

| Period | Account | Account(T) | Amount | Ap/Ar ID(T) | VFM |
|--------|---------|--------------------------|-----------|--|-----------------------------------|
| 202406 | 1800 | Training Fees | 5,810.00 | College of Policing Limited | Operational Need |
| 202406 | 1800 | Training Fees | 3,177.00 | College of Policing Limited | Operational Need |
| 202406 | 1800 | Training Fees | 695.00 | QA Ltd | Operational Need |
| 202406 | 1800 | Training Fees | 8,590.00 | Denise Nathan Consultancy Ltd | Operational Need |
| 202406 | 1800 | Training Fees | 1,550.00 | College of Policing Limited | Operational Need |
| 202406 | 1800 | Training Fees | 1,650.00 | College of Policing Limited | Operational Need |
| 202406 | 1800 | Training Fees | 6,000.00 | Mayor's Office for Policing and Crime (Training) | Operational Need |
| 202406 | 1800 | Training Fees | 1,500.00 | Mayor's Office for Policing and Crime (Training) | Operational Need |
| 202406 | 1800 | Training Fees | 4,116.00 | College of Policing Limited | Operational Need |
| 202406 | 1800 | Training Fees | 559.50 | College of Policing Limited | Operational Need |
| 202406 | 1800 | Training Fees | 559.50 | College of Policing Limited | Operational Need |
| 202406 | 1800 | Training Fees | 1,575.00 | Viking Arms Ltd | Operational Need |
| 202406 | 1800 | Training Fees | 3,239.50 | College of Policing Limited | Operational Need |
| 202406 | 1800 | Training Fees | 6,754.00 | College of Policing Limited | Operational Need |
| 202406 | 1800 | Training Fees | 5,704.00 | City of London | Operational Need |
| 202406 | 1800 | Training Fees | 695.00 | QA Ltd | Operational Need |
| 202406 | 1800 | Training Fees | 2,250.00 | Chartered Management Institute | Operational Need |
| 202406 | 1800 | Training Fees | 6,930.00 | AI Training Services | Operational Need |
| 202406 | 1800 | Training Fees | 1,480.00 | ScenePro Ltd | Operational Need |
| 202406 | 1800 | Training Fees | 12,060.00 | AI Training Services | Operational Need |
| 202406 | 1803 | Promotion Exams | 3,064.76 | College of Policing Limited | Operational Need |
| 202406 | 1807 | DHEP | 33,000.00 | Northumbria University | Operational Need |
| 202406 | 1809 | Levy top up | 2,043.09 | New College Durham | Contract Framework / Tender Award |
| 202406 | 2003 | Minor Improvements | 5,341.08 | Graham Facilities Management | Contract Framework / Tender Award |
| 202406 | 2006 | Maintenance holding code | 31,508.95 | Graham Facilities Management | Contract Framework / Tender Award |
| 202406 | 2006 | Maintenance holding code | 1,552.74 | Graham Facilities Management | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 10,481.81 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 1,057.02 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 3,987.94 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 1,417.32 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 7,107.62 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 588.22 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 7,357.55 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 1,555.68 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 4,293.96 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 1,390.67 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 2,135.99 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 5,255.57 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 32,450.35 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 4,328.15 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 16,891.91 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 12,131.80 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2100 | Electricity | 16,169.45 | EDF Energy Customers Ltd | Contract Framework / Tender Award |
| 202406 | 2101 | Gas | 1,275.23 | Corona Energy | Contract Framework / Tender Award |
| 202406 | 2101 | Gas | 2,856.45 | Corona Energy | Contract Framework / Tender Award |
| 202406 | 2101 | Gas | 676.24 | Corona Energy | Contract Framework / Tender Award |
| 202406 | 2101 | Gas | 730.39 | Corona Energy | Contract Framework / Tender Award |
| 202406 | 2101 | Gas | 1,618.77 | Corona Energy | Contract Framework / Tender Award |
| 202406 | 2101 | Gas | 548.00 | Corona Energy | Contract Framework / Tender Award |
| 202406 | 2101 | Gas | 2,795.42 | Corona Energy | Contract Framework / Tender Award |
| 202406 | 2101 | Gas | 2,071.86 | Corona Energy | Contract Framework / Tender Award |
| 202406 | 2101 | Gas | 1,680.37 | Corona Energy | Contract Framework / Tender Award |
| 202406 | 2101 | Gas | 1,487.92 | Corona Energy | Contract Framework / Tender Award |
| 202406 | 2101 | Gas | 1,255.30 | Corona Energy | Contract Framework / Tender Award |
| 202406 | 2101 | Gas | 1,975.78 | Corona Energy | Contract Framework / Tender Award |
| 202406 | 2200 | Rents,Wayleaves etc | 3,367.09 | NHS Property Services Ltd | Sole Supplier |
| 202406 | 2200 | Rents,Wayleaves etc | 1,258.53 | Darlington Borough Council | Sole Supplier |
| 202406 | 2225 | Rates | 4,027.00 | DCC | Sole Supplier |
| 202406 | 2225 | Rates | 4,209.00 | DCC | Sole Supplier |
| 202406 | 2225 | Rates | 1,923.00 | DCC | Sole Supplier |
| 202406 | 2225 | Rates | 1,206.00 | DCC | Sole Supplier |
| 202406 | 2225 | Rates | 5,005.00 | Darlington Borough Council | Sole Supplier |
| 202406 | 2225 | Rates | 9,100.00 | DCC | Sole Supplier |
| 202406 | 2225 | Rates | 22,295.00 | DCC | Sole Supplier |
| 202406 | 2225 | Rates | 11,148.00 | DCC | Sole Supplier |
| 202406 | 2225 | Rates | 6,416.00 | DCC | Sole Supplier |
| 202406 | 2225 | Rates | 1,258.00 | DCC | Sole Supplier |
| 202406 | 2225 | Rates | 2,935.00 | DCC | Sole Supplier |
| 202406 | 2225 | Rates | 1,393.00 | DCC | Sole Supplier |
| 202406 | 2225 | Rates | 1,227.00 | DCC | Sole Supplier |
| 202406 | 2225 | Rates | 12,940.00 | Sunderland City Council | Sole Supplier |
| 202406 | 2250 | Water | 794.70 | Anglian Water Business National | Contract Framework / Tender Award |
| 202406 | 2250 | Water | 1,278.43 | Anglian Water Business National | Contract Framework / Tender Award |
| 202406 | 2250 | Water | 626.75 | Anglian Water Business National | Contract Framework / Tender Award |
| 202406 | 2250 | Water | 609.22 | Anglian Water Business National | Contract Framework / Tender Award |
| 202406 | 2250 | Water | 592.43 | Anglian Water Business National | Contract Framework / Tender Award |
| 202406 | 2250 | Water | 1,249.03 | Anglian Water Business National | Contract Framework / Tender Award |
| 202406 | 2250 | Water | 607.03 | Anglian Water Business National | Contract Framework / Tender Award |
| 202406 | 2250 | Water | 1,484.45 | Anglian Water Business National | Contract Framework / Tender Award |
| 202406 | 2250 | Water | 671.16 | Anglian Water Business National | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 1,942.90 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |

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| 202406 | 2303 | Cleaning Contract | 6,184.45 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 3,942.55 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 645.90 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 14,697.54 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 4,445.13 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 4,895.85 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 3,400.78 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 1,023.93 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 4,665.53 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 2,012.23 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 1,299.54 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 1,220.80 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 3,315.20 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 4,913.16 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2303 | Cleaning Contract | 787.64 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2304 | Waste Disposal | 558.67 | Lyreco | Contract Framework / Tender Award |
| 202406 | 2306 | Additional cleaning | 2,464.07 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2306 | Additional cleaning | 1,834.01 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 2306 | Additional cleaning | 1,217.35 | Bulloughs Cleaning Services Ltd | Contract Framework / Tender Award |
| 202406 | 3000 | Petrol | 2,658.30 | Allstar Business Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 3000 | Petrol | 2,800.12 | Allstar Business Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 3000 | Petrol | 2,545.71 | Allstar Business Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 3000 | Petrol | 2,278.20 | Allstar Business Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 3001 | Diesel | 5,411.63 | Your NRG Limited | Contract Framework / Tender Award |
| 202406 | 3001 | Diesel | 3,925.49 | Allstar Business Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 3001 | Diesel | 3,803.80 | Your NRG Limited | Contract Framework / Tender Award |
| 202406 | 3001 | Diesel | 4,727.94 | Allstar Business Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 3001 | Diesel | 6,341.47 | Your NRG Limited | Contract Framework / Tender Award |
| 202406 | 3001 | Diesel | 3,567.26 | Your NRG Limited | Contract Framework / Tender Award |
| 202406 | 3001 | Diesel | 6,002.20 | Your NRG Limited | Contract Framework / Tender Award |
| 202406 | 3001 | Diesel | 5,426.67 | Allstar Business Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 3001 | Diesel | 5,591.57 | Allstar Business Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 3001 | Diesel | 2,565.12 | Your NRG Limited | Contract Framework / Tender Award |
| 202406 | 3002 | Oils & Greases | 735.04 | DVS Components | Contract Framework / Tender Award |
| 202406 | 3003 | Tyres | 7,703.26 | Goodyear Dunlop Tyres UK Ltd | Contract Framework / Tender Award |
| 202406 | 3003 | Tyres | 1,433.24 | Goodyear Dunlop Tyres UK Ltd | Contract Framework / Tender Award |
| 202406 | 3007 | Vehicle Accessories | 579.17 | Redtronic Ltd | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 694.96 | Quickco | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 569.59 | Quickco | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 608.66 | Vertu Motors (Continental) Ltd T/A BMW Sunderland | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 1,185.02 | Vertu Motors (Continental) Ltd T/A BMW Sunderland | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 576.78 | Quickco | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 728.74 | ECCO Safety Group UK Ltd | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 1,952.15 | Pulman Skoda Ltd | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 1,280.30 | Quickco | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 680.59 | Quickco | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 671.96 | Simon Bailes Ltd | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 683.38 | Vertu Motors (Continental) Ltd T/A BMW Sunderland | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 1,326.00 | National Windscreens | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 832.57 | Quickco | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 563.40 | National Windscreens | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 1,513.19 | Vertu Motors (Continental) Ltd T/A BMW Sunderland | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 805.98 | Quickco | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 579.04 | Quickco | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 1,377.18 | Quickco | Contract Framework / Tender Award |
| 202406 | 3050 | Vehicle Repairs & Maintenance | 727.97 | Quickco | Contract Framework / Tender Award |
| 202406 | 3051 | Vehicle Repairs & Maintenance - Excess | 2,500.00 | CF Motoring Services Ltd | Contract Framework / Tender Award |
| 202406 | 3056 | Vehicle repairs accident damage | 1,553.53 | CF Motoring Services Ltd | Contract Framework / Tender Award |
| 202406 | 3056 | Vehicle repairs accident damage | 2,278.63 | CF Motoring Services Ltd | Contract Framework / Tender Award |
| 202406 | 3056 | Vehicle repairs accident damage | 1,549.71 | CF Motoring Services Ltd | Contract Framework / Tender Award |
| 202406 | 3056 | Vehicle repairs accident damage | 923.32 | CF Motoring Services Ltd | Contract Framework / Tender Award |
| 202406 | 3103 | All Vehicle hire costs | 523.28 | Enterprise Flex-E Rent | Contract Framework / Tender Award |
| 202406 | 3103 | All Vehicle hire costs | 524.16 | Enterprise RAC UK Ltd | Contract Framework / Tender Award |
| 202406 | 3103 | All Vehicle hire costs | 963.51 | Enterprise RAC UK Ltd | Contract Framework / Tender Award |
| 202406 | 3103 | All Vehicle hire costs | 1,727.56 | Enterprise RAC UK Ltd | Contract Framework / Tender Award |
| 202406 | 3103 | All Vehicle hire costs | 718.12 | Enterprise Flex-E Rent | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 558.00 | Colour Data Ltd | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 1,326.91 | Wex Photographic | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 2,052.00 | Primetake Ltd | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 1,640.94 | Support Logistics Europe Ltd t/a UK Tactical | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 1,237.50 | Support Logistics Europe Ltd t/a UK Tactical | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 1,491.20 | Mehler Vario System GmbH | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 759.00 | Sigma Security Devices | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 615.16 | Premier Service Ltd | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 512.99 | Safety-Kleen UK Ltd | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 3,822.00 | Euro Car Parts Ltd | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 1,276.56 | CAP HPI Limited | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 894.00 | Mehler Vario System GmbH | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 656.78 | MB Distribution (Cleveland) Ltd | Contract Framework / Tender Award |
| 202406 | 4000 | General Equipment | 964.00 | Pirtek Cleveland | Contract Framework / Tender Award |
| 202406 | 4001 | Ammunition | 1,525.00 | Clucas Training Wing Ltd | Contract Framework / Tender Award |
| 202406 | 4001 | Ammunition | 1,270.00 | Primetake Ltd | Contract Framework / Tender Award |

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|--------|------|------------------------------|-----------|---|-----------------------------------|
| 202406 | 4002 | Grant Related Purchases | 51,268.00 | Safelives | Contract Framework / Tender Award |
| 202406 | 4003 | Consumables | 5,900.00 | CACI Ltd | Contract Framework / Tender Award |
| 202406 | 4003 | Consumables | 1,660.80 | Byotrol Technology Ltd | Contract Framework / Tender Award |
| 202406 | 4003 | Consumables | 733.36 | Scenesafe | Contract Framework / Tender Award |
| 202406 | 4003 | Consumables | 5,067.00 | D Tec International Ltd | Contract Framework / Tender Award |
| 202406 | 4003 | Consumables | 945.00 | Abbott Toxicology Ltd | Contract Framework / Tender Award |
| 202406 | 4003 | Consumables | 831.00 | Total Merchandise Ltd | Contract Framework / Tender Award |
| 202406 | 4004 | Equipment Maintenance | 735.00 | Unipar Services | Contract Framework / Tender Award |
| 202406 | 4004 | Equipment Maintenance | 1,063.00 | P & A Medical | Contract Framework / Tender Award |
| 202406 | 4004 | Equipment Maintenance | 2,305.00 | Premier Service Ltd | Contract Framework / Tender Award |
| 202406 | 4004 | Equipment Maintenance | 980.00 | Unipar Services | Contract Framework / Tender Award |
| 202406 | 4008 | Tasers Equipment | 16,083.60 | Axon Public Safety UK Ltd | Contract Framework / Tender Award |
| 202406 | 4010 | Engagement Purchases | 967.50 | Extravaganza Promotional Merchandise (Nivart Ltd) | Contract Framework / Tender Award |
| 202406 | 4050 | Furniture & Fittings | 506.17 | MB Distribution (Cleveland) Ltd | Contract Framework / Tender Award |
| 202406 | 4101 | Prisoner Meals | 563.82 | Bidfood | Contract Framework / Tender Award |
| 202406 | 4101 | Prisoner Meals | 551.80 | Bidfood | Contract Framework / Tender Award |
| 202406 | 4101 | Prisoner Meals | 948.96 | Bidfood | Contract Framework / Tender Award |
| 202406 | 4101 | Prisoner Meals | 1,141.60 | Bidfood | Contract Framework / Tender Award |
| 202406 | 4101 | Prisoner Meals | 1,378.84 | Bidfood | Contract Framework / Tender Award |
| 202406 | 4101 | Prisoner Meals | 709.39 | Bidfood | Contract Framework / Tender Award |
| 202406 | 4105 | Catering Hospitality | 520.00 | Innovate County Durham Ltd T/A Glow Venue Hire | Contract Framework / Tender Award |
| 202406 | 4154 | Protective equipment | 645.20 | Mehler Vario System GmbH | Contract Framework / Tender Award |
| 202406 | 4154 | Protective equipment | 7,924.10 | Mehler Vario System GmbH | Contract Framework / Tender Award |
| 202406 | 4154 | Protective equipment | 1,417.50 | Mehler Vario System GmbH | Contract Framework / Tender Award |
| 202406 | 4154 | Protective equipment | 1,417.50 | Mehler Vario System GmbH | Contract Framework / Tender Award |
| 202406 | 4154 | Protective equipment | 1,417.50 | Mehler Vario System GmbH | Contract Framework / Tender Award |
| 202406 | 4154 | Protective equipment | 1,417.50 | Mehler Vario System GmbH | Contract Framework / Tender Award |
| 202406 | 4154 | Protective equipment | 1,731.30 | Mehler Vario System GmbH | Contract Framework / Tender Award |
| 202406 | 4154 | Protective equipment | 843.80 | Mehler Vario System GmbH | Contract Framework / Tender Award |
| 202406 | 4154 | Protective equipment | 645.20 | Mehler Vario System GmbH | Contract Framework / Tender Award |
| 202406 | 4155 | Laundry Expenses | 573.61 | Fishers Services Ltd | Contract Framework / Tender Award |
| 202406 | 4200 | Stationery | 1,140.00 | Salus NE Ltd (T/A Salus Medical) | Contract Framework / Tender Award |
| 202406 | 4200 | Stationery | 720.00 | ACS Technology Group Ltd | Contract Framework / Tender Award |
| 202406 | 4200 | Stationery | 570.00 | JSB Print Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 4200 | Stationery | 1,500.27 | Premier Paper Group Ltd | Contract Framework / Tender Award |
| 202406 | 4200 | Stationery | 719.76 | Premier Paper Group Ltd | Contract Framework / Tender Award |
| 202406 | 4200 | Stationery | 1,101.12 | Pitney Bowes Ltd | Contract Framework / Tender Award |
| 202406 | 4201 | Computer Consumables | 790.00 | AGX Holdings Ltd | Contract Framework / Tender Award |
| 202406 | 4204 | External Print Jobs | 1,240.00 | Normanton Screenprint | Contract Framework / Tender Award |
| 202406 | 4204 | External Print Jobs | 745.00 | Chromazone | Contract Framework / Tender Award |
| 202406 | 4250 | Postage | 9,131.42 | Purchase Power | Contract Framework / Tender Award |
| 202406 | 4250 | Postage | 9,091.85 | Purchase Power | Contract Framework / Tender Award |
| 202406 | 4300 | ICT Hardware - Purchases | 5,951.10 | Phoenix Software Limited | Contract Framework / Tender Award |
| 202406 | 4300 | ICT Hardware - Purchases | 2,260.00 | Insight Direct (UK) Ltd | Contract Framework / Tender Award |
| 202406 | 4300 | ICT Hardware - Purchases | 3,433.72 | Insight Direct (UK) Ltd | Contract Framework / Tender Award |
| 202406 | 4300 | ICT Hardware - Purchases | 6,055.50 | Insight Direct (UK) Ltd | Contract Framework / Tender Award |
| 202406 | 4303 | ICT Software - Maintenance | 5,364.00 | Insight Direct (UK) Ltd | Contract Framework / Tender Award |
| 202406 | 4303 | ICT Software - Maintenance | 14,584.00 | Sunrise Software Limited | Contract Framework / Tender Award |
| 202406 | 4303 | ICT Software - Maintenance | 9,078.01 | Redact-ICT Software - Maintenance | Contract Framework / Tender Award |
| 202406 | 4303 | ICT Software - Maintenance | 2,862.39 | Insight Direct (UK) Ltd | Contract Framework / Tender Award |
| 202406 | 4303 | ICT Software - Maintenance | 31,599.66 | Phoenix Software Limited | Contract Framework / Tender Award |
| 202406 | 4304 | ICT In-house maintenance | 2,386.00 | Probrand Limited | Contract Framework / Tender Award |
| 202406 | 4304 | ICT In-house maintenance | 1,497.50 | Corporate Direct (Europe) Ltd | Contract Framework / Tender Award |
| 202406 | 4304 | ICT In-house maintenance | 1,952.32 | Insight Direct (UK) Ltd | Contract Framework / Tender Award |
| 202406 | 4304 | ICT In-house maintenance | 519.00 | Sepura Limited | Contract Framework / Tender Award |
| 202406 | 4304 | ICT In-house maintenance | 864.00 | Axess International Ltd | Contract Framework / Tender Award |
| 202406 | 4304 | ICT In-house maintenance | 622.00 | Axess International Ltd | Contract Framework / Tender Award |
| 202406 | 4304 | ICT In-house maintenance | 580.35 | Chubb Fire and Security Ltd | Contract Framework / Tender Award |
| 202406 | 4304 | ICT In-house maintenance | 1,597.00 | CDS Security Ltd | Contract Framework / Tender Award |
| 202406 | 4304 | ICT In-house maintenance | 2,554.64 | Chubb Fire and Security Ltd | Contract Framework / Tender Award |
| 202406 | 4305 | IT Requests | 1,590.00 | CCS Media Ltd | Contract Framework / Tender Award |
| 202406 | 4305 | IT Requests | 1,110.95 | Probrand Limited | Contract Framework / Tender Award |
| 202406 | 4400 | Telephones - Private Wires | 12,717.37 | Daisy Corporate Services Trading Limited | Contract Framework / Tender Award |
| 202406 | 4400 | Telephones - Private Wires | 729.95 | Nominet UK | Contract Framework / Tender Award |
| 202406 | 4404 | Telephones - Moves & Changes | 8,000.00 | Durham County Council | Contract Framework / Tender Award |
| 202406 | 4404 | Telephones - Moves & Changes | 9,250.00 | Durham County Council | Contract Framework / Tender Award |
| 202406 | 4430 | Wide Area Network | 988.91 | Daisy Corporate Services Trading Limited | Contract Framework / Tender Award |
| 202406 | 4453 | Conference Fees | 511.75 | The Investigator Conferences and Publishing Ltd | Contract Framework / Tender Award |
| 202406 | 4453 | Conference Fees | 737.50 | Innovate County Durham Ltd T/A Glow Venue Hire | Contract Framework / Tender Award |
| 202406 | 4600 | Dogs - Food | 833.12 | Crown Pet Foods Ltd | Contract Framework / Tender Award |
| 202406 | 4703 | Consultants Fees | 1,317.50 | Redacted-Consultants Fees | Contract Framework / Tender Award |
| 202406 | 4703 | Consultants Fees | 14,871.30 | Mayor's Office for Policing & Crime | Contract Framework / Tender Award |
| 202406 | 4704 | Physiotherapy Services | 3,557.81 | People Asset Management Ltd | Contract Framework / Tender Award |
| 202406 | 4705 | Legal Expenses | 515.00 | Redacted-Legal Expenses | Contract Framework / Tender Award |
| 202406 | 4705 | Legal Expenses | 646.50 | Ward Hadaway | Contract Framework / Tender Award |
| 202406 | 4708 | Interpreters Fees | 869.50 | Thebigword UK Ltd | Contract Framework / Tender Award |
| 202406 | 4708 | Interpreters Fees | 833.20 | Thebigword UK Ltd | Contract Framework / Tender Award |
| 202406 | 4708 | Interpreters Fees | 720.00 | Thebigword UK Ltd | Contract Framework / Tender Award |
| 202406 | 4708 | Interpreters Fees | 1,250.00 | Thebigword UK Ltd | Contract Framework / Tender Award |
| 202406 | 4708 | Interpreters Fees | 5,700.00 | Redacted-Interpreters Fees | Contract Framework / Tender Award |
| 202406 | 4708 | Interpreters Fees | 674.00 | Thebigword UK Ltd | Contract Framework / Tender Award |
| 202406 | 4710 | Visiting Lecturers Fees | 700.00 | Redacted-Visiting Lecturers Fees | Contract Framework / Tender Award |

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| 202406 | 4713 | Player Fees | 500.00 | Redacted-Band Expenses | Contract Framework / Tender Award |
| 202406 | 4722 | Salary sacrifice charges | 791.50 | AVC Wise Ltd | Contract Framework / Tender Award |
| 202406 | 4750 | Health Management | 5,999.52 | Salsam Ltd | Contract Framework / Tender Award |
| 202406 | 4750 | Health Management | 825.00 | Icarus Health Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 4750 | Health Management | 825.00 | Icarus Health Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 4750 | Health Management | 825.00 | Icarus Health Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 4754 | Employee Assistance Programme | 1,500.00 | CIC | Contract Framework / Tender Award |
| 202406 | 4754 | Employee Assistance Programme | 1,500.00 | CIC | Contract Framework / Tender Award |
| 202406 | 4754 | Employee Assistance Programme | 1,965.40 | CIC | Contract Framework / Tender Award |
| 202406 | 4754 | Employee Assistance Programme | 625.00 | CIC | Contract Framework / Tender Award |
| 202406 | 4754 | Employee Assistance Programme | 1,965.40 | CIC | Contract Framework / Tender Award |
| 202406 | 4757 | Substance Monitoring | 2,725.68 | Abbott Toxicology Ltd | Contract Framework / Tender Award |
| 202406 | 4758 | Other Medical Fees | 1,560.00 | Onebright Ltd | Contract Framework / Tender Award |
| 202406 | 4758 | Other Medical Fees | 1,820.00 | Dyslexia North East | Contract Framework / Tender Award |
| 202406 | 4825 | Miscellaneous Subscriptions | 2,900.00 | Information Commissioner | Contract Framework / Tender Award |
| 202406 | 4825 | Miscellaneous Subscriptions | 2,116.50 | Privacy Laws & Business | Contract Framework / Tender Award |
| 202406 | 4854 | Ex Gratia Payments | 590.00 | Redacted-Ex Gratia Payments | Contract Framework / Tender Award |
| 202406 | 4854 | Ex Gratia Payments | 550.00 | Redacted-Ex Gratia Payments | Contract Framework / Tender Award |
| 202406 | 4854 | Ex Gratia Payments | 2,610.00 | Road House Inns Ltd | Contract Framework / Tender Award |
| 202406 | 4856 | Prisoner Expenses | 996.25 | Charles Fellows Supplies Ltd | Contract Framework / Tender Award |
| 202406 | 4856 | Prisoner Expenses | 687.50 | Charles Fellows Supplies Ltd | Contract Framework / Tender Award |
| 202406 | 4856 | Prisoner Expenses | 945.00 | Charles Fellows Supplies Ltd | Contract Framework / Tender Award |
| 202406 | 4856 | Prisoner Expenses | 550.00 | Charles Fellows Supplies Ltd | Contract Framework / Tender Award |
| 202406 | 4858 | Stray/seized Animals Detention and Disposal | 9,765.00 | Redacted-Stray/seized Animals Detention and Disposal | Contract Framework / Tender Award |
| 202406 | 4861 | Consumer Surveys | 2,623.00 | SMSR Ltd | Contract Framework / Tender Award |
| 202406 | 4868 | Other Expenses | 735.69 | Landmarc- Support Services Ltd | Contract Framework / Tender Award |
| 202406 | 4868 | Other Expenses | 584.04 | Landmarc- Support Services Ltd | Contract Framework / Tender Award |
| 202406 | 4868 | Other Expenses | 961.00 | McKays Kilts and Medals | Contract Framework / Tender Award |
| 202406 | 4872 | Room hire | 1,500.00 | Innovate County Durham Ltd T/A Glow Venue Hire | Contract Framework / Tender Award |
| 202406 | 4900 | Prosecution Costs -General | 1,444.03 | The Transcription Agency LLP | Contract Framework / Tender Award |
| 202406 | 5075 | Miscellaneous / Other Contributions | 34,404.00 | Darlington Borough Council | Grant Award |
| 202406 | 5075 | Miscellaneous / Other Contributions | 16,438.68 | Gateshead Council | Grant Award |
| 202406 | 5150 | Forensic Science Services | 26,690.54 | Eurofins Forensic Services Limited | Collaboration / SLA |
| 202406 | 5150 | Forensic Science Services | 3,169.10 | Eurofins Forensic Services Limited | Collaboration / SLA |
| 202406 | 5150 | Forensic Science Services | 1,783.54 | Eurofins Forensic Services Limited | Collaboration / SLA |
| 202406 | 9000 | Stock | 1,810.37 | Aero Healthcare Ltd | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,982.08 | Aero Healthcare Ltd | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 678.25 | Scenesafe | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,425.00 | Thomas Kneale & Co Ltd | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,676.00 | Aero Healthcare Ltd | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,428.00 | Footsure Western Ltd | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,851.00 | Michael Lupton Associates Limited | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 2,446.75 | Scenesafe | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 817.02 | H Squared Electronics Ltd | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,246.60 | Scenesafe | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 974.56 | Scenesafe | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,413.00 | Peter Jones (ILG) Ltd | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,074.40 | Scenesafe | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 2,182.44 | Scenesafe | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,155.83 | Charles Fellows Supplies Ltd | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 514.56 | Scenesafe | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 511.70 | Scenesafe | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 3,123.72 | Scenesafe | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,262.80 | C W Headdress Limited | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,377.00 | Footsure Western Ltd | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 884.00 | Charles Fellows Supplies Ltd | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,620.00 | PMD Data Solutions Ltd | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 2,400.00 | Workwear Express Ltd | Contract Framework / Tender Award |
| 202406 | 9000 | Stock | 1,452.00 | Intramark Ltd | Contract Framework / Tender Award |
| | | | <u>1,053,689.89</u> | | |