

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201910	1800	Training Fees	2,330.00	Northumbria University	Operational Need
201910	1800	Training Fees	3,500.00	Ian Kennedy Associates Ltd.	Operational Need
201910	1800	Training Fees	630.00	City & Guilds	Operational Need
201910	1800	Training Fees	1,328.00	City & Guilds	Operational Need
201910	1800	Training Fees	1,200.00	Applied Criminology Associates	Operational Need
201910	1800	Training Fees	2,127.00	Maxam Training Ltd.	Operational Need
201910	1804	Travel	824.76	Ian Kennedy Associates Ltd.	Operational Need
201910	2002	Reactive Maintenance	1,168.00	Ellis Signs Ltd.	Contract Framework / Tender Award
201910	2002	Reactive Maintenance	917.40	Wharton Construction Ltd.	Contract Framework / Tender Award
201910	2002	Reactive Maintenance	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
201910	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201910	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201910	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
201910	2100	Electricity	6,096.46	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	8,533.76	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	1,416.79	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	1,562.49	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	2,194.29	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	753.44	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	3,179.19	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	1,184.26	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	3,763.25	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	3,095.11	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	21,670.42	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	3,182.45	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	995.97	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	4,899.09	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2100	Electricity	7,670.38	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201910	2101	Gas	876.67	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	1,625.94	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	1,375.89	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	801.29	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	1,819.47	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	1,792.23	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	3,659.17	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	1,782.23	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	2,062.95	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	1,482.06	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	1,334.48	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	1,935.92	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	1,472.20	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	561.63	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	2,177.70	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	4,402.07	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	1,673.00	Corona Energy	Contract Framework / Tender Award
201910	2101	Gas	1,631.37	Corona Energy	Contract Framework / Tender Award
201910	2200	Rents,Wayleaves etc	505.32	LCP Investments Ltd.	Sole Supplier
201910	2200	Rents,Wayleaves etc	505.32	LCP Investments Ltd.	Sole Supplier
201910	2200	Rents,Wayleaves etc	3,846.25	Durham County Council	Sole Supplier
201910	2200	Rents,Wayleaves etc	2,750.20	St Thomas Church Hall	Sole Supplier
201910	2200	Rents,Wayleaves etc	505.32	LCP Investments Ltd.	Sole Supplier
201910	2200	Rents,Wayleaves etc	2,550.00	Freshlet Ltd.	Sole Supplier
201910	2200	Rents,Wayleaves etc	4,623.06	WorkmanLLP	Sole Supplier
201910	2200	Rents,Wayleaves etc	2,896.47	NHS Property Services Ltd.	Sole Supplier
201910	2225	Rates	1,949.00	Durham County Council	Sole Supplier
201910	2225	Rates	1,238.00	Durham County Council	Sole Supplier
201910	2225	Rates	9,959.00	Durham County Council	Sole Supplier
201910	2225	Rates	11,445.00	Durham County Council	Sole Supplier
201910	2225	Rates	4,746.00	Durham County Council	Sole Supplier
201910	2225	Rates	1,135.00	Durham County Council	Sole Supplier
201910	2225	Rates	2,499.00	Durham County Council	Sole Supplier
201910	2225	Rates	4,620.00	Darlington Borough Council	Sole Supplier
201910	2225	Rates	3,360.00	Durham County Council	Sole Supplier
201910	2225	Rates	20,580.00	Durham County Council	Sole Supplier
201910	2225	Rates	4,074.00	Durham County Council	Sole Supplier
201910	2225	Rates	1,892.00	Durham County Council	Sole Supplier
201910	2225	Rates	1,741.00	Durham County Council	Sole Supplier
201910	2225	Rates	10,710.00	Durham County Council	Sole Supplier
201910	2225	Rates	829.00	Durham County Council	Sole Supplier
201910	2304	Waste Disposal	586.00	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
201910	2304	Waste Disposal	675.21	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
201910	2400	Grounds Maintenance	1,128.60	Graham Facilities Management	Contract Framework / Tender Award
201910	2400	Grounds Maintenance	1,128.60	Graham Facilities Management	Contract Framework / Tender Award
201910	2400	Grounds Maintenance	1,128.60	Graham Facilities Management	Contract Framework / Tender Award
201910	2400	Grounds Maintenance	1,128.60	Graham Facilities Management	Contract Framework / Tender Award
201910	2400	Grounds Maintenance	1,128.60	Graham Facilities Management	Contract Framework / Tender Award
201910	2400	Grounds Maintenance	1,128.60	Graham Facilities Management	Contract Framework / Tender Award
201910	3000	Petrol	741.04	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201910	3000	Petrol	671.09	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	5,774.80	Oil NRG Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	6,754.99	Oil NRG Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	6,789.11	Oil NRG Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	2,058.60	Oil NRG Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	6,286.19	Oil NRG Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	2,166.70	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	5,240.00	Oil NRG Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	5,211.00	Oil NRG Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	1,763.70	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	2,142.52	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	1,693.06	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	1,375.74	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	2,458.32	Oil NRG Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	1,258.78	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201910	3001	Diesel	4,167.33	Oil NRG Ltd.	Contract Framework / Tender Award
201910	3003	Tyres	7,575.23	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201910	3003	Tyres	6,496.47	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201910	3007	Vehicle Accessories	797.99	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award

201910	3050	Vehicle Repairs & Maintenance	1,788.08	CF Motoring Services Ltd.	Contract Framework / Tender Award
201910	3050	Vehicle Repairs & Maintenance	1,452.13	CF Motoring Services Ltd.	Contract Framework / Tender Award
201910	3050	Vehicle Repairs & Maintenance	714.81	Cooper Sunderland	Contract Framework / Tender Award
201910	3050	Vehicle Repairs & Maintenance	1,237.58	CF Motoring Services Ltd.	Contract Framework / Tender Award
201910	3050	Vehicle Repairs & Maintenance	5,164.79	Drive Motor Retail Darlington	Contract Framework / Tender Award
201910	3050	Vehicle Repairs & Maintenance	2,489.51	CF Motoring Services Ltd.	Contract Framework / Tender Award
201910	3051	Vehicle Repairs & Maintenance - Excess	5,097.41	CF Motoring Services Ltd.	Contract Framework / Tender Award
201910	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201910	3051	Vehicle Repairs & Maintenance - Excess	7,701.56	CF Motoring Services Ltd.	Contract Framework / Tender Award
201910	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201910	3103	All Vehicle hire costs	520.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
201910	3103	All Vehicle hire costs	828.09	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
201910	4000	General Equipment	948.00	Auto Items Ltd.	Contract Framework / Tender Award
201910	4000	General Equipment	1,250.00	Delton Pet Homes	Contract Framework / Tender Award
201910	4000	General Equipment	1,757.88	Accuracy International Ltd.	Contract Framework / Tender Award
201910	4000	General Equipment	570.00	Sheerspeed Shelters Ltd.	Contract Framework / Tender Award
201910	4000	General Equipment	985.00	Total Merchandise Ltd.	Contract Framework / Tender Award
201910	4000	General Equipment	2,452.15	Screwfix Direct	Contract Framework / Tender Award
201910	4000	General Equipment	631.75	Gott Technical Services Ltd.	Contract Framework / Tender Award
201910	4000	General Equipment	505.28	Raco Ltd.	Contract Framework / Tender Award
201910	4003	Consumables	856.80	Wex Photographic	Contract Framework / Tender Award
201910	4003	Consumables	2,267.34	Acota Ltd.	Contract Framework / Tender Award
201910	4003	Consumables	1,054.40	Wex Photographic	Contract Framework / Tender Award
201910	4004	Equipment Maintenance	989.00	Premier Service Ltd.	Contract Framework / Tender Award
201910	4050	Furniture & Fittings	2,898.50	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
201910	4050	Furniture & Fittings	7,967.50	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
201910	4050	Furniture & Fittings	533.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
201910	4050	Furniture & Fittings	560.00	Baileys Blind Co Ltd.	Contract Framework / Tender Award
201910	4105	Catering Hospitality	736.00	Cafe 82 Ltd.	Contract Framework / Tender Award
201910	4150	Force Uniforms	730.00	Scott Leathers Int Ltd.	Contract Framework / Tender Award
201910	4150	Force Uniforms	730.00	Scott Leathers Int Ltd.	Contract Framework / Tender Award
201910	4150	Force Uniforms	730.00	Scott Leathers Int Ltd.	Contract Framework / Tender Award
201910	4150	Force Uniforms	764.58	Tran Am Ltd.	Contract Framework / Tender Award
201910	4200	Stationery	508.17	Supplies Team t/a Banner	Contract Framework / Tender Award
201910	4204	External Print Jobs	870.00	PBL Print	Contract Framework / Tender Award
201910	4204	External Print Jobs	912.00	PBL Print	Contract Framework / Tender Award
201910	4206	Photocopying - copies	5,219.67	United Carlton Office Systems Ltd.	Contract Framework / Tender Award
201910	4206	Photocopying - copies	1,623.19	Konica Minolta Business Solutions (UK) Ltd.	Contract Framework / Tender Award
201910	4206	Photocopying - copies	17,983.57	United Carlton Office Systems Ltd.	Contract Framework / Tender Award
201910	4250	Postage	3,436.32	Pitney Bowes Ltd.	Contract Framework / Tender Award
201910	4300	ICT Hardware - Purchases	6,460.00	Insight	Contract Framework / Tender Award
201910	4300	ICT Hardware - Purchases	3,595.00	Insight	Contract Framework / Tender Award
201910	4300	ICT Hardware - Purchases	1,755.00	Insight	Contract Framework / Tender Award
201910	4300	ICT Hardware - Purchases	32,046.60	Insight	Contract Framework / Tender Award
201910	4300	ICT Hardware - Purchases	625.00	Insight	Contract Framework / Tender Award
201910	4303	ICT Software - Maintenance	3,007.37	Software Box Ltd.	Contract Framework / Tender Award
201910	4303	ICT Software - Maintenance	612.74	Insight	Contract Framework / Tender Award
201910	4303	ICT Software - Maintenance	6,975.00	Software Box Ltd.	Contract Framework / Tender Award
201910	4303	ICT Software - Maintenance	4,500.00	VISAV Ltd.	Contract Framework / Tender Award
201910	4303	ICT Software - Maintenance	2,500.00	VISAV Ltd.	Contract Framework / Tender Award
201910	4303	ICT Software - Maintenance	14,625.00	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
201910	4303	ICT Software - Maintenance	5,625.00	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
201910	4303	ICT Software - Maintenance	40,609.04	Unit 4 Business Software Ltd.	Contract Framework / Tender Award
201910	4303	ICT Software - Maintenance	7,824.00	Clearstone Telecoms PLC	Contract Framework / Tender Award
201910	4304	ICT In-house maintenance	907.60	Port-P Ltd.	Contract Framework / Tender Award
201910	4304	ICT In-house maintenance	1,845.00	Summilion Ltd.	Contract Framework / Tender Award
201910	4304	ICT In-house maintenance	776.92	Insight	Contract Framework / Tender Award
201910	4305	IT Requests	1,038.92	Port-P Ltd.	Contract Framework / Tender Award
201910	4305	IT Requests	3,450.00	Insight	Contract Framework / Tender Award
201910	4305	IT Requests	1,204.72	Port-P Ltd.	Contract Framework / Tender Award
201910	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
201910	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
201910	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd.	Contract Framework / Tender Award
201910	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd.	Contract Framework / Tender Award
201910	4405	Telephones - Fixed Lines Charges	5,230.80	Daisy Communications Ltd.	Contract Framework / Tender Award
201910	4405	Telephones - Fixed Lines Charges	5,824.02	Daisy Communications Ltd.	Contract Framework / Tender Award
201910	4408	Telephones - Fixed Line Call Charges	1,594.67	Daisy Communications Ltd.	Contract Framework / Tender Award
201910	4408	Telephones - Fixed Line Call Charges	1,370.80	Daisy Communications Ltd.	Contract Framework / Tender Award
201910	4412	Mobile Phones - Rental	4,490.25	EE	Contract Framework / Tender Award
201910	4412	Mobile Phones - Rental	4,615.25	EE	Contract Framework / Tender Award
201910	4412	Mobile Phones - Rental	4,490.25	EE	Contract Framework / Tender Award
201910	4412	Mobile Phones - Rental	1,197.87	EE Ltd.	Contract Framework / Tender Award
201910	4413	Mobile Phones - Calls	767.03	EE	Contract Framework / Tender Award
201910	4430	Wide Area Network	988.91	Daisy Communications Ltd.	Contract Framework / Tender Award
201910	4430	Wide Area Network	988.91	Daisy Communications Ltd.	Contract Framework / Tender Award
201910	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
201910	4451	Subsistence - Police & Other Staff	6,398.33	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201910	4453	Conference Fees	772.98	CJS Event Solutions	Contract Framework / Tender Award
201910	4453	Conference Fees	798.00	Viking Arms Ltd.	Contract Framework / Tender Award
201910	4453	Conference Fees	4,295.00	Denise Nathan Consultancy Ltd.	Contract Framework / Tender Award
201910	4453	Conference Fees	641.67	CJS Event Solutions	Contract Framework / Tender Award
201910	4600	Dogs - Food	1,099.10	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201910	4601	Dogs - Purchase	10,150.00	Lorockmor Working Dogs	Contract Framework / Tender Award
201910	4703	Consultants Fees	2,700.00	Redacted-Doctor	Contract Framework / Tender Award
201910	4703	Consultants Fees	6,250.00	Mowbray Partners	Contract Framework / Tender Award
201910	4705	Legal Expenses	700.00	Redacted-Legal Fees	Contract Framework / Tender Award
201910	4705	Legal Expenses	2,070.00	Redacted-Legal Fees	Contract Framework / Tender Award
201910	4705	Legal Expenses	3,023.64	Kennedy's Law LLP	Contract Framework / Tender Award
201910	4705	Legal Expenses	847.00	Kennedy's Law LLP	Contract Framework / Tender Award
201910	4705	Legal Expenses	1,350.00	Hathaway Solicitors	Contract Framework / Tender Award
201910	4705	Legal Expenses	32,504.37	Travelers Insurance Co	Contract Framework / Tender Award
201910	4705	Legal Expenses	2,200.00	Redacted-Legal Fees	Contract Framework / Tender Award
201910	4705	Legal Expenses	2,000.00	Redacted-Legal Fees	Contract Framework / Tender Award
201910	4708	Interpreters Fees	600.00	Redacted-Interpreters	Contract Framework / Tender Award
201910	4708	Interpreters Fees	2,515.00	Redacted-Interpreters	Contract Framework / Tender Award
201910	4710	Visiting Lecturers Fees	500.00	Paul Rooney Barrister Ltd.	Contract Framework / Tender Award
201910	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201910	4712	Itemised Billing Enquiries	32,427.85	Home Office	Contract Framework / Tender Award

201910	4712	Itemised Billing Enquiries	31,811.37	Home Office	Contract Framework / Tender Award
201910	4712	Itemised Billing Enquiries	8,465.36	Sopra Steria Group	Contract Framework / Tender Award
201910	4713	Player Fees	520.00	Redacted-Band Expenses	Contract Framework / Tender Award
201910	4717	Removal fees	1,200.00	One Off Suppliers	Contract Framework / Tender Award
201910	4750	Health Management	2,713.01	Redacted-Doctor	Contract Framework / Tender Award
201910	4751	Medical Statements	750.00	Redacted-Doctor	Contract Framework / Tender Award
201910	4751	Medical Statements	700.00	Redacted-Doctor	Contract Framework / Tender Award
201910	4754	Employee Assistance Programme	585.00	CiC	Contract Framework / Tender Award
201910	4756	Forensic Pathology	2,651.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
201910	4756	Forensic Pathology	2,651.00	Redacted-Doctor	Contract Framework / Tender Award
201910	4756	Forensic Pathology	2,717.36	Redacted-Doctor	Contract Framework / Tender Award
201910	4756	Forensic Pathology	2,678.20	Forensic Pathology Ltd.	Contract Framework / Tender Award
201910	4757	Substance Monitoring	782.03	Alere Toxicology	Contract Framework / Tender Award
201910	4825	Miscellaneous Subscriptions	3,150.00	Inclusive Companies Ltd.	Contract Framework / Tender Award
201910	4825	Miscellaneous Subscriptions	1,500.00	National Police Estates Group	Contract Framework / Tender Award
201910	4825	Miscellaneous Subscriptions	1,000.00	County Durham Community Foundation	Contract Framework / Tender Award
201910	4825	Miscellaneous Subscriptions	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201910	4856	Prisoner Expenses	510.00	Scenesafe	Contract Framework / Tender Award
201910	4856	Prisoner Expenses	855.00	Scenesafe	Contract Framework / Tender Award
201910	4856	Prisoner Expenses	567.20	Scenesafe	Contract Framework / Tender Award
201910	4860	ID Parades	29,452.50	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201910	4860	ID Parades	9,817.50	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201910	4861	Consumer Surveys	1,947.75	SMSR Ltd.	Contract Framework / Tender Award
201910	4861	Consumer Surveys	1,923.90	SMSR Ltd.	Contract Framework / Tender Award
201910	4865	MOD - Security Clearances	1,521.00	Ministry Of Defence	Sole Supplier
201910	4865	MOD - Security Clearances	4,962.00	Ministry Of Defence	Sole Supplier
201910	4868	Other Expenses	681,257.51	Home Office	Contract Framework / Tender Award
201910	4868	Other Expenses	295,006.65	Home Office	Contract Framework / Tender Award
201910	4868	Other Expenses	723.70	Royal Mail Group Ltd.	Contract Framework / Tender Award
201910	4868	Other Expenses	27,500.00	Harbour Support Services - Durham	Contract Framework / Tender Award
201910	4900	Prosecution Costs -General	508.88	Newcastle upon Tyne NHS FT	Contract Framework / Tender Award
201910	5075	Miscellaneous / Other Contributions	8,000.00	West Mercia Police & Crime Commissioner	Grant Award
201910	5075	Miscellaneous / Other Contributions	684.00	Cumbria Police & Crime Commissioner	Grant Award
201910	5075	Miscellaneous / Other Contributions	581.40	Cumbria Police & Crime Commissioner	Grant Award
201910	5103	Crimestoppers	4,621.75	Treble 5 Treble 1 Ltd.	Grant Award
201910	5150	Forensic Science Services	3,225.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201910	5150	Forensic Science Services	1,292.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201910	5150	Forensic Science Services	3,296.50	Eurofins Forensic Services Ltd.	Collaboration / SLA
201910	5150	Forensic Science Services	20,930.16	Eurofins Forensic Services Ltd.	Collaboration / SLA
201910	5150	Forensic Science Services	10,057.84	Eurofins Forensic Services Ltd.	Collaboration / SLA
201910	5150	Forensic Science Services	1,170.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201910	5150	Forensic Science Services	3,041.90	Eurofins Forensic Services Ltd.	Collaboration / SLA
201910	5150	Forensic Science Services	2,504.00	Orchid Cellmark Ltd.	Collaboration / SLA
201910	5150	Forensic Science Services	702.13	Orchid Cellmark Ltd.	Collaboration / SLA
201910	5204	External Audit Fees	2,887.00	Mazars LLP	Contract Framework / Tender Award
201910	5204	External Audit Fees	2,887.00	Mazars LLP	Contract Framework / Tender Award
201910	8500	Stock uniforms	1,218.00	Toye Kenning & Spencer	Contract Framework / Tender Award
201910	8500	Stock uniforms	828.00	Firmin & Sons Plc	Contract Framework / Tender Award
201910	9000	Stock	547.19	ALTBURG Ltd.	Contract Framework / Tender Award
201910	9000	Stock	1,016.21	ALTBURG Ltd.	Contract Framework / Tender Award
201910	9000	Stock	4,123.60	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
201910	9000	Stock	577.20	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
201910	9000	Stock	753.20	Scenesafe	Contract Framework / Tender Award
201910	9000	Stock	1,174.50	Deenside	Contract Framework / Tender Award
201910	9000	Stock	1,340.20	Scenesafe	Contract Framework / Tender Award
201910	9000	Stock	10,576.70	Tailored Image Ltd.	Contract Framework / Tender Award
201910	9000	Stock	3,597.30	Tailored Image Ltd.	Contract Framework / Tender Award
201910	9000	Stock	6,254.15	Tailored Image Ltd.	Contract Framework / Tender Award
201910	9000	Stock	822.00	Cromwell Polythene Ltd.	Contract Framework / Tender Award
201910	9000	Stock	1,320.00	Scenesafe	Contract Framework / Tender Award
201910	9000	Stock	704.00	Scenesafe	Contract Framework / Tender Award
201910	9000	Stock	1,195.40	Tailored Image Ltd.	Contract Framework / Tender Award
201910	9000	Stock	2,510.00	Scenesafe	Contract Framework / Tender Award
201910	9000	Stock	1,638.50	Scenesafe	Contract Framework / Tender Award
201910	9000	Stock	558.00	Scenesafe	Contract Framework / Tender Award
201910	9000	Stock	3,503.50	Hi-Tec Europe Ltd.	Contract Framework / Tender Award