

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201908	1800	Training Fees	750.00	College of Policing Ltd.	Operational Need
201908	1800	Training Fees	3,781.47	Ian Kennedy Associates Ltd.	Operational Need
201908	1800	Training Fees	1,937.35	Me the Leader Ltd.	Operational Need
201908	1800	Training Fees	1,940.36	Me the Leader Ltd.	Operational Need
201908	1800	Training Fees	2,800.00	Me the Leader Ltd.	Operational Need
201908	1800	Training Fees	1,500.00	Teesside University	Operational Need
201908	1800	Training Fees	1,000.00	Tyneside & Northumberland Mind	Operational Need
201908	1800	Training Fees	1,190.00	Tyneside & Northumberland Mind	Operational Need
201908	1800	Training Fees	1,190.00	Tyneside & Northumberland Mind	Operational Need
201908	1800	Training Fees	2,300.00	City of Sunderland College	Operational Need
201908	1800	Training Fees	620.00	Lyon Equipment Ltd.	Operational Need
201908	2002	Reactive Maintenance	5,137.74	Graham Facilities Management	Contract Framework / Tender Award
201908	2002	Reactive Maintenance	6,620.40	Graham Facilities Management	Contract Framework / Tender Award
201908	2002	Reactive Maintenance	797.31	Graham Facilities Management	Contract Framework / Tender Award
201908	2002	Reactive Maintenance	612.96	Graham Facilities Management	Contract Framework / Tender Award
201908	2002	Reactive Maintenance	677.36	Graham Facilities Management	Contract Framework / Tender Award
201908	2002	Reactive Maintenance	701.18	Graham Facilities Management	Contract Framework / Tender Award
201908	2002	Reactive Maintenance	581.87	Graham Facilities Management	Contract Framework / Tender Award
201908	2002	Reactive Maintenance	1,211.51	Graham Facilities Management	Contract Framework / Tender Award
201908	2002	Reactive Maintenance	1,481.30	Graham Facilities Management	Contract Framework / Tender Award
201908	2002	Reactive Maintenance	1,712.96	Graham Facilities Management	Contract Framework / Tender Award
201908	2002	Reactive Maintenance	727.51	Graham Facilities Management	Contract Framework / Tender Award
201908	2002	Reactive Maintenance	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
201908	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201908	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
201908	2100	Electricity	1,057.80	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	943.75	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	8,579.94	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	2,638.58	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	1,366.90	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	748.47	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	3,729.63	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	2,836.63	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	2,166.46	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	4,516.41	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	1,205.65	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	5,855.56	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	3,205.17	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	1,136.14	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	1,185.39	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	5,367.95	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	2,678.23	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	595.10	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	2,408.46	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	3,230.63	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	1,756.16	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	4,382.03	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	709.02	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	1,818.54	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	767.22	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	7,592.20	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	18,385.81	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	20,527.64	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	8,233.43	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2100	Electricity	8,205.11	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201908	2101	Gas	1,190.07	Corona Energy	Contract Framework / Tender Award
201908	2101	Gas	1,447.22	Corona Energy	Contract Framework / Tender Award
201908	2101	Gas	1,145.86	Corona Energy	Contract Framework / Tender Award
201908	2101	Gas	1,228.48	Corona Energy	Contract Framework / Tender Award
201908	2101	Gas	2,162.14	Corona Energy	Contract Framework / Tender Award
201908	2101	Gas	1,060.51	Corona Energy	Contract Framework / Tender Award
201908	2101	Gas	1,581.17	Corona Energy	Contract Framework / Tender Award
201908	2101	Gas	692.57	Corona Energy	Contract Framework / Tender Award
201908	2101	Gas	1,584.16	Corona Energy	Contract Framework / Tender Award
201908	2101	Gas	1,407.52	Corona Energy	Contract Framework / Tender Award
201908	2200	Rents,Wayleaves etc	3,750.00	Durham & Darlington Fire & Rescue	Sole Supplier
201908	2225	Rates	4,620.00	Darlington Borough Council	Sole Supplier
201908	2225	Rates	3,360.00	Durham County Council	Sole Supplier
201908	2225	Rates	4,074.00	Durham County Council	Sole Supplier
201908	2225	Rates	1,892.00	Durham County Council	Sole Supplier
201908	2225	Rates	1,741.00	Durham County Council	Sole Supplier
201908	2225	Rates	10,710.00	Durham County Council	Sole Supplier
201908	2225	Rates	20,580.00	Durham County Council	Sole Supplier
201908	2225	Rates	11,445.00	Durham County Council	Sole Supplier
201908	2225	Rates	4,746.00	Durham County Council	Sole Supplier
201908	2225	Rates	1,135.00	Durham County Council	Sole Supplier
201908	2225	Rates	2,499.00	Durham County Council	Sole Supplier
201908	2225	Rates	1,949.00	Durham County Council	Sole Supplier
201908	2225	Rates	1,238.00	Durham County Council	Sole Supplier
201908	2225	Rates	9,959.00	Durham County Council	Sole Supplier
201908	2225	Rates	14,224.00	Sunderland City Council	Sole Supplier
201908	2225	Rates	829.00	Durham County Council	Sole Supplier
201908	2303	Cleaning Contract	960.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	13,814.36	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	3,362.01	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	2,402.50	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	1,469.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	774.44	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	3,347.81	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	3,702.91	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	2,974.37	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	3,715.99	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	2,981.89	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	923.37	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	1,370.38	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	595.72	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201908	2303	Cleaning Contract	982.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award

201908	2304	Waste Disposal	1,883.80	Crackdown Ltd.	Contract Framework / Tender Award
201908	3000	Petrol	810.37	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201908	3000	Petrol	948.56	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201908	3000	Petrol	789.43	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	6,621.55	Oil NRG Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	3,251.62	Oil NRG Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	7,632.75	Oil NRG Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	1,138.17	Oil NRG Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	2,683.05	Oil NRG Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	2,265.34	Oil NRG Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	5,812.29	Oil NRG Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	2,519.16	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	5,488.50	Oil NRG Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	2,783.94	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	1,894.13	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	5,137.91	Oil NRG Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	4,170.52	Oil NRG Ltd.	Contract Framework / Tender Award
201908	3001	Diesel	4,180.77	Oil NRG Ltd.	Contract Framework / Tender Award
201908	3003	Tyres	10,347.72	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201908	3050	Vehicle Repairs & Maintenance	951.93	CF Motoring Services Ltd.	Contract Framework / Tender Award
201908	3050	Vehicle Repairs & Maintenance	534.17	Cooper Sunderland	Contract Framework / Tender Award
201908	3050	Vehicle Repairs & Maintenance	5,252.76	CF Motoring Services Ltd.	Contract Framework / Tender Award
201908	3050	Vehicle Repairs & Maintenance	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201908	3050	Vehicle Repairs & Maintenance	5,883.59	Drive Motor Retail Darlington	Contract Framework / Tender Award
201908	3050	Vehicle Repairs & Maintenance	749.93	CF Motoring Services Ltd.	Contract Framework / Tender Award
201908	3051	Vehicle Repairs & Maintenance - Excess	2,701.62	CF Motoring Services Ltd.	Contract Framework / Tender Award
201908	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201908	3051	Vehicle Repairs & Maintenance - Excess	11,692.25	CF Motoring Services Ltd.	Contract Framework / Tender Award
201908	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201908	3103	All Vehicle hire costs	1,190.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
201908	4000	General Equipment	2,567.41	Von Wolf K9 Sport & Service Dog Equipment Ltd.	Contract Framework / Tender Award
201908	4000	General Equipment	1,121.50	Aspen International Ltd.	Contract Framework / Tender Award
201908	4000	General Equipment	867.50	Solon Security Ltd.	Contract Framework / Tender Award
201908	4000	General Equipment	1,403.24	Cleveland Constabulary	Contract Framework / Tender Award
201908	4000	General Equipment	1,383.00	CIPHER Medical Consultancy Ltd.	Contract Framework / Tender Award
201908	4000	General Equipment	755.36	Support Logistics Europe Ltd.	Contract Framework / Tender Award
201908	4001	Ammunition	2,799.99	Viking Arms Ltd.	Contract Framework / Tender Award
201908	4001	Ammunition	1,015.00	Viking Arms Ltd.	Contract Framework / Tender Award
201908	4001	Ammunition	5,940.00	Viking Arms Ltd.	Contract Framework / Tender Award
201908	4001	Ammunition	10,495.00	Edgar Brothers	Contract Framework / Tender Award
201908	4001	Ammunition	6,750.00	Viking Arms Ltd.	Contract Framework / Tender Award
201908	4002	Grant Related Purchases	1,900.00	NBK Leisure	Contract Framework / Tender Award
201908	4002	Grant Related Purchases	5,375.00	NBK Leisure	Contract Framework / Tender Award
201908	4002	Grant Related Purchases	1,650.00	NBK Leisure	Contract Framework / Tender Award
201908	4002	Grant Related Purchases	1,250.00	NBK Leisure	Contract Framework / Tender Award
201908	4002	Grant Related Purchases	580.00	Sure24 Ltd.	Contract Framework / Tender Award
201908	4003	Consumables	1,054.40	Wex Photographic	Contract Framework / Tender Award
201908	4003	Consumables	1,892.25	Oxford University Press	Contract Framework / Tender Award
201908	4004	Equipment Maintenance	893.25	Morgana Systems Ltd.	Contract Framework / Tender Award
201908	4008	Tasers Equipment	32,615.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201908	4107	Training - Other Meals	502.40	Caffe Vinci	Contract Framework / Tender Award
201908	4151	Firearms Clothing	1,411.74	Aspen International Ltd.	Contract Framework / Tender Award
201908	4151	Firearms Clothing	593.34	Graham Charlton Motorcycles Ltd.	Contract Framework / Tender Award
201908	4200	Stationery	1,096.28	Antalis	Contract Framework / Tender Award
201908	4250	Postage	4,651.57	DX Network Services Ltd.	Contract Framework / Tender Award
201908	4250	Postage	9,110.00	Purchase Power	Contract Framework / Tender Award
201908	4303	ICT Software - Maintenance	28,200.00	Simunix Ltd.	Contract Framework / Tender Award
201908	4303	ICT Software - Maintenance	12,212.55	Insight	Contract Framework / Tender Award
201908	4303	ICT Software - Maintenance	4,454.00	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
201908	4303	ICT Software - Maintenance	55,000.00	ESRI UK	Contract Framework / Tender Award
201908	4303	ICT Software - Maintenance	24,675.00	Access Systems Ltd. T/A AccessPay	Contract Framework / Tender Award
201908	4304	ICT In-house maintenance	877.50	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
201908	4305	IT Requests	2,460.00	Sumillion Ltd.	Contract Framework / Tender Award
201908	4305	IT Requests	518.43	Comms Express Ltd.	Contract Framework / Tender Award
201908	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
201908	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd.	Contract Framework / Tender Award
201908	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd.	Contract Framework / Tender Award
201908	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd.	Contract Framework / Tender Award
201908	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd.	Contract Framework / Tender Award
201908	4405	Telephones - Fixed Lines Charges	598.20	O2 (UK) Ltd.	Contract Framework / Tender Award
201908	4405	Telephones - Fixed Lines Charges	3,674.08	Daisy Communications Ltd.	Contract Framework / Tender Award
201908	4408	Telephones - Fixed Line Call Charges	1,731.29	Daisy Communications Ltd.	Contract Framework / Tender Award
201908	4412	Mobile Phones - Rental	1,309.12	Vodafone Ltd.	Contract Framework / Tender Award
201908	4412	Mobile Phones - Rental	600.57	Vodafone Ltd.	Contract Framework / Tender Award
201908	4412	Mobile Phones - Rental	1,407.01	EE Ltd.	Contract Framework / Tender Award
201908	4412	Mobile Phones - Rental	1,618.14	EE Ltd.	Contract Framework / Tender Award
201908	4430	Wide Area Network	634.91	Daisy Communications Ltd.	Contract Framework / Tender Award
201908	4430	Wide Area Network	10,505.84	Vodafone Ltd.	Contract Framework / Tender Award
201908	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
201908	4432	EISEC	1,625.00	BT Global	Contract Framework / Tender Award
201908	4432	EISEC	1,625.00	BT Global	Contract Framework / Tender Award
201908	4453	Conference Fees	1,500.00	The Police Treatment Centres	Contract Framework / Tender Award
201908	4703	Consultants Fees	1,000.00	Keith Borer Consultants	Contract Framework / Tender Award
201908	4703	Consultants Fees	3,080.00	Redacted-Consultant	Contract Framework / Tender Award
201908	4705	Legal Expenses	2,375.00	Redacted-Legal Fees	Contract Framework / Tender Award
201908	4705	Legal Expenses	700.00	Redacted-Legal Fees	Contract Framework / Tender Award
201908	4705	Legal Expenses	2,589.00	Kennedy's Law LLP	Contract Framework / Tender Award
201908	4705	Legal Expenses	1,284.00	Kennedy's Law LLP	Contract Framework / Tender Award
201908	4705	Legal Expenses	1,018.50	Kennedy's Law LLP	Contract Framework / Tender Award
201908	4705	Legal Expenses	1,620.00	Redacted-Legal Fees	Contract Framework / Tender Award
201908	4705	Legal Expenses	500.00	Redacted-Legal Fees	Contract Framework / Tender Award
201908	4705	Legal Expenses	775.00	Redacted-Legal Fees	Contract Framework / Tender Award
201908	4705	Legal Expenses	750.00	Kennedy's Law LLP	Contract Framework / Tender Award
201908	4708	Interpreters Fees	724.98	Thebigword UK Ltd.	Contract Framework / Tender Award
201908	4708	Interpreters Fees	1,425.87	Thebigword UK Ltd.	Contract Framework / Tender Award
201908	4708	Interpreters Fees	771.66	Redacted-Interpreter	Contract Framework / Tender Award
201908	4708	Interpreters Fees	2,785.77	Thebigword UK Ltd.	Contract Framework / Tender Award
201908	4708	Interpreters Fees	1,291.34	Thebigword UK Ltd.	Contract Framework / Tender Award

201908	4708	Interpreters Fees	2,067.78	Thebigword UK Ltd.	Contract Framework / Tender Award
201908	4708	Interpreters Fees	1,118.80	Redacted-Interpreter	Contract Framework / Tender Award
201908	4708	Interpreters Fees	1,090.00	Redacted-Interpreter	Contract Framework / Tender Award
201908	4708	Interpreters Fees	2,036.95	Redacted-Interpreter	Contract Framework / Tender Award
201908	4708	Interpreters Fees	2,515.00	Redacted-Interpreter	Contract Framework / Tender Award
201908	4708	Interpreters Fees	2,515.00	Redacted-Interpreter	Contract Framework / Tender Award
201908	4708	Interpreters Fees	1,090.00	Redacted-Interpreter	Contract Framework / Tender Award
201908	4708	Interpreters Fees	2,100.40	Redacted-Interpreter	Contract Framework / Tender Award
201908	4708	Interpreters Fees	595.30	Thebigword UK Ltd.	Contract Framework / Tender Award
201908	4710	Visiting Lecturers Fees	1,500.00	Paul Rooney Barrister Ltd.	Contract Framework / Tender Award
201908	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201908	4754	Employee Assistance Programme	4,629.40	CiC	Contract Framework / Tender Award
201908	4756	Forensic Pathology	2,612.00	Redacted-Doctor	Contract Framework / Tender Award
201908	4756	Forensic Pathology	2,632.67	Redacted-Doctor	Contract Framework / Tender Award
201908	4756	Forensic Pathology	2,671.67	Redacted-Doctor	Contract Framework / Tender Award
201908	4756	Forensic Pathology	2,707.03	Redacted-Doctor	Contract Framework / Tender Award
201908	4757	Substance Monitoring	2,142.00	Alere Toxicology	Contract Framework / Tender Award
201908	4757	Substance Monitoring	753.40	Alere Toxicology	Contract Framework / Tender Award
201908	4825	Miscellaneous Subscriptions	14,160.25	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201908	4825	Miscellaneous Subscriptions	14,160.25	PNLD CIO	Contract Framework / Tender Award
201908	4825	Miscellaneous Subscriptions	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201908	4825	Miscellaneous Subscriptions	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201908	4854	Ex Gratia Payments	890.00	One Off Suppliers	Contract Framework / Tender Award
201908	4856	Prisoner Expenses	667.20	Scenesafe	Contract Framework / Tender Award
201908	4868	Other Expenses	2,330.00	Northumbria University	Contract Framework / Tender Award
201908	4868	Other Expenses	3,714.00	Security Exhibitions Ltd.	Contract Framework / Tender Award
201908	5000	Air Support	151,393.00	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
201908	5057	Contribution to other Public bodies	62,754.53	North Yorkshire Police & Crime Commissioner	Collaboration / SLA
201908	5075	Miscellaneous / Other Contributions	34,404.00	Darlington Borough Council	Grant Award
201908	5075	Miscellaneous / Other Contributions	30,000.00	University of Durham	Grant Award
201908	5103	Crimestoppers	4,621.75	Treble 5 Treble 1 Ltd.	Grant Award
201908	5150	Forensic Science Services	1,066.95	Eurofins Forensic Services Ltd.	Collaboration / SLA
201908	5150	Forensic Science Services	1,260.00	Cumbria Police & Crime Commissioner	Collaboration / SLA
201908	5150	Forensic Science Services	1,843.50	Eurofins Forensic Services Ltd.	Collaboration / SLA
201908	5150	Forensic Science Services	11,349.60	Eurofins Forensic Services Ltd.	Collaboration / SLA
201908	5150	Forensic Science Services	11,331.07	Eurofins Forensic Services Ltd.	Collaboration / SLA
201908	5150	Forensic Science Services	10,427.79	Eurofins Forensic Services Ltd.	Collaboration / SLA
201908	5150	Forensic Science Services	1,924.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201908	5150	Forensic Science Services	8,984.73	Eurofins Forensic Services Ltd.	Collaboration / SLA
201908	5150	Forensic Science Services	37,925.49	Eurofins Forensic Services Ltd.	Collaboration / SLA
201908	5150	Forensic Science Services	3,217.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201908	5150	Forensic Science Services	2,352.15	Orchid Cellmark Ltd.	Collaboration / SLA
201908	5150	Forensic Science Services	6,156.80	Orchid Cellmark Ltd.	Collaboration / SLA
201908	5150	Forensic Science Services	3,419.30	Orchid Cellmark Ltd.	Collaboration / SLA
201908	8709	CVRS Police Fund	1,999.53	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201908	8709	CVRS Police Fund	1,761.61	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201908	8709	CVRS Police Fund	758.93	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201908	9000	Stock	900.00	Michael Lupton Associates	Contract Framework / Tender Award
201908	9000	Stock	3,004.40	Aero Healthcare Ltd.	Contract Framework / Tender Award
201908	9000	Stock	723.00	Michael Lupton Associates	Contract Framework / Tender Award
201908	9000	Stock	973.50	Clifton Canvas Developments	Contract Framework / Tender Award
201908	9000	Stock	4,887.38	Scenesafe	Contract Framework / Tender Award
201908	9000	Stock	777.00	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
201908	9000	Stock	3,340.00	Typhoon International Ltd.	Contract Framework / Tender Award
201908	9000	Stock	520.00	Colour Data Ltd.	Contract Framework / Tender Award
201908	9000	Stock	2,780.00	PMD Magnetics	Contract Framework / Tender Award
201908	9000	Stock	790.00	Tailored Image Ltd.	Contract Framework / Tender Award
201908	9000	Stock	5,602.50	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
201908	9000	Stock	736.00	Tailored Image Ltd.	Contract Framework / Tender Award
201908	9040	NERSOU	441,000.00	Northumbria Police & Crime Commissioner	Collaboration / SLA