

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202011	1800	Training Fees	710.00	The Investigator	Operational Need
202011	1800	Training Fees	1,065.00	The Investigator	Operational Need
202011	1800	Training Fees	710.00	The Investigator	Operational Need
202011	1800	Training Fees	3,122.00	College of Policing Ltd.	Operational Need
202011	1800	Training Fees	700.00	College of Policing Ltd.	Operational Need
202011	1800	Training Fees	710.00	The Investigator	Operational Need
202011	1800	Training Fees	2,160.00	Police Crime Prevention Initiatives Ltd.	Operational Need
202011	1800	Training Fees	2,400.00	Chartered Management Institute	Operational Need
202011	1800	Training Fees	2,400.00	Chartered Management Institute	Operational Need
202011	1800	Training Fees	1,500.00	Chartered Management Institute	Operational Need
202011	1800	Training Fees	2,400.00	JML Software Solutions Ltd..	Operational Need
202011	1800	Training Fees	3,293.49	Ability Smart	Operational Need
202011	1800	Training Fees	2,290.00	PBLC Ltd.	Operational Need
202011	1807	DHEP	39,000.00	Northumbria University	Operational needs
202011	2002	Reactive Maintenance	1,640.00	Arbor Division Ltd.	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	2,289.87	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	3,559.95	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	500.96	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	1,168.65	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	1,306.96	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	678.57	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	504.64	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	533.30	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	527.55	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	715.65	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	2,992.29	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	528.65	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	679.21	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	825.38	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	666.98	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	2,041.78	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	2,967.58	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	595.43	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	1,669.46	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	894.24	Graham Facilities Management	Contract Framework / Tender Award
202011	2002	Reactive Maintenance	791.42	Graham Facilities Management	Contract Framework / Tender Award
202011	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202011	2004	Asbestos	3,200.00	APEC Environmental	Contract Framework / Tender Award
202011	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202011	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
202011	2100	Electricity	5,684.51	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	2,308.90	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	718.64	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	571.64	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	3,085.93	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	1,003.44	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	4,016.02	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	2,987.85	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	20,034.17	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	4,355.62	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	817.31	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	8,800.01	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	1,241.87	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	2,123.30	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	4,476.87	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2100	Electricity	7,146.57	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202011	2101	Gas	3,002.77	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	1,926.26	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	4,914.40	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	1,911.95	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	2,321.05	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	2,336.85	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	717.27	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	546.75	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	672.25	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	1,443.55	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	1,714.25	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	2,042.94	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	656.38	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	1,197.92	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	792.99	Corona Energy	Contract Framework / Tender Award
202011	2101	Gas	1,451.94	Corona Energy	Contract Framework / Tender Award
202011	2200	Rents,Wayleaves etc	4,516.66	WorkmanLLP	Sole Supplier
202011	2200	Rents,Wayleaves etc	1,703.98	NHS Property Services Ltd.	Sole Supplier
202011	2225	Rates	1,154.00	Durham County Council	Sole Supplier
202011	2225	Rates	1,362.00	Durham County Council	Sole Supplier
202011	2225	Rates	2,304.00	Durham County Council	Sole Supplier
202011	2225	Rates	11,627.00	Durham County Council	Sole Supplier
202011	2225	Rates	3,413.00	Durham County Council	Sole Supplier
202011	2225	Rates	10,880.00	Durham County Council	Sole Supplier
202011	2225	Rates	2,196.00	Durham County Council	Sole Supplier
202011	2225	Rates	2,539.00	Durham County Council	Sole Supplier
202011	2225	Rates	20,907.00	Durham County Council	Sole Supplier
202011	2225	Rates	1,923.00	Durham County Council	Sole Supplier
202011	2225	Rates	2,976.00	Darlington Borough Council	Sole Supplier
202011	2225	Rates	10,069.00	Durham County Council	Sole Supplier
202011	2225	Rates	40,280.00	Durham County Council	Sole Supplier
202011	2250	Water	937.10	Northumbrian Water Ltd..	Sole Supplier
202011	2250	Water	725.52	Northumbrian Water Ltd..	Sole Supplier
202011	2250	Water	508.71	Northumbrian Water Ltd..	Sole Supplier
202011	2303	Cleaning Contract	2,550.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	1,650.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	1,350.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	675.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award

202011	2303	Cleaning Contract	1,000.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	1,575.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	1,350.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	1,500.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	600.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	900.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	675.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	1,360.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	1,088.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	1,658.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	2303	Cleaning Contract	712.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202011	3000	Petrol	843.70	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202011	3000	Petrol	780.59	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202011	3001	Diesel	5,803.20	Oil NRG Ltd..	Contract Framework / Tender Award
202011	3001	Diesel	7,430.13	Oil NRG Ltd..	Contract Framework / Tender Award
202011	3001	Diesel	1,387.90	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202011	3001	Diesel	2,627.64	Oil NRG Ltd..	Contract Framework / Tender Award
202011	3001	Diesel	4,872.70	Oil NRG Ltd..	Contract Framework / Tender Award
202011	3001	Diesel	1,786.67	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202011	3001	Diesel	1,395.05	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202011	3001	Diesel	1,657.63	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202011	3001	Diesel	3,476.15	Oil NRG Ltd..	Contract Framework / Tender Award
202011	3001	Diesel	5,431.12	Oil NRG Ltd..	Contract Framework / Tender Award
202011	3001	Diesel	7,483.20	Oil NRG Ltd..	Contract Framework / Tender Award
202011	3003	Tyres	738.24	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202011	3003	Tyres	7,414.01	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202011	3007	Vehicle Accessories	720.00	DVS Components	Contract Framework / Tender Award
202011	3009	Vehicle Valeting	581.88	Coxhoe Service and Supply	Contract Framework / Tender Award
202011	3050	Vehicle Repairs & Maintenance	625.39	Vertu BMW Sunderland	Contract Framework / Tender Award
202011	3050	Vehicle Repairs & Maintenance	650.98	Quickco	Contract Framework / Tender Award
202011	3050	Vehicle Repairs & Maintenance	747.72	Vertu BMW Sunderland	Contract Framework / Tender Award
202011	3050	Vehicle Repairs & Maintenance	666.31	Parts Plus	Contract Framework / Tender Award
202011	3050	Vehicle Repairs & Maintenance	504.93	Quickco	Contract Framework / Tender Award
202011	3050	Vehicle Repairs & Maintenance	553.41	Quickco	Contract Framework / Tender Award
202011	3103	All Vehicle hire costs	893.31	Enterprise Flex-E Rent	Contract Framework / Tender Award
202011	3103	All Vehicle hire costs	893.31	Enterprise Flex-E Rent	Contract Framework / Tender Award
202011	4000	General Equipment	1,243.75	Sonic Communications Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	821.78	Viking Arms Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	2,054.45	Viking Arms Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	683.31	Scenesafe	Contract Framework / Tender Award
202011	4000	General Equipment	738.00	Auto Items Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	9,506.94	Wex Photographic	Contract Framework / Tender Award
202011	4000	General Equipment	691.10	Sortimo International Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	691.10	Sortimo International Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	691.10	Sortimo International Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	691.10	Sortimo International Ltd.	Contract Framework / Tender Award
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202011	4000	General Equipment	691.10	Sortimo International Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	691.10	Sortimo International Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	691.10	Sortimo International Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	691.10	Sortimo International Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	691.10	Sortimo International Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	691.10	Sortimo International Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	1,050.00	Red Snapper Learning Ltd.	Contract Framework / Tender Award
202011	4000	General Equipment	670.88	DVS Components	Contract Framework / Tender Award
202011	4000	General Equipment	1,500.00	Wernick Hire	Contract Framework / Tender Award
202011	4001	Ammunition	15,030.90	Viking Arms Ltd.	Contract Framework / Tender Award
202011	4001	Ammunition	5,397.50	Edgar Brothers	Contract Framework / Tender Award
202011	4002	Grant Related Purchases	2,968.25	Decathlon UK	Contract Framework / Tender Award
202011	4003	Consumables	600.00	Hayman Ltd.	Contract Framework / Tender Award
202011	4003	Consumables	1,473.56	Wex Photographic	Contract Framework / Tender Award
202011	4003	Consumables	787.20	Oxford University Press	Contract Framework / Tender Award
202011	4003	Consumables	534.00	Scenesafe	Contract Framework / Tender Award
202011	4050	Furniture & Fittings	972.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202011	4150	Force Uniforms	1,800.00	Scott Leathers Int Ltd.	Contract Framework / Tender Award
202011	4200	Stationery	841.00	Antalis	Contract Framework / Tender Award
202011	4200	Stationery	876.80	Antalis	Contract Framework / Tender Award
202011	4200	Stationery	509.76	Supplies Team t/a Banner	Contract Framework / Tender Award
202011	4206	Photocopying - copies	540.18	Canon	Contract Framework / Tender Award
202011	4206	Photocopying - copies	2,101.27	United Carlton Office Systems Ltd.	Contract Framework / Tender Award
202011	4206	Photocopying - copies	2,234.98	United Carlton Office Systems Ltd.	Contract Framework / Tender Award
202011	4206	Photocopying - copies	2,031.66	United Carlton Office Systems Ltd.	Contract Framework / Tender Award
202011	4206	Photocopying - copies	1,577.97	United Carlton Office Systems Ltd.	Contract Framework / Tender Award
202011	4250	Postage	9,000.00	Purchase Power	Contract Framework / Tender Award
202011	4300	ICT Hardware - Purchases	41,259.60	Insight	Contract Framework / Tender Award
202011	4300	ICT Hardware - Purchases	2,952.00	Insight	Contract Framework / Tender Award
202011	4300	ICT Hardware - Purchases	934.80	Insight	Contract Framework / Tender Award
202011	4300	ICT Hardware - Purchases	2,952.00	Insight	Contract Framework / Tender Award
202011	4300	ICT Hardware - Purchases	41,259.60	Insight	Contract Framework / Tender Award
202011	4300	ICT Hardware - Purchases	4,300.77	Insight	Contract Framework / Tender Award
202011	4301	ICT Hardware - Maintenance	1,758.02	Co-Star Electronic Components	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	1,684.21	Insight	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	840.00	Snap Surveys	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	41,850.00	Insight	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	6,250.00	boxxe	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	1,249.80	Civica UK Ltd.	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	17,053.00	Northgate Public Services	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	65,000.00	ESRI UK	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	3,803.56	Chorus Intelligence Ltd.	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	5,771.25	Capita Secure Resource Solutions Ltd.	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	15,736.35	Force Information Systems Ltd.	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	2,905.79	Chorus Intelligence Ltd.	Contract Framework / Tender Award

202011	4303	ICT Software - Maintenance	3,166.61	Chorus Intelligence Ltd.	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	3,726.35	Chorus Intelligence Ltd.	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	85,088.00	Sopra Steria Group	Contract Framework / Tender Award
202011	4303	ICT Software - Maintenance	6,720.00	C2 Software	Contract Framework / Tender Award
202011	4304	ICT In-house maintenance	1,875.00	Neology UK Ltd.	Contract Framework / Tender Award
202011	4304	ICT In-house maintenance	1,875.00	Neology UK Ltd.	Contract Framework / Tender Award
202011	4304	ICT In-house maintenance	2,955.40	Port-P Ltd..	Contract Framework / Tender Award
202011	4304	ICT In-house maintenance	4,433.10	Port-P Ltd..	Contract Framework / Tender Award
202011	4304	ICT In-house maintenance	78,028.87	Maintel	Contract Framework / Tender Award
202011	4305	IT Requests	758.05	Insight	Contract Framework / Tender Award
202011	4305	IT Requests	1,550.00	Pure Audio Visual Ltd.	Contract Framework / Tender Award
202011	4305	IT Requests	1,030.00	Home Office	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	763.07	O2 (UK) Ltd..	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	1,309.00	Vodafone Ltd..	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	600.12	O2 (UK) Ltd..	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	537.57	O2 (UK) Ltd..	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	748.36	O2 (UK) Ltd..	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	802.77	O2 (UK) Ltd..	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	762.93	O2 (UK) Ltd..	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	546.40	O2 (UK) Ltd..	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	652.60	O2 (UK) Ltd..	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	616.50	O2 (UK) Ltd..	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	7,259.35	Daisy Corporate Services Trading Ltd..	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	6,286.85	EE	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	541.63	EE Ltd..	Contract Framework / Tender Award
202011	4400	Telephones - Private Wires	581.18	EE Ltd..	Contract Framework / Tender Award
202011	4404	Telephones - Moves & Changes	4,168.00	Durham County Council	Contract Framework / Tender Award
202011	4404	Telephones - Moves & Changes	22,300.00	Durham County Council	Contract Framework / Tender Award
202011	4412	Mobile Phones - Rental	690.00	Vodafone Ltd..	Contract Framework / Tender Award
202011	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202011	4430	Wide Area Network	988.92	Daisy Corporate Services Trading Ltd..	Contract Framework / Tender Award
202011	4430	Wide Area Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202011	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202011	4430	Wide Area Network	542.28	Vodafone Ltd.	Contract Framework / Tender Award
202011	4430	Wide Area Network	1,625.00	BT Global	Contract Framework / Tender Award
202011	4430	Wide Area Network	3,477.07	KCOM	Contract Framework / Tender Award
202011	4575	Insurance Premiums Public Liability	2,300.00	One Off Suppliers	Contract Framework / Tender Award
202011	4703	Consultants Fees	5,000.00	Oleeo Plc	Contract Framework / Tender Award
202011	4703	Consultants Fees	10,000.00	PurpleSpace Ltd..	Contract Framework / Tender Award
202011	4703	Consultants Fees	21,450.00	Process Evolution Ltd.	Contract Framework / Tender Award
202011	4703	Consultants Fees	5,000.00	Oleeo Plc	Contract Framework / Tender Award
202011	4703	Consultants Fees	49,700.00	Thames Valley Police	Contract Framework / Tender Award
202011	4703	Consultants Fees	22,500.00	WaveMaker Ltd.	Contract Framework / Tender Award
202011	4705	Legal Expenses	1,140.00	Redacted-Legal	Contract Framework / Tender Award
202011	4705	Legal Expenses	1,429.85	Redacted-Legal	Contract Framework / Tender Award
202011	4705	Legal Expenses	2,150.00	Redacted-Legal	Contract Framework / Tender Award
202011	4705	Legal Expenses	500.00	Redacted-Legal	Contract Framework / Tender Award
202011	4705	Legal Expenses	600.00	Redacted-Legal	Contract Framework / Tender Award
202011	4705	Legal Expenses	1,225.00	Redacted-Legal	Contract Framework / Tender Award
202011	4705	Legal Expenses	1,750.00	Redacted-Legal	Contract Framework / Tender Award
202011	4705	Legal Expenses	1,407.00	SERJCO Ltd.	Contract Framework / Tender Award
202011	4705	Legal Expenses	2,200.00	Redacted-Legal	Contract Framework / Tender Award
202011	4705	Legal Expenses	1,460.00	Kennedy's Law LLP	Contract Framework / Tender Award
202011	4705	Legal Expenses	587.50	Kennedy's Law LLP	Contract Framework / Tender Award
202011	4705	Legal Expenses	9,360.00	Redacted-Legal	Contract Framework / Tender Award
202011	4705	Legal Expenses	7,500.00	One Off Suppliers	Contract Framework / Tender Award
202011	4708	Interpreters Fees	618.74	Thebigword UK Ltd.	Contract Framework / Tender Award
202011	4708	Interpreters Fees	1,231.82	Thebigword UK Ltd.	Contract Framework / Tender Award
202011	4708	Interpreters Fees	1,002.80	Thebigword UK Ltd.	Contract Framework / Tender Award
202011	4712	Itemised Billing Enquiries	1,626.83	Experian	Contract Framework / Tender Award
202011	4712	Itemised Billing Enquiries	26,467.52	Home Office	Contract Framework / Tender Award
202011	4756	Forensic Pathology	2,742.08	Forensic Pathology Ltd.	Contract Framework / Tender Award
202011	4756	Forensic Pathology	2,715.97	Redacted-Doctor	Contract Framework / Tender Award
202011	4756	Forensic Pathology	2,758.40	Redacted-Doctor	Contract Framework / Tender Award
202011	4756	Forensic Pathology	2,660.79	Redacted-Doctor	Contract Framework / Tender Award
202011	4825	Miscellaneous Subscriptions	3,750.00	Inclusive Companies Ltd.	Contract Framework / Tender Award
202011	4825	Miscellaneous Subscriptions	950.00	Driver & Vehicle Standards Agency	Contract Framework / Tender Award
202011	4826	Organisation Memberships	500.00	Darlington Borough Council	Collaboration/SLA
202011	4856	Prisoner Expenses	847.50	Scenesafe	Contract Framework / Tender Award
202011	4858	Stray/seized Animals Detention and Disposal	620.00	Stray Aid Ltd.	Contract Framework / Tender Award
202011	4858	Stray/seized Animals Detention and Disposal	620.00	Stray Aid Ltd.	Contract Framework / Tender Award
202011	4861	Consumer Surveys	2,359.95	SMSR Ltd.	Contract Framework / Tender Award
202011	4868	Other Expenses	685.00	Kennedy's Law LLP	Contract Framework / Tender Award
202011	5000	Air Support	197,013.00	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
202011	5057	Contribution to other Public bodies	14,458.34	Northumbria Police & Crime Commissioner	Collaboration / SLA
202011	5057	Contribution to other Public bodies	7,640.54	South Wales Police	Collaboration / SLA
202011	5057	Contribution to other Public bodies	6,388.38	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
202011	5075	Miscellaneous / Other Contributions	12,986.26	Gateshead Council	Grant Award
202011	5075	Miscellaneous / Other Contributions	3,739.84	Leicestershire Police	Grant Award
202011	5075	Miscellaneous / Other Contributions	10,250.00	South Wales Police	Grant Award
202011	5075	Miscellaneous / Other Contributions	4,570.03	Mayor's Office for Policing & Crime	Grant Award
202011	5075	Miscellaneous / Other Contributions	9,458.81	West Yorkshire Police & Crime Commissioner	Grant Award
202011	5075	Miscellaneous / Other Contributions	21,012.15	Staffordshire Police	Grant Award
202011	5075	Miscellaneous / Other Contributions	2,730.00	Oleeo Plc	Grant Award
202011	5150	Forensic Science Services	17,871.29	Eurofins Forensic Services Ltd..	Collaboration / SLA
202011	5150	Forensic Science Services	2,365.85	Eurofins Forensic Services Ltd..	Collaboration / SLA
202011	5150	Forensic Science Services	712.50	Keith Borer Consultants	Collaboration / SLA
202011	5150	Forensic Science Services	1,918.28	Eurofins Forensic Services Ltd..	Collaboration / SLA
202011	5150	Forensic Science Services	37,009.00	Eurofins Forensic Services Ltd..	Collaboration / SLA
202011	5150	Forensic Science Services	6,123.79	Eurofins Forensic Services Ltd..	Collaboration / SLA
202011	5150	Forensic Science Services	894.32	Cleveland Police	Collaboration / SLA
202011	5150	Forensic Science Services	953.26	Eurofins Forensic Services Ltd..	Collaboration / SLA
202011	5201	Financial Services	1,560.00	Durham County Council Superannuation Fund	Collaboration / SLA
202011	9000	Stock	662.02	Antalis	Contract Framework / Tender Award
202011	9000	Stock	2,611.40	Price Western Leather	Contract Framework / Tender Award

202011	9000	Stock	1,200.00	PMD Magnetics	Contract Framework / Tender Award
202011	9000	Stock	1,422.00	Scenesafe	Contract Framework / Tender Award
202011	9000	Stock	639.60	Deenside	Contract Framework / Tender Award
202011	9000	Stock	766.00	Aero Healthcare Ltd.	Contract Framework / Tender Award
202011	9000	Stock	1,312.00	Safariland UK Ltd.	Contract Framework / Tender Award
202011	9000	Stock	720.00	LearningAge Solutions Ltd.	Contract Framework / Tender Award
202011	9000	Stock	3,674.00	Safariland UK Ltd.	Contract Framework / Tender Award
202011	9000	Stock	1,806.00	Scenesafe	Contract Framework / Tender Award
202011	9040	NERSOU	25,270.00	Northumbria Police & Crime Commissioner	Collaboration / SLA
202011	9040	NERSOU	37,905.00	Northumbria Police & Crime Commissioner	Collaboration / SLA
202011	9040	NERSOU	455,750.00	Northumbria Police & Crime Commissioner	Collaboration / SLA