

Period	Account	Account(T)	Amount	Ap/Ar ID(T)	VFM
202403	1800	Training Fees	1,175.00	Police Crime Prevention Initiatives Ltd	Operational Need
202403	1800	Training Fees	610.00	Amplivox Ltd	Operational Need
202403	1800	Training Fees	825.00	Redacted-Training Fees	Operational Need
202403	1800	Training Fees	602.93	Abbott Toxicology Ltd	Operational Need
202403	1800	Training Fees	1,185.00	Police Crime Prevention Initiatives Ltd	Operational Need
202403	1800	Training Fees	1,200.00	Redacted-Training Fees	Operational Need
202403	1800	Training Fees	3,800.00	City of London	Operational Need
202403	1800	Training Fees	1,900.00	City of London	Operational Need
202403	1800	Training Fees	816.62	Blue Light Publishing-Police Pass	Operational Need
202403	1800	Training Fees	5,810.00	College of Policing Limited	Operational Need
202403	1800	Training Fees	3,570.00	Network 360 t/a DLC Training	Operational Need
202403	1800	Training Fees	550.00	PCC West Midlands	Operational Need
202403	1800	Training Fees	4,500.00	Mayor's Office for Policing & Crime	Operational Need
202403	1800	Training Fees	1,250.00	Chartered Management Institute	Operational Need
202403	1800	Training Fees	2,000.00	Redacted-Training Fees	Operational Need
202403	1800	Training Fees	3,000.00	Redacted-Training Fees	Operational Need
202403	1800	Training Fees	1,480.00	ScenePro Ltd	Operational Need
202403	1800	Training Fees	2,960.00	ScenePro Ltd	Operational Need
202403	1800	Training Fees	2,960.00	ScenePro Ltd	Operational Need
202403	1800	Training Fees	2,960.00	ScenePro Ltd	Operational Need
202403	1800	Training Fees	33,178.50	West Yorkshire Combined Authority- West Yorkshire Police	Operational Need
202403	1803	Promotion Exams	2,210.04	College of Policing Limited	Operational Need
202403	1807	DHEP	36,000.00	Northumbria University	Operational Need
202403	1807	DHEP	52,500.00	Northumbria University	Operational Need
202403	2001	Planned Maintenance	1,045.32	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	1,395.40	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	531.65	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	657.14	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	1,188.00	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	611.32	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	2,970.00	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	752.64	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	577.55	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	2,764.34	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	755.20	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	1,256.37	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	1,244.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	1,497.19	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	1,845.00	Stark Connect Ltd	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	720.20	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	511.91	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	592.19	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	1,224.83	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	504.35	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	903.95	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	690.96	Graham Facilities Management	Contract Framework / Tender Award
202403	2002	Reactive Maintenance	641.28	Graham Facilities Management	Contract Framework / Tender Award
202403	2003	Minor Improvements	5,341.08	Graham Facilities Management	Contract Framework / Tender Award
202403	2003	Minor Improvements	5,341.08	Graham Facilities Management	Contract Framework / Tender Award
202403	2006	Maintenance holding code	31,508.95	Graham Facilities Management	Contract Framework / Tender Award
202403	2006	Maintenance holding code	1,552.74	Graham Facilities Management	Contract Framework / Tender Award
202403	2100	Electricity	11,057.06	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	9,552.29	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	1,010.58	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	3,707.95	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	1,383.93	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	6,680.70	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	6,046.42	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	1,610.91	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	4,640.54	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	1,245.49	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	2,003.90	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	4,914.61	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	33,249.51	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	4,621.98	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	15,308.50	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2100	Electricity	774.41	British Gas Trading Ltd	Contract Framework / Tender Award
202403	2100	Electricity	14,466.73	EDF Energy Customers Ltd	Contract Framework / Tender Award
202403	2101	Gas	2,505.18	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	2,162.24	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	1,564.28	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	784.29	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	536.69	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	743.37	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	1,797.70	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	1,591.37	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	2,229.24	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	651.10	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	3,429.42	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	2,401.70	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	3,533.96	Corona Energy	Contract Framework / Tender Award
202403	2101	Gas	1,705.19	Corona Energy	Contract Framework / Tender Award

202403	2200	Rents,Wayleaves etc	13,439.00	Rookman Properties Ltd	Sole Supplier
202403	2200	Rents,Wayleaves etc	30,342.56	Durham & D'ton Fire & Rescue	Sole Supplier
202403	2200	Rents,Wayleaves etc	1,438.91	Glow Church UK Ltd	Sole Supplier
202403	2200	Rents,Wayleaves etc	1,258.53	Darlington Borough Council	Sole Supplier
202403	2200	Rents,Wayleaves etc	1,313.91	Glow Church UK Ltd	Sole Supplier
202403	2200	Rents,Wayleaves etc	3,367.09	NHS Property Services Ltd	Sole Supplier
202403	2200	Rents,Wayleaves etc	1,571.25	WorkmanLLP	Sole Supplier
202403	2225	Rates	5,005.00	Darlington Borough Council	Sole Supplier
202403	2225	Rates	11,148.00	DCC	Sole Supplier
202403	2225	Rates	1,393.00	DCC	Sole Supplier
202403	2225	Rates	1,258.00	DCC	Sole Supplier
202403	2225	Rates	10,966.00	DCC	Sole Supplier
202403	2225	Rates	9,100.00	DCC	Sole Supplier
202403	2225	Rates	6,416.00	DCC	Sole Supplier
202403	2225	Rates	1,227.00	DCC	Sole Supplier
202403	2225	Rates	22,295.00	DCC	Sole Supplier
202403	2225	Rates	2,935.00	DCC	Sole Supplier
202403	2225	Rates	4,209.00	DCC	Sole Supplier
202403	2225	Rates	10,966.00	DCC	Sole Supplier
202403	2225	Rates	1,227.00	DCC	Sole Supplier
202403	2225	Rates	4,209.00	DCC	Sole Supplier
202403	2225	Rates	9,100.00	DCC	Sole Supplier
202403	2225	Rates	4,027.00	DCC	Sole Supplier
202403	2225	Rates	1,206.00	DCC	Sole Supplier
202403	2225	Rates	1,923.00	DCC	Sole Supplier
202403	2225	Rates	4,027.00	DCC	Sole Supplier
202403	2225	Rates	1,206.00	DCC	Sole Supplier
202403	2225	Rates	12,940.00	Sunderland City Council	Sole Supplier
202403	2225	Rates	12,940.00	Sunderland City Council	Sole Supplier
202403	2250	Water	106.81	Anglian Water Business National	Contract Framework / Tender Award
202403	2250	Water	-1,509.73	Anglian Water Business National	Contract Framework / Tender Award
202403	2303	Cleaning Contract	1,023.93	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	4,665.53	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	4,913.16	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	787.64	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	2,012.23	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	1,299.54	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	1,220.80	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	3,315.20	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	1,942.90	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	6,184.45	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	3,942.55	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	645.90	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	14,697.54	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	4,445.13	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	4,895.85	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2303	Cleaning Contract	3,400.78	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2304	Waste Disposal	6,386.40	Crackdown Ltd	Contract Framework / Tender Award
202403	2304	Waste Disposal	750.00	Edmundson Electrical Ltd	Contract Framework / Tender Award
202403	2304	Waste Disposal	857.70	Biffa Waste Services Ltd	Contract Framework / Tender Award
202403	2306	Additional cleaning	2,632.23	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2306	Additional cleaning	1,716.54	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2306	Additional cleaning	1,302.76	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202403	2307	Sanitary provision	592.56	Citron Hygiene Uk Ltd	Contract Framework / Tender Award
202403	2307	Sanitary provision	1,379.64	Citron Hygiene Uk Ltd	Contract Framework / Tender Award
202403	3000	Petrol	502.67	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202403	3000	Petrol	1,719.22	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202403	3000	Petrol	1,862.65	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202403	3000	Petrol	1,791.10	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202403	3000	Petrol	2,339.87	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202403	3000	Petrol	2,588.52	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202403	3001	Diesel	5,923.81	Your NRG Limited	Contract Framework / Tender Award
202403	3001	Diesel	6,705.08	Your NRG Limited	Contract Framework / Tender Award
202403	3001	Diesel	4,036.32	Your NRG Limited	Contract Framework / Tender Award
202403	3001	Diesel	3,827.24	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202403	3001	Diesel	1,590.25	Your NRG Limited	Contract Framework / Tender Award
202403	3001	Diesel	5,579.67	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202403	3001	Diesel	6,583.81	Your NRG Limited	Contract Framework / Tender Award
202403	3001	Diesel	5,492.27	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202403	3001	Diesel	4,946.26	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202403	3001	Diesel	5,030.90	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202403	3003	Tyres	1,170.03	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
202403	3003	Tyres	8,090.95	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
202403	3003	Tyres	988.90	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
202403	3007	Vehicle Accessories	1,639.00	Redacted-Vehicle Accessories	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	889.58	Quickco	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	615.96	Quickco	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	672.31	Quickco	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	662.12	Quickco	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	616.23	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	826.98	Quickco	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	728.58	Quickco	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	744.00	Quickco	Contract Framework / Tender Award

202403	3050	Vehicle Repairs & Maintenance	764.63	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	617.59	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	525.75	Quickco	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	526.59	Quickco	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	891.92	Quickco	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	784.36	Quickco	Contract Framework / Tender Award
202403	3050	Vehicle Repairs & Maintenance	1,103.41	Quickco	Contract Framework / Tender Award
202403	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202403	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202403	3056	Vehicle repairs accident damage	1,432.73	Stoneacre Motor Group	Contract Framework / Tender Award
202403	3056	Vehicle repairs accident damage	1,225.79	CF Motoring Services Ltd	Contract Framework / Tender Award
202403	3056	Vehicle repairs accident damage	1,271.61	CF Motoring Services Ltd	Contract Framework / Tender Award
202403	3056	Vehicle repairs accident damage	1,411.05	CF Motoring Services Ltd	Contract Framework / Tender Award
202403	3056	Vehicle repairs accident damage	1,707.70	CF Motoring Services Ltd	Contract Framework / Tender Award
202403	3103	All Vehicle hire costs	524.16	Enterprise RAC UK Ltd	Contract Framework / Tender Award
202403	3103	All Vehicle hire costs	523.28	Enterprise Flex-E Rent	Contract Framework / Tender Award
202403	3103	All Vehicle hire costs	509.33	Enterprise Flex-E Rent	Contract Framework / Tender Award
202403	3103	All Vehicle hire costs	524.16	Enterprise RAC UK Ltd	Contract Framework / Tender Award
202403	3103	All Vehicle hire costs	601.03	Enterprise RAC UK Ltd	Contract Framework / Tender Award
202403	4000	General Equipment	3,050.00	ForenteQ Limited	Contract Framework / Tender Award
202403	4000	General Equipment	748.70	Redacted-General Equipment	Contract Framework / Tender Award
202403	4000	General Equipment	1,615.83	Currys Group Ltd T/A Currys Business	Contract Framework / Tender Award
202403	4000	General Equipment	713.86	MC Products	Contract Framework / Tender Award
202403	4000	General Equipment	1,019.80	MC Products	Contract Framework / Tender Award
202403	4000	General Equipment	10,297.44	Support Logistics Europe Ltd t/a UK Tactical	Contract Framework / Tender Award
202403	4000	General Equipment	1,100.00	Wilsons Auctions Ltd	Contract Framework / Tender Award
202403	4000	General Equipment	1,711.60	Spanset Ltd	Contract Framework / Tender Award
202403	4000	General Equipment	1,766.96	Gott Technical Services Ltd	Contract Framework / Tender Award
202403	4000	General Equipment	512.99	Safety-Kleen UK Ltd	Contract Framework / Tender Award
202403	4001	Ammunition	17,508.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
202403	4001	Ammunition	4,182.50	GMK Ltd	Contract Framework / Tender Award
202403	4001	Ammunition	2,115.00	Viking Arms Ltd	Contract Framework / Tender Award
202403	4002	Grant Related Purchases	849.62	Shaw Trust	Contract Framework / Tender Award
202403	4003	Consumables	5,127.00	D Tec International Ltd	Contract Framework / Tender Award
202403	4003	Consumables	1,040.00	Stow Forensic Services Ltd	Contract Framework / Tender Award
202403	4004	Equipment Maintenance	1,457.50	Weiss Technik UK Limited	Contract Framework / Tender Award
202403	4004	Equipment Maintenance	3,355.00	Truvelo (UK) Ltd	Contract Framework / Tender Award
202403	4004	Equipment Maintenance	880.00	SOS (Smart Office Systems Ltd)	Contract Framework / Tender Award
202403	4004	Equipment Maintenance	2,500.00	Alphatec Pfe	Contract Framework / Tender Award
202403	4004	Equipment Maintenance	3,808.00	ScenePro Ltd	Contract Framework / Tender Award
202403	4050	Furniture & Fittings	506.17	MB Distribution (Cleveland) Ltd	Contract Framework / Tender Award
202403	4050	Furniture & Fittings	656.25	Flair Blinds	Contract Framework / Tender Award
202403	4053	DSE Reasonable adjustments	1,020.00	THRIIVER LTD	Contract Framework / Tender Award
202403	4053	DSE Reasonable adjustments	1,395.00	Brain In Hand Ltd	Contract Framework / Tender Award
202403	4101	Prisoner Meals	637.93	Bidfood	Contract Framework / Tender Award
202403	4101	Prisoner Meals	637.93	Bidfood	Contract Framework / Tender Award
202403	4101	Prisoner Meals	1,190.59	Bidfood	Contract Framework / Tender Award
202403	4101	Prisoner Meals	544.41	Bidfood	Contract Framework / Tender Award
202403	4101	Prisoner Meals	912.81	Bidfood	Contract Framework / Tender Award
202403	4101	Prisoner Meals	512.54	Bidfood	Contract Framework / Tender Award
202403	4105	Catering Hospitality	1,681.00	The Wright Cafe	Contract Framework / Tender Award
202403	4105	Catering Hospitality	702.20	The Wright Cafe	Contract Framework / Tender Award
202403	4107	Training - Other Meals	1,476.00	The Durham Centre Ltd	Contract Framework / Tender Award
202403	4204	External Print Jobs	1,095.00	Chromazone	Contract Framework / Tender Award
202403	4250	Postage	9,090.00	Purchase Power	Contract Framework / Tender Award
202403	4255	Books / Licence Charge	12,369.96	Cleveland Constabulary	Contract Framework / Tender Award
202403	4300	ICT Hardware - Purchases	10,205.44	Fortrus Ltd	Contract Framework / Tender Award
202403	4300	ICT Hardware - Purchases	13,400.00	CCS Media Ltd	Contract Framework / Tender Award
202403	4300	ICT Hardware - Purchases	2,557.00	Go2 Telecom Ltd	Contract Framework / Tender Award
202403	4300	ICT Hardware - Purchases	1,018.20	Port-P Limited	Contract Framework / Tender Award
202403	4300	ICT Hardware - Purchases	4,666.75	Port-P Limited	Contract Framework / Tender Award
202403	4300	ICT Hardware - Purchases	8,790.00	CCS Media Ltd	Contract Framework / Tender Award
202403	4303	ICT Software - Maintenance	20,637.27	Bluelight Commercial Limited	Contract Framework / Tender Award
202403	4303	ICT Software - Maintenance	117,017.63	Softcat Ltd	Contract Framework / Tender Award
202403	4303	ICT Software - Maintenance	19,230.85	Softcat Ltd	Contract Framework / Tender Award
202403	4303	ICT Software - Maintenance	32,058.00	Softcat Ltd	Contract Framework / Tender Award
202403	4303	ICT Software - Maintenance	12,367.58	Geoff Smith Associates Ltd	Contract Framework / Tender Award
202403	4303	ICT Software - Maintenance	2,533.05	Phoenix Software Limited	Contract Framework / Tender Award
202403	4303	ICT Software - Maintenance	82,469.65	Mayor's Office for Policing & Crime	Contract Framework / Tender Award
202403	4303	ICT Software - Maintenance	32,520.03	Phoenix Software Limited	Contract Framework / Tender Award
202403	4303	ICT Software - Maintenance	34,125.00	Corporate IT Systems Ltd	Contract Framework / Tender Award
202403	4303	ICT Software - Maintenance	65,000.00	Sentry Secure Intelligence System Ltd	Contract Framework / Tender Award
202403	4304	ICT In-house maintenance	917.00	Pure Audio Visual Ltd	Contract Framework / Tender Award
202403	4304	ICT In-house maintenance	1,066.80	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202403	4304	ICT In-house maintenance	6,551.22	Phoenix Software Limited	Contract Framework / Tender Award
202403	4304	ICT In-house maintenance	21,535.83	Softcat Ltd	Contract Framework / Tender Award
202403	4304	ICT In-house maintenance	2,554.64	Chubb Fire and Security Ltd	Contract Framework / Tender Award
202403	4304	ICT In-house maintenance	676.00	Sepura Limited	Contract Framework / Tender Award
202403	4304	ICT In-house maintenance	2,250.00	SSS Public Safety Ltd T/A NECSWS Public Safety	Contract Framework / Tender Award
202403	4304	ICT In-house maintenance	1,875.00	SSS Public Safety Ltd T/A NECSWS Public Safety	Contract Framework / Tender Award
202403	4304	ICT In-house maintenance	23,273.77	Phoenix Software Limited	Contract Framework / Tender Award
202403	4304	ICT In-house maintenance	1,125.00	SSS Public Safety Ltd T/A NECSWS Public Safety	Contract Framework / Tender Award
202403	4305	IT Requests	4,524.00	Port-P Limited	Contract Framework / Tender Award

202403	4305	IT Requests	2,196.70	CCS Media Ltd	Contract Framework / Tender Award
202403	4306	National ICT support costs	1,097,207.35	Home Office	Contract Framework / Tender Award
202403	4306	National ICT support costs	253,357.14	Home Office	Contract Framework / Tender Award
202403	4400	Telephones - Private Wires	9,510.66	EE	Contract Framework / Tender Award
202403	4400	Telephones - Private Wires	13,040.22	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202403	4400	Telephones - Private Wires	5,656.35	Vislink Ltd	Contract Framework / Tender Award
202403	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
202403	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
202403	4400	Telephones - Private Wires	19,004.09	Durham County Council	Contract Framework / Tender Award
202403	4430	Wide Area Network	988.91	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202403	4451	Subsistence - Police & Other Staff	696.00	College of Policing Limited	Contract Framework / Tender Award
202403	4451	Subsistence - Police & Other Staff	1,122.00	College of Policing Limited	Contract Framework / Tender Award
202403	4453	Conference Fees	960.00	DEWVA	Contract Framework / Tender Award
202403	4453	Conference Fees	640.00	DEWVA	Contract Framework / Tender Award
202403	4600	Dogs - Food	1,001.50	Crown Pet Foods Ltd	Contract Framework / Tender Award
202403	4703	Consultants Fees	3,100.00	DJS Medical Services Ltd	Contract Framework / Tender Award
202403	4703	Consultants Fees	1,910.00	Redacted-Consultant Fees	Contract Framework / Tender Award
202403	4703	Consultants Fees	2,030.07	Police & Crime Commissioner for Avon & Somerset	Contract Framework / Tender Award
202403	4703	Consultants Fees	2,100.00	Acume Forensics Ltd	Contract Framework / Tender Award
202403	4703	Consultants Fees	2,661.00	Harper Shaw Investigation Consultants Ltd	Contract Framework / Tender Award
202403	4705	Legal Expenses	628.33	Redacted-Legal Expenses	Contract Framework / Tender Award
202403	4705	Legal Expenses	1,500.00	Kennedy's Law LLP	Contract Framework / Tender Award
202403	4705	Legal Expenses	2,286.60	Kennedy's Law LLP	Contract Framework / Tender Award
202403	4705	Legal Expenses	1,302.00	Kennedy's Law LLP	Contract Framework / Tender Award
202403	4705	Legal Expenses	2,160.00	Watson Woodhouse Solicitors	Contract Framework / Tender Award
202403	4705	Legal Expenses	2,025.33	Redacted-Legal Expenses	Contract Framework / Tender Award
202403	4708	Interpreters Fees	707.00	Thebigword UK Ltd	Contract Framework / Tender Award
202403	4708	Interpreters Fees	2,273.50	Thebigword UK Ltd	Contract Framework / Tender Award
202403	4708	Interpreters Fees	716.79	Thebigword UK Ltd	Contract Framework / Tender Award
202403	4708	Interpreters Fees	663.00	Thebigword UK Ltd	Contract Framework / Tender Award
202403	4717	Removal fees	12,229.20	Aero Healthcare Ltd	Contract Framework / Tender Award
202403	4722	Salary sacrifice charges	706.71	AVC Wise Ltd	Contract Framework / Tender Award
202403	4750	Health Management	282,359.50	Co Durham & D'ton Hospitals NHS Foundation Trust	Contract Framework / Tender Award
202403	4750	Health Management	825.00	Icarus Health Solutions Ltd	Contract Framework / Tender Award
202403	4750	Health Management	7,624.45	Salsam Ltd	Contract Framework / Tender Award
202403	4750	Health Management	1,650.00	Icarus Health Solutions Ltd	Contract Framework / Tender Award
202403	4750	Health Management	825.00	Icarus Health Solutions Ltd	Contract Framework / Tender Award
202403	4754	Employee Assistance Programme	750.00	CIc	Contract Framework / Tender Award
202403	4754	Employee Assistance Programme	1,500.00	CIc	Contract Framework / Tender Award
202403	4754	Employee Assistance Programme	875.00	CIc	Contract Framework / Tender Award
202403	4754	Employee Assistance Programme	500.00	CIc	Contract Framework / Tender Award
202403	4754	Employee Assistance Programme	1,965.40	CIc	Contract Framework / Tender Award
202403	4754	Employee Assistance Programme	1,965.40	CIc	Contract Framework / Tender Award
202403	4754	Employee Assistance Programme	1,965.40	CIc	Contract Framework / Tender Award
202403	4754	Employee Assistance Programme	1,965.40	CIc	Contract Framework / Tender Award
202403	4756	Forensic Pathology	1,500.00	Marta Cohen Ltd	Contract Framework / Tender Award
202403	4756	Forensic Pathology	2,991.94	Forensic Pathology Ltd	Contract Framework / Tender Award
202403	4756	Forensic Pathology	2,991.94	Forensic Pathology Ltd	Contract Framework / Tender Award
202403	4756	Forensic Pathology	3,015.18	Redacted-Doctor	Contract Framework / Tender Award
202403	4756	Forensic Pathology	3,015.18	Forensic Pathology Ltd	Contract Framework / Tender Award
202403	4756	Forensic Pathology	2,340.00	Paediatric& Perinatal Pathology Services	Contract Framework / Tender Award
202403	4757	Substance Monitoring	2,013.47	Abbott Toxicology Ltd	Contract Framework / Tender Award
202403	4757	Substance Monitoring	1,124.55	Abbott Toxicology Ltd	Contract Framework / Tender Award
202403	4758	Other Medical Fees	3,500.00	Onebright Ltd	Contract Framework / Tender Award
202403	4758	Other Medical Fees	1,365.00	Dyslexia North East	Contract Framework / Tender Award
202403	4825	Miscellaneous Subscriptions	3,213.10	Glass's Information Services Ltd	Contract Framework / Tender Award
202403	4825	Miscellaneous Subscriptions	571.33	Police Federation of England and Wales – Specials	Contract Framework / Tender Award
202403	4825	Miscellaneous Subscriptions	5,332.32	The Copyright Licensing Agency Limited	Contract Framework / Tender Award
202403	4827	Accreditation Inspection Cost	561.00	UKAS	Sole Supplier
202403	4827	Accreditation Inspection Cost	10,862.50	UKAS	Sole Supplier
202403	4827	Accreditation Inspection Cost	3,045.00	UKAS	Sole Supplier
202403	4827	Accreditation Inspection Cost	2,172.50	UKAS	Sole Supplier
202403	4856	Prisoner Expenses	660.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202403	4856	Prisoner Expenses	657.25	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202403	4856	Prisoner Expenses	816.75	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202403	4856	Prisoner Expenses	550.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202403	4856	Prisoner Expenses	582.50	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202403	4858	Stray/seized Animals Detention and Disposal	7,860.00	Redacted-Stray/Seized Animals Detention and Disposal	Contract Framework / Tender Award
202403	4859	Straysized Animals Vets	555.00	Redacted-Stray seized Animals Vets	Contract Framework / Tender Award
202403	4860	ID Parades	35,850.00	West Yorkshire Combined Authority- West Yorkshire Police	Contract Framework / Tender Award
202403	4861	Consumer Surveys	2,763.00	SMSR Ltd	Contract Framework / Tender Award
202403	4868	Other Expenses	2,060.84	Barbour EHS Ltd	Contract Framework / Tender Award
202403	4868	Other Expenses	509.11	Landmarc- Support Services Ltd	Contract Framework / Tender Award
202403	4871	Carriage	724.12	Cooneen Defence	Contract Framework / Tender Award
202403	5050	Mutual Aid/SPS	600.73	North Yorkshire PCC	Collaboration / SLA
202403	5057	Contribution to other Public bodies	6,557.08	Police & Crime Commissioner for Northumbria	Collaboration / SLA
202403	5075	Miscellaneous / Other Contributions	6,812.00	Durham & D'ton Fire & Rescue	Grant Award
202403	5075	Miscellaneous / Other Contributions	199,105.87	Mayor's Office for Policing & Crime	Grant Award
202403	5075	Miscellaneous / Other Contributions	7,802.16	West Yorkshire Combined Authority- West Yorkshire Police	Grant Award
202403	5075	Miscellaneous / Other Contributions	10,490.58	Mayor's Office for Policing & Crime	Grant Award
202403	5150	Forensic Science Services	943.36	Eurofins Forensic Services Limited	Collaboration / SLA
202403	5150	Forensic Science Services	40,075.34	Eurofins Forensic Services Limited	Collaboration / SLA
202403	5150	Forensic Science Services	41,292.00	Eurofins Forensic Services Limited	Collaboration / SLA

202403	5150	Forensic Science Services	1,636.14	Eurofins Forensic Services Limited	Collaboration / SLA
202403	8500	Stock uniforms	4,910.40	Toye Kenning & Spencer	Contract Framework / Tender Award
202403	8500	Stock uniforms	3,870.00	Ballyclare Ltd	Contract Framework / Tender Award
202403	9000	Stock	882.00	Talisman Plastics Ltd	Contract Framework / Tender Award
202403	9000	Stock	2,552.38	Michael Lupton Associates Limited	Contract Framework / Tender Award
202403	9000	Stock	2,534.31	Safariland UK Ltd	Contract Framework / Tender Award
202403	9000	Stock	1,151.96	Cooneen Defence	Contract Framework / Tender Award
202403	9000	Stock	694.55	Scenesafe	Contract Framework / Tender Award
202403	9000	Stock	1,097.60	Scenesafe	Contract Framework / Tender Award
202403	9000	Stock	1,485.71	Scenesafe	Contract Framework / Tender Award
202403	9000	Stock	16,875.00	MI HUB Ltd T/A Yaffy	Contract Framework / Tender Award
202403	9000	Stock	982.25	Scenesafe	Contract Framework / Tender Award
202403	9000	Stock	884.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202403	9000	Stock	786.24	Try & Lilly Ltd	Contract Framework / Tender Award
202403	9000	Stock	1,025.00	Toye Kenning & Spencer	Contract Framework / Tender Award
202403	9000	Stock	1,971.00	Aero Healthcare Ltd	Contract Framework / Tender Award
202403	9000	Stock	810.00	Cromwell Polythene Ltd	Contract Framework / Tender Award
202403	9000	Stock	4,578.26	Cooneen Defence	Contract Framework / Tender Award
202403	9000	Stock	1,041.35	Aero Healthcare Ltd	Contract Framework / Tender Award
			<u>3,591,837.78</u>		