

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201907	1800	Training Fees	1,140.00	Altia Solutions Ltd.	Operational Need
201907	1800	Training Fees	5,810.00	Northumbria Police & Crime Commissioner	Operational Need
201907	1800	Training Fees	673.00	National Crime Agency	Operational Need
201907	1800	Training Fees	3,700.00	University of Cambridge	Operational Need
201907	1800	Training Fees	3,300.00	Police Crime Prevention Initiatives Ltd.	Operational Need
201907	1800	Training Fees	3,310.00	Hannah Bell Clarity	Operational Need
201907	1800	Training Fees	3,662.36	Ian Kennedy Associates Ltd.	Operational Need
201907	1800	Training Fees	3,662.36	Ian Kennedy Associates Ltd.	Operational Need
201907	1800	Training Fees	1,934.91	Me the Leader Ltd.	Operational Need
201907	1800	Training Fees	5,810.00	Northumbria Police & Crime Commissioner	Operational Need
201907	1800	Training Fees	4,560.00	College of Policing Ltd.	Operational Need
201907	1800	Training Fees	826.00	College of Policing Ltd.	Operational Need
201907	1800	Training Fees	3,593.00	College of Policing Ltd.	Operational Need
201907	1800	Training Fees	1,000.00	Tyneside & Northumberland Mind	Operational Need
201907	1800	Training Fees	1,000.00	Tyneside & Northumberland Mind	Operational Need
201907	1800	Training Fees	1,000.00	Tyneside & Northumberland Mind	Operational Need
201907	1800	Training Fees	3,190.00	Tyneside & Northumberland Mind	Operational Need
201907	1800	Training Fees	3,700.00	University of Cambridge	Operational Need
201907	1800	Training Fees	5,810.00	Northumbria Police & Crime Commissioner	Operational Need
201907	1800	Training Fees	750.00	West Yorkshire Police & Crime Commissioner	Operational Need
201907	1800	Training Fees	820.00	Launch Pad HR t/a LaunchPad Associates	Operational Need
201907	1800	Training Fees	1,750.00	Robert Mordecai t/a Land Based Training	Operational Need
201907	1800	Training Fees	2,400.00	JML Software Solutions Ltd.	Operational Need
201907	1801	Accommodation & Subsistence	1,547.52	College of Policing Ltd.	Operational Need
201907	2002	Reactive Maintenance	6,875.00	Northern Industrial Flooring Contractors Ltd.	Contract Framework / Tender Award
201907	2002	Reactive Maintenance	1,030.00	Ellis Signs Ltd.	Contract Framework / Tender Award
201907	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
201907	2006	Maintenance holding code	5,249.42	Graham Facilities Management	Contract Framework / Tender Award
201907	2100	Electricity	1,445.93	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2100	Electricity	578.93	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2100	Electricity	2,318.95	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2100	Electricity	3,292.01	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2100	Electricity	7,473.92	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2100	Electricity	17,315.05	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2100	Electricity	4,285.39	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2100	Electricity	1,803.75	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2100	Electricity	2,337.91	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2100	Electricity	4,546.75	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2100	Electricity	666.19	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2100	Electricity	883.50	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2100	Electricity	6,660.95	Npower Northern Ltd.	Contract Framework / Tender Award
201907	2101	Gas	655.70	Corona Energy	Contract Framework / Tender Award
201907	2101	Gas	1,157.31	Corona Energy	Contract Framework / Tender Award
201907	2101	Gas	683.16	Corona Energy	Contract Framework / Tender Award
201907	2101	Gas	627.53	Corona Energy	Contract Framework / Tender Award
201907	2101	Gas	846.29	Corona Energy	Contract Framework / Tender Award
201907	2101	Gas	784.72	Corona Energy	Contract Framework / Tender Award
201907	2101	Gas	685.29	Corona Energy	Contract Framework / Tender Award
201907	2101	Gas	1,207.11	Corona Energy	Contract Framework / Tender Award
201907	2101	Gas	1,173.18	Corona Energy	Contract Framework / Tender Award
201907	2102	Heating Oils	648.90	F Peart & Co Ltd.	Contract Framework / Tender Award
201907	2200	Rents,Wayleaves etc	2,779.37	Durham County Council	Sole Supplier
201907	2200	Rents,Wayleaves etc	2,550.00	Freshlet Ltd.	Sole Supplier
201907	2200	Rents,Wayleaves etc	4,623.06	Workman LLP	Sole Supplier
201907	2200	Rents,Wayleaves etc	9,112.79	Durham County Council	Sole Supplier
201907	2200	Rents,Wayleaves etc	2,896.47	NHS Property Services Ltd.	Sole Supplier
201907	2225	Rates	4,620.00	Darlington Borough Council	Sole Supplier
201907	2225	Rates	1,892.00	Durham County Council	Sole Supplier
201907	2225	Rates	1,741.00	Durham County Council	Sole Supplier
201907	2225	Rates	20,580.00	Durham County Council	Sole Supplier
201907	2225	Rates	9,959.00	Durham County Council	Sole Supplier
201907	2225	Rates	4,746.00	Durham County Council	Sole Supplier
201907	2225	Rates	4,074.00	Durham County Council	Sole Supplier
201907	2225	Rates	2,449.00	Durham County Council	Sole Supplier
201907	2225	Rates	11,445.00	Durham County Council	Sole Supplier
201907	2225	Rates	3,360.00	Durham County Council	Sole Supplier
201907	2225	Rates	1,949.00	Durham County Council	Sole Supplier
201907	2225	Rates	1,135.00	Durham County Council	Sole Supplier
201907	2225	Rates	1,238.00	Durham County Council	Sole Supplier
201907	2225	Rates	14,224.00	Sunderland City Council	Sole Supplier
201907	2225	Rates	829.00	Durham County Council	Sole Supplier
201907	2250	Water	3,824.20	Northumbrian Water Ltd.	Sole Supplier
201907	2250	Water	11,066.15	Anglian Water Business National	Sole Supplier
201907	2304	Waste Disposal	685.44	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
201907	2304	Waste Disposal	565.13	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
201907	2304	Waste Disposal	583.46	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
201907	3000	Petrol	1,025.63	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201907	3000	Petrol	854.94	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201907	3000	Petrol	1,182.79	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201907	3000	Petrol	1,202.64	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201907	3000	Petrol	815.06	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201907	3001	Diesel	1,918.52	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201907	3001	Diesel	6,044.42	Oil NRG Ltd.	Contract Framework / Tender Award
201907	3001	Diesel	2,932.29	Oil NRG Ltd.	Contract Framework / Tender Award
201907	3001	Diesel	5,298.28	Oil NRG Ltd.	Contract Framework / Tender Award
201907	3001	Diesel	2,276.82	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201907	3001	Diesel	4,330.62	Oil NRG Ltd.	Contract Framework / Tender Award
201907	3001	Diesel	9,304.29	Oil NRG Ltd.	Contract Framework / Tender Award
201907	3001	Diesel	5,707.88	Oil NRG Ltd.	Contract Framework / Tender Award
201907	3001	Diesel	4,793.53	Oil NRG Ltd.	Contract Framework / Tender Award
201907	3001	Diesel	8,147.96	Oil NRG Ltd.	Contract Framework / Tender Award

201907	3001	Diesel	2,818.28	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201907	3001	Diesel	2,621.74	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201907	3001	Diesel	3,259.53	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201907	3003	Tyres	7,544.60	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201907	3005	Vehicle Excise Licences	1,090.00	Post Office Counters Ltd.	Sole Supplier
201907	3007	Vehicle Accessories	1,048.00	PVL UK Ltd.	Contract Framework / Tender Award
201907	3007	Vehicle Accessories	754.61	RSG Engineering Ltd.	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	2,970.81	Drive Motor Retail Darlington	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	1,323.02	CF Motoring Services Ltd.	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	554.39	CF Motoring Services Ltd.	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	500.17	North East Truck & Van Ltd.	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	559.59	Yamaha Motor N.V Branch UK	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	1,042.42	CF Motoring Services Ltd.	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	1,634.22	CF Motoring Services Ltd.	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	2,281.27	CF Motoring Services Ltd.	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	508.31	Parts Plus	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	861.46	Cooper Sunderland	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	565.59	Cooper Sunderland	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	811.07	Wingrove Trade Parts	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	1,327.58	CF Motoring Services Ltd.	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	600.00	Easi Gears Ltd.	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	867.40	CF Motoring Services Ltd.	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	701.93	CF Motoring Services Ltd.	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	622.01	Cooper Sunderland	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	516.77	DVS Components	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	1,456.33	Cooper Sunderland	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	626.33	Cooper Sunderland	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	527.68	Cooper Sunderland	Contract Framework / Tender Award
201907	3050	Vehicle Repairs & Maintenance	889.03	Wingrove Trade Parts	Contract Framework / Tender Award
201907	3051	Vehicle Repairs & Maintenance - Excess	5,727.61	CF Motoring Services Ltd.	Contract Framework / Tender Award
201907	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201907	3055	Vehicle Insurance	3,509.15	Marsh Ltd. UK	Contract Framework / Tender Award
201907	3103	All Vehicle hire costs	615.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
201907	3103	All Vehicle hire costs	765.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
201907	3103	All Vehicle hire costs	765.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
201907	3103	All Vehicle hire costs	745.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
201907	3103	All Vehicle hire costs	564.12	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
201907	4000	General Equipment	988.96	Primetake Ltd.	Contract Framework / Tender Award
201907	4000	General Equipment	715.87	Von Wolf K9 Sport & Service Dog Equipment Ltd.	Contract Framework / Tender Award
201907	4000	General Equipment	824.84	MB Distribution (Cleveland) Ltd.	Contract Framework / Tender Award
201907	4000	General Equipment	837.50	Sonic Communications Ltd.	Contract Framework / Tender Award
201907	4000	General Equipment	630.00	Edgar Brothers	Contract Framework / Tender Award
201907	4000	General Equipment	960.48	Insight	Contract Framework / Tender Award
201907	4000	General Equipment	550.00	Scenesafe	Contract Framework / Tender Award
201907	4000	General Equipment	1,072.79	Wex Photographic	Contract Framework / Tender Award
201907	4000	General Equipment	863.32	Wex Photographic	Contract Framework / Tender Award
201907	4000	General Equipment	1,250.00	Weiss Technik UK Ltd.	Contract Framework / Tender Award
201907	4000	General Equipment	1,986.78	Port-P Ltd.	Contract Framework / Tender Award
201907	4000	General Equipment	837.00	Snap On Tools Ltd. (A Mitchell)	Contract Framework / Tender Award
201907	4000	General Equipment	687.00	ENGIE Service Ltd.	Contract Framework / Tender Award
201907	4000	General Equipment	2,669.15	ENGIE Service Ltd.	Contract Framework / Tender Award
201907	4001	Ammunition	19,991.60	Viking Arms Ltd.	Contract Framework / Tender Award
201907	4003	Consumables	2,267.34	Acota Ltd.	Contract Framework / Tender Award
201907	4003	Consumables	638.07	Process Measurement & Analysis Ltd.	Contract Framework / Tender Award
201907	4003	Consumables	1,521.92	Wex Photographic	Contract Framework / Tender Award
201907	4003	Consumables	715.00	Hotline Group Ltd.	Contract Framework / Tender Award
201907	4003	Consumables	1,547.55	Hotline Group Ltd.	Contract Framework / Tender Award
201907	4004	Equipment Maintenance	2,207.45	Canon	Contract Framework / Tender Award
201907	4004	Equipment Maintenance	1,244.96	Premier Service Ltd.	Contract Framework / Tender Award
201907	4008	Tasers Equipment	55,000.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201907	4008	Tasers Equipment	930.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201907	4008	Tasers Equipment	1,660.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201907	4101	Prisoner Meals	687.85	Bidvest Foodservice	Contract Framework / Tender Award
201907	4105	Catering Hospitality	736.00	Cafe 82 Ltd.	Contract Framework / Tender Award
201907	4105	Catering Hospitality	1,797.62	Supplies Team t/a Banner	Contract Framework / Tender Award
201907	4150	Force Uniforms	570.84	Graham Charlton Motorcycles Ltd.	Contract Framework / Tender Award
201907	4154	Protective equipment	3,150.00	Rig Equipment Ltd.	Contract Framework / Tender Award
201907	4154	Protective equipment	593.34	Charlton Clothing Ltd.	Contract Framework / Tender Award
201907	4154	Protective equipment	723.93	Sepura Ltd.	Contract Framework / Tender Award
201907	4200	Stationery	509.91	Supplies Team t/a Banner	Contract Framework / Tender Award
201907	4200	Stationery	769.16	Dales Print & Presentation Supplies	Contract Framework / Tender Award
201907	4206	Photocopying - copies	20,078.74	Konica Minolta Business Solutions (UK)Ltd.	Contract Framework / Tender Award
201907	4207	Survey mail	2,748.19	Metromail	Contract Framework / Tender Award
201907	4300	ICT Hardware - Purchases	24,084.00	Reveal Media Ltd.	Contract Framework / Tender Award
201907	4300	ICT Hardware - Purchases	1,840.00	Insight	Contract Framework / Tender Award
201907	4300	ICT Hardware - Purchases	2,610.00	Sumillion Ltd.	Contract Framework / Tender Award
201907	4303	ICT Software - Maintenance	5,500.00	ESRI UK	Contract Framework / Tender Award
201907	4303	ICT Software - Maintenance	4,308.00	IMSupporting Ltd.	Contract Framework / Tender Award
201907	4303	ICT Software - Maintenance	6,782.14	WPC	Contract Framework / Tender Award
201907	4303	ICT Software - Maintenance	3,846.59	Badger Software Ltd.	Contract Framework / Tender Award
201907	4303	ICT Software - Maintenance	26,316.95	ABM Intelligence Ltd.	Contract Framework / Tender Award
201907	4303	ICT Software - Maintenance	1,495.00	Phoenix Software Ltd.	Contract Framework / Tender Award
201907	4303	ICT Software - Maintenance	6,720.00	C2 Software	Contract Framework / Tender Award
201907	4303	ICT Software - Maintenance	3,180.88	Open Text UK Ltd.	Contract Framework / Tender Award
201907	4303	ICT Software - Maintenance	2,074.24	Cellebrite UK Ltd.	Contract Framework / Tender Award
201907	4304	ICT In-house maintenance	1,999.40	Corporate Direct (Europe) Ltd.	Contract Framework / Tender Award
201907	4304	ICT In-house maintenance	500.00	Sepura Ltd.	Contract Framework / Tender Award
201907	4304	ICT In-house maintenance	931.13	Neology UK Ltd.	Contract Framework / Tender Award
201907	4305	IT Requests	513.50	Port-P Ltd.	Contract Framework / Tender Award
201907	4305	IT Requests	521.25	Insight	Contract Framework / Tender Award
201907	4305	IT Requests	985.00	Sumillion Ltd.	Contract Framework / Tender Award
201907	4305	IT Requests	1,880.25	Port-P Ltd.	Contract Framework / Tender Award

201907	4305	IT Requests	1,202.34	Sumillion Ltd.	Contract Framework / Tender Award
201907	4305	IT Requests	536.50	Phoenix Software Ltd.	Contract Framework / Tender Award
201907	4305	IT Requests	684.00	Sumillion Ltd.	Contract Framework / Tender Award
201907	4305	IT Requests	699.36	Sumillion Ltd.	Contract Framework / Tender Award
201907	4305	IT Requests	2,073.00	Software Box Ltd.	Contract Framework / Tender Award
201907	4305	IT Requests	553.16	Port-P Ltd.	Contract Framework / Tender Award
201907	4305	IT Requests	1,056.08	Port-P Ltd.	Contract Framework / Tender Award
201907	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
201907	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
201907	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
201907	4405	Telephones - Fixed Lines Charges	3,674.08	Daisy Communications Ltd.	Contract Framework / Tender Award
201907	4405	Telephones - Fixed Lines Charges	3,679.03	Daisy Communications Ltd.	Contract Framework / Tender Award
201907	4408	Telephones - Fixed Line Call Charges	1,645.24	Daisy Communications Ltd.	Contract Framework / Tender Award
201907	4408	Telephones - Fixed Line Call Charges	1,714.11	Daisy Communications Ltd.	Contract Framework / Tender Award
201907	4412	Mobile Phones - Rental	690.00	Vodafone Ltd.	Contract Framework / Tender Award
201907	4412	Mobile Phones - Rental	690.00	Vodafone Ltd.	Contract Framework / Tender Award
201907	4412	Mobile Phones - Rental	4,489.93	EE	Contract Framework / Tender Award
201907	4430	Wide Area Network	634.91	Daisy Communications Ltd.	Contract Framework / Tender Award
201907	4430	Wide Area Network	634.91	Daisy Communications Ltd.	Contract Framework / Tender Award
201907	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
201907	4430	Wide Area Network	104,019.00	KCOM	Contract Framework / Tender Award
201907	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
201907	4451	Subsistence - Police & Other Staff	19,720.83	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201907	4451	Subsistence - Police & Other Staff	8,060.00	Rockcliffe Hall	Contract Framework / Tender Award
201907	4453	Conference Fees	570.00	College of Policing Ltd.	Contract Framework / Tender Award
201907	4453	Conference Fees	1,336.66	Elior The Riverside Events LLP	Contract Framework / Tender Award
201907	4453	Conference Fees	940.00	College of Policing Ltd.	Contract Framework / Tender Award
201907	4575	Insurance Premiums Public Liability	678.00	One Off Suppliers	Contract Framework / Tender Award
201907	4575	Insurance Premiums Public Liability	4,500.00	One Off Suppliers	Contract Framework / Tender Award
201907	4575	Insurance Premiums Public Liability	1,250.00	One Off Suppliers	Contract Framework / Tender Award
201907	4600	Dogs - Food	1,350.16	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201907	4600	Dogs - Food	636.13	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201907	4600	Dogs - Food	1,246.60	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201907	4601	Dogs - Purchase	1,500.00	Lorockmor Working Dogs	Contract Framework / Tender Award
201907	4703	Consultants Fees	7,500.00	Mowbray Partners	Contract Framework / Tender Award
201907	4703	Consultants Fees	3,585.00	4Secure Ltd.	Contract Framework / Tender Award
201907	4705	Legal Expenses	22,500.00	Pattinson Brewer Solicitors	Contract Framework / Tender Award
201907	4705	Legal Expenses	830.50	Kennedy's Law LLP	Contract Framework / Tender Award
201907	4705	Legal Expenses	810.00	Alan Payne	Contract Framework / Tender Award
201907	4705	Legal Expenses	762.50	Alan Payne	Contract Framework / Tender Award
201907	4705	Legal Expenses	827.50	Kennedy's Law LLP	Contract Framework / Tender Award
201907	4705	Legal Expenses	2,480.50	Ward Hadaway	Contract Framework / Tender Award
201907	4705	Legal Expenses	613.00	Ward Hadaway	Contract Framework / Tender Award
201907	4705	Legal Expenses	525.00	James Kemp	Contract Framework / Tender Award
201907	4708	Interpreters Fees	521.04	Thebigword UK Ltd.	Contract Framework / Tender Award
201907	4708	Interpreters Fees	1,321.69	Thebigword UK Ltd.	Contract Framework / Tender Award
201907	4708	Interpreters Fees	1,103.56	Thebigword UK Ltd.	Contract Framework / Tender Award
201907	4708	Interpreters Fees	531.83	Thebigword UK Ltd.	Contract Framework / Tender Award
201907	4708	Interpreters Fees	864.25	Thebigword UK Ltd.	Contract Framework / Tender Award
201907	4708	Interpreters Fees	2,117.50	Ahmed Al-Hamdi	Contract Framework / Tender Award
201907	4708	Interpreters Fees	1,090.00	Abdul Hakim Karim	Contract Framework / Tender Award
201907	4708	Interpreters Fees	1,121.50	Aseel Rahma	Contract Framework / Tender Award
201907	4708	Interpreters Fees	2,515.00	Mr Y Al-Zadjali	Contract Framework / Tender Award
201907	4708	Interpreters Fees	2,243.00	Aseel Rahma	Contract Framework / Tender Award
201907	4708	Interpreters Fees	2,107.23	Ahmed Al-Hamdi	Contract Framework / Tender Award
201907	4708	Interpreters Fees	2,118.20	Ahmed Al-Hamdi	Contract Framework / Tender Award
201907	4708	Interpreters Fees	1,414.15	Thebigword UK Ltd.	Contract Framework / Tender Award
201907	4708	Interpreters Fees	777.02	Thebigword UK Ltd.	Contract Framework / Tender Award
201907	4709	Students & Lecturers meals/facilities	614.26	ENGIE Service Ltd.	Contract Framework / Tender Award
201907	4710	Visiting Lecturers Fees	1,500.00	Paul Rooney Barrister Ltd.	Contract Framework / Tender Award
201907	4713	Player Fees	720.00	Dennis Noble	Contract Framework / Tender Award
201907	4750	Health Management	211,769.63	Co Durham & D'ton NHS Foundation Trust	Contract Framework / Tender Award
201907	4750	Health Management	70,589.87	Co Durham & D'ton NHS Foundation Trust	Contract Framework / Tender Award
201907	4751	Medical Statements	700.00	GEP Vicenti	Contract Framework / Tender Award
201907	4756	Forensic Pathology	2,586.00	Dr S Annavarapu	Contract Framework / Tender Award
201907	4756	Forensic Pathology	2,651.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
201907	4756	Forensic Pathology	2,694.52	Forensic Pathology Ltd.	Contract Framework / Tender Award
201907	4825	Miscellaneous Subscriptions	2,500.00	Stonewall Equality Ltd.	Contract Framework / Tender Award
201907	4825	Miscellaneous Subscriptions	2,049.90	CIPFA Business Ltd.	Contract Framework / Tender Award
201907	4825	Miscellaneous Subscriptions	2,000.00	CIPFA Business Ltd.	Contract Framework / Tender Award
201907	4827	Accreditation	1,290.00	Forensic Focus Ltd.	Sole Supplier
201907	4854	Ex Gratia Payments	2,000.00	One Off Suppliers	Contract Framework / Tender Award
201907	4856	Prisoner Expenses	607.50	Scenesafe	Contract Framework / Tender Award
201907	4856	Prisoner Expenses	609.50	Scenesafe	Contract Framework / Tender Award
201907	4861	Consumer Surveys	595.00	Snap Surveys	Contract Framework / Tender Award
201907	4861	Consumer Surveys	2,510.00	Snap Surveys	Contract Framework / Tender Award
201907	4861	Consumer Surveys	1,923.90	SMSR Ltd.	Contract Framework / Tender Award
201907	4861	Consumer Surveys	1,963.65	SMSR Ltd.	Contract Framework / Tender Award
201907	4861	Consumer Surveys	1,947.75	SMSR Ltd.	Contract Framework / Tender Award
201907	4868	Other Expenses	1,347.50	Kennedy's Law LLP	Contract Framework / Tender Award
201907	4868	Other Expenses	695.00	Mass Spec Analytical Ltd.	Contract Framework / Tender Award
201907	4868	Other Expenses	8,970.00	Police Superintendents Association Ltd.	Contract Framework / Tender Award
201907	4868	Other Expenses	674.68	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
201907	4872	Room hire	653.25	Durham County Council	Contract Framework / Tender Award
201907	4872	Room hire	636.75	Durham County Council	Contract Framework / Tender Award
201907	4900	Prosecution Costs -General	500.00	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
201907	4900	Prosecution Costs -General	750.00	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
201907	5050	Mutual Aid/SPS	1,275.48	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
201907	5057	Contribution to other Public bodies	25,000.00	Durham County Council	Collaboration / SLA
201907	5075	Miscellaneous / Other Contributions	29,285.00	Durham County Council	Grant Award
201907	5075	Miscellaneous / Other Contributions	12,100.00	Derbyshire Police & Crime Commissioner	Grant Award
201907	5103	Crimestoppers	4,621.75	Treble 5 Treble 1 Ltd.	Grant Award

201907	5150	Forensic Science Services	15,221.90	Eurofins Forensic Services Ltd.	Collaboration / SLA
201907	5150	Forensic Science Services	1,717.50	Eurofins Forensic Services Ltd.	Collaboration / SLA
201907	5150	Forensic Science Services	1,384.25	Socotec UK Ltd.	Collaboration / SLA
201907	5150	Forensic Science Services	5,765.80	Orchid Cellmark Ltd.	Collaboration / SLA
201907	5150	Forensic Science Services	2,985.72	Orchid Cellmark Ltd.	Collaboration / SLA
201907	5150	Forensic Science Services	1,143.58	Orchid Cellmark Ltd.	Collaboration / SLA
201907	5150	Forensic Science Services	37,925.49	Eurofins Forensic Services Ltd.	Collaboration / SLA
201907	5150	Forensic Science Services	4,390.45	Orchid Cellmark Ltd.	Collaboration / SLA
201907	5201	Financial Services	5,699.97	Government Actuary's Department	Collaboration / SLA
201907	8709	CVRS Police Fund	2,273.47	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201907	9000	Stock	684.00	Scenesafe	Contract Framework / Tender Award
201907	9000	Stock	2,995.00	MWUK Ltd. T/A Yaffy	Contract Framework / Tender Award
201907	9000	Stock	4,345.00	Safariland UK Ltd.	Contract Framework / Tender Award
201907	9000	Stock	17,854.00	Safariland UK Ltd.	Contract Framework / Tender Award
201907	9000	Stock	918.00	Cromwell Polythene Ltd.	Contract Framework / Tender Award
201907	9000	Stock	1,103.70	Business Image	Contract Framework / Tender Award
201907	9000	Stock	1,706.00	Safariland UK Ltd.	Contract Framework / Tender Award
201907	9000	Stock	983.00	Safariland UK Ltd.	Contract Framework / Tender Award
201907	9000	Stock	2,702.00	Aero Healthcare Ltd.	Contract Framework / Tender Award
201907	9000	Stock	1,580.00	Safariland UK Ltd.	Contract Framework / Tender Award
201907	9000	Stock	835.20	Greenham Trading Ltd.	Contract Framework / Tender Award
201907	9000	Stock	835.20	Greenham Trading Ltd.	Contract Framework / Tender Award
201907	9000	Stock	2,844.40	Hi-Tec Europe Ltd.	Contract Framework / Tender Award