

Period	Account	Account(T)	Amount	Ap/Ar ID(T)	VFM
202402	1800	Training Fees	12,750.00	PFOA Training Services Limited	Operational Need
202402	1800	Training Fees	870.00	Makita UK Ltd	Operational Need
202402	1800	Training Fees	6,000.00	PCC for Norfolk	Operational Need
202402	1800	Training Fees	3,081.50	College of Policing Limited	Operational Need
202402	1800	Training Fees	840.00	City & Guilds	Operational Need
202402	1800	Training Fees	6,754.00	College of Policing Limited	Operational Need
202402	1800	Training Fees	975.00	Redacted-Training Fees	Operational Need
202402	1800	Training Fees	1,044.00	RMI Standards and Certification Ltd	Operational Need
202402	1800	Training Fees	2,790.00	GMP (Greater Manchester Police)	Operational Need
202402	1800	Training Fees	1,670.00	College of Policing Limited	Operational Need
202402	1800	Training Fees	2,015.00	P W Automotive Training Ltd	Operational Need
202402	1800	Training Fees	3,400.00	AI Training Services	Operational Need
202402	1801	Accommodation & Subsistence	1,293.60	PFOA Training Services Limited	Operational Need
202402	1809	Levy top up	12,756.48	Northumbria University	Contract Framework / Tender Award
202402	2001	Planned Maintenance	599.58	Graham Facilities Management	Contract Framework / Tender Award
202402	2001	Planned Maintenance	1,075.17	Graham Facilities Management	Contract Framework / Tender Award
202402	2001	Planned Maintenance	1,086.06	Graham Facilities Management	Contract Framework / Tender Award
202402	2001	Planned Maintenance	1,035.51	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	690.00	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	534.76	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	647.09	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	874.70	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	569.79	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	855.58	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	2,562.51	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	1,974.32	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	4,691.21	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	535.02	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	654.60	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	2,464.60	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	2,021.71	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	1,415.31	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	3,910.98	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	695.70	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	9,947.00	Astral Control Services Limited	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	728.26	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	1,323.17	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	1,173.70	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	1,095.11	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	537.48	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	3,830.11	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	716.69	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	595.51	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	1,078.53	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	608.96	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	565.54	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	1,425.83	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	2,407.41	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	1,558.97	Graham Facilities Management	Contract Framework / Tender Award
202402	2002	Reactive Maintenance	1,833.85	Maval Electrical Eng Co Ltd	Contract Framework / Tender Award
202402	2003	Minor Improvements	5,341.08	Graham Facilities Management	Contract Framework / Tender Award
202402	2006	Maintenance holding code	31,508.95	Graham Facilities Management	Contract Framework / Tender Award
202402	2006	Maintenance holding code	1,552.74	Graham Facilities Management	Contract Framework / Tender Award
202402	2100	Electricity	8,898.89	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	1,092.27	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	3,752.35	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	2,582.14	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	6,749.65	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	5,974.29	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	1,603.59	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	4,462.74	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	1,318.70	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	2,070.25	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	4,945.02	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	32,314.91	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	6,596.55	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	14,785.11	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	4,309.08	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2100	Electricity	13,907.62	EDF Energy Customers Ltd	Contract Framework / Tender Award
202402	2101	Gas	842.25	Corona Energy	Contract Framework / Tender Award
202402	2101	Gas	1,407.26	Corona Energy	Contract Framework / Tender Award
202402	2101	Gas	795.97	Corona Energy	Contract Framework / Tender Award
202402	2101	Gas	2,945.29	Corona Energy	Contract Framework / Tender Award
202402	2101	Gas	5,222.69	Corona Energy	Contract Framework / Tender Award
202402	2101	Gas	2,799.16	Corona Energy	Contract Framework / Tender Award
202402	2101	Gas	3,005.84	Corona Energy	Contract Framework / Tender Award
202402	2101	Gas	2,710.73	Corona Energy	Contract Framework / Tender Award
202402	2101	Gas	2,302.15	Corona Energy	Contract Framework / Tender Award
202402	2101	Gas	6,027.49	Corona Energy	Contract Framework / Tender Award
202402	2101	Gas	2,946.40	Corona Energy	Contract Framework / Tender Award
202402	2101	Gas	691.39	Corona Energy	Contract Framework / Tender Award
202402	2101	Gas	2,750.55	Corona Energy	Contract Framework / Tender Award

202402	2101	Gas	2,519.13	Corona Energy	Contract Framework / Tender Award
202402	2200	Rents,Wayleaves etc	1,371.15	Monk Hesleden Parish Council	Sole Supplier
202402	2200	Rents,Wayleaves etc	2,870.04	St Thomas Church Hall	Sole Supplier
202402	2200	Rents,Wayleaves etc	3,846.25	DCC	Sole Supplier
202402	2200	Rents,Wayleaves etc	3,367.09	NHS Property Services Ltd	Sole Supplier
202402	2200	Rents,Wayleaves etc	2,889.00	Adamson Lettings & Property Management Ltd	Sole Supplier
202402	2200	Rents,Wayleaves etc	4,619.46	WorkmanLLP	Sole Supplier
202402	2225	Rates	1,923.00	DCC	Sole Supplier
202402	2225	Rates	1,206.00	DCC	Sole Supplier
202402	2225	Rates	9,100.00	DCC	Sole Supplier
202402	2225	Rates	6,416.00	DCC	Sole Supplier
202402	2225	Rates	1,258.00	DCC	Sole Supplier
202402	2225	Rates	2,935.00	DCC	Sole Supplier
202402	2225	Rates	1,393.00	DCC	Sole Supplier
202402	2225	Rates	1,227.00	DCC	Sole Supplier
202402	2225	Rates	10,966.00	DCC	Sole Supplier
202402	2225	Rates	5,005.00	Darlington Borough Council	Sole Supplier
202402	2225	Rates	4,027.00	DCC	Sole Supplier
202402	2225	Rates	22,295.00	DCC	Sole Supplier
202402	2225	Rates	11,148.00	DCC	Sole Supplier
202402	2225	Rates	4,209.00	DCC	Sole Supplier
202402	2225	Rates	12,940.00	Sunderland City Council	Sole Supplier
202402	2250	Water	9,789.80	Anglian Water Business National	Contract Framework / Tender Award
202402	2250	Water	838.39	Anglian Water Business National	Contract Framework / Tender Award
202402	2250	Water	1,085.72	Anglian Water Business National	Contract Framework / Tender Award
202402	2250	Water	2,806.41	Anglian Water Business National	Contract Framework / Tender Award
202402	2250	Water	593.38	Anglian Water Business National	Contract Framework / Tender Award
202402	2250	Water	581.34	Anglian Water Business National	Contract Framework / Tender Award
202402	2250	Water	611.78	Anglian Water Business National	Contract Framework / Tender Award
202402	2301	Vermin/Pest Control	4,200.00	All Clear Pest Control	Contract Framework / Tender Award
202402	2301	Vermin/Pest Control	520.00	All Clear Pest Control	Contract Framework / Tender Award
202402	2301	Vermin/Pest Control	510.00	All Clear Pest Control	Contract Framework / Tender Award
202402	2301	Vermin/Pest Control	840.00	All Clear Pest Control	Contract Framework / Tender Award
202402	2303	Cleaning Contract	1,942.90	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	6,184.45	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	3,942.55	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	645.90	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	14,697.54	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	4,445.13	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	4,895.85	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	3,400.78	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	1,023.93	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	4,665.53	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	2,012.23	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	1,299.54	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	1,220.80	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	3,315.20	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	4,913.16	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2303	Cleaning Contract	787.64	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2304	Waste Disposal	3,443.52	Suez Recycling & Recovery UK Ltd	Contract Framework / Tender Award
202402	2304	Waste Disposal	4,407.30	Crackdown Ltd	Contract Framework / Tender Award
202402	2306	Additional cleaning	1,844.51	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2306	Additional cleaning	1,470.79	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2306	Additional cleaning	888.90	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202402	2400	Grounds Maintenance	1,460.00	Redacted-Grounds Maintenance	Contract Framework / Tender Award
202402	3000	Petrol	2,613.52	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202402	3000	Petrol	2,748.39	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202402	3000	Petrol	2,464.60	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202402	3000	Petrol	1,955.98	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202402	3001	Diesel	5,504.82	Your NRG Limited	Contract Framework / Tender Award
202402	3001	Diesel	2,775.41	Your NRG Limited	Contract Framework / Tender Award
202402	3001	Diesel	4,582.43	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202402	3001	Diesel	6,120.53	Your NRG Limited	Contract Framework / Tender Award
202402	3001	Diesel	5,191.80	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202402	3001	Diesel	8,226.60	Your NRG Limited	Contract Framework / Tender Award
202402	3001	Diesel	5,263.90	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202402	3001	Diesel	4,580.40	Your NRG Limited	Contract Framework / Tender Award
202402	3001	Diesel	3,258.28	Your NRG Limited	Contract Framework / Tender Award
202402	3001	Diesel	3,470.29	Your NRG Limited	Contract Framework / Tender Award
202402	3001	Diesel	2,881.50	Your NRG Limited	Contract Framework / Tender Award
202402	3001	Diesel	3,062.07	Your NRG Limited	Contract Framework / Tender Award
202402	3001	Diesel	2,481.55	Your NRG Limited	Contract Framework / Tender Award
202402	3001	Diesel	2,990.26	Your NRG Limited	Contract Framework / Tender Award
202402	3001	Diesel	6,050.48	Your NRG Limited	Contract Framework / Tender Award
202402	3001	Diesel	5,601.49	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202402	3002	Oils & Greases	1,086.50	Fuchs Lubricants (UK) Plc	Contract Framework / Tender Award
202402	3002	Oils & Greases	795.00	DVS Components	Contract Framework / Tender Award
202402	3003	Tyres	11,865.75	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
202402	3007	Vehicle Accessories	1,140.00	Redacted-Vehicle Accessories	Contract Framework / Tender Award
202402	3050	Vehicle Repairs & Maintenance	604.04	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202402	3050	Vehicle Repairs & Maintenance	1,061.13	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202402	3050	Vehicle Repairs & Maintenance	504.16	General Traffic Ltd	Contract Framework / Tender Award
202402	3050	Vehicle Repairs & Maintenance	1,525.79	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award

202402	3050	Vehicle Repairs & Maintenance	1,075.91	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202402	3050	Vehicle Repairs & Maintenance	627.50	National Windscreens	Contract Framework / Tender Award
202402	3050	Vehicle Repairs & Maintenance	792.65	Quickco	Contract Framework / Tender Award
202402	3050	Vehicle Repairs & Maintenance	505.99	Quickco	Contract Framework / Tender Award
202402	3050	Vehicle Repairs & Maintenance	701.70	Stoneacre Motor Group	Contract Framework / Tender Award
202402	3050	Vehicle Repairs & Maintenance	570.92	Quickco	Contract Framework / Tender Award
202402	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202402	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202402	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202402	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202402	3056	Vehicle repairs accident damage	800.29	CF Motoring Services Ltd	Contract Framework / Tender Award
202402	3056	Vehicle repairs accident damage	2,455.31	CF Motoring Services Ltd	Contract Framework / Tender Award
202402	3056	Vehicle repairs accident damage	2,282.90	CF Motoring Services Ltd	Contract Framework / Tender Award
202402	3056	Vehicle repairs accident damage	1,815.90	CF Motoring Services Ltd	Contract Framework / Tender Award
202402	3103	All Vehicle hire costs	524.16	Enterprise RAC UK Ltd	Contract Framework / Tender Award
202402	3103	All Vehicle hire costs	686.42	Enterprise Flex-E Rent	Contract Framework / Tender Award
202402	3103	All Vehicle hire costs	721.87	Enterprise Flex-E Rent	Contract Framework / Tender Award
202402	3103	All Vehicle hire costs	721.87	Enterprise Flex-E Rent	Contract Framework / Tender Award
202402	3103	All Vehicle hire costs	698.58	Enterprise Flex-E Rent	Contract Framework / Tender Award
202402	3103	All Vehicle hire costs	620.00	Enterprise Flex-E Rent	Contract Framework / Tender Award
202402	3103	All Vehicle hire costs	840.24	Enterprise Flex-E Rent	Contract Framework / Tender Award
202402	3103	All Vehicle hire costs	548.00	Enterprise RAC UK Ltd	Contract Framework / Tender Award
202402	3300	Car Allowances	1,143.61	Cleveland Constabulary	Contract Framework / Tender Award
202402	4000	General Equipment	775.32	Foster & Freeman Ltd	Contract Framework / Tender Award
202402	4000	General Equipment	4,056.06	Acota Ltd	Contract Framework / Tender Award
202402	4000	General Equipment	740.00	HG & Co Ltd T/A Kimia	Contract Framework / Tender Award
202402	4000	General Equipment	1,728.00	Gresham Office Furniture Ltd	Contract Framework / Tender Award
202402	4000	General Equipment	2,545.54	MC Products	Contract Framework / Tender Award
202402	4000	General Equipment	6,895.98	Peli Products UK Ltd	Contract Framework / Tender Award
202402	4000	General Equipment	750.00	CIPHER Medical Consultancy Limited	Contract Framework / Tender Award
202402	4000	General Equipment	656.14	Extravaganza Promotional Merchandise (Nivart Ltd)	Contract Framework / Tender Award
202402	4000	General Equipment	2,000.00	Wilson's Auctions Ltd	Contract Framework / Tender Award
202402	4000	General Equipment	513.96	MB Distribution (Cleveland) Ltd	Contract Framework / Tender Award
202402	4000	General Equipment	2,499.95	Currys Group Ltd T/A Currys Business	Contract Framework / Tender Award
202402	4000	General Equipment	512.99	Safety-Kleen UK Ltd	Contract Framework / Tender Award
202402	4000	General Equipment	1,200.84	Aero Healthcare Ltd	Contract Framework / Tender Award
202402	4000	General Equipment	2,249.81	Screwfix Direct Ltd T/A Trade UK	Contract Framework / Tender Award
202402	4000	General Equipment	645.00	Don Ruffles Limited	Contract Framework / Tender Award
202402	4000	General Equipment	3,116.92	Lamb Engineering Co Ltd t/a FWS Europe	Contract Framework / Tender Award
202402	4002	Grant Related Purchases	11,200.00	eSafe Global Limited	Contract Framework / Tender Award
202402	4002	Grant Related Purchases	1,500.00	Durham Agency Against Crime	Contract Framework / Tender Award
202402	4002	Grant Related Purchases	1,500.00	Durham Agency Against Crime	Contract Framework / Tender Award
202402	4003	Consumables	859.00	D Tec International Ltd	Contract Framework / Tender Award
202402	4003	Consumables	822.80	Waterstones	Contract Framework / Tender Award
202402	4004	Equipment Maintenance	2,097.29	Pitney Bowes Ltd	Contract Framework / Tender Award
202402	4010	Engagement Purchases	637.50	Up Close and Personalised	Contract Framework / Tender Award
202402	4050	Furniture & Fittings	934.58	MB Distribution (Cleveland) Ltd	Contract Framework / Tender Award
202402	4053	DSE Reasonable adjustments	1,700.00	THRIVER LTD	Contract Framework / Tender Award
202402	4101	Prisoner Meals	708.25	Bidfood	Contract Framework / Tender Award
202402	4101	Prisoner Meals	565.12	Bidfood	Contract Framework / Tender Award
202402	4101	Prisoner Meals	607.90	Bidfood	Contract Framework / Tender Award
202402	4107	Training - Other Meals	655.41	Cafe 22	Contract Framework / Tender Award
202402	4150	Force Uniforms	504.17	Graham Charlton Motorcycles Ltd	Contract Framework / Tender Award
202402	4150	Force Uniforms	504.17	Graham Charlton Motorcycles Ltd	Contract Framework / Tender Award
202402	4155	Laundry Expenses	603.65	Fishers Services Ltd	Contract Framework / Tender Award
202402	4155	Laundry Expenses	596.28	Fishers Services Ltd	Contract Framework / Tender Award
202402	4200	Stationery	639.50	Antalis Ltd	Contract Framework / Tender Award
202402	4200	Stationery	1,431.00	Dales Print & Presentation Supplies	Contract Framework / Tender Award
202402	4200	Stationery	1,089.00	Antalis Ltd	Contract Framework / Tender Award
202402	4200	Stationery	640.00	ACS Technology Group Ltd	Contract Framework / Tender Award
202402	4200	Stationery	649.50	Extravaganza Promotional Merchandise (Nivart Ltd)	Contract Framework / Tender Award
202402	4201	Computer Consumables	790.00	AGX Holdings Ltd	Contract Framework / Tender Award
202402	4204	External Print Jobs	927.24	Cleveland Constabulary	Contract Framework / Tender Award
202402	4206	Photocopying - copies	1,618.63	Canon (UK) Ltd	Contract Framework / Tender Award
202402	4206	Photocopying - copies	16,592.46	Agilico Workplace Technologies (North) Ltd	Contract Framework / Tender Award
202402	4300	ICT Hardware - Purchases	680.00	Sonic Communications Ltd	Contract Framework / Tender Award
202402	4300	ICT Hardware - Purchases	915.00	CCS Media Ltd	Contract Framework / Tender Award
202402	4303	ICT Software - Maintenance	1,166,365.04	Phoenix Software Limited	Contract Framework / Tender Award
202402	4303	ICT Software - Maintenance	192,477.60	Phoenix Software Limited	Contract Framework / Tender Award
202402	4303	ICT Software - Maintenance	11,060.15	Mayor's Office for Policing & Crime	Contract Framework / Tender Award
202402	4303	ICT Software - Maintenance	6,000.00	Sopra Steria Group	Contract Framework / Tender Award
202402	4303	ICT Software - Maintenance	29,845.60	Phoenix Software Limited	Contract Framework / Tender Award
202402	4303	ICT Software - Maintenance	31,008.67	Phoenix Software Limited	Contract Framework / Tender Award
202402	4303	ICT Software - Maintenance	13,500.00	Softcat Ltd	Contract Framework / Tender Award
202402	4304	ICT In-house maintenance	1,085.00	Data Comms Direct Ltd	Contract Framework / Tender Award
202402	4304	ICT In-house maintenance	6,613.94	BT Global	Contract Framework / Tender Award
202402	4304	ICT In-house maintenance	1,272.82	Chubb Fire and Security Ltd	Contract Framework / Tender Award
202402	4304	ICT In-house maintenance	6,648.41	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202402	4305	IT Requests	601.89	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202402	4305	IT Requests	2,650.00	Sonic Communications Ltd	Contract Framework / Tender Award
202402	4305	IT Requests	629.40	Misco Technologies Ltd	Contract Framework / Tender Award
202402	4305	IT Requests	599.70	Misco Technologies Ltd	Contract Framework / Tender Award
202402	4305	IT Requests	2,344.95	Insight Direct (UK) Ltd	Contract Framework / Tender Award

202402	4305	IT Requests	791.36	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202402	4400	Telephones - Private Wires	9,520.76	EE	Contract Framework / Tender Award
202402	4400	Telephones - Private Wires	4,613.34	EE Limited	Contract Framework / Tender Award
202402	4400	Telephones - Private Wires	10,573.43	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202402	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
202402	4400	Telephones - Private Wires	10,592.34	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202402	4430	Wide Area Network	4,472.62	Vodafone Ltd	Contract Framework / Tender Award
202402	4430	Wide Area Network	988.91	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202402	4430	Wide Area Network	695.01	GCI Network Solutions Limited	Contract Framework / Tender Award
202402	4430	Wide Area Network	695.01	GCI Network Solutions Limited	Contract Framework / Tender Award
202402	4430	Wide Area Network	695.01	GCI Network Solutions Limited	Contract Framework / Tender Award
202402	4430	Wide Area Network	988.91	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202402	4430	Wide Area Network	695.01	GCI Network Solutions Limited	Contract Framework / Tender Award
202402	4453	Conference Fees	710.00	West Mercia Police & Crime Commissioner	Contract Framework / Tender Award
202402	4703	Consultants Fees	1,700.00	Warwickshire Police and Crime Commissioner	Contract Framework / Tender Award
202402	4703	Consultants Fees	5,727.00	Prism Leadership Education and Consulting Ltd	Contract Framework / Tender Award
202402	4703	Consultants Fees	1,342.40	Redacted-Consultants Fees	Contract Framework / Tender Award
202402	4703	Consultants Fees	500.00	Surrey Police & Crime Commissioner	Contract Framework / Tender Award
202402	4705	Legal Expenses	1,175.00	Redacted-Legal Expenses	Contract Framework / Tender Award
202402	4705	Legal Expenses	950.00	Redacted-Legal Expenses	Contract Framework / Tender Award
202402	4705	Legal Expenses	1,900.00	Redacted-Legal Expenses	Contract Framework / Tender Award
202402	4705	Legal Expenses	612.50	TLT LLP	Contract Framework / Tender Award
202402	4705	Legal Expenses	1,144.50	TLT LLP	Contract Framework / Tender Award
202402	4705	Legal Expenses	2,150.00	Kennedy's Law LLP	Contract Framework / Tender Award
202402	4705	Legal Expenses	812.00	Kennedy's Law LLP	Contract Framework / Tender Award
202402	4705	Legal Expenses	3,570.00	TLT LLP	Contract Framework / Tender Award
202402	4705	Legal Expenses	600.00	Redacted-Legal Expenses	Contract Framework / Tender Award
202402	4705	Legal Expenses	696.00	Kennedy's Law LLP	Contract Framework / Tender Award
202402	4705	Legal Expenses	2,005.00	Kennedy's Law LLP	Contract Framework / Tender Award
202402	4705	Legal Expenses	6,000.00	Higgs Newton Kenyon Solicitors	Contract Framework / Tender Award
202402	4705	Legal Expenses	5,500.00	Donoghue Solicitors Ltd	Contract Framework / Tender Award
202402	4705	Legal Expenses	10,000.00	Higgs Newton Kenyon Solicitors	Contract Framework / Tender Award
202402	4705	Legal Expenses	703.00	Ward Hadaway	Contract Framework / Tender Award
202402	4705	Legal Expenses	30,000.00	Avison Young	Contract Framework / Tender Award
202402	4708	Interpreters Fees	1,079.52	Thebigword UK Ltd	Contract Framework / Tender Award
202402	4708	Interpreters Fees	540.00	Thebigword UK Ltd	Contract Framework / Tender Award
202402	4708	Interpreters Fees	528.00	Thebigword UK Ltd	Contract Framework / Tender Award
202402	4708	Interpreters Fees	539.48	Thebigword UK Ltd	Contract Framework / Tender Award
202402	4708	Interpreters Fees	749.21	Thebigword UK Ltd	Contract Framework / Tender Award
202402	4708	Interpreters Fees	502.00	Thebigword UK Ltd	Contract Framework / Tender Award
202402	4708	Interpreters Fees	1,178.00	Thebigword UK Ltd	Contract Framework / Tender Award
202402	4710	Visiting Lecturers Fees	1,027.20	The Kingsham Consultancy Ltd	Contract Framework / Tender Award
202402	4710	Visiting Lecturers Fees	700.00	Redacted-Visiting Lecturers Fees	Contract Framework / Tender Award
202402	4713	Player Fees	500.00	Redacted-Band Expenses	Contract Framework / Tender Award
202402	4713	Player Fees	500.00	Redacted-Band Expenses	Contract Framework / Tender Award
202402	4722	Salary sacrifice charges	4,826.24	Cycle Solutions (Cycle To Work) Ltd	Contract Framework / Tender Award
202402	4722	Salary sacrifice charges	737.33	AVC Wise Ltd	Contract Framework / Tender Award
202402	4750	Health Management	6,010.60	Salsam Ltd	Contract Framework / Tender Award
202402	4754	Employee Assistance Programme	1,000.00	CIc	Contract Framework / Tender Award
202402	4754	Employee Assistance Programme	875.00	CIc	Contract Framework / Tender Award
202402	4754	Employee Assistance Programme	1,500.00	CIc	Contract Framework / Tender Award
202402	4754	Employee Assistance Programme	750.00	CIc	Contract Framework / Tender Award
202402	4754	Employee Assistance Programme	1,500.00	CIc	Contract Framework / Tender Award
202402	4754	Employee Assistance Programme	1,500.00	CIc	Contract Framework / Tender Award
202402	4756	Forensic Pathology	2,400.00	Redacted-Doctor	Contract Framework / Tender Award
202402	4756	Forensic Pathology	2,991.94	Forensic Pathology Ltd	Contract Framework / Tender Award
202402	4756	Forensic Pathology	3,003.91	Redacted-Doctor	Contract Framework / Tender Award
202402	4756	Forensic Pathology	2,991.94	Forensic Pathology Ltd	Contract Framework / Tender Award
202402	4756	Forensic Pathology	2,991.94	Redacted-Doctor	Contract Framework / Tender Award
202402	4756	Forensic Pathology	3,003.91	Redacted-Doctor	Contract Framework / Tender Award
202402	4758	Other Medical Fees	5,000.00	Police Treatment Centres (Pay Office Only)	Contract Framework / Tender Award
202402	4825	Miscellaneous Subscriptions	534.88	Police Federation of England and Wales – Specials	Contract Framework / Tender Award
202402	4825	Miscellaneous Subscriptions	547.03	Police Federation of England and Wales – Specials	Contract Framework / Tender Award
202402	4827	Accreditation Inspection Cost	10,327.50	UKAS	Sole Supplier
202402	4827	Accreditation Inspection Cost	1,522.50	UKAS	Sole Supplier
202402	4827	Accreditation Inspection Cost	8,422.50	UKAS	Sole Supplier
202402	4856	Prisoner Expenses	670.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202402	4856	Prisoner Expenses	550.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202402	4858	Stray/seized Animals Detention and Disposal	651.37	Redacted-Stray/seized Animals Detention and Disposal	Contract Framework / Tender Award
202402	4858	Stray/seized Animals Detention and Disposal	7,815.00	Redacted-Stray/seized Animals Detention and Disposal	Contract Framework / Tender Award
202402	4861	Consumer Surveys	2,683.00	SMSR Ltd	Contract Framework / Tender Award
202402	4868	Other Expenses	501.99	G4S Cash Solutions (UK) Ltd	Contract Framework / Tender Award
202402	4868	Other Expenses	1,495.00	Extravaganza Promotional Merchandise (Nivart Ltd)	Contract Framework / Tender Award
202402	4868	Other Expenses	571.28	Landmarc- Support Services Ltd	Contract Framework / Tender Award
202402	5075	Miscellaneous / Other Contributions	9,775.57	Cleveland Constabulary	Grant Award
202402	5075	Miscellaneous / Other Contributions	17,381.38	West Yorkshire Combined Authority- West Yorkshire Police	Grant Award
202402	5075	Miscellaneous / Other Contributions	500.00	Redacted-Miscellaneous/Other Contributions	Grant Award
202402	5075	Miscellaneous / Other Contributions	898.43	Cambridgeshire Police & Crime Commissioner	Grant Award
202402	5075	Miscellaneous / Other Contributions	3,000.00	Darlington Borough Council	Grant Award
202402	5075	Miscellaneous / Other Contributions	11,060.15	Mayor's Office for Policing & Crime	Grant Award
202402	5075	Miscellaneous / Other Contributions	3,518.28	West Yorkshire Combined Authority- West Yorkshire Police	Grant Award
202402	5075	Miscellaneous / Other Contributions	15,616.96	Cambridgeshire Police & Crime Commissioner	Grant Award
202402	5075	Miscellaneous / Other Contributions	32,631.75	PCC West Midlands	Grant Award

202402	5150	Forensic Science Services	28,397.82	Eurofins Forensic Services Limited	Collaboration / SLA
202402	5150	Forensic Science Services	625.17	Eurofins Forensic Services Limited	Collaboration / SLA
202402	5150	Forensic Science Services	1,627.47	Eurofins Forensic Services Limited	Collaboration / SLA
202402	5150	Forensic Science Services	1,960.42	Eurofins Forensic Services Limited	Collaboration / SLA
202402	5150	Forensic Science Services	41,292.00	Eurofins Forensic Services Limited	Collaboration / SLA
202402	5150	Forensic Science Services	6,731.57	Eurofins Forensic Services Limited	Collaboration / SLA
202402	5150	Forensic Science Services	4,530.39	Eurofins Forensic Services Limited	Collaboration / SLA
202402	5150	Forensic Science Services	41,292.00	Eurofins Forensic Services Limited	Collaboration / SLA
202402	5150	Forensic Science Services	6,353.72	Eurofins Forensic Services Limited	Collaboration / SLA
202402	5204	External Audit Fees	12,359.00	Mazars LLP	Contract Framework / Tender Award
202402	9000	Stock	5,043.00	Footsure Western Ltd	Contract Framework / Tender Award
202402	9000	Stock	1,066.00	Scenesafe	Contract Framework / Tender Award
202402	9000	Stock	1,620.00	PMD Data Solutions Ltd	Contract Framework / Tender Award
202402	9000	Stock	3,620.13	Support Logistics Europe Ltd t/a UK Tactical	Contract Framework / Tender Award
202402	9000	Stock	1,393.50	Cooneen Defence	Contract Framework / Tender Award
202402	9000	Stock	879.00	Scenesafe	Contract Framework / Tender Award
202402	9000	Stock	9,047.74	Cooneen Defence	Contract Framework / Tender Award
202402	9000	Stock	515.50	Cooneen Defence	Contract Framework / Tender Award
202402	9000	Stock	9,617.60	Cooneen Defence	Contract Framework / Tender Award
202402	9000	Stock	3,064.20	Cooneen Defence	Contract Framework / Tender Award
202402	9000	Stock	7,139.30	Cooneen Defence	Contract Framework / Tender Award
202402	9000	Stock	1,498.00	PMD Data Solutions Ltd	Contract Framework / Tender Award
202402	9000	Stock	1,434.20	Business Image	Contract Framework / Tender Award
202402	9000	Stock	1,538.85	Scenesafe	Contract Framework / Tender Award
202402	9000	Stock	1,204.00	Scenesafe	Contract Framework / Tender Award
202402	9000	Stock	1,021.50	Aero Healthcare Ltd	Contract Framework / Tender Award
202402	9000	Stock	1,309.65	Scenesafe	Contract Framework / Tender Award
202402	9000	Stock	534.70	Scenesafe	Contract Framework / Tender Award
202402	9000	Stock	1,237.10	Scenesafe	Contract Framework / Tender Award
202402	9000	Stock	2,768.85	Scenesafe	Contract Framework / Tender Award
202402	9000	Stock	2,818.25	Scenesafe	Contract Framework / Tender Award
202402	9000	Stock	879.00	Scenesafe	Contract Framework / Tender Award
			<u>2,708,602.24</u>		