

Period	Account	Account(T)	Amount	Ap/Ar ID(T)	VFM
202404	1800	Training Fees	3,239.50	College of Policing Limited	Operational Need
202404	1800	Training Fees	825.00	Redacted-Training Fees	Operational Need
202404	1800	Training Fees	610.00	Amplivox Ltd	Operational Need
202404	1800	Training Fees	2,016.00	College of Policing Limited	Operational Need
202404	1800	Training Fees	1,275.00	GMP (Greater Manchester Police)	Operational Need
202404	1800	Training Fees	2,075.00	GMP (Greater Manchester Police)	Operational Need
202404	1800	Training Fees	1,841.08	Police & Crime Commissioner for Northumbria	Operational Need
202404	1800	Training Fees	605.00	College of Policing Limited	Operational Need
202404	1800	Training Fees	1,800.00	Hudson Courses Ltd	Operational Need
202404	1800	Training Fees	1,220.00	GMP (Greater Manchester Police)	Operational Need
202404	1800	Training Fees	2,447.50	College of Policing Limited	Operational Need
202404	1800	Training Fees	3,081.50	College of Policing Limited	Operational Need
202404	1800	Training Fees	2,714.50	College of Policing Limited	Operational Need
202404	1800	Training Fees	2,282.00	College of Policing Limited	Operational Need
202404	1800	Training Fees	3,177.00	College of Policing Limited	Operational Need
202404	1800	Training Fees	689.00	College of Policing Limited	Operational Need
202404	1800	Training Fees	689.00	College of Policing Limited	Operational Need
202404	1800	Training Fees	5,250.00	Teesside University	Operational Need
202404	1800	Training Fees	11,948.00	Mowbray Partners	Operational Need
202404	1800	Training Fees	3,400.00	AI Training Services	Operational Need
202404	1801	Accommodation & Subsistance	826.42	TravelPerk UK IRL Ltd	Operational Need
202404	1801	Accommodation & Subsistance	826.42	TravelPerk UK IRL Ltd	Operational Need
202404	1801	Accommodation & Subsistance	826.42	TravelPerk UK IRL Ltd	Operational Need
202404	1801	Accommodation & Subsistance	540.42	TravelPerk UK IRL Ltd	Operational Need
202404	1803	Promotion Exams	1,352.10	College of Policing Limited	Operational Need
202404	1807	DHEP	22,500.00	Northumbria University	Operational Need
202404	1809	Levy top up	5,370.61	Northumbria University	Contract Framework / Tender Award
202404	2001	Planned Maintenance	1,239.82	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	510.26	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	1,028.02	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	2,294.05	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	579.97	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	1,352.29	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	617.11	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	531.78	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	577.13	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	502.17	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	861.20	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	750.20	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	1,505.10	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	2,851.20	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	3,110.40	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	1,171.80	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	2,324.43	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	531.08	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	550.39	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	631.22	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	503.87	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	587.18	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	1,075.90	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	500.04	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	4,944.13	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	1,497.69	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	566.57	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	950.40	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	1,975.56	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	1,651.04	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	535.03	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	607.33	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	1,549.17	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	3,984.12	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	623.16	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	820.87	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	619.87	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	3,991.34	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	725.28	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	673.66	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	656.32	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	1,117.40	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	628.22	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	739.11	Graham Facilities Management	Contract Framework / Tender Award
202404	2002	Reactive Maintenance	1,342.44	Graham Facilities Management	Contract Framework / Tender Award
202404	2003	Minor Improvements	5,341.08	Graham Facilities Management	Contract Framework / Tender Award
202404	2003	Minor Improvements	1,000.00	WindowMaster Control Systems Ltd	Contract Framework / Tender Award
202404	2006	Maintenance holding code	31,508.95	Graham Facilities Management	Contract Framework / Tender Award
202404	2006	Maintenance holding code	1,552.74	Graham Facilities Management	Contract Framework / Tender Award
202404	2100	Electricity	32,405.75	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	4,145.09	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	15,428.57	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	9,370.09	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	962.99	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	3,621.22	EDF Energy Customers Ltd	Contract Framework / Tender Award

202404	2100	Electricity	1,324.19	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	6,737.90	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	574.11	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	6,052.07	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	1,543.58	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	4,119.25	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	1,181.37	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	1,948.69	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	4,650.31	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	11,278.27	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2100	Electricity	14,520.35	EDF Energy Customers Ltd	Contract Framework / Tender Award
202404	2101	Gas	2,404.39	Corona Energy	Contract Framework / Tender Award
202404	2101	Gas	1,912.75	Corona Energy	Contract Framework / Tender Award
202404	2101	Gas	1,747.06	Corona Energy	Contract Framework / Tender Award
202404	2101	Gas	1,403.99	Corona Energy	Contract Framework / Tender Award
202404	2101	Gas	1,375.17	Corona Energy	Contract Framework / Tender Award
202404	2101	Gas	3,046.81	Corona Energy	Contract Framework / Tender Award
202404	2101	Gas	1,937.87	Corona Energy	Contract Framework / Tender Award
202404	2101	Gas	1,696.74	Corona Energy	Contract Framework / Tender Award
202404	2101	Gas	662.86	Corona Energy	Contract Framework / Tender Award
202404	2101	Gas	2,491.58	Corona Energy	Contract Framework / Tender Award
202404	2101	Gas	1,865.66	Corona Energy	Contract Framework / Tender Award
202404	2200	Rents,Wayleaves etc	2,388.35	Rookman Properties Ltd	Sole Supplier
202404	2200	Rents,Wayleaves etc	1,313.91	Glow Church UK Ltd	Sole Supplier
202404	2200	Rents,Wayleaves etc	2,779.37	DCC	Sole Supplier
202404	2200	Rents,Wayleaves etc	3,795.38	St Thomas Church Hall	Sole Supplier
202404	2200	Rents,Wayleaves etc	3,270.00	Cleveland Constabulary	Sole Supplier
202404	2225	Rates	1,923.00	DCC	Sole Supplier
202404	2225	Rates	2,935.00	DCC	Sole Supplier
202404	2225	Rates	5,005.00	Darlington Borough Council	Sole Supplier
202404	2225	Rates	9,100.00	DCC	Sole Supplier
202404	2225	Rates	4,209.00	DCC	Sole Supplier
202404	2225	Rates	22,295.00	DCC	Sole Supplier
202404	2225	Rates	11,148.00	DCC	Sole Supplier
202404	2225	Rates	5,005.00	Darlington Borough Council	Sole Supplier
202404	2225	Rates	1,393.00	DCC	Sole Supplier
202404	2225	Rates	1,258.00	DCC	Sole Supplier
202404	2225	Rates	6,416.00	DCC	Sole Supplier
202404	2225	Rates	4,027.00	DCC	Sole Supplier
202404	2225	Rates	1,923.00	DCC	Sole Supplier
202404	2225	Rates	1,206.00	DCC	Sole Supplier
202404	2225	Rates	1,258.00	DCC	Sole Supplier
202404	2225	Rates	11,148.00	DCC	Sole Supplier
202404	2225	Rates	1,393.00	DCC	Sole Supplier
202404	2225	Rates	10,966.00	DCC	Sole Supplier
202404	2225	Rates	57,876.00	Cleveland Constabulary	Sole Supplier
202404	2250	Water	589.72	Anglian Water Business National	Contract Framework / Tender Award
202404	2250	Water	1,443.93	Anglian Water Business National	Contract Framework / Tender Award
202404	2250	Water	593.97	Anglian Water Business National	Contract Framework / Tender Award
202404	2250	Water	2,122.17	Anglian Water Business National	Contract Framework / Tender Award
202404	2250	Water	589.67	Anglian Water Business National	Contract Framework / Tender Award
202404	2250	Water	1,919.03	Anglian Water Business National	Contract Framework / Tender Award
202404	2250	Water	1,124.31	Anglian Water Business National	Contract Framework / Tender Award
202404	2250	Water	646.40	Anglian Water Business National	Contract Framework / Tender Award
202404	2250	Water	646.40	Anglian Water Business National	Contract Framework / Tender Award
202404	2303	Cleaning Contract	2,088.00	Rentokil Initial UK Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	4,895.85	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	3,400.78	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	1,023.93	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	4,665.53	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	2,012.23	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	1,299.54	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	1,942.90	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	6,184.45	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	3,942.55	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	645.90	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	14,697.54	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	4,445.13	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	1,220.80	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	3,315.20	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	4,913.16	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2303	Cleaning Contract	787.64	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202404	2304	Waste Disposal	4,784.63	Crackdown Ltd	Contract Framework / Tender Award
202404	3000	Petrol	2,523.28	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202404	3000	Petrol	3,113.50	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202404	3000	Petrol	1,886.79	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202404	3000	Petrol	2,587.61	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202404	3001	Diesel	4,926.06	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202404	3001	Diesel	3,150.39	Your NRG Limited	Contract Framework / Tender Award
202404	3001	Diesel	6,119.49	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202404	3001	Diesel	3,205.66	Your NRG Limited	Contract Framework / Tender Award
202404	3001	Diesel	6,049.95	Your NRG Limited	Contract Framework / Tender Award
202404	3001	Diesel	6,927.26	Your NRG Limited	Contract Framework / Tender Award

202404	3001	Diesel	4,997.86	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202404	3001	Diesel	6,488.29	Your NRG Limited	Contract Framework / Tender Award
202404	3001	Diesel	7,886.09	Your NRG Limited	Contract Framework / Tender Award
202404	3001	Diesel	6,027.43	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202404	3002	Oils & Greases	704.90	DVS Components	Contract Framework / Tender Award
202404	3003	Tyres	9,716.01	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
202404	3003	Tyres	1,107.90	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
202404	3007	Vehicle Accessories	756.84	Standby RSG Uk Limited	Contract Framework / Tender Award
202404	3050	Vehicle Repairs & Maintenance	674.36	INTELLITEC MV LTD	Contract Framework / Tender Award
202404	3050	Vehicle Repairs & Maintenance	745.07	Quickco	Contract Framework / Tender Award
202404	3050	Vehicle Repairs & Maintenance	654.68	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202404	3050	Vehicle Repairs & Maintenance	1,040.00	Easi Gears Ltd	Contract Framework / Tender Award
202404	3050	Vehicle Repairs & Maintenance	662.12	Quickco	Contract Framework / Tender Award
202404	3050	Vehicle Repairs & Maintenance	595.34	Quickco	Contract Framework / Tender Award
202404	3050	Vehicle Repairs & Maintenance	1,118.50	National Windscreens	Contract Framework / Tender Award
202404	3050	Vehicle Repairs & Maintenance	561.37	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202404	3050	Vehicle Repairs & Maintenance	626.47	Quickco	Contract Framework / Tender Award
202404	3050	Vehicle Repairs & Maintenance	510.33	Quickco	Contract Framework / Tender Award
202404	3050	Vehicle Repairs & Maintenance	550.04	Quickco	Contract Framework / Tender Award
202404	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202404	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202404	3055	Vehicle Insurance	1,450.00	Cleveland Constabulary	Contract Framework / Tender Award
202404	3056	Vehicle repairs accident damage	1,396.70	CF Motoring Services Ltd	Contract Framework / Tender Award
202404	3056	Vehicle repairs accident damage	1,317.34	CF Motoring Services Ltd	Contract Framework / Tender Award
202404	3056	Vehicle repairs accident damage	3,149.94	CF Motoring Services Ltd	Contract Framework / Tender Award
202404	3056	Vehicle repairs accident damage	1,758.55	CF Motoring Services Ltd	Contract Framework / Tender Award
202404	3056	Vehicle repairs accident damage	2,893.06	Vertu Motors (Continental) Ltd T/A BMW Durham	Contract Framework / Tender Award
202404	3103	All Vehicle hire costs	524.16	Enterprise RAC UK Ltd	Contract Framework / Tender Award
202404	3103	All Vehicle hire costs	698.58	Enterprise Flex-E Rent	Contract Framework / Tender Award
202404	3103	All Vehicle hire costs	1,103.15	Enterprise RAC UK Ltd	Contract Framework / Tender Award
202404	3103	All Vehicle hire costs	506.40	Enterprise Flex-E Rent	Contract Framework / Tender Award
202404	4000	General Equipment	558.00	Colour Data Ltd	Contract Framework / Tender Award
202404	4000	General Equipment	907.85	Foster & Freeman Ltd	Contract Framework / Tender Award
202404	4000	General Equipment	5,075.00	PMA Outdoor Media Ltd	Contract Framework / Tender Award
202404	4000	General Equipment	657.34	Cotswold Outdoors Ltd	Contract Framework / Tender Award
202404	4000	General Equipment	814.40	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202404	4000	General Equipment	784.00	Aero Healthcare Ltd	Contract Framework / Tender Award
202404	4000	General Equipment	2,350.87	Decathlon UK	Contract Framework / Tender Award
202404	4001	Ammunition	3,590.00	Home Office	Contract Framework / Tender Award
202404	4001	Ammunition	7,180.00	Home Office	Contract Framework / Tender Award
202404	4003	Consumables	523.60	Waterstones	Contract Framework / Tender Award
202404	4004	Equipment Maintenance	735.00	Unipar Services	Contract Framework / Tender Award
202404	4004	Equipment Maintenance	13,995.00	Lion Laboratories plc	Contract Framework / Tender Award
202404	4004	Equipment Maintenance	562.00	Benneman Ltd	Contract Framework / Tender Award
202404	4008	Tasers Equipment	34,092.20	Axon Public Safety UK Ltd	Contract Framework / Tender Award
202404	4050	Furniture & Fittings	660.00	Gresham Office Furniture Ltd	Contract Framework / Tender Award
202404	4050	Furniture & Fittings	506.17	MB Distribution (Cleveland) Ltd	Contract Framework / Tender Award
202404	4050	Furniture & Fittings	506.17	MB Distribution (Cleveland) Ltd	Contract Framework / Tender Award
202404	4053	DSE Reasonable adjustments	1,700.00	THRIVER LTD	Contract Framework / Tender Award
202404	4053	DSE Reasonable adjustments	675.00	Gresham Office Furniture Ltd	Contract Framework / Tender Award
202404	4101	Prisoner Meals	569.50	Bidfood	Contract Framework / Tender Award
202404	4101	Prisoner Meals	2,026.27	Bidfood	Contract Framework / Tender Award
202404	4101	Prisoner Meals	777.60	Bidfood	Contract Framework / Tender Award
202404	4103	Other Catering Orders	1,041.70	The Durham Centre Ltd	Contract Framework / Tender Award
202404	4105	Catering Hospitality	1,015.50	The Wright Cafe	Contract Framework / Tender Award
202404	4107	Training - Other Meals	993.50	The Durham Centre Ltd	Contract Framework / Tender Award
202404	4151	Firearms Clothing	533.79	Sbi Tac Pro Ltd	Contract Framework / Tender Award
202404	4151	Firearms Clothing	533.79	Sbi Tac Pro Ltd	Contract Framework / Tender Award
202404	4151	Firearms Clothing	533.79	Sbi Tac Pro Ltd	Contract Framework / Tender Award
202404	4151	Firearms Clothing	533.79	Sbi Tac Pro Ltd	Contract Framework / Tender Award
202404	4151	Firearms Clothing	533.79	Sbi Tac Pro Ltd	Contract Framework / Tender Award
202404	4151	Firearms Clothing	533.79	Sbi Tac Pro Ltd	Contract Framework / Tender Award
202404	4155	Laundry Expenses	570.37	Fishers Services Ltd	Contract Framework / Tender Award
202404	4155	Laundry Expenses	750.64	Fishers Services Ltd	Contract Framework / Tender Award
202404	4155	Laundry Expenses	633.96	Fishers Services Ltd	Contract Framework / Tender Award
202404	4155	Laundry Expenses	565.19	Fishers Services Ltd	Contract Framework / Tender Award
202404	4155	Laundry Expenses	561.57	Fishers Services Ltd	Contract Framework / Tender Award
202404	4200	Stationery	640.00	ACS Technology Group Ltd	Contract Framework / Tender Award
202404	4200	Stationery	566.80	Antalis Ltd	Contract Framework / Tender Award
202404	4200	Stationery	551.46	Premier Paper Group Ltd	Contract Framework / Tender Award
202404	4250	Postage	919.40	Pitney Bowes Ltd	Contract Framework / Tender Award
202404	4300	ICT Hardware - Purchases	1,149.40	Port-P Limited	Contract Framework / Tender Award
202404	4300	ICT Hardware - Purchases	8,022.00	boxxe	Contract Framework / Tender Award
202404	4300	ICT Hardware - Purchases	1,372.80	Sepura Limited	Contract Framework / Tender Award
202404	4300	ICT Hardware - Purchases	26,449.00	Phoenix Software Limited	Contract Framework / Tender Award
202404	4300	ICT Hardware - Purchases	895.50	CCS Media Ltd	Contract Framework / Tender Award
202404	4300	ICT Hardware - Purchases	4,915.00	CCS Media Ltd	Contract Framework / Tender Award
202404	4303	ICT Software - Maintenance	4,435.00	ARKANCE UK Ltd	Contract Framework / Tender Award
202404	4303	ICT Software - Maintenance	9,200.00	Sapphire Technologies Ltd	Contract Framework / Tender Award
202404	4303	ICT Software - Maintenance	6,200.00	Truvelo (UK) Ltd	Contract Framework / Tender Award
202404	4303	ICT Software - Maintenance	64,284.60	SSS Public Safety Ltd T/A NECSWS Public Safety	Contract Framework / Tender Award
202404	4303	ICT Software - Maintenance	31,211.49	Phoenix Software Limited	Contract Framework / Tender Award
202404	4303	ICT Software - Maintenance	1,592.97	Softcat Ltd	Contract Framework / Tender Award

202404	4303	ICT Software - Maintenance	12,288.49	Softcat Ltd	Contract Framework / Tender Award
202404	4304	ICT In-house maintenance	540.00	Maintel Europe Ltd	Contract Framework / Tender Award
202404	4305	IT Requests	6,828.99	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202404	4400	Telephones - Private Wires	729.95	Nominet UK	Contract Framework / Tender Award
202404	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
202404	4400	Telephones - Private Wires	2,567.25	BT Global	Contract Framework / Tender Award
202404	4400	Telephones - Private Wires	11,687.84	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202404	4400	Telephones - Private Wires	1,625.00	BT Global	Contract Framework / Tender Award
202404	4404	Telephones - Moves & Changes	17,250.00	Durham County Council	Contract Framework / Tender Award
202404	4430	Wide Area Network	988.91	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202404	4453	Conference Fees	735.00	Police Superintendents Association Ltd	Contract Framework / Tender Award
202404	4453	Conference Fees	735.00	Police Superintendents Association Ltd	Contract Framework / Tender Award
202404	4453	Conference Fees	2,700.00	Innovate County Durham Ltd T/A Glow Venue Hire	Contract Framework / Tender Award
202404	4602	Dogs - Vet Fees	3,644.61	Wear Referrals	Contract Framework / Tender Award
202404	4703	Consultants Fees	500.00	Warwickshire Police and Crime Commissioner	Contract Framework / Tender Award
202404	4703	Consultants Fees	3,000.00	Redacted-Consultants Fees	Contract Framework / Tender Award
202404	4703	Consultants Fees	1,780.00	Redacted-Consultants Fees	Contract Framework / Tender Award
202404	4705	Legal Expenses	500.00	Redacted-Legal Expenses	Contract Framework / Tender Award
202404	4705	Legal Expenses	7,500.00	Redacted-Legal Expenses	Contract Framework / Tender Award
202404	4708	Interpreters Fees	1,323.85	Thebigword UK Ltd	Contract Framework / Tender Award
202404	4708	Interpreters Fees	592.75	Thebigword UK Ltd	Contract Framework / Tender Award
202404	4712	Itemised Billing Enquiries	24,835.11	Home Office	Contract Framework / Tender Award
202404	4712	Itemised Billing Enquiries	62,905.59	Home Office	Contract Framework / Tender Award
202404	4713	Player Fees	500.00	Redacted-Band Expenses	Contract Framework / Tender Award
202404	4713	Player Fees	500.00	Redacted-Band Expenses	Contract Framework / Tender Award
202404	4722	Salary sacrifice charges	771.06	AVC Wise Ltd	Contract Framework / Tender Award
202404	4722	Salary sacrifice charges	2,674.16	Cycle Solutions (Cycle To Work) Ltd	Contract Framework / Tender Award
202404	4750	Health Management	6,020.10	Salsam Ltd	Contract Framework / Tender Award
202404	4754	Employee Assistance Programme	1,500.00	CiC	Contract Framework / Tender Award
202404	4754	Employee Assistance Programme	1,965.40	CiC	Contract Framework / Tender Award
202404	4754	Employee Assistance Programme	1,500.00	CiC	Contract Framework / Tender Award
202404	4754	Employee Assistance Programme	1,125.00	CiC	Contract Framework / Tender Award
202404	4756	Forensic Pathology	2,991.94	Forensic Pathology Ltd	Contract Framework / Tender Award
202404	4756	Forensic Pathology	3,003.91	Redacted-Doctor	Contract Framework / Tender Award
202404	4756	Forensic Pathology	3,321.00	Redacted-Doctor	Contract Framework / Tender Award
202404	4756	Forensic Pathology	3,321.00	Redacted-Doctor	Contract Framework / Tender Award
202404	4756	Forensic Pathology	3,143.38	Forensic Pathology Ltd	Contract Framework / Tender Award
202404	4756	Forensic Pathology	3,321.00	Redacted-Doctor	Contract Framework / Tender Award
202404	4758	Other Medical Fees	1,920.00	Onebright Ltd	Contract Framework / Tender Award
202404	4825	Miscellaneous Subscriptions	14,889.00	Police Superintendents Association Ltd	Contract Framework / Tender Award
202404	4825	Miscellaneous Subscriptions	1,800.00	Durham County Council	Contract Framework / Tender Award
202404	4825	Miscellaneous Subscriptions	547.03	Police Federation of England and Wales – Specials	Contract Framework / Tender Award
202404	4825	Miscellaneous Subscriptions	615.00	Institute of Licensing Limited	Contract Framework / Tender Award
202404	4825	Miscellaneous Subscriptions	2,333.33	CPOSA	Contract Framework / Tender Award
202404	4827	Accreditation Inspection Cost	802.50	UKAS	Sole Supplier
202404	4827	Accreditation Inspection Cost	1,337.50	UKAS	Sole Supplier
202404	4827	Accreditation Inspection Cost	1,337.50	UKAS	Sole Supplier
202404	4856	Prisoner Expenses	687.50	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202404	4856	Prisoner Expenses	511.50	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202404	4856	Prisoner Expenses	550.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202404	4856	Prisoner Expenses	550.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202404	4858	Stray/seized Animals Detention and Disposal	5,460.00	Redacted-Stray/seized Animals Detention and Disposal	Contract Framework / Tender Award
202404	4858	Stray/seized Animals Detention and Disposal	2,205.00	Redacted-Stray/seized Animals Detention and Disposal	Contract Framework / Tender Award
202404	4861	Consumer Surveys	2,693.00	SMSR Ltd	Contract Framework / Tender Award
202404	4865	MOD - Security Clearances	785.00	Redacted-MOD-Security Clearances	Sole Supplier
202404	4900	Prosecution Costs -General	2,133.90	Opus 2 International t/a Opus 2 Digital Transcription	Contract Framework / Tender Award
202404	4900	Prosecution Costs -General	2,700.00	Acume Forensics Ltd	Contract Framework / Tender Award
202404	5000	Air Support	228,124.25	West Yorkshire Combined Authority- West Yorkshire Police	Collaboration / SLA
202404	5050	Mutual Aid/SPS	739.99	Police & Crime Commissioner for Northumbria	Collaboration / SLA
202404	5075	Miscellaneous / Other Contributions	39,285.00	Durham County Council	Grant Award
202404	5075	Miscellaneous / Other Contributions	21,658.65	Durham County Council	Grant Award
202404	5075	Miscellaneous / Other Contributions	28,990.79	College of Policing Limited	Grant Award
202404	5103	Crimestoppers	5,642.25	Treble 5 Treble 1 Limited	Grant Award
202404	5150	Forensic Science Services	1,061.28	Eurofins Forensic Services Limited	Collaboration / SLA
202404	5150	Forensic Science Services	41,292.00	Eurofins Forensic Services Limited	Collaboration / SLA
202404	5150	Forensic Science Services	24,173.59	Eurofins Forensic Services Limited	Collaboration / SLA
202404	5150	Forensic Science Services	2,652.44	Eurofins Forensic Services Limited	Collaboration / SLA
202404	5150	Forensic Science Services	4,834.72	Eurofins Forensic Services Limited	Collaboration / SLA
202404	5201	Financial Services	5,200.00	Government Actuaries Department	Collaboration / SLA
202404	9000	Stock	1,175.67	Michael Lupton Associates Limited	Contract Framework / Tender Award
202404	9000	Stock	767.60	Scenesafe	Contract Framework / Tender Award
202404	9000	Stock	767.60	Scenesafe	Contract Framework / Tender Award
202404	9000	Stock	1,228.00	Scenesafe	Contract Framework / Tender Award
202404	9000	Stock	901.60	Clermont Direct Ltd	Contract Framework / Tender Award
202404	9000	Stock	694.84	Workwear Express Ltd	Contract Framework / Tender Award
202404	9000	Stock	1,006.50	ALTBURG LTD	Contract Framework / Tender Award
202404	9000	Stock	811.07	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202404	9000	Stock	1,250.00	Michael Lupton Associates Limited	Contract Framework / Tender Award
202404	9000	Stock	1,872.50	Clifton Canvas Developments	Contract Framework / Tender Award
202404	9000	Stock	690.00	Scenesafe	Contract Framework / Tender Award
202404	9000	Stock	959.40	Chiltern Global	Contract Framework / Tender Award
202404	9000	Stock	693.70	Aero Healthcare Ltd	Contract Framework / Tender Award
202404	9000	Stock	1,215.00	Clifton Canvas Developments	Contract Framework / Tender Award

202404 9000 Stock
202404 9040 NERSOU

807.50 Clifton Canvas Developments
499,835.39 Police & Crime Commissioner for Northumbria
2,091,176.02

Contract Framework / Tender Award
Collaboration / SLA