract Framework / Tender Award
202405	2100	Electricity	11,685.06	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	2,182.03	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	10,413.30	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	1,086.71	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	4,027.39	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	1,361.77	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	7,234.02	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	5,399.44	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	34,426.32	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	4,299.42	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	7,525.69	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	1,606.94	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	4,213.49	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	1,352.73	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	17,210.97	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2100	Electricity	16,304.10	EDF Energy Customers Ltd	Contract Framework / Tender Award
202405	2101	Gas	2,586.60	Corona Energy	Contract Framework / Tender Award
202405	2101	Gas	2,784.24	Corona Energy	Contract Framework / Tender Award
202405	2101	Gas	1,302.76	Corona Energy	Contract Framework / Tender Award
202405	2101	Gas	2,054.34	Corona Energy	Contract Framework / Tender Award
202405	2101	Gas	825.25	Corona Energy	Contract Framework / Tender Award
202405	2101	Gas	2,186.51	Corona Energy	Contract Framework / Tender Award
202405	2101	Gas	510.79	Corona Energy	Contract Framework / Tender Award
202405	2101	Gas	1,261.74	Corona Energy	Contract Framework / Tender Award
202405	2101	Gas	644.21	Corona Energy	Contract Framework / Tender Award
202405	2101	Gas	1,688.47	Corona Energy	Contract Framework / Tender Award
202405	2101	Gas	1,501.66	Corona Energy	Contract Framework / Tender Award
202405	2101	Gas	1,710.15	Corona Energy	Contract Framework / Tender Award
202405	2200	Rents,Wayleaves etc	1,313.91	Glow Church UK Ltd	Sole Supplier
202405	2200	Rents,Wayleaves etc	1,571.16	NHS Property Services Ltd	Sole Supplier
202405	2200	Rents,Wayleaves etc	11,500.00	Durham & D'ton Fire & Rescue	Sole Supplier
202405	2200	Rents,Wayleaves etc	3,846.25	DCC	Sole Supplier
202405	2200	Rents,Wayleaves etc	13,439.00	Rookman Properties Ltd	Sole Supplier
202405	2200	Rents,Wayleaves etc	2,889.00	Adamson Lettings & Property Management Ltd	Sole Supplier
202405	2200	Rents,Wayleaves etc	5,143.17	WorkmanLLP	Sole Supplier

202405	2225	Rates	1,227.00	DCC	Sole Supplier
202405	2225	Rates	22,295.00	DCC	Sole Supplier
202405	2225	Rates	2,935.00	DCC	Sole Supplier
202405	2225	Rates	6,416.00	DCC	Sole Supplier
202405	2225	Rates	12,940.00	Sunderland City Council	Sole Supplier
202405	2250	Water	609.95	Anglian Water Business National	Contract Framework / Tender Award
202405	2250	Water	1,481.53	Anglian Water Business National	Contract Framework / Tender Award
202405	2250	Water	736.25	Anglian Water Business National	Contract Framework / Tender Award
202405	2250	Water	520.79	Anglian Water Business National	Contract Framework / Tender Award
202405	2250	Water	70.13	Anglian Water Business National	Contract Framework / Tender Award
202405	2250	Water	609.22	Anglian Water Business National	Contract Framework / Tender Award
202405	2250	Water	528.15	Anglian Water Business National	Contract Framework / Tender Award
202405	2250	Water	1,196.44	Anglian Water Business National	Contract Framework / Tender Award
202405	2250	Water	910.73	Anglian Water Business National	Contract Framework / Tender Award
202405	2303	Cleaning Contract	1,942.90	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	6,184.45	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	3,942.55	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	645.90	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	14,697.54	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	4,445.13	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	4,895.85	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	3,400.78	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	1,023.93	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	4,665.53	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	2,012.23	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	1,299.54	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	1,220.80	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	3,315.20	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	4,913.16	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2303	Cleaning Contract	787.64	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2304	Waste Disposal	558.67	Lyreco	Contract Framework / Tender Award
202405	2304	Waste Disposal	1,879.00	Crackdown Ltd	Contract Framework / Tender Award
202405	2304	Waste Disposal	750.00	Edmundson Electrical Ltd	Contract Framework / Tender Award
202405	2306	Additional cleaning	2,290.46	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2306	Additional cleaning	2,084.89	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2306	Additional cleaning	1,222.60	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2306	Additional cleaning	1,898.08	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2306	Additional cleaning	1,767.26	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2306	Additional cleaning	715.45	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202405	2400	Grounds Maintenance	513.00	Graham Facilities Management	Contract Framework / Tender Award
202405	2501	Insurance - Premises other	7,652.89	Zurich Insurance Company	Contract Framework / Tender Award
202405	2501	Insurance - Premises other	17,962.06	Marsh Ltd UK	Contract Framework / Tender Award
202405	2501	Insurance - Premises other	9,522.80	Marsh Ltd UK	Contract Framework / Tender Award
202405	2501	Insurance - Premises other	63,362.94	Marsh Ltd UK	Contract Framework / Tender Award
202405	2501	Insurance - Premises other	2,284.80	Marsh Ltd UK	Contract Framework / Tender Award
202405	3000	Petrol	2,526.62	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202405	3000	Petrol	2,578.47	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202405	3000	Petrol	2,421.38	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202405	3000	Petrol	2,490.24	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202405	3001	Diesel	3,469.81	Your NRG Limited	Contract Framework / Tender Award
202405	3001	Diesel	5,191.99	Your NRG Limited	Contract Framework / Tender Award
202405	3001	Diesel	2,245.00	Your NRG Limited	Contract Framework / Tender Award
202405	3001	Diesel	6,492.75	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202405	3001	Diesel	6,608.97	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202405	3001	Diesel	6,598.70	Your NRG Limited	Contract Framework / Tender Award
202405	3001	Diesel	5,543.95	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202405	3001	Diesel	2,668.08	Your NRG Limited	Contract Framework / Tender Award
202405	3001	Diesel	6,119.89	Your NRG Limited	Contract Framework / Tender Award
202405	3001	Diesel	4,833.50	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202405	3003	Tyres	19,972.19	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
202405	3007	Vehicle Accessories	851.68	Redtronic Ltd	Contract Framework / Tender Award
202405	3007	Vehicle Accessories	546.13	Redtronic Ltd	Contract Framework / Tender Award
202405	3050	Vehicle Repairs & Maintenance	962.50	Parts Plus	Contract Framework / Tender Award
202405	3050	Vehicle Repairs & Maintenance	786.53	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202405	3050	Vehicle Repairs & Maintenance	662.12	Quickco	Contract Framework / Tender Award
202405	3050	Vehicle Repairs & Maintenance	921.00	Quickco	Contract Framework / Tender Award
202405	3050	Vehicle Repairs & Maintenance	763.96	Quickco	Contract Framework / Tender Award
202405	3050	Vehicle Repairs & Maintenance	722.95	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202405	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202405	3055	Vehicle Insurance	1,486.51	Marsh Ltd UK	Contract Framework / Tender Award
202405	3055	Vehicle Insurance	3,989.12	Marsh Ltd UK	Contract Framework / Tender Award
202405	3055	Vehicle Insurance	1,593.37	Marsh Ltd UK	Contract Framework / Tender Award
202405	3055	Vehicle Insurance	652,475.52	Aioi Nissay Dowa Insurance UK Limited	Contract Framework / Tender Award
202405	3056	Vehicle repairs accident damage	2,308.43	CF Motoring Services Ltd	Contract Framework / Tender Award
202405	3056	Vehicle repairs accident damage	548.98	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202405	3056	Vehicle repairs accident damage	1,676.44	CF Motoring Services Ltd	Contract Framework / Tender Award
202405	3100	Recovery of vehicles	1,050.00	Fred Henderson	Contract Framework / Tender Award
202405	3103	All Vehicle hire costs	523.28	Enterprise Flex-E Rent	Contract Framework / Tender Award
202405	3103	All Vehicle hire costs	721.87	Enterprise Flex-E Rent	Contract Framework / Tender Award
202405	3103	All Vehicle hire costs	524.16	Enterprise RAC UK Ltd	Contract Framework / Tender Award
202405	3103	All Vehicle hire costs	503.16	Enterprise Flex-E Rent	Contract Framework / Tender Award
202405	3300	Car Allowances	1,355.10	Cleveland Constabulary	Contract Framework / Tender Award

202405	4000	General Equipment	2,492.80	Durham Graphics	Contract Framework / Tender Award
202405	4000	General Equipment	1,542.96	Currys Group Ltd T/A Currys Business	Contract Framework / Tender Award
202405	4000	General Equipment	813.54	Support Logistics Europe Ltd t/a UK Tactical	Contract Framework / Tender Award
202405	4000	General Equipment	23,747.00	Spanset Ltd	Contract Framework / Tender Award
202405	4000	General Equipment	583.48	Gott Technical Services Ltd	Contract Framework / Tender Award
202405	4000	General Equipment	613.51	DVS Components	Contract Framework / Tender Award
202405	4000	General Equipment	666.06	DVS Components	Contract Framework / Tender Award
202405	4000	General Equipment	512.99	Safety-Kleen UK Ltd	Contract Framework / Tender Award
202405	4000	General Equipment	512.99	Safety-Kleen UK Ltd	Contract Framework / Tender Award
202405	4000	General Equipment	4,796.05	Gott Technical Services Ltd	Contract Framework / Tender Award
202405	4002	Grant Related Purchases	4,200.00	Nobles Funfairs	Contract Framework / Tender Award
202405	4002	Grant Related Purchases	2,750.00	Redacted-Grant Related Purchases	Contract Framework / Tender Award
202405	4002	Grant Related Purchases	1,900.00	Redacted-Grant Related Purchases	Contract Framework / Tender Award
202405	4002	Grant Related Purchases	550.00	Redacted-Grant Related Purchases	Contract Framework / Tender Award
202405	4002	Grant Related Purchases	3,375.00	NBK Leisure	Contract Framework / Tender Award
202405	4002	Grant Related Purchases	4,050.00	NBK Leisure	Contract Framework / Tender Award
202405	4002	Grant Related Purchases	1,500.00	NBK Leisure	Contract Framework / Tender Award
202405	4002	Grant Related Purchases	2,300.00	NBK Leisure	Contract Framework / Tender Award
202405	4002	Grant Related Purchases	1,500.00	NBK Leisure	Contract Framework / Tender Award
202405	4002	Grant Related Purchases	1,250.00	NBK Leisure	Contract Framework / Tender Award
202405	4002	Grant Related Purchases	1,000.00	Puttingtons Ltd	Contract Framework / Tender Award
202405	4003	Consumables	560.00	PMD Data Solutions Ltd	Contract Framework / Tender Award
202405	4050	Furniture & Fittings	4,144.56	Garran Lockers Ltd	Contract Framework / Tender Award
202405	4105	Catering Hospitality	2,000.00	The Wright Cafe	Contract Framework / Tender Award
202405	4203	Photocopying - rental	903.24	Canon (UK) Ltd	Contract Framework / Tender Award
202405	4206	Photocopying - copies	1,094.66	Canon (UK) Ltd	Contract Framework / Tender Award
202405	4206	Photocopying - copies	15,983.98	Agilico Workplace Technologies (North) Ltd	Contract Framework / Tender Award
202405	4206	Photocopying - copies	2,311.43	Agilico Workplace Technologies (North) Ltd	Contract Framework / Tender Award
202405	4250	Postage	9,024.38	Purchase Power	Contract Framework / Tender Award
202405	4250	Postage	9,096.47	Purchase Power	Contract Framework / Tender Award
202405	4250	Postage	955.00	Royal Mail Group Ltd	Contract Framework / Tender Award
202405	4250	Postage	18,245.45	Purchase Power	Contract Framework / Tender Award
202405	4300	ICT Hardware - Purchases	1,999.05	Sepura Limited	Contract Framework / Tender Award
202405	4300	ICT Hardware - Purchases	2,557.00	Go2 Telecom Ltd	Contract Framework / Tender Award
202405	4303	ICT Software - Maintenance	4,150.00	Phoenix Software Limited	Contract Framework / Tender Award
202405	4304	ICT In-house maintenance	520.00	Sepura Limited	Contract Framework / Tender Award
202405	4305	IT Requests	531.30	Probrand Limited	Contract Framework / Tender Award
202405	4305	IT Requests	2,492.50	Probrand Limited	Contract Framework / Tender Award
202405	4305	IT Requests	550.00	Port-P Limited	Contract Framework / Tender Award
202405	4400	Telephones - Private Wires	9,510.58	EE	Contract Framework / Tender Award
202405	4400	Telephones - Private Wires	9,712.59	EE	Contract Framework / Tender Award
202405	4400	Telephones - Private Wires	11,804.95	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202405	4430	Wide Area Network	4,472.62	Vodafone Ltd	Contract Framework / Tender Award
202405	4430	Wide Area Network	988.91	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202405	4553	Insurance Premiums - Misc	1,092.69	Arthur J Gallagher Insurance Brokers Ltd Client NST	Contract Framework / Tender Award
202405	4553	Insurance Premiums - Misc	4,028.01	Marsh Ltd UK	Contract Framework / Tender Award
202405	4575	Insurance Premiums Public Liability	7,000.00	GT Stewart Solicitors & Advocates	Contract Framework / Tender Award
202405	4575	Insurance Premiums Public Liability	5,686.00	Crawford & Company Adjusters (UK) Limited	Contract Framework / Tender Award
202405	4575	Insurance Premiums Public Liability	25,200.00	Marsh Ltd UK	Contract Framework / Tender Award
202405	4575	Insurance Premiums Public Liability	330,392.16	Marsh Ltd UK	Contract Framework / Tender Award
202405	4576	Insurance Premiums Fidelity Guarantee	18,738.72	Marsh Ltd UK	Contract Framework / Tender Award
202405	4703	Consultants Fees	1,894.98	Unit 4 Business Software Ltd	Contract Framework / Tender Award
202405	4703	Consultants Fees	1,787.50	Redacted-Consultants Fees	Contract Framework / Tender Award
202405	4704	Physiotherapy Services	3,557.81	People Asset Management Ltd	Contract Framework / Tender Award
202405	4704	Physiotherapy Services	3,557.81	People Asset Management Ltd	Contract Framework / Tender Award
202405	4704	Physiotherapy Services	3,557.81	People Asset Management Ltd	Contract Framework / Tender Award
202405	4704	Physiotherapy Services	3,557.81	People Asset Management Ltd	Contract Framework / Tender Award
202405	4704	Physiotherapy Services	3,557.81	People Asset Management Ltd	Contract Framework / Tender Award
202405	4705	Legal Expenses	2,876.33	Redacted-Legal Expenses	Contract Framework / Tender Award
202405	4705	Legal Expenses	6,500.00	Redacted-Legal Expenses	Contract Framework / Tender Award
202405	4705	Legal Expenses	1,310.20	Kennedy's Law LLP	Contract Framework / Tender Award
202405	4705	Legal Expenses	1,837.00	Kennedy's Law LLP	Contract Framework / Tender Award
202405	4708	Interpreters Fees	5,320.00	Redacted-Interpreters Fees	Contract Framework / Tender Award
202405	4710	Visiting Lecturers Fees	790.21	Redacted-Visiting Lecturers Fees	Contract Framework / Tender Award
202405	4713	Player Fees	500.00	Redacted-Band Expenses	Contract Framework / Tender Award
202405	4722	Salary sacrifice charges	791.50	AVC Wise Ltd	Contract Framework / Tender Award
202405	4750	Health Management	4,400.52	Salsam Ltd	Contract Framework / Tender Award
202405	4751	Medical Statements	7,600.00	DJS Medical Services Ltd	Contract Framework / Tender Award
202405	4754	Employee Assistance Programme	875.00	CIC	Contract Framework / Tender Award
202405	4756	Forensic Pathology	2,991.94	Redacted-Doctor	Contract Framework / Tender Award
202405	4756	Forensic Pathology	600.00	Forensic Pathology Ltd	Contract Framework / Tender Award
202405	4756	Forensic Pathology	3,020.23	Redacted-Doctor	Contract Framework / Tender Award
202405	4756	Forensic Pathology	3,321.00	Redacted-Doctor	Contract Framework / Tender Award
202405	4756	Forensic Pathology	3,350.38	Redacted-Doctor	Contract Framework / Tender Award
202405	4757	Substance Monitoring	642.60	Abbott Toxicology Ltd	Contract Framework / Tender Award
202405	4758	Other Medical Fees	1,380.00	Onebright Ltd	Contract Framework / Tender Award
202405	4800	Grants to Voluntary Organisations	3,625.00	Police Arboretum Memorial Trust	Grant Award
202405	4825	Miscellaneous Subscriptions	3,600.00	EU Supply PLC	Contract Framework / Tender Award
202405	4825	Miscellaneous Subscriptions	547.03	Police Federation of England and Wales – Specials	Contract Framework / Tender Award
202405	4856	Prisoner Expenses	535.90	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202405	4856	Prisoner Expenses	1,608.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202405	4858	Stray/seized Animals Detention and Disposal	9,765.00	Redacted-Stray/seized Animals Detention and Disposal	Contract Framework / Tender Award

202405	4861	Consumer Surveys	2,673.00	SMSR Ltd	Contract Framework / Tender Award
202405	4868	Other Expenses	638.75	Mathews Promotional Products	Contract Framework / Tender Award
202405	5057	Contribution to other Public bodies	81,830.58	Durham County Council	Collaboration / SLA
202405	5075	Miscellaneous / Other Contributions	3,184.00	Cambridgeshire Police & Crime Commissioner	Grant Award
202405	5075	Miscellaneous / Other Contributions	5,000.00	The Police Treatment Centres	Grant Award
202405	5075	Miscellaneous / Other Contributions	38,732.00	Police & Crime Commissioner for Avon & Somerset	Grant Award
202405	5103	Crimestoppers	20,000.00	Crimestoppers Trust	Grant Award
202405	5103	Crimestoppers	5,642.25	Treble 5 Treble 1 Limited	Grant Award
202405	5150	Forensic Science Services	1,082.40	Eurofins Forensic Services Limited	Collaboration / SLA
202405	5150	Forensic Science Services	35,145.94	Eurofins Forensic Services Limited	Collaboration / SLA
202405	5150	Forensic Science Services	2,756.38	Eurofins Forensic Services Limited	Collaboration / SLA
202405	5150	Forensic Science Services	876.33	Eurofins Forensic Services Limited	Collaboration / SLA
202405	5150	Forensic Science Services	3,065.92	Eurofins Forensic Services Limited	Collaboration / SLA
202405	5150	Forensic Science Services	584.54	Eurofins Forensic Services Limited	Collaboration / SLA
202405	5150	Forensic Science Services	41,292.00	Eurofins Forensic Services Limited	Collaboration / SLA
202405	8500	Stock uniforms	2,047.50	Toye Kenning & Spencer	Contract Framework / Tender Award
202405	8500	Stock uniforms	3,889.60	Toye Kenning & Spencer	Contract Framework / Tender Award
202405	9000	Stock	690.00	Scenesafe	Contract Framework / Tender Award
202405	9000	Stock	1,250.00	Michael Lupton Associates Limited	Contract Framework / Tender Award
202405	9000	Stock	1,890.00	PMD Data Solutions Ltd	Contract Framework / Tender Award
202405	9000	Stock	10,214.37	Safariland UK Ltd	Contract Framework / Tender Award
202405	9000	Stock	831.50	Cromwell Polythene Ltd	Contract Framework / Tender Award
202405	9000	Stock	879.00	Scenesafe	Contract Framework / Tender Award
202405	9000	Stock	5,350.00	Cooneen Defence	Contract Framework / Tender Award
202405	9000	Stock	3,469.95	Aspen International Ltd	Contract Framework / Tender Award
202405	9000	Stock	514.00	Scenesafe	Contract Framework / Tender Award
202405	9000	Stock	1,620.00	PMD Data Solutions Ltd	Contract Framework / Tender Award
202405	9000	Stock	3,219.98	Footsure Western Ltd	Contract Framework / Tender Award
			<u>2,288,446.84</u>		