

Period	Account	Account(T)	Amount	Ap/Ar ID(T)	VFM
202407	1800	Training Fees	1,035.00	Durham & D'ton Fire & Rescue	Operational Need
202407	1800	Training Fees	7,565.50	College of Policing Limited	Operational Need
202407	1800	Training Fees	5,067.00	College of Policing Limited	Operational Need
202407	1800	Training Fees	1,924.89	Blue Light Publishing-Police Pass	Operational Need
202407	1800	Training Fees	555.50	College of Policing Limited	Operational Need
202407	1800	Training Fees	689.00	College of Policing Limited	Operational Need
202407	1800	Training Fees	2,615.00	College of Policing Limited	Operational Need
202407	1800	Training Fees	500.00	Redacted-Training Fees	Operational Need
202407	1800	Training Fees	4,247.00	College of Policing Limited	Operational Need
202407	1800	Training Fees	3,300.00	Redacted-Training Fees	Operational Need
202407	1800	Training Fees	1,600.00	PolComm Training & Development Limited	Operational Need
202407	1800	Training Fees	590.00	Accuracy International Ltd	Operational Need
202407	1800	Training Fees	11,660.00	Police & Crime Commissioner for Northumbria	Operational Need
202407	1800	Training Fees	4,950.00	RJW Associates Ltd	Operational Need
202407	1800	Training Fees	2,282.00	College of Policing Limited	Operational Need
202407	1800	Training Fees	1,220.00	GMP (Greater Manchester Police)	Operational Need
202407	1800	Training Fees	7,565.50	College of Policing Limited	Operational Need
202407	1800	Training Fees	3,177.00	College of Policing Limited	Operational Need
202407	1800	Training Fees	1,000.00	Academy of Forensic Medical Sciences	Operational Need
202407	1800	Training Fees	6,375.00	Ian Kennedy Associates Ltd	Operational Need
202407	1800	Training Fees	12,060.00	AI Training Services	Operational Need
202407	1800	Training Fees	1,600.00	Clucas Training Wing Ltd	Operational Need
202407	1801	Accommodation & Subsistance	900.00	Firebrand Training Ltd	Operational Need
202407	1801	Accommodation & Subsistance	569.17	TravelPerk UK IRL Ltd	Operational Need
202407	1801	Accommodation & Subsistance	691.63	TravelPerk UK IRL Ltd	Operational Need
202407	1801	Accommodation & Subsistance	691.63	TravelPerk UK IRL Ltd	Operational Need
202407	1801	Accommodation & Subsistance	790.38	TravelPerk UK IRL Ltd	Operational Need
202407	1801	Accommodation & Subsistance	790.38	TravelPerk UK IRL Ltd	Operational Need
202407	1803	Promotion Exams	2,419.86	College of Policing Limited	Operational Need
202407	1809	Levy top up	8,239.43	Northumbria University	Contract Framework / Tender Award
202407	2001	Planned Maintenance	1,788.63	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	890.29	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	2,110.61	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	1,474.63	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	567.00	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	955.80	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	1,315.06	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	665.00	Shaun Stokoe, Electrical Services Ltd	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	3,910.98	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	1,062.95	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	2,540.16	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	3,974.40	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	950.40	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	982.26	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	1,798.41	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	3,205.87	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	990.86	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	2,098.01	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	1,279.80	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	1,407.67	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	1,436.40	Graham Facilities Management	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	665.00	Shaun Stokoe, Electrical Services Ltd	Contract Framework / Tender Award
202407	2002	Reactive Maintenance	1,620.00	Graham Facilities Management	Contract Framework / Tender Award
202407	2003	Minor Improvements	5,341.08	Graham Facilities Management	Contract Framework / Tender Award
202407	2006	Maintenance holding code	31,508.95	Graham Facilities Management	Contract Framework / Tender Award
202407	2006	Maintenance holding code	1,552.74	Graham Facilities Management	Contract Framework / Tender Award

202407	2100	Electricity	9,886.90	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	1,077.00	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	3,993.55	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	6,868.79	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	6,629.46	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	1,577.84	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	4,711.64	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	1,364.14	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	2,282.06	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	4,997.09	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	31,817.60	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	5,451.07	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	16,179.17	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	12,376.65	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2100	Electricity	15,248.81	EDF Energy Customers Ltd	Contract Framework / Tender Award
202407	2101	Gas	1,918.29	Corona Energy	Contract Framework / Tender Award
202407	2101	Gas	1,856.24	Corona Energy	Contract Framework / Tender Award
202407	2101	Gas	521.14	Corona Energy	Contract Framework / Tender Award
202407	2101	Gas	2,411.01	Corona Energy	Contract Framework / Tender Award
202407	2101	Gas	1,902.54	Corona Energy	Contract Framework / Tender Award
202407	2101	Gas	3,599.55	Corona Energy	Contract Framework / Tender Award
202407	2101	Gas	514.50	Corona Energy	Contract Framework / Tender Award
202407	2101	Gas	2,559.29	Corona Energy	Contract Framework / Tender Award
202407	2101	Gas	1,571.42	Corona Energy	Contract Framework / Tender Award
202407	2101	Gas	744.76	Corona Energy	Contract Framework / Tender Award
202407	2101	Gas	2,096.16	Corona Energy	Contract Framework / Tender Award
202407	2101	Gas	2,403.70	Corona Energy	Contract Framework / Tender Award
202407	2101	Gas	2,341.86	Corona Energy	Contract Framework / Tender Award
202407	2200	Rents,Wayleaves etc	1,313.91	Glow Church UK Ltd	Sole Supplier
202407	2200	Rents,Wayleaves etc	2,779.37	DCC	Sole Supplier
202407	2200	Rents,Wayleaves etc	1,313.91	Glow Church UK Ltd	Sole Supplier
202407	2200	Rents,Wayleaves etc	2,662.50	St Thomas Church Hall	Sole Supplier
202407	2225	Rates	10,966.00	DCC	Sole Supplier
202407	2225	Rates	4,027.00	DCC	Sole Supplier
202407	2225	Rates	4,209.00	DCC	Sole Supplier
202407	2225	Rates	1,923.00	DCC	Sole Supplier
202407	2225	Rates	1,206.00	DCC	Sole Supplier
202407	2225	Rates	5,005.00	Darlington Borough Council	Sole Supplier
202407	2225	Rates	9,100.00	DCC	Sole Supplier
202407	2225	Rates	22,295.00	DCC	Sole Supplier
202407	2225	Rates	11,148.00	DCC	Sole Supplier
202407	2225	Rates	6,416.00	DCC	Sole Supplier
202407	2225	Rates	1,258.00	DCC	Sole Supplier
202407	2225	Rates	2,935.00	DCC	Sole Supplier
202407	2225	Rates	1,393.00	DCC	Sole Supplier
202407	2225	Rates	1,227.00	DCC	Sole Supplier
202407	2225	Rates	10,966.00	DCC	Sole Supplier
202407	2225	Rates	4,027.00	DCC	Sole Supplier
202407	2225	Rates	4,209.00	DCC	Sole Supplier
202407	2225	Rates	1,923.00	DCC	Sole Supplier
202407	2225	Rates	1,206.00	DCC	Sole Supplier
202407	2225	Rates	9,100.00	DCC	Sole Supplier
202407	2225	Rates	22,295.00	DCC	Sole Supplier
202407	2225	Rates	11,148.00	DCC	Sole Supplier
202407	2225	Rates	6,416.00	DCC	Sole Supplier
202407	2225	Rates	1,258.00	DCC	Sole Supplier
202407	2225	Rates	2,935.00	DCC	Sole Supplier

202407	2225	Rates	1,393.00	DCC	Sole Supplier
202407	2225	Rates	1,227.00	DCC	Sole Supplier
202407	2225	Rates	10,966.00	DCC	Sole Supplier
202407	2225	Rates	5,005.00	Darlington Borough Council	Sole Supplier
202407	2225	Rates	12,940.00	Sunderland City Council	Sole Supplier
202407	2225	Rates	12,940.00	Sunderland City Council	Sole Supplier
202407	2250	Water	589.72	Anglian Water Business National	Contract Framework / Tender Award
202407	2250	Water	1,432.26	Anglian Water Business National	Contract Framework / Tender Award
202407	2250	Water	845.22	Anglian Water Business National	Contract Framework / Tender Award
202407	2250	Water	1,093.27	Anglian Water Business National	Contract Framework / Tender Award
202407	2250	Water	575.06	Anglian Water Business National	Contract Framework / Tender Award
202407	2250	Water	589.67	Anglian Water Business National	Contract Framework / Tender Award
202407	2250	Water	583.89	Anglian Water Business National	Contract Framework / Tender Award
202407	2250	Water	1,168.13	Anglian Water Business National	Contract Framework / Tender Award
202407	2250	Water	646.40	Anglian Water Business National	Contract Framework / Tender Award
202407	2250	Water	646.40	Anglian Water Business National	Contract Framework / Tender Award
202407	2303	Cleaning Contract	1,942.90	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	6,184.45	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	3,942.55	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	645.90	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	14,697.54	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	4,445.13	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	4,895.85	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	3,400.78	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	1,023.93	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	4,665.53	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	2,012.23	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	1,299.54	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	1,220.80	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	3,315.20	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	4,913.16	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2303	Cleaning Contract	787.64	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202407	2304	Waste Disposal	2,552.00	SameDay plc Guardian Service	Contract Framework / Tender Award
202407	2304	Waste Disposal	1,676.01	Lyreco	Contract Framework / Tender Award
202407	2304	Waste Disposal	2,480.00	SameDay plc Guardian Service	Contract Framework / Tender Award
202407	2304	Waste Disposal	2,084.40	SameDay plc Guardian Service	Contract Framework / Tender Award
202407	2304	Waste Disposal	714.00	Biffa Waste Services Ltd	Contract Framework / Tender Award
202407	2400	Grounds Maintenance	1,587.60	Graham Facilities Management	Contract Framework / Tender Award
202407	3000	Petrol	2,449.95	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202407	3000	Petrol	3,301.65	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202407	3000	Petrol	2,703.33	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202407	3000	Petrol	2,674.41	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202407	3000	Petrol	3,191.31	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202407	3001	Diesel	6,072.63	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202407	3001	Diesel	5,290.56	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202407	3001	Diesel	4,639.31	Your NRG Limited	Contract Framework / Tender Award
202407	3001	Diesel	6,194.41	Your NRG Limited	Contract Framework / Tender Award
202407	3001	Diesel	2,577.61	Your NRG Limited	Contract Framework / Tender Award
202407	3001	Diesel	5,362.76	Your NRG Limited	Contract Framework / Tender Award
202407	3001	Diesel	5,283.44	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202407	3001	Diesel	6,915.74	Your NRG Limited	Contract Framework / Tender Award
202407	3001	Diesel	4,954.19	Your NRG Limited	Contract Framework / Tender Award
202407	3001	Diesel	4,366.00	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202407	3001	Diesel	4,449.91	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202407	3001	Diesel	2,131.80	Your NRG Limited	Contract Framework / Tender Award
202407	3001	Diesel	2,493.04	Your NRG Limited	Contract Framework / Tender Award
202407	3002	Oils & Greases	2,595.80	Solventis Solutions Ltd	Contract Framework / Tender Award

202407	3002	Oils & Greases	775.32	DVS Components	Contract Framework / Tender Award
202407	3002	Oils & Greases	2,690.00	Fuchs Lubricants (UK) Plc	Contract Framework / Tender Award
202407	3002	Oils & Greases	1,086.50	Fuchs Lubricants (UK) Plc	Contract Framework / Tender Award
202407	3003	Tyres	11,983.73	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
202407	3003	Tyres	565.56	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
202407	3007	Vehicle Accessories	630.63	Volkswagen Group UK Ltd T/A Teesside The Trade Parts Specialists	Contract Framework / Tender Award
202407	3007	Vehicle Accessories	770.05	Redtronic Ltd	Contract Framework / Tender Award
202407	3007	Vehicle Accessories	658.00	PVL UK Ltd	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	951.74	Quickco	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	846.30	Quickco	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	1,578.57	Quickco	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	850.00	National Windscreens	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	782.41	Quickco	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	920.05	Quickco	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	662.12	Quickco	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	520.40	Redtronic Ltd	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	677.00	Stoneacre Motor Group	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	1,118.50	National Windscreens	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	651.86	Quickco	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	543.04	Quickco	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	684.81	Quickco	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	973.65	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	931.82	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202407	3050	Vehicle Repairs & Maintenance	662.12	Quickco	Contract Framework / Tender Award
202407	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202407	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202407	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202407	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202407	3056	Vehicle repairs accident damage	2,799.03	Alan Reed Ltd	Contract Framework / Tender Award
202407	3056	Vehicle repairs accident damage	2,642.45	Vertu Accident Repair Ltd	Contract Framework / Tender Award
202407	3056	Vehicle repairs accident damage	1,005.16	Vertu Accident Repair Ltd	Contract Framework / Tender Award
202407	3056	Vehicle repairs accident damage	600.00	Synetiqt Ltd	Contract Framework / Tender Award
202407	3056	Vehicle repairs accident damage	717.51	Vertu Motors (Continental) Ltd T/A BMW Sunderland	Contract Framework / Tender Award
202407	3103	All Vehicle hire costs	524.16	Enterprise RAC UK Ltd	Contract Framework / Tender Award
202407	3103	All Vehicle hire costs	524.16	Enterprise RAC UK Ltd	Contract Framework / Tender Award
202407	3103	All Vehicle hire costs	506.40	Enterprise Flex-E Rent	Contract Framework / Tender Award
202407	3103	All Vehicle hire costs	1,151.29	Enterprise RAC UK Ltd	Contract Framework / Tender Award
202407	3201	Staff travel (Train, Taxis, Bus, Air) - Police & Other Staff	1,129.08	TravelPerk UK IRL Ltd	Contract Framework / Tender Award
202407	3201	Staff travel (Train, Taxis, Bus, Air) - Police & Other Staff	1,129.08	TravelPerk UK IRL Ltd	Contract Framework / Tender Award
202407	3201	Staff travel (Train, Taxis, Bus, Air) - Police & Other Staff	798.50	TravelPerk UK IRL Ltd	Contract Framework / Tender Award
202407	3300	Car Allowances	986.59	Cleveland Constabulary	Contract Framework / Tender Award
202407	4000	General Equipment	4,056.06	Acota Ltd	Contract Framework / Tender Award
202407	4000	General Equipment	740.00	HG & Co Ltd T/A Kimia	Contract Framework / Tender Award
202407	4000	General Equipment	1,504.85	Redacted-General Equipment	Contract Framework / Tender Award
202407	4000	General Equipment	925.00	Truvelo (UK) Ltd	Contract Framework / Tender Award
202407	4000	General Equipment	601.20	Davenport Paper Company Ltd T/A Davpack	Contract Framework / Tender Award
202407	4000	General Equipment	512.99	Safety-Kleen UK Ltd	Contract Framework / Tender Award
202407	4000	General Equipment	2,723.40	Pitney Bowes Ltd	Contract Framework / Tender Award
202407	4000	General Equipment	691.66	Screwfix Direct Ltd T/A Trade UK	Contract Framework / Tender Award
202407	4000	General Equipment	906.37	Decathlon UK	Contract Framework / Tender Award
202407	4000	General Equipment	2,495.00	Armstrong Environmental Ltd	Contract Framework / Tender Award
202407	4000	General Equipment	630.00	Pirtek Cleveland	Contract Framework / Tender Award
202407	4001	Ammunition	8,920.00	Viking Arms Ltd	Contract Framework / Tender Award
202407	4001	Ammunition	4,610.00	Primetake Ltd	Contract Framework / Tender Award
202407	4001	Ammunition	26,262.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
202407	4003	Consumables	564.84	Scenesafe	Contract Framework / Tender Award
202407	4010	Engagement Purchases	1,000.00	VISAV Ltd	Contract Framework / Tender Award

202407	4050	Furniture & Fittings	506.17	MB Distribution (Cleveland) Ltd	Contract Framework / Tender Award
202407	4050	Furniture & Fittings	544.00	Gresham Office Furniture Ltd	Contract Framework / Tender Award
202407	4053	DSE Reasonable adjustments	1,800.00	Shifting Our Minds CIC	Contract Framework / Tender Award
202407	4053	DSE Reasonable adjustments	502.00	Gresham Office Furniture Ltd	Contract Framework / Tender Award
202407	4101	Prisoner Meals	580.78	Bidfood	Contract Framework / Tender Award
202407	4101	Prisoner Meals	618.65	Bidfood	Contract Framework / Tender Award
202407	4105	Catering Hospitality	3,000.00	Gironda NE Ltd T/A Turkish Kitchen Meze and Grill	Contract Framework / Tender Award
202407	4105	Catering Hospitality	701.00	The Wright Cafe	Contract Framework / Tender Award
202407	4105	Catering Hospitality	520.00	Innovate County Durham Ltd T/A Glow Venue Hire	Contract Framework / Tender Award
202407	4105	Catering Hospitality	2,970.00	The Durham Centre Ltd	Contract Framework / Tender Award
202407	4107	Training - Other Meals	682.00	Caffe Vinci	Contract Framework / Tender Award
202407	4107	Training - Other Meals	1,447.50	The Durham Centre Ltd	Contract Framework / Tender Award
202407	4150	Force Uniforms	969.80	GMP (Greater Manchester Police)	Contract Framework / Tender Award
202407	4155	Laundry Expenses	527.58	Fishers Services Ltd	Contract Framework / Tender Award
202407	4155	Laundry Expenses	686.91	Fishers Services Ltd	Contract Framework / Tender Award
202407	4155	Laundry Expenses	638.61	Fishers Services Ltd	Contract Framework / Tender Award
202407	4200	Stationery	640.00	ACS Technology Group Ltd	Contract Framework / Tender Award
202407	4200	Stationery	720.80	Dales Print & Presentation Supplies	Contract Framework / Tender Award
202407	4204	External Print Jobs	1,280.00	Normanton Screenprint	Contract Framework / Tender Award
202407	4206	Photocopying - copies	15,983.98	Agilico Workplace Technologies (North) Ltd	Contract Framework / Tender Award
202407	4206	Photocopying - copies	6,252.98	Agilico Workplace Technologies (North) Ltd	Contract Framework / Tender Award
202407	4250	Postage	700.00	Royal Mail Group Plc	Contract Framework / Tender Award
202407	4250	Postage	9,095.61	Purchase Power	Contract Framework / Tender Award
202407	4300	ICT Hardware - Purchases	6,776.00	Phoenix Software Limited	Contract Framework / Tender Award
202407	4300	ICT Hardware - Purchases	546.80	CCS Media Ltd	Contract Framework / Tender Award
202407	4300	ICT Hardware - Purchases	8,337.80	CCS Media Ltd	Contract Framework / Tender Award
202407	4300	ICT Hardware - Purchases	645.00	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	42,132.24	Axon Public Safety UK Ltd	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	7,031.62	Pure Audio Visual Ltd	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	31,200.00	Simunix Ltd	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	4,980.00	Aquila Heywood	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	18,000.00	VISAV Ltd	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	8,943.60	Phoenix Software Limited	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	29,146.93	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	8,802.86	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	31,450.00	Redact-ICT Software - Maintenance	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	26,533.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	1,500.00	NDI Technologies	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	33,110.00	Unisis Ltd	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	31,375.77	Phoenix Software Limited	Contract Framework / Tender Award
202407	4303	ICT Software - Maintenance	7,725.00	Access Systems Ltd T/A AccessPay	Contract Framework / Tender Award
202407	4304	ICT In-house maintenance	881.15	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202407	4304	ICT In-house maintenance	1,747.50	Corporate Direct (Europe) Ltd	Contract Framework / Tender Award
202407	4304	ICT In-house maintenance	1,702.19	BT Global	Contract Framework / Tender Award
202407	4304	ICT In-house maintenance	4,773.43	BT Global	Contract Framework / Tender Award
202407	4304	ICT In-house maintenance	1,082.00	CDS Security Ltd	Contract Framework / Tender Award
202407	4304	ICT In-house maintenance	3,804.71	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202407	4304	ICT In-house maintenance	2,567.25	BT Global	Contract Framework / Tender Award
202407	4304	ICT In-house maintenance	1,227.20	Sepura Limited	Contract Framework / Tender Award
202407	4304	ICT In-house maintenance	600.00	Servicedek Ltd	Contract Framework / Tender Award
202407	4304	ICT In-house maintenance	790.00	CDS Security Ltd	Contract Framework / Tender Award
202407	4305	IT Requests	1,248.00	Sepura Limited	Contract Framework / Tender Award
202407	4305	IT Requests	3,676.60	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202407	4306	National ICT support costs	10,001.46	Home Office	Contract Framework / Tender Award
202407	4400	Telephones - Private Wires	9,653.85	EE	Contract Framework / Tender Award
202407	4400	Telephones - Private Wires	2,752.31	Vodafone Ltd	Contract Framework / Tender Award
202407	4400	Telephones - Private Wires	11,891.71	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award

202407	4400	Telephones - Private Wires	1,776.00	BT Global	Contract Framework / Tender Award
202407	4404	Telephones - Moves & Changes	2,427.14	Electronic Security Solutions Ltd	Contract Framework / Tender Award
202407	4404	Telephones - Moves & Changes	4,407.18	Durham County Council	Contract Framework / Tender Award
202407	4404	Telephones - Moves & Changes	4,407.18	Durham County Council	Contract Framework / Tender Award
202407	4430	Wide Area Network	988.91	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202407	4451	Subsistence - Police & Other Staff	556.67	TravelPerk UK IRL Ltd	Contract Framework / Tender Award
202407	4451	Subsistence - Police & Other Staff	910.00	Serco Ltd	Contract Framework / Tender Award
202407	4451	Subsistence - Police & Other Staff	2,482.50	Innovate County Durham Ltd T/A Glow Venue Hire	Contract Framework / Tender Award
202407	4451	Subsistence - Police & Other Staff	556.67	TravelPerk UK IRL Ltd	Contract Framework / Tender Award
202407	4453	Conference Fees	1,310.00	Think Different Events Ltd	Contract Framework / Tender Award
202407	4453	Conference Fees	1,060.00	CJS Event Solutions	Contract Framework / Tender Award
202407	4453	Conference Fees	500.00	CJS Event Solutions	Contract Framework / Tender Award
202407	4453	Conference Fees	1,090.00	CJS Event Solutions	Contract Framework / Tender Award
202407	4453	Conference Fees	545.00	CJS Event Solutions	Contract Framework / Tender Award
202407	4575	Insurance Premiums Public Liability	5,500.00	Change to FD Law Ltd	Contract Framework / Tender Award
202407	4600	Dogs - Food	801.20	Crown Pet Foods Ltd	Contract Framework / Tender Award
202407	4703	Consultants Fees	2,420.50	Dr Nicholas Todd Ltd	Contract Framework / Tender Award
202407	4703	Consultants Fees	3,000.00	Forensic Voice Centre Limited	Contract Framework / Tender Award
202407	4703	Consultants Fees	3,000.00	Francis Clark LLP	Contract Framework / Tender Award
202407	4703	Consultants Fees	1,387.50	Redacted-Consultants Fees	Contract Framework / Tender Award
202407	4703	Consultants Fees	1,085.00	Ridley Advisory Limited	Contract Framework / Tender Award
202407	4703	Consultants Fees	546.00	Mayor's Office for Policing & Crime	Contract Framework / Tender Award
202407	4703	Consultants Fees	885.00	Ridley Advisory Limited	Contract Framework / Tender Award
202407	4703	Consultants Fees	5,185.00	Ridley Advisory Limited	Contract Framework / Tender Award
202407	4703	Consultants Fees	3,707.00	Ridley Advisory Limited	Contract Framework / Tender Award
202407	4704	Physiotherapy Services	3,557.81	People Asset Management Ltd	Contract Framework / Tender Award
202407	4705	Legal Expenses	15,000.00	Redacted-Legal Expenses	Contract Framework / Tender Award
202407	4705	Legal Expenses	5,500.00	Redacted-Legal Expenses	Contract Framework / Tender Award
202407	4705	Legal Expenses	1,961.20	Kennedy's Law LLP	Contract Framework / Tender Award
202407	4705	Legal Expenses	1,232.00	Kennedy's Law LLP	Contract Framework / Tender Award
202407	4705	Legal Expenses	1,200.00	McGarry & Co Solicitors	Contract Framework / Tender Award
202407	4705	Legal Expenses	9,625.00	Weightmans LLP	Contract Framework / Tender Award
202407	4705	Legal Expenses	35,637.50	Redacted-Legal Expenses	Contract Framework / Tender Award
202407	4705	Legal Expenses	3,750.00	Redacted-Legal Expenses	Contract Framework / Tender Award
202407	4705	Legal Expenses	1,962.50	Redacted-Legal Expenses	Contract Framework / Tender Award
202407	4705	Legal Expenses	10,395.90	Redacted-Legal Expenses	Contract Framework / Tender Award
202407	4705	Legal Expenses	2,000.00	Capsticks Solicitors LLP	Contract Framework / Tender Award
202407	4705	Legal Expenses	550.00	Capsticks Solicitors LLP	Contract Framework / Tender Award
202407	4705	Legal Expenses	1,900.00	Capsticks Solicitors LLP	Contract Framework / Tender Award
202407	4705	Legal Expenses	876.30	Ward Hadaway	Contract Framework / Tender Award
202407	4705	Legal Expenses	2,667.15	Ward Hadaway	Contract Framework / Tender Award
202407	4706	Compensation Orders	6,171.00	Change to FD Law Ltd	Contract Framework / Tender Award
202407	4708	Interpreters Fees	6,172.50	Redacted-Interpreters Fees	Contract Framework / Tender Award
202407	4708	Interpreters Fees	5,872.50	RDits Interpreting & Translation Services	Contract Framework / Tender Award
202407	4710	Visiting Lecturers Fees	700.00	Redacted-Visiting Lecturers Fees	Contract Framework / Tender Award
202407	4713	Player Fees	500.00	Redacted-Band Expenses	Contract Framework / Tender Award
202407	4722	Salary sacrifice charges	791.50	AVC Wise Ltd	Contract Framework / Tender Award
202407	4750	Health Management	6,000.53	Salsam Ltd	Contract Framework / Tender Award
202407	4754	Employee Assistance Programme	1,500.00	CiC	Contract Framework / Tender Award
202407	4754	Employee Assistance Programme	1,500.00	CiC	Contract Framework / Tender Award
202407	4754	Employee Assistance Programme	1,965.40	CiC	Contract Framework / Tender Award
202407	4756	Forensic Pathology	3,003.91	Redacted-Doctor	Contract Framework / Tender Award
202407	4756	Forensic Pathology	3,021.32	Redacted-Doctor	Contract Framework / Tender Award
202407	4756	Forensic Pathology	3,121.84	Redacted-Doctor	Contract Framework / Tender Award
202407	4756	Forensic Pathology	3,369.96	Redacted-Doctor	Contract Framework / Tender Award
202407	4756	Forensic Pathology	2,651.00	NES Paediatric Pathology Services Ltd	Contract Framework / Tender Award
202407	4756	Forensic Pathology	3,359.08	Forensic Pathology Ltd	Contract Framework / Tender Award

202407	4757	Substance Monitoring	996.02	Abbott Toxicology Ltd	Contract Framework / Tender Award
202407	4758	Other Medical Fees	1,020.00	Onebright Ltd	Contract Framework / Tender Award
202407	4758	Other Medical Fees	3,185.00	Dyslexia North East	Contract Framework / Tender Award
202407	4825	Miscellaneous Subscriptions	1,494.32	Insight Direct (UK) Ltd	Contract Framework / Tender Award
202407	4825	Miscellaneous Subscriptions	500.00	Redacted-Miscellaneous Subscriptions	Contract Framework / Tender Award
202407	4825	Miscellaneous Subscriptions	729.38	Police Federation of England and Wales – Specials	Contract Framework / Tender Award
202407	4825	Miscellaneous Subscriptions	547.03	Police Federation of England and Wales – Specials	Contract Framework / Tender Award
202407	4825	Miscellaneous Subscriptions	534.84	Police Federation of England and Wales – Specials	Contract Framework / Tender Award
202407	4856	Prisoner Expenses	1,100.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202407	4856	Prisoner Expenses	601.25	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202407	4856	Prisoner Expenses	687.50	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202407	4856	Prisoner Expenses	1,100.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202407	4858	Stray/seized Animals Detention and Disposal	9,450.00	Redacted-Stray/seized Animals Detention and Disposal	Contract Framework / Tender Award
202407	4861	Consumer Surveys	2,653.00	SMSR Ltd	Contract Framework / Tender Award
202407	4868	Other Expenses	2,702.92	Durham Cricket Events Limited	Contract Framework / Tender Award
202407	4868	Other Expenses	550.16	Deco Trophies & Engraving Ltd	Contract Framework / Tender Award
202407	4872	Room hire	600.00	The Durham Centre Ltd	Contract Framework / Tender Award
202407	4872	Room hire	2,707.92	Durham Cricket Events Limited	Contract Framework / Tender Award
202407	4872	Room hire	3,023.75	Durham Cricket Events Limited	Contract Framework / Tender Award
202407	4872	Room hire	1,500.00	Innovate County Durham Ltd T/A Glow Venue Hire	Contract Framework / Tender Award
202407	5000	Air Support	228,124.25	West Yorkshire Combined Authority- West Yorkshire Police	Collaboration / SLA
202407	5057	Contribution to other Public bodies	39,874.00	PCC West Midlands	Collaboration / SLA
202407	5075	Miscellaneous / Other Contributions	6,788.90	PCC for Humberside	Grant Award
202407	5075	Miscellaneous / Other Contributions	16,195.72	Gwent Police	Grant Award
202407	5075	Miscellaneous / Other Contributions	39,512.83	Police & Crime Commissioner for Avon & Somerset	Grant Award
202407	5103	Crimestoppers	5,642.25	Treble 5 Treble 1 Limited	Grant Award
202407	5150	Forensic Science Services	4,576.72	Eurofins Forensic Services Limited	Collaboration / SLA
202407	5150	Forensic Science Services	41,292.00	Eurofins Forensic Services Limited	Collaboration / SLA
202407	5150	Forensic Science Services	1,857.24	Eurofins Forensic Services Limited	Collaboration / SLA
202407	5150	Forensic Science Services	41,292.00	Eurofins Forensic Services Limited	Collaboration / SLA
202407	5150	Forensic Science Services	513.24	Eurofins Forensic Services Limited	Collaboration / SLA
202407	5150	Forensic Science Services	28,679.81	Eurofins Forensic Services Limited	Collaboration / SLA
202407	5150	Forensic Science Services	2,048.86	Eurofins Forensic Services Limited	Collaboration / SLA
202407	9000	Stock	3,849.20	Derby Unitex	Contract Framework / Tender Award
202407	9000	Stock	1,598.49	Footsure Western Ltd	Contract Framework / Tender Award
202407	9000	Stock	1,274.30	Scenesafe	Contract Framework / Tender Award
202407	9000	Stock	1,611.50	Scenesafe	Contract Framework / Tender Award
202407	9000	Stock	810.00	Cromwell Polythene Ltd	Contract Framework / Tender Award
202407	9000	Stock	1,105.00	Michael Lupton Associates Limited	Contract Framework / Tender Award
202407	9000	Stock	2,045.00	TCH UK Limited	Contract Framework / Tender Award
202407	9000	Stock	2,268.00	Footsure Western Ltd	Contract Framework / Tender Award
202407	9000	Stock	3,783.10	Safariland UK Ltd	Contract Framework / Tender Award
202407	9000	Stock	516.00	Scenesafe	Contract Framework / Tender Award
202407	9000	Stock	3,116.50	Scenesafe	Contract Framework / Tender Award
202407	9000	Stock	549.00	ALTBERG LTD	Contract Framework / Tender Award
202407	9000	Stock	1,750.00	Try & Lilly Ltd	Contract Framework / Tender Award
202407	9000	Stock	1,397.40	Business Image	Contract Framework / Tender Award
202407	9000	Stock	732.00	ALTBERG LTD	Contract Framework / Tender Award
202407	9000	Stock	2,999.00	Chiltern Global	Contract Framework / Tender Award
202407	9000	Stock	2,663.25	Scenesafe	Contract Framework / Tender Award
202407	9000	Stock	1,750.50	Aero Healthcare Ltd	Contract Framework / Tender Award
202407	9000	Stock	1,735.80	Scenesafe	Contract Framework / Tender Award
202407	9000	Stock	1,956.60	Price Western Leather	Contract Framework / Tender Award
			<b>1,938,919.97</b>		