

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201909	1800	Training Fees	1,144.00	National Crime Agency	Operational Need
201909	1800	Training Fees	1,750.00	IT Governance Ltd.	Operational Need
201909	1800	Training Fees	3,500.00	Ian Kennedy Associates Ltd.	Operational Need
201909	1800	Training Fees	3,500.00	Ian Kennedy Associates Ltd.	Operational Need
201909	1800	Training Fees	1,200.00	Lincolnshire Police & Crime Commissioner	Operational Need
201909	1800	Training Fees	552.00	Mayor's Office for Policing & Crime	Operational Need
201909	1800	Training Fees	2,000.00	Common Purpose	Operational Need
201909	1800	Training Fees	2,880.01	Cellebrite UK Ltd.	Operational Need
201909	1800	Training Fees	3,200.00	Cellebrite UK Ltd.	Operational Need
201909	1800	Training Fees	4,650.00	RJW Associates Ltd.	Operational Need
201909	1800	Training Fees	1,000.00	Tyneside & Northumberland Mind	Operational Need
201909	1800	Training Fees	1,000.00	Tyneside & Northumberland Mind	Operational Need
201909	1800	Training Fees	1,000.00	Tyneside & Northumberland Mind	Operational Need
201909	1800	Training Fees	500.00	IT Governance Ltd.	Operational Need
201909	1800	Training Fees	16,000.00	Oxford Said Business School Ltd.	Operational Need
201909	1800	Training Fees	600.00	Lincolnshire Police & Crime Commissioner	Operational Need
201909	1800	Training Fees	1,300.00	Clucas Training Wing Ltd.	Operational Need
201909	1800	Training Fees	600.00	Action Amps (ACS) Ltd.	Operational Need
201909	1800	Training Fees	5,031.62	Cumbria Police & Crime Commissioner	Operational Need
201909	1803	Promotion Exams	770.00	College of Policing Ltd.	Operational Need
201909	1804	Travel	525.43	Ian Kennedy Associates Ltd.	Operational Need
201909	2002	Reactive Maintenance	594.51	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	3,092.33	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	1,023.94	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	524.93	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	837.61	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	1,206.89	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	635.77	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	3,159.19	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	1,723.85	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	1,952.21	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	1,836.06	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	549.04	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	951.82	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	594.66	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	2,475.68	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	538.06	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	635.04	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	2,576.60	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	562.30	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	521.42	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	1,245.94	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	1,826.94	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	572.51	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	843.22	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	794.09	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	3,172.23	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	5,383.80	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	1,262.55	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	615.72	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	572.44	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	3,040.82	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	944.77	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	690.09	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	692.09	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	944.63	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	525.01	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	604.39	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	572.02	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	1,008.72	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
201909	2002	Reactive Maintenance	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
201909	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201909	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
201909	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
201909	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
201909	2100	Electricity	787.46	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	1,264.06	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	2,857.01	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	3,731.29	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	5,712.94	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	3,136.83	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	5,712.94	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	21,020.45	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	4,673.82	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	8,363.37	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	1,102.45	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	1,218.52	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	3,371.59	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	2,138.63	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	1,385.34	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2100	Electricity	7,303.86	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201909	2101	Gas	1,624.49	Corona Energy	Contract Framework / Tender Award
201909	2101	Gas	545.90	Corona Energy	Contract Framework / Tender Award
201909	2101	Gas	1,636.91	Corona Energy	Contract Framework / Tender Award
201909	2101	Gas	1,490.00	Corona Energy	Contract Framework / Tender Award
201909	2200	Rents,Wayleaves etc	1,266.31	St Thomas Church Hall	Sole Supplier
201909	2200	Rents,Wayleaves etc	11,896.00	LCP Investments Ltd.	Sole Supplier
201909	2225	Rates	4,620.00	Darlington Borough Council	Sole Supplier
201909	2225	Rates	10,436.00	Durham County Council	Sole Supplier
201909	2225	Rates	1,949.00	Durham County Council	Sole Supplier
201909	2225	Rates	1,238.00	Durham County Council	Sole Supplier
201909	2225	Rates	9,959.00	Durham County Council	Sole Supplier
201909	2225	Rates	1,892.00	Durham County Council	Sole Supplier
201909	2225	Rates	1,741.00	Durham County Council	Sole Supplier
201909	2225	Rates	20,580.00	Durham County Council	Sole Supplier

201909	2225	Rates	11,445.00	Durham County Council	Sole Supplier
201909	2225	Rates	4,746.00	Durham County Council	Sole Supplier
201909	2225	Rates	1,135.00	Durham County Council	Sole Supplier
201909	2225	Rates	10,710.00	Durham County Council	Sole Supplier
201909	2225	Rates	3,360.00	Durham County Council	Sole Supplier
201909	2225	Rates	4,074.00	Durham County Council	Sole Supplier
201909	2225	Rates	2,499.00	Durham County Council	Sole Supplier
201909	2225	Rates	2,925.00	The Durham BID Company Ltd.	Sole Supplier
201909	2225	Rates	14,224.00	Sunderland City Council	Sole Supplier
201909	2225	Rates	829.00	Durham County Council	Sole Supplier
201909	2250	Water	966.33	Advanced Demand Side Management Ltd.	Sole Supplier
201909	2250	Water	588.22	Advanced Demand Side Management Ltd.	Sole Supplier
201909	2250	Water	4,397.76	Advanced Demand Side Management Ltd.	Sole Supplier
201909	2303	Cleaning Contract	750.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	1,018.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	13,814.36	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	3,362.01	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	2,402.50	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	1,481.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	774.44	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	3,347.81	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	3,702.91	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	2,974.37	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	3,715.99	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	2,981.89	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	923.37	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	1,370.38	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	595.72	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2303	Cleaning Contract	982.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201909	2400	Grounds Maintenance	718.20	Graham Facilities Management	Contract Framework / Tender Award
201909	2400	Grounds Maintenance	718.20	Graham Facilities Management	Contract Framework / Tender Award
201909	2400	Grounds Maintenance	718.20	Graham Facilities Management	Contract Framework / Tender Award
201909	2400	Grounds Maintenance	718.20	Graham Facilities Management	Contract Framework / Tender Award
201909	2400	Grounds Maintenance	718.20	Graham Facilities Management	Contract Framework / Tender Award
201909	2400	Grounds Maintenance	718.20	Graham Facilities Management	Contract Framework / Tender Award
201909	3000	Petrol	834.94	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201909	3000	Petrol	843.08	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201909	3000	Petrol	869.79	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201909	3000	Petrol	964.42	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201909	3000	Petrol	641.19	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201909	3001	Diesel	2,341.19	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201909	3001	Diesel	2,315.88	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201909	3001	Diesel	1,629.66	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201909	3001	Diesel	4,990.37	Oil NRG Ltd.	Contract Framework / Tender Award
201909	3001	Diesel	4,051.60	Oil NRG Ltd.	Contract Framework / Tender Award
201909	3001	Diesel	2,191.74	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201909	3001	Diesel	6,833.95	Oil NRG Ltd.	Contract Framework / Tender Award
201909	3001	Diesel	2,228.39	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201909	3001	Diesel	5,954.45	Oil NRG Ltd.	Contract Framework / Tender Award
201909	3001	Diesel	2,901.20	Oil NRG Ltd.	Contract Framework / Tender Award
201909	3050	Vehicle Repairs & Maintenance	640.58	CF Motoring Services Ltd.	Contract Framework / Tender Award
201909	3050	Vehicle Repairs & Maintenance	974.87	CF Motoring Services Ltd.	Contract Framework / Tender Award
201909	3050	Vehicle Repairs & Maintenance	690.97	CF Motoring Services Ltd.	Contract Framework / Tender Award
201909	3050	Vehicle Repairs & Maintenance	2,354.46	CF Motoring Services Ltd.	Contract Framework / Tender Award
201909	3050	Vehicle Repairs & Maintenance	586.97	Cooper Sunderland	Contract Framework / Tender Award
201909	3050	Vehicle Repairs & Maintenance	1,696.90	CF Motoring Services Ltd.	Contract Framework / Tender Award
201909	3050	Vehicle Repairs & Maintenance	1,444.70	CF Motoring Services Ltd.	Contract Framework / Tender Award
201909	3050	Vehicle Repairs & Maintenance	922.20	Cooper Sunderland	Contract Framework / Tender Award
201909	3050	Vehicle Repairs & Maintenance	513.38	NPA Motor Factors Ltd.	Contract Framework / Tender Award
201909	3050	Vehicle Repairs & Maintenance	761.66	Wingrove Trade Parts	Contract Framework / Tender Award
201909	3050	Vehicle Repairs & Maintenance	1,541.76	CF Motoring Services Ltd.	Contract Framework / Tender Award
201909	3050	Vehicle Repairs & Maintenance	4,147.97	Drive Motor Retail Darlington	Contract Framework / Tender Award
201909	3103	All Vehicle hire costs	655.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
201909	3103	All Vehicle hire costs	770.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
201909	3103	All Vehicle hire costs	1,993.45	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
201909	4000	General Equipment	925.99	Port-P Ltd.	Contract Framework / Tender Award
201909	4000	General Equipment	4,625.82	Foster & Freeman Ltd.	Contract Framework / Tender Award
201909	4000	General Equipment	672.00	Vasey Thompson Signs Ltd.	Contract Framework / Tender Award
201909	4000	General Equipment	1,177.00	Andrew Page Ltd.	Contract Framework / Tender Award
201909	4000	General Equipment	1,964.00	AGX Holdings Ltd.	Contract Framework / Tender Award
201909	4001	Ammunition	2,379.33	Viking Arms Ltd.	Contract Framework / Tender Award
201909	4001	Ammunition	20,625.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201909	4001	Ammunition	5,440.85	Primetake Ltd.	Contract Framework / Tender Award
201909	4004	Equipment Maintenance	555.50	Premier Service Ltd.	Contract Framework / Tender Award
201909	4008	Tasers Equipment	16,500.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201909	4050	Furniture & Fittings	613.09	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
201909	4050	Furniture & Fittings	2,680.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
201909	4050	Furniture & Fittings	537.60	Baileys Blind Co Ltd.	Contract Framework / Tender Award
201909	4105	Catering Hospitality	736.00	Cafe 82 Ltd.	Contract Framework / Tender Award
201909	4107	Training - Other Meals	690.00	Caffe Vinci	Contract Framework / Tender Award
201909	4151	Firearms Clothing	500.00	Chonos Ltd. (Montane)	Contract Framework / Tender Award
201909	4151	Firearms Clothing	1,360.00	Chonos Ltd. (Montane)	Contract Framework / Tender Award
201909	4203	Photocopying - rental	828.66	Canon (UK) Ltd.	Contract Framework / Tender Award
201909	4204	External Print Jobs	569.00	PBL Print	Contract Framework / Tender Award
201909	4206	Photocopying - copies	760.92	Canon (UK) Ltd.	Contract Framework / Tender Award
201909	4206	Photocopying - copies	1,057.13	Canon (UK) Ltd.	Contract Framework / Tender Award
201909	4250	Postage	9,108.27	Purchase Power	Contract Framework / Tender Award
201909	4255	Books / Licence Charge	1,282.50	Oxford University Press	Contract Framework / Tender Award
201909	4300	ICT Hardware - Purchases	12,920.00	Insight	Contract Framework / Tender Award
201909	4300	ICT Hardware - Purchases	10,870.00	Insight	Contract Framework / Tender Award
201909	4300	ICT Hardware - Purchases	2,510.00	Insight	Contract Framework / Tender Award
201909	4300	ICT Hardware - Purchases	7,324.58	Insight	Contract Framework / Tender Award
201909	4300	ICT Hardware - Purchases	544.00	Port-P Ltd.	Contract Framework / Tender Award
201909	4301	ICT Hardware - Maintenance	58,063.50	Reveal Media Ltd.	Contract Framework / Tender Award
201909	4301	ICT Hardware - Maintenance	7,719.77	Maintel	Contract Framework / Tender Award
201909	4303	ICT Software - Maintenance	3,250.00	South Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201909	4303	ICT Software - Maintenance	1,299.00	Unisys Ltd.	Contract Framework / Tender Award
201909	4303	ICT Software - Maintenance	5,183.78	DutySheet	Contract Framework / Tender Award

201909	4303	ICT Software - Maintenance	13,500.00	Cleveland Constabulary	Contract Framework / Tender Award
201909	4303	ICT Software - Maintenance	1,216.61	ABM Intelligence Ltd.	Contract Framework / Tender Award
201909	4304	ICT In-house maintenance	4,450.00	Konica Minolta Business Solutions (UK)Ltd.	Contract Framework / Tender Award
201909	4304	ICT In-house maintenance	1,468.56	Insight	Contract Framework / Tender Award
201909	4304	ICT In-house maintenance	2,939.40	Insight	Contract Framework / Tender Award
201909	4305	IT Requests	529.00	Insight	Contract Framework / Tender Award
201909	4305	IT Requests	1,577.87	Port-P Ltd.	Contract Framework / Tender Award
201909	4305	IT Requests	920.00	Insight	Contract Framework / Tender Award
201909	4305	IT Requests	708.00	Insight	Contract Framework / Tender Award
201909	4305	IT Requests	1,062.00	Insight	Contract Framework / Tender Award
201909	4305	IT Requests	1,029.50	Softcat Ltd.	Contract Framework / Tender Award
201909	4305	IT Requests	646.00	Insight	Contract Framework / Tender Award
201909	4412	Mobile Phones - Rental	1,309.00	Vodafone Ltd.	Contract Framework / Tender Award
201909	4412	Mobile Phones - Rental	591.00	Vodafone Ltd.	Contract Framework / Tender Award
201909	4451	Subsistence - Police & Other Staff	9,808.33	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201909	4451	Subsistence - Police & Other Staff	4,166.67	Durham Marriott Hotel Royal County	Contract Framework / Tender Award
201909	4451	Subsistence - Police & Other Staff	2,083.33	Durham Marriott Hotel Royal County	Contract Framework / Tender Award
201909	4451	Subsistence - Police & Other Staff	1,567.50	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201909	4453	Conference Fees	772.98	CJS Event Solutions	Contract Framework / Tender Award
201909	4453	Conference Fees	772.98	CJS Event Solutions	Contract Framework / Tender Award
201909	4453	Conference Fees	772.98	CJS Event Solutions	Contract Framework / Tender Award
201909	4453	Conference Fees	772.98	CJS Event Solutions	Contract Framework / Tender Award
201909	4453	Conference Fees	780.00	Derbyshire Police & Crime Commissioner	Contract Framework / Tender Award
201909	4453	Conference Fees	641.67	CJS Event Solutions	Contract Framework / Tender Award
201909	4553	Insurance Premiums - Misc	728.00	Marsh Ltd. UK	Contract Framework / Tender Award
201909	4600	Dogs - Food	638.72	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201909	4705	Legal Expenses	2,394.50	Kennedy's Law LLP	Contract Framework / Tender Award
201909	4705	Legal Expenses	2,268.10	Kennedy's Law LLP	Contract Framework / Tender Award
201909	4705	Legal Expenses	1,189.00	Kennedy's Law LLP	Contract Framework / Tender Award
201909	4705	Legal Expenses	686.00	Kennedy's Law LLP	Contract Framework / Tender Award
201909	4705	Legal Expenses	500.00	Redacted-Legal Fees	Contract Framework / Tender Award
201909	4705	Legal Expenses	2,243.00	Kennedy's Law LLP	Contract Framework / Tender Award
201909	4705	Legal Expenses	5,389.00	Cumbria Police & Crime Commissioner	Contract Framework / Tender Award
201909	4705	Legal Expenses	4,500.00	Redacted-Legal Fees	Contract Framework / Tender Award
201909	4708	Interpreters Fees	550.70	Thebigword UK Ltd.	Contract Framework / Tender Award
201909	4708	Interpreters Fees	783.44	Thebigword UK Ltd.	Contract Framework / Tender Award
201909	4708	Interpreters Fees	1,666.50	Thebigword UK Ltd.	Contract Framework / Tender Award
201909	4708	Interpreters Fees	2,107.15	Redacted-Interpreter	Contract Framework / Tender Award
201909	4708	Interpreters Fees	1,128.00	Redacted-Interpreter	Contract Framework / Tender Award
201909	4708	Interpreters Fees	1,257.50	Redacted-Interpreter	Contract Framework / Tender Award
201909	4708	Interpreters Fees	2,515.00	Redacted-Interpreter	Contract Framework / Tender Award
201909	4708	Interpreters Fees	1,128.00	Redacted-Interpreter	Contract Framework / Tender Award
201909	4708	Interpreters Fees	2,118.40	Redacted-Interpreter	Contract Framework / Tender Award
201909	4708	Interpreters Fees	1,090.00	Redacted-Interpreter	Contract Framework / Tender Award
201909	4708	Interpreters Fees	927.68	Thebigword UK Ltd.	Contract Framework / Tender Award
201909	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201909	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201909	4713	Player Fees	600.00	Redacted-Band Expenses	Contract Framework / Tender Award
201909	4750	Health Management	1,680.00	Healthwork Ltd.	Contract Framework / Tender Award
201909	4750	Health Management	10,450.00	Healthwork Ltd.	Contract Framework / Tender Award
201909	4750	Health Management	2,100.00	Healthwork Ltd.	Contract Framework / Tender Award
201909	4750	Health Management	7,080.00	Healthwork Ltd.	Contract Framework / Tender Award
201909	4751	Medical Statements	700.00	GEP Vincenti	Contract Framework / Tender Award
201909	4751	Medical Statements	700.00	GEP Vincenti	Contract Framework / Tender Award
201909	4756	Forensic Pathology	2,650.08	Forensic Pathology Ltd.	Contract Framework / Tender Award
201909	4756	Forensic Pathology	2,650.08	Forensic Pathology Ltd.	Contract Framework / Tender Award
201909	4756	Forensic Pathology	2,658.78	Forensic Pathology Ltd.	Contract Framework / Tender Award
201909	4756	Forensic Pathology	2,602.32	Forensic Pathology Ltd.	Contract Framework / Tender Award
201909	4756	Forensic Pathology	2,650.08	Forensic Pathology Ltd.	Contract Framework / Tender Award
201909	4756	Forensic Pathology	2,651.00	Redacted-Doctor	Contract Framework / Tender Award
201909	4756	Forensic Pathology	2,622.88	Forensic Pathology Ltd.	Contract Framework / Tender Award
201909	4756	Forensic Pathology	2,630.50	Forensic Pathology Ltd.	Contract Framework / Tender Award
201909	4757	Substance Monitoring	593.10	North Yorkshire PCC	Contract Framework / Tender Award
201909	4827	Accreditation	908.33	AI Training Services	Sole Supplier
201909	4827	Accreditation	879.53	UKAS	Sole Supplier
201909	4856	Prisoner Expenses	517.50	Scenesafe	Contract Framework / Tender Award
201909	4856	Prisoner Expenses	552.25	Scenesafe	Contract Framework / Tender Award
201909	4868	Other Expenses	750.00	Cleveland Constabulary	Contract Framework / Tender Award
201909	4868	Other Expenses	2,790.00	Kennedy's Law LLP	Contract Framework / Tender Award
201909	4868	Other Expenses	5,429.48	College of Policing Ltd.	Contract Framework / Tender Award
201909	4868	Other Expenses	2,000.00	Rock Kitchen Harris Ltd.	Contract Framework / Tender Award
201909	4868	Other Expenses	1,737.40	Solon Security Ltd.	Contract Framework / Tender Award
201909	4868	Other Expenses	6,100.00	Durham County Council	Contract Framework / Tender Award
201909	4868	Other Expenses	1,141.07	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
201909	4868	Other Expenses	558.26	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
201909	4872	Room hire	4,797.50	The Durham Centre Ltd.	Contract Framework / Tender Award
201909	4900	Prosecution Costs -General	600.00	CSN Consulting LLP	Contract Framework / Tender Award
201909	4900	Prosecution Costs -General	1,311.38	Opus 2 International t/a Opus 2 Digital Transcription	Contract Framework / Tender Award
201909	4900	Prosecution Costs -General	941.64	Opus 2 International t/a Opus 2 Digital Transcription	Contract Framework / Tender Award
201909	5057	Contribution to other Public bodies	35,822.00	West Midlands Police	Collaboration / SLA
201909	5075	Miscellaneous / Other Contributions	2,444.00	Leicestershire Police	Grant Award
201909	5075	Miscellaneous / Other Contributions	10,000.00	Durham County Council	Grant Award
201909	5075	Miscellaneous / Other Contributions	6,253.00	West Yorkshire Police & Crime Commissioner	Grant Award
201909	5150	Forensic Science Services	1,485.00	Keith Borer Consultants	Collaboration / SLA
201909	5150	Forensic Science Services	1,687.50	Keith Borer Consultants	Collaboration / SLA
201909	5150	Forensic Science Services	765.00	Keith Borer Consultants	Collaboration / SLA
201909	5150	Forensic Science Services	37,925.49	Eurofins Forensic Services Ltd.	Collaboration / SLA
201909	5150	Forensic Science Services	7,764.40	Eurofins Forensic Services Ltd.	Collaboration / SLA
201909	5150	Forensic Science Services	3,512.54	Eurofins Forensic Services Ltd.	Collaboration / SLA
201909	5150	Forensic Science Services	900.00	Keith Borer Consultants	Collaboration / SLA
201909	5150	Forensic Science Services	1,604.80	Orchid Cellmark Ltd.	Collaboration / SLA
201909	5150	Forensic Science Services	795.45	Orchid Cellmark Ltd.	Collaboration / SLA
201909	5150	Forensic Science Services	1,577.00	Orchid Cellmark Ltd.	Collaboration / SLA
201909	8500	Stock uniforms	1,450.10	MWUK Ltd. T/A Yaffy	Contract Framework / Tender Award
201909	8500	Stock uniforms	828.00	Firmin & Sons Plc	Contract Framework / Tender Award
201909	9000	Stock	623.00	Intramark Ltd.	Contract Framework / Tender Award
201909	9000	Stock	511.63	Niton Equipment Ltd.	Contract Framework / Tender Award
201909	9000	Stock	3,940.00	Typhoon International Ltd.	Contract Framework / Tender Award

201909	9000	Stock	2,401.80	Scenesafe	Contract Framework / Tender Award
201909	9000	Stock	1,210.00	Peter Jones (ILG)Ltd.	Contract Framework / Tender Award
201909	9000	Stock	667.60	Try & Lilly Ltd.	Contract Framework / Tender Award
201909	9000	Stock	780.00	C W Headdress	Contract Framework / Tender Award
201909	9000	Stock	4,164.38	Scenesafe	Contract Framework / Tender Award
201909	9000	Stock	914.95	Workwear Express Ltd.	Contract Framework / Tender Award
201909	9000	Stock	703.12	H Squared Electronics Ltd.	Contract Framework / Tender Award
201909	9000	Stock	1,033.50	Cromwell Polythene Ltd.	Contract Framework / Tender Award
201909	9000	Stock	1,680.00	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
201909	9000	Stock	1,325.00	Lion Laboratories plc	Contract Framework / Tender Award
201909	9000	Stock	776.00	PMD Magnetics	Contract Framework / Tender Award
201909	9000	Stock	1,312.00	James Walker Textiles Ltd.	Contract Framework / Tender Award
201909	9000	Stock	1,819.40	Try & Lilly Ltd.	Contract Framework / Tender Award