

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202009	1800	Training Fees	690.00	National Crime Agency	Operational Need
202009	1800	Training Fees	1,561.00	College of Policing Ltd.	Operational Need
202009	1800	Training Fees	1,920.00	Redacted-Training	Operational Need
202009	1800	Training Fees	4,655.00	Denise Nathan Consultancy Ltd.	Operational Need
202009	1800	Training Fees	900.00	Redacted-Training	Operational Need
202009	1805	Accreditation	3,849.50	UKAS	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	640.61	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	601.95	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	508.06	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	1,009.80	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	814.21	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	1,886.16	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	927.14	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	804.99	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	917.51	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	526.68	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	951.70	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	548.90	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	850.50	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	621.00	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	1,034.64	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	850.00	Ian Carswell Associates	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	2,226.95	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	510.31	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	600.55	Graham Facilities Management	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	1,779.29	Maval Electrical Eng Co Ltd.	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	7,386.00	CDS Security Ltd.	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	902.00	CDS Security Ltd.	Contract Framework / Tender Award
202009	2002	Reactive Maintenance	691.79	Graham Facilities Management	Contract Framework / Tender Award
202009	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202009	2003	Minor Improvements	4,607.84	Graham Facilities Management	Contract Framework / Tender Award
202009	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202009	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
202009	2100	Electricity	8,110.09	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	1,115.61	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	1,536.31	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	3,866.24	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	5,459.34	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	2,194.70	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	638.21	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	2,878.97	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	891.14	EDF Energy Customers Ltd.	Contract Framework / Tender Award

202009	2100	Electricity	3,715.26	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	2,667.11	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	20,317.85	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	3,405.66	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	849.16	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2100	Electricity	6,634.30	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202009	2101	Gas	1,098.28	Corona Energy	Contract Framework / Tender Award
202009	2101	Gas	1,013.67	Corona Energy	Contract Framework / Tender Award
202009	2101	Gas	1,232.56	Corona Energy	Contract Framework / Tender Award
202009	2101	Gas	1,433.15	Corona Energy	Contract Framework / Tender Award
202009	2101	Gas	502.95	Corona Energy	Contract Framework / Tender Award
202009	2101	Gas	1,951.99	Corona Energy	Contract Framework / Tender Award
202009	2101	Gas	886.22	Corona Energy	Contract Framework / Tender Award
202009	2101	Gas	1,325.69	Corona Energy	Contract Framework / Tender Award
202009	2101	Gas	1,207.82	Corona Energy	Contract Framework / Tender Award
202009	2101	Gas	2,650.24	Corona Energy	Contract Framework / Tender Award
202009	2101	Gas	1,042.69	Corona Energy	Contract Framework / Tender Award
202009	2200	Rents,Wayleaves etc	2,778.37	Durham County Council	Sole Supplier
202009	2200	Rents,Wayleaves etc	505.32	Rookman Properties Ltd.	Sole Supplier
202009	2200	Rents,Wayleaves etc	11,896.00	Rookman Properties Ltd.	Sole Supplier
202009	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202009	2225	Rates	20,907.00	Durham County Council	Sole Supplier
202009	2225	Rates	1,923.00	Durham County Council	Sole Supplier
202009	2225	Rates	10,069.00	Durham County Council	Sole Supplier
202009	2225	Rates	2,196.00	Durham County Council	Sole Supplier
202009	2225	Rates	2,304.00	Durham County Council	Sole Supplier
202009	2225	Rates	1,154.00	Durham County Council	Sole Supplier
202009	2225	Rates	1,362.00	Durham County Council	Sole Supplier
202009	2225	Rates	11,627.00	Durham County Council	Sole Supplier
202009	2225	Rates	3,413.00	Durham County Council	Sole Supplier
202009	2225	Rates	10,880.00	Durham County Council	Sole Supplier
202009	2225	Rates	2,539.00	Durham County Council	Sole Supplier
202009	2225	Rates	5,254.00	Durham County Council	Sole Supplier
202009	2225	Rates	5,953.00	Durham County Council	Sole Supplier
202009	2225	Rates	13,440.00	Sunderland City Council	Sole Supplier
202009	2250	Water	834.83	Northumbrian Water Ltd.	Sole Supplier
202009	2250	Water	557.65	Northumbrian Water Ltd.	Sole Supplier
202009	2250	Water	1,278.38	Northumbrian Water Ltd.	Sole Supplier
202009	2250	Water	723.30	Northumbrian Water Ltd.	Sole Supplier
202009	2250	Water	921.58	Northumbrian Water Ltd.	Sole Supplier
202009	2250	Water	503.50	Northumbrian Water Ltd.	Sole Supplier
202009	2250	Water	507.25	Northumbrian Water Ltd.	Sole Supplier
202009	2303	Cleaning Contract	708.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award

202009	2303	Cleaning Contract	782.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202009	2303	Cleaning Contract	738.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202009	2303	Cleaning Contract	558.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202009	2303	Cleaning Contract	998.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202009	2303	Cleaning Contract	736.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202009	2303	Cleaning Contract	940.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202009	2306	Additional cleaning	920.00	Safe Strip UK Ltd.	Contract Framework / Tender Award
202009	3000	Petrol	832.40	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202009	3000	Petrol	1,014.69	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202009	3000	Petrol	1,008.21	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202009	3000	Petrol	805.24	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	1,396.99	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	1,670.72	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	2,046.44	Oil NRG Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	2,046.44	Oil NRG Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	2,411.09	Oil NRG Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	7,287.75	Oil NRG Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	2,597.56	Oil NRG Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	4,893.48	Oil NRG Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	1,476.75	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	5,255.05	Oil NRG Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	6,149.70	Oil NRG Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	3,636.00	Oil NRG Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	5,432.09	Oil NRG Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	1,779.69	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202009	3001	Diesel	2,514.12	Oil NRG Ltd.	Contract Framework / Tender Award
202009	3003	Tyres	9,846.73	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202009	3007	Vehicle Accessories	1,024.95	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202009	3007	Vehicle Accessories	538.38	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202009	3007	Vehicle Accessories	909.95	Canm8 Ltd.	Contract Framework / Tender Award
202009	3007	Vehicle Accessories	594.73	Durham Graphics	Contract Framework / Tender Award
202009	3007	Vehicle Accessories	600.00	Durham Graphics	Contract Framework / Tender Award
202009	3007	Vehicle Accessories	2,468.32	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202009	3009	Vehicle Valeting	720.00	Rentokil Initial UK Ltd.	Contract Framework / Tender Award
202009	3050	Vehicle Repairs & Maintenance	2,684.09	CF Motoring Services Ltd.	Contract Framework / Tender Award
202009	3050	Vehicle Repairs & Maintenance	795.74	Cooper Sunderland	Contract Framework / Tender Award
202009	3050	Vehicle Repairs & Maintenance	1,004.39	CF Motoring Services Ltd.	Contract Framework / Tender Award
202009	3050	Vehicle Repairs & Maintenance	533.71	Yamaha Motor N.V Branch UK	Contract Framework / Tender Award
202009	3050	Vehicle Repairs & Maintenance	1,279.85	CF Motoring Services Ltd.	Contract Framework / Tender Award
202009	3050	Vehicle Repairs & Maintenance	721.58	CF Motoring Services Ltd.	Contract Framework / Tender Award
202009	3051	Vehicle Repairs & Maintenance - Excess	4,605.05	CF Motoring Services Ltd.	Contract Framework / Tender Award
202009	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202009	3051	Vehicle Repairs & Maintenance - Excess	6,717.46	CF Motoring Services Ltd.	Contract Framework / Tender Award

202009	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202009	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202009	3051	Vehicle Repairs & Maintenance - Excess	3,830.47	CF Motoring Services Ltd.	Contract Framework / Tender Award
202009	3201	Staff travel	520.00	Arriva North east	Contract Framework / Tender Award
202009	4000	General Equipment	1,500.00	Wernick Hire	Contract Framework / Tender Award
202009	4000	General Equipment	863.32	Wex Photographic	Contract Framework / Tender Award
202009	4000	General Equipment	2,938.43	Foster & Freeman Ltd.	Contract Framework / Tender Award
202009	4000	General Equipment	725.30	Scenesafe	Contract Framework / Tender Award
202009	4000	General Equipment	699.52	Jewson Ltd.	Contract Framework / Tender Award
202009	4000	General Equipment	1,260.00	ID & C Ltd.	Contract Framework / Tender Award
202009	4000	General Equipment	749.17	Wex Photographic	Contract Framework / Tender Award
202009	4000	General Equipment	4,000.00	Windsor Leadership Trust	Contract Framework / Tender Award
202009	4000	General Equipment	6,300.00	Durham County Council	Contract Framework / Tender Award
202009	4000	General Equipment	1,964.00	AGX Holdings Ltd.	Contract Framework / Tender Award
202009	4001	Ammunition	1,354.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202009	4003	Consumables	2,551.50	D Tec International Ltd.	Contract Framework / Tender Award
202009	4003	Consumables	550.35	Scenesafe	Contract Framework / Tender Award
202009	4003	Consumables	1,409.80	Oxford University Press	Contract Framework / Tender Award
202009	4004	Equipment Maintenance	782.00	Premier Service Ltd.	Contract Framework / Tender Award
202009	4004	Equipment Maintenance	1,368.50	ENGIE Service Ltd.	Contract Framework / Tender Award
202009	4008	Tasers Equipment	36,250.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202009	4050	Furniture & Fittings	659.96	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202009	4050	Furniture & Fittings	1,051.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202009	4101	Prisoner Meals	799.93	Bidvest Foodservice	Contract Framework / Tender Award
202009	4200	Stationery	625.19	Dales Print & Presentation Supplies	Contract Framework / Tender Award
202009	4300	ICT Hardware - Purchases	3,802.02	Insight	Contract Framework / Tender Award
202009	4303	ICT Software - Maintenance	12,300.00	Phoenix Software Ltd.	Contract Framework / Tender Award
202009	4303	ICT Software - Maintenance	19,750.00	Cleveland Constabulary	Contract Framework / Tender Award
202009	4303	ICT Software - Maintenance	28,945.00	Unisys Ltd.	Contract Framework / Tender Award
202009	4303	ICT Software - Maintenance	8,373.75	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
202009	4303	ICT Software - Maintenance	15,005.25	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
202009	4304	ICT In-house maintenance	1,875.00	Neology UK Ltd.	Contract Framework / Tender Award
202009	4304	ICT In-house maintenance	1,208.00	Axess International Ltd.	Contract Framework / Tender Award
202009	4304	ICT In-house maintenance	1,656.00	TRL Technology Ltd.	Contract Framework / Tender Award
202009	4305	IT Requests	573.99	Insight	Contract Framework / Tender Award
202009	4305	IT Requests	550.00	Pure Audio Visual Ltd.	Contract Framework / Tender Award
202009	4305	IT Requests	2,393.00	Probrand Ltd.	Contract Framework / Tender Award
202009	4305	IT Requests	2,388.00	Probrand Ltd.	Contract Framework / Tender Award
202009	4400	Telephones - Private Wires	1,309.00	Vodafone Ltd.	Contract Framework / Tender Award
202009	4400	Telephones - Private Wires	7,902.54	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202009	4400	Telephones - Private Wires	6,559.10	EE	Contract Framework / Tender Award
202009	4400	Telephones - Private Wires	5,189.35	EE	Contract Framework / Tender Award
202009	4400	Telephones - Private Wires	5,538.45	EE	Contract Framework / Tender Award

202009	4400	Telephones - Private Wires	613.01	EE Ltd.	Contract Framework / Tender Award
202009	4430	Wide Area Network	988.91	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202009	4430	Wide Area Network	3,491.42	Vodafone Ltd.	Contract Framework / Tender Award
202009	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202009	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202009	4430	Wide Area Network	1,625.00	BT Global	Contract Framework / Tender Award
202009	4430	Wide Area Network	10,732.34	Vodafone Ltd.	Contract Framework / Tender Award
202009	4430	Wide Area Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202009	4453	Conference Fees	500.00	CJS Event Solutions	Contract Framework / Tender Award
202009	4575	Insurance Premiums Public Liability	1,000.00	Higgs Newton Kenyon Solicitors	Contract Framework / Tender Award
202009	4575	Insurance Premiums Public Liability	8,000.00	One Off Suppliers	Contract Framework / Tender Award
202009	4575	Insurance Premiums Public Liability	3,750.00	One Off Suppliers	Contract Framework / Tender Award
202009	4703	Consultants Fees	86,400.00	Skills for Health	Contract Framework / Tender Award
202009	4703	Consultants Fees	58,050.00	Story UK Ltd.	Contract Framework / Tender Award
202009	4703	Consultants Fees	10,000.00	PurpleSpace Ltd.	Contract Framework / Tender Award
202009	4703	Consultants Fees	43,124.55	Corporate Document Services Ltd.	Contract Framework / Tender Award
202009	4705	Legal Expenses	550.00	Kennedy's Law LLP	Contract Framework / Tender Award
202009	4705	Legal Expenses	9,750.00	Redacted-Legal Fees	Contract Framework / Tender Award
202009	4705	Legal Expenses	837.50	Kennedy's Law LLP	Contract Framework / Tender Award
202009	4705	Legal Expenses	500.00	Redacted-Legal Fees	Contract Framework / Tender Award
202009	4705	Legal Expenses	4,300.00	Redacted-Legal Fees	Contract Framework / Tender Award
202009	4705	Legal Expenses	2,040.00	One Off Suppliers	Contract Framework / Tender Award
202009	4705	Legal Expenses	9,000.00	Watson Woodhouse Solicitors	Contract Framework / Tender Award
202009	4705	Legal Expenses	8,850.00	One Off Suppliers	Contract Framework / Tender Award
202009	4705	Legal Expenses	3,000.00	Higgs Newton Kenyon Solicitors	Contract Framework / Tender Award
202009	4708	Interpreters Fees	941.48	Thebigword UK Ltd.	Contract Framework / Tender Award
202009	4709	Students & Lecturers meals/facilities	661.80	ENGIE Service Ltd.	Contract Framework / Tender Award
202009	4710	Visiting Lecturers Fees	4,200.00	Paul Rooney Barrister Ltd.	Contract Framework / Tender Award
202009	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
202009	4714	First Aid/Medical supplies	529.00	Aero Healthcare Ltd.	Contract Framework / Tender Award
202009	4720	Covid PPE	1,620.00	Safer Health & Safety Ltd.	Operational Need
202009	4750	Health Management	211,769.63	Co Durham & Darlington NHS Foundation Trust	Contract Framework / Tender Award
202009	4750	Health Management	70,589.87	Co Durham & Darlington NHS Foundation Trust	Contract Framework / Tender Award
202009	4751	Medical Statements	1,620.00	Expert Court Reports Ltd.	Contract Framework / Tender Award
202009	4754	Employee Assistance Programme	1,320.00	CIc	Contract Framework / Tender Award
202009	4756	Forensic Pathology	2,704.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
202009	4756	Forensic Pathology	2,704.00	Redacted-Doctors	Contract Framework / Tender Award
202009	4756	Forensic Pathology	2,720.32	Forensic Pathology Ltd.	Contract Framework / Tender Award
202009	4756	Forensic Pathology	2,750.78	Forensic Pathology Ltd.	Contract Framework / Tender Award
202009	4756	Forensic Pathology	2,704.00	Redacted-Doctors	Contract Framework / Tender Award
202009	4756	Forensic Pathology	2,704.00	Redacted-Doctors	Contract Framework / Tender Award
202009	4757	Substance Monitoring	3,111.00	Abbott Toxicology Ltd.	Contract Framework / Tender Award
202009	4757	Substance Monitoring	1,887.00	Abbott Toxicology Ltd.	Contract Framework / Tender Award

202009	4758	Other Medical Fees	800.00	Dyslexia North East	Contract Framework / Tender Award
202009	4854	Ex Gratia Payments	625.00	Hall Properties	Contract Framework / Tender Award
202009	4858	Stray/seized Animals Detention and Disposal	600.00	Stray Aid Ltd.	Contract Framework / Tender Award
202009	4859	Stray/seized Animals Vets	620.00	Stray Aid Ltd.	Contract Framework / Tender Award
202009	4860	ID Parades	27,946.50	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
202009	4860	ID Parades	9,315.50	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
202009	4861	Consumer Surveys	2,000.00	University of Durham	Contract Framework / Tender Award
202009	4868	Other Expenses	6,064.50	UKAS	Contract Framework / Tender Award
202009	4868	Other Expenses	500.00	Crimestoppers Trust	Contract Framework / Tender Award
202009	5057	Contribution to other Public bodies	7,640.54	South Wales Police	Collaboration / SLA
202009	5075	Miscellaneous / Other Contributions	8,000.00	West Mercia Police & Crime Commissioner	Grant Award
202009	5075	Miscellaneous / Other Contributions	3,927.66	Leicestershire Police	Grant Award
202009	5075	Miscellaneous / Other Contributions	4,043.36	Leicestershire Police	Grant Award
202009	5075	Miscellaneous / Other Contributions	28,776.41	College of Policing Ltd.	Grant Award
202009	5075	Miscellaneous / Other Contributions	5,018.33	Mayor's Office for Policing & Crime	Grant Award
202009	5075	Miscellaneous / Other Contributions	30,112.78	Nottinghamshire Police & Crime Commissioner	Grant Award
202009	5075	Miscellaneous / Other Contributions	7,094.73	Devon & Cornwall Police & Crime Commissioner	Grant Award
202009	5075	Miscellaneous / Other Contributions	65,229.00	Warwickshire Police & Crime Commissioner	Grant Award
202009	5075	Miscellaneous / Other Contributions	20,000.00	Innotatio Ltd.	Grant Award
202009	5150	Forensic Science Services	4,072.21	Eurofins Forensic Services Ltd.	Collaboration / SLA
202009	5150	Forensic Science Services	1,459.32	Eurofins Forensic Services Ltd.	Collaboration / SLA
202009	5150	Forensic Science Services	1,297.30	Eurofins Forensic Services Ltd.	Collaboration / SLA
202009	5150	Forensic Science Services	11,664.31	Eurofins Forensic Services Ltd.	Collaboration / SLA
202009	5150	Forensic Science Services	37,009.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
202009	5150	Forensic Science Services	1,491.79	Eurofins Forensic Services Ltd.	Collaboration / SLA
202009	5150	Forensic Science Services	2,242.20	Eurofins Forensic Services Ltd.	Collaboration / SLA
202009	5150	Forensic Science Services	894.32	Eurofins Forensic Services Ltd.	Collaboration / SLA
202009	5204	External Audit Fees	2,887.00	Mazars LLP	Contract Framework / Tender Award
202009	8709	CVRS Police Fund	603.00	Alan Sewell Ltd.	Contract Framework / Tender Award
202009	9000	Stock	8,325.00	MWUK Ltd. T/A Yaffy	Contract Framework / Tender Award
202009	9000	Stock	1,001.40	Try & Lilly Ltd.	Contract Framework / Tender Award
202009	9000	Stock	950.00	Michael Lupton Associates	Contract Framework / Tender Award
202009	9000	Stock	1,713.60	Scenesafe	Contract Framework / Tender Award
202009	9000	Stock	784.00	Talisman Plastics Ltd.	Contract Framework / Tender Award
202009	9000	Stock	1,200.00	PMD Magnetics	Contract Framework / Tender Award
202009	9000	Stock	2,259.20	Scenesafe	Contract Framework / Tender Award
202009	9000	Stock	1,055.21	ALTBERG Ltd.	Contract Framework / Tender Award
202009	9000	Stock	822.00	Cromwell Polythene Ltd.	Contract Framework / Tender Award
202009	9000	Stock	730.44	H Squared Electronics Ltd.	Contract Framework / Tender Award