

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202010	1800	Training Fees	5,000.00	GMP Fund Account	Operational Need
202010	1800	Training Fees	2,500.00	GMP Fund Account	Operational Need
202010	1800	Training Fees	2,100.00	Carnery Consultancy Ltd.	Operational Need
202010	1801	Accommodation & Subsistence	622.86	AI Training Services	Operational Need
202010	2001	Planned Maintenance	1,080.00	Graham Facilities Management	Contract Framework / Tender Award
202010	2002	Reactive Maintenance	3,115.80	Graham Facilities Management	Contract Framework / Tender Award
202010	2002	Reactive Maintenance	1,505.81	Graham Facilities Management	Contract Framework / Tender Award
202010	2002	Reactive Maintenance	1,058.40	Graham Facilities Management	Contract Framework / Tender Award
202010	2002	Reactive Maintenance	1,279.44	Graham Facilities Management	Contract Framework / Tender Award
202010	2002	Reactive Maintenance	2,151.90	Graham Facilities Management	Contract Framework / Tender Award
202010	2002	Reactive Maintenance	1,073.60	Graham Facilities Management	Contract Framework / Tender Award
202010	2002	Reactive Maintenance	640.44	Graham Facilities Management	Contract Framework / Tender Award
202010	2002	Reactive Maintenance	2,898.56	Graham Facilities Management	Contract Framework / Tender Award
202010	2002	Reactive Maintenance	587.28	Graham Facilities Management	Contract Framework / Tender Award
202010	2002	Reactive Maintenance	1,096.25	Advanced Demand Side Management Ltd.	Contract Framework / Tender Award
202010	2002	Reactive Maintenance	827.63	Graham Facilities Management	Contract Framework / Tender Award
202010	2002	Reactive Maintenance	503.38	Graham Facilities Management	Contract Framework / Tender Award
202010	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202010	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202010	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
202010	2100	Electricity	8,841.15	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	1,222.18	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	1,628.68	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	4,110.31	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	5,653.87	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	2,265.00	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	729.02	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	3,022.46	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	958.84	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	4,446.16	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	2,822.77	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	20,991.56	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	3,513.51	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	856.48	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	20,322.68	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2100	Electricity	7,001.84	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202010	2101	Gas	571.12	Corona Energy	Contract Framework / Tender Award
202010	2101	Gas	1,314.62	Corona Energy	Contract Framework / Tender Award
202010	2101	Gas	578.26	Corona Energy	Contract Framework / Tender Award
202010	2101	Gas	1,693.81	Corona Energy	Contract Framework / Tender Award
202010	2101	Gas	1,855.33	Corona Energy	Contract Framework / Tender Award
202010	2101	Gas	1,717.51	Corona Energy	Contract Framework / Tender Award
202010	2101	Gas	2,477.03	Corona Energy	Contract Framework / Tender Award
202010	2101	Gas	1,424.04	Corona Energy	Contract Framework / Tender Award
202010	2101	Gas	3,872.75	Corona Energy	Contract Framework / Tender Award
202010	2101	Gas	1,121.01	Corona Energy	Contract Framework / Tender Award
202010	2101	Gas	1,046.72	Corona Energy	Contract Framework / Tender Award
202010	2101	Gas	1,375.61	Corona Energy	Contract Framework / Tender Award
202010	2102	Heating Oils	580.08	F Peart & Co Ltd.	Contract Framework / Tender Award
202010	2200	Rents,Wayleaves etc	1,088.75	Darlington Borough Council	Sole Supplier
202010	2200	Rents,Wayleaves etc	1,729.01	Rookman Properties Ltd.	Sole Supplier
202010	2200	Rents,Wayleaves etc	2,550.00	Freshlet Ltd.	Sole Supplier
202010	2225	Rates	2,304.00	Durham County Council	Sole Supplier
202010	2225	Rates	1,154.00	Durham County Council	Sole Supplier
202010	2225	Rates	1,362.00	Durham County Council	Sole Supplier
202010	2225	Rates	11,627.00	Durham County Council	Sole Supplier
202010	2225	Rates	3,413.00	Durham County Council	Sole Supplier
202010	2225	Rates	10,880.00	Durham County Council	Sole Supplier
202010	2225	Rates	2,539.00	Durham County Council	Sole Supplier
202010	2225	Rates	2,196.00	Durham County Council	Sole Supplier
202010	2225	Rates	5,254.00	Durham County Council	Sole Supplier
202010	2225	Rates	20,907.00	Durham County Council	Sole Supplier
202010	2225	Rates	1,923.00	Durham County Council	Sole Supplier
202010	2225	Rates	2,976.00	Durham County Council	Sole Supplier
202010	2225	Rates	10,069.00	Durham County Council	Sole Supplier
202010	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202010	2250	Water	1,393.84	Northumbrian Water Ltd.	Sole Supplier
202010	2250	Water	590.64	Northumbrian Water Ltd.	Sole Supplier
202010	2250	Water	2,778.15	Northumbrian Water Ltd.	Sole Supplier
202010	2250	Water	3,194.30	Northumbrian Water Ltd.	Sole Supplier
202010	2250	Water	2,390.04	Northumbrian Water Ltd.	Sole Supplier
202010	2250	Water	684.83	Northumbrian Water Ltd.	Sole Supplier
202010	2250	Water	1,696.28	Northumbrian Water Ltd.	Sole Supplier
202010	2250	Water	990.93	Northumbrian Water Ltd.	Sole Supplier
202010	2250	Water	2,103.12	Northumbrian Water Ltd.	Sole Supplier
202010	2303	Cleaning Contract	3,125.02	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	1,030.06	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	14,477.45	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	1,436.16	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	624.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	511.97	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	967.69	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	3,508.50	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	3,880.65	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	2,517.82	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	3,894.36	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	1,598.15	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	1,276.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	748.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	634.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	1,594.98	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	811.61	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	3,523.39	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2303	Cleaning Contract	3,974.82	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award

202010	2303	Cleaning Contract	676.48	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202010	2304	Waste Disposal	3,222.03	Crackdown Ltd.	Contract Framework / Tender Award
202010	2304	Waste Disposal	2,986.98	Crackdown Ltd.	Contract Framework / Tender Award
202010	2304	Waste Disposal	1,049.49	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202010	2304	Waste Disposal	688.58	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202010	3000	Petrol	723.28	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202010	3000	Petrol	801.14	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202010	3000	Petrol	633.80	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202010	3000	Petrol	862.76	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202010	3001	Diesel	4,593.00	Oil NRG Ltd.	Contract Framework / Tender Award
202010	3001	Diesel	1,084.37	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202010	3001	Diesel	2,620.80	Oil NRG Ltd.	Contract Framework / Tender Award
202010	3001	Diesel	3,318.08	Oil NRG Ltd.	Contract Framework / Tender Award
202010	3001	Diesel	4,287.34	Oil NRG Ltd.	Contract Framework / Tender Award
202010	3001	Diesel	6,536.27	Oil NRG Ltd.	Contract Framework / Tender Award
202010	3001	Diesel	2,232.48	Oil NRG Ltd.	Contract Framework / Tender Award
202010	3001	Diesel	1,965.17	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202010	3001	Diesel	1,217.20	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202010	3001	Diesel	1,129.79	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202010	3002	Oils & Greases	2,364.72	Castrol (UK) Ltd.	Contract Framework / Tender Award
202010	3003	Tyres	6,476.88	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202010	3007	Vehicle Accessories	1,089.86	Standby RSG UK Ltd.	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	1,171.72	CF Motoring Services Ltd.	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	779.12	Simon Bailes Ltd.	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	552.21	CF Motoring Services Ltd.	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	629.83	Quickco	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	629.83	Quickco	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	503.35	CF Motoring Services Ltd.	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	1,087.23	CF Motoring Services Ltd.	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	1,191.43	Vertu BMW Sunderland	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	798.39	Vertu BMW Sunderland	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	619.30	Vertu BMW Sunderland	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	776.69	Quickco	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	629.83	Quickco	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	647.10	Quickco	Contract Framework / Tender Award
202010	3050	Vehicle Repairs & Maintenance	1,868.31	CF Motoring Services Ltd.	Contract Framework / Tender Award
202010	3051	Vehicle Repairs & Maintenance - Excess	6,177.06	CF Motoring Services Ltd.	Contract Framework / Tender Award
202010	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202010	3051	Vehicle Repairs & Maintenance - Excess	3,315.65	CF Motoring Services Ltd.	Contract Framework / Tender Award
202010	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202010	3051	Vehicle Repairs & Maintenance - Excess	3,948.36	CF Motoring Services Ltd.	Contract Framework / Tender Award
202010	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202010	3103	All Vehicle hire costs	1,921.87	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
202010	4000	General Equipment	1,360.19	Support Logistics Europe Ltd.	Contract Framework / Tender Award
202010	4000	General Equipment	1,488.00	GMK Ltd.	Contract Framework / Tender Award
202010	4000	General Equipment	648.00	Civil Defence Supply Ltd.	Contract Framework / Tender Award
202010	4000	General Equipment	500.00	Darlington Borough Council	Contract Framework / Tender Award
202010	4000	General Equipment	5,458.90	Scenesafe	Contract Framework / Tender Award
202010	4000	General Equipment	728.00	Retail Motor Industry Federation Ltd.	Contract Framework / Tender Award
202010	4000	General Equipment	722.25	Gott Technical Services Ltd.	Contract Framework / Tender Award
202010	4000	General Equipment	524.00	Coastal Linen Supplies Ltd.	Contract Framework / Tender Award
202010	4001	Ammunition	23,200.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202010	4003	Consumables	2,584.50	D Tec International Ltd.	Contract Framework / Tender Award
202010	4003	Consumables	642.70	Scenesafe	Contract Framework / Tender Award
202010	4003	Consumables	513.50	Scenesafe	Contract Framework / Tender Award
202010	4003	Consumables	513.36	Scenesafe	Contract Framework / Tender Award
202010	4004	Equipment Maintenance	553.19	Premier Service Ltd.	Contract Framework / Tender Award
202010	4008	Tasers Equipment	36,760.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202010	4008	Tasers Equipment	2,320.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202010	4050	Furniture & Fittings	558.58	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202010	4050	Furniture & Fittings	758.56	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202010	4050	Furniture & Fittings	6,961.50	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202010	4050	Furniture & Fittings	2,593.50	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202010	4050	Furniture & Fittings	3,549.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202010	4101	Prisoner Meals	533.65	Bidvest Foodservice	Contract Framework / Tender Award
202010	4107	Training - Other Meals	720.00	The Wright Cafe	Contract Framework / Tender Award
202010	4154	Protective equipment	635.00	Plugzz	Contract Framework / Tender Award
202010	4155	Laundry Expenses	568.09	Fishers Services Ltd.	Contract Framework / Tender Award
202010	4200	Stationery	622.08	Antalis	Contract Framework / Tender Award
202010	4203	Photocopying - rental	828.66	Canon	Contract Framework / Tender Award
202010	4203	Photocopying - rental	17,983.57	United Carlton Office Systems Ltd.	Contract Framework / Tender Award
202010	4250	Postage	2,259.45	Pitney Bowes Ltd.	Contract Framework / Tender Award
202010	4300	ICT Hardware - Purchases	11,755.00	Insight	Contract Framework / Tender Award
202010	4300	ICT Hardware - Purchases	938.40	Insight	Contract Framework / Tender Award
202010	4300	ICT Hardware - Purchases	934.80	Insight	Contract Framework / Tender Award
202010	4300	ICT Hardware - Purchases	22,812.12	Insight	Contract Framework / Tender Award
202010	4301	ICT Hardware - Maintenance	3,526.50	Insight	Contract Framework / Tender Award
202010	4301	ICT Hardware - Maintenance	587.75	Insight	Contract Framework / Tender Award
202010	4303	ICT Software - Maintenance	1,667.50	Pure Audio Visual Ltd.	Contract Framework / Tender Award
202010	4303	ICT Software - Maintenance	7,031.29	WPC	Contract Framework / Tender Award
202010	4303	ICT Software - Maintenance	15,005.25	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
202010	4303	ICT Software - Maintenance	6,991.32	Civica UK Ltd.	Contract Framework / Tender Award
202010	4303	ICT Software - Maintenance	1,253.11	ABM Intelligence Ltd.	Contract Framework / Tender Award
202010	4303	ICT Software - Maintenance	2,245.54	Phoenix Software Ltd.	Contract Framework / Tender Award
202010	4303	ICT Software - Maintenance	32,408.00	Aquila Heywood	Contract Framework / Tender Award
202010	4303	ICT Software - Maintenance	707.59	Phoenix Software Ltd.	Contract Framework / Tender Award
202010	4303	ICT Software - Maintenance	2,260.00	Hardware.com Ltd.	Contract Framework / Tender Award
202010	4304	ICT In-house maintenance	5,664.00	Sunrise Software Ltd.	Contract Framework / Tender Award
202010	4304	ICT In-house maintenance	5,500.00	Reveal Media Ltd.	Contract Framework / Tender Award
202010	4304	ICT In-house maintenance	3,230.50	Insight	Contract Framework / Tender Award
202010	4304	ICT In-house maintenance	743.00	Insight	Contract Framework / Tender Award
202010	4304	ICT In-house maintenance	1,018.24	Neology UK Ltd.	Contract Framework / Tender Award
202010	4304	ICT In-house maintenance	3,750.00	Neology UK Ltd.	Contract Framework / Tender Award
202010	4304	ICT In-house maintenance	6,989.18	Maintel	Contract Framework / Tender Award
202010	4305	IT Requests	587.75	Insight	Contract Framework / Tender Award

202010	4400	Telephones - Private Wires	1,309.00	Vodafone Ltd.	Contract Framework / Tender Award
202010	4400	Telephones - Private Wires	7,041.80	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202010	4400	Telephones - Private Wires	1,309.00	Vodafone Ltd.	Contract Framework / Tender Award
202010	4400	Telephones - Private Wires	6,290.33	EE	Contract Framework / Tender Award
202010	4430	Wide Area Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202010	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202010	4430	Wide Area Network	988.91	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202010	4430	Wide Area Network	10,732.34	Vodafone Ltd.	Contract Framework / Tender Award
202010	4430	Wide Area Network	542.28	Vodafone Ltd.	Contract Framework / Tender Award
202010	4430	Wide Area Network	542.28	Vodafone Ltd.	Contract Framework / Tender Award
202010	4430	Wide Area Network	103,284.55	KCOM	Contract Framework / Tender Award
202010	4431	Local Area Network	33,905.61	Virgin Media Ltd.	Contract Framework / Tender Award
202010	4575	Insurance Premiums Public Liability	12,500.00	One Off Suppliers	Contract Framework / Tender Award
202010	4600	Dogs - Food	965.03	Crown Pet Foods Ltd.	Contract Framework / Tender Award
202010	4703	Consultants Fees	680.00	Redacted-Consultant	Contract Framework / Tender Award
202010	4703	Consultants Fees	2,880.00	Mowbray Partners	Contract Framework / Tender Award
202010	4703	Consultants Fees	750.00	Force Information Systems Ltd.	Contract Framework / Tender Award
202010	4703	Consultants Fees	10,000.00	PurpleSpace Ltd.	Contract Framework / Tender Award
202010	4703	Consultants Fees	16,666.68	Oleoo Plc	Contract Framework / Tender Award
202010	4703	Consultants Fees	5,000.00	Oleoo Plc	Contract Framework / Tender Award
202010	4703	Consultants Fees	891,357.00	College of Policing Ltd.	Contract Framework / Tender Award
202010	4703	Consultants Fees	40,631.00	LearningAge Solutions Ltd.	Contract Framework / Tender Award
202010	4705	Legal Expenses	650.00	Kennedy's Law LLP	Contract Framework / Tender Award
202010	4705	Legal Expenses	900.00	Redacted-Legal Fees	Contract Framework / Tender Award
202010	4705	Legal Expenses	840.00	Redacted-Legal Fees	Contract Framework / Tender Award
202010	4705	Legal Expenses	1,218.00	Kennedy's Law LLP	Contract Framework / Tender Award
202010	4705	Legal Expenses	2,000.00	Inwin Mitchell LLP	Contract Framework / Tender Award
202010	4706	Compensation Orders	875.00	Redacted	Contract Framework / Tender Award
202010	4708	Interpreters Fees	807.57	Thebigword UK Ltd.	Contract Framework / Tender Award
202010	4708	Interpreters Fees	594.30	Thebigword UK Ltd.	Contract Framework / Tender Award
202010	4708	Interpreters Fees	4,088.79	Thebigword UK Ltd.	Contract Framework / Tender Award
202010	4710	Visiting Lecturers Fees	1,400.00	Applied Criminology Associates	Contract Framework / Tender Award
202010	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
202010	4712	Itemised Billing Enquiries	26,467.52	Home Office	Contract Framework / Tender Award
202010	4713	Player Fees	640.00	Redacted-Band Expenses	Contract Framework / Tender Award
202010	4714	First Aid/Medical supplies	932.56	Aero Healthcare Ltd.	Contract Framework / Tender Award
202010	4750	Health Management	11,030.00	Healthwork Ltd.	Contract Framework / Tender Award
202010	4751	Medical Statements	3,452.80	Tully Forensic Psychology Ltd.	Contract Framework / Tender Award
202010	4754	Employee Assistance Programme	5,071.51	CiC	Contract Framework / Tender Award
202010	4756	Forensic Pathology	2,651.00	Redacted-Doctor	Contract Framework / Tender Award
202010	4756	Forensic Pathology	2,671.67	Redacted-Doctor	Contract Framework / Tender Award
202010	4756	Forensic Pathology	2,731.20	Redacted-Doctor	Contract Framework / Tender Award
202010	4756	Forensic Pathology	2,660.79	Redacted-Doctor	Contract Framework / Tender Award
202010	4756	Forensic Pathology	2,748.61	Redacted-Doctor	Contract Framework / Tender Award
202010	4757	Substance Monitoring	561.00	Abbott Toxicology Ltd.	Contract Framework / Tender Award
202010	4825	Miscellaneous Subscriptions	1,500.00	National Police Estates Group	Contract Framework / Tender Award
202010	4825	Miscellaneous Subscriptions	1,860.00	North East Chamber of Commerce	Contract Framework / Tender Award
202010	4854	Ex Gratia Payments	850.00	One Off Suppliers	Contract Framework / Tender Award
202010	4856	Prisoner Expenses	675.00	Scenesafe	Contract Framework / Tender Award
202010	4856	Prisoner Expenses	2,296.10	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
202010	4856	Prisoner Expenses	3,779.90	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
202010	4856	Prisoner Expenses	782.25	Scenesafe	Contract Framework / Tender Award
202010	4856	Prisoner Expenses	843.75	Scenesafe	Contract Framework / Tender Award
202010	4856	Prisoner Expenses	847.50	Scenesafe	Contract Framework / Tender Award
202010	4856	Prisoner Expenses	675.00	Scenesafe	Contract Framework / Tender Award
202010	4856	Prisoner Expenses	3,779.90	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
202010	4858	Stray/seized Animals Detention and Disposal	620.00	Stray Aid Ltd.	Contract Framework / Tender Award
202010	4861	Consumer Surveys	3,143.25	SMSR Ltd.	Contract Framework / Tender Award
202010	4861	Consumer Surveys	2,515.20	SMSR Ltd.	Contract Framework / Tender Award
202010	4868	Other Expenses	952.00	Kennedy's Law LLP	Contract Framework / Tender Award
202010	4868	Other Expenses	712.50	Kennedy's Law LLP	Contract Framework / Tender Award
202010	5000	Air Support	197,013.00	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
202010	5057	Contribution to other Public bodies	8,053.43	South Wales Police	Collaboration / SLA
202010	5057	Contribution to other Public bodies	7,639.32	South Wales Police	Collaboration / SLA
202010	5057	Contribution to other Public bodies	5,972.06	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
202010	5057	Contribution to other Public bodies	5,972.05	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
202010	5075	Miscellaneous / Other Contributions	4,125.00	RJW Associates Ltd.	Grant Award
202010	5075	Miscellaneous / Other Contributions	684.00	Cumbria Police & Crime Commissioner	Grant Award
202010	5075	Miscellaneous / Other Contributions	2,000.00	Care of Police Survivors	Grant Award
202010	5075	Miscellaneous / Other Contributions	32,113.51	Avon & Somerset Police & Crime Commissioner	Grant Award
202010	5075	Miscellaneous / Other Contributions	3,739.84	Leicestershire Police	Grant Award
202010	5075	Miscellaneous / Other Contributions	4,570.03	Mayor's Office for Policing & Crime	Grant Award
202010	5075	Miscellaneous / Other Contributions	25,262.25	Humbleside Police & Crime Commissioner	Grant Award
202010	5075	Miscellaneous / Other Contributions	31,249.10	Lancashire Police & Crime Commissioner	Grant Award
202010	5075	Miscellaneous / Other Contributions	9,390.23	West Yorkshire Police & Crime Commissioner	Grant Award
202010	5075	Miscellaneous / Other Contributions	33,630.97	Dyfed Powys Police	Grant Award
202010	5075	Miscellaneous / Other Contributions	6,067.91	West Yorkshire Police & Crime Commissioner	Grant Award
202010	5075	Miscellaneous / Other Contributions	34,629.33	Surrey Police & Crime Commissioner	Grant Award
202010	5075	Miscellaneous / Other Contributions	9,390.23	West Yorkshire Police & Crime Commissioner	Grant Award
202010	5075	Miscellaneous / Other Contributions	7,094.73	Devon & Cornwall Police & Crime Commissioner	Grant Award
202010	5075	Miscellaneous / Other Contributions	2,730.00	Oleoo Plc	Grant Award
202010	5075	Miscellaneous / Other Contributions	27,677.02	Suffolk Police & Crime Commissioner	Grant Award
202010	5075	Miscellaneous / Other Contributions	1,950.00	Rich Communications Ltd.	Grant Award
202010	5103	Crimestoppers	5,037.71	Treble 5 Treble 1 Ltd.	Grant Award
202010	5150	Forensic Science Services	6,479.01	Eurofins Forensic Services Ltd.	Collaboration / SLA
202010	5150	Forensic Science Services	1,855.26	Eurofins Forensic Services Ltd.	Collaboration / SLA
202010	5150	Forensic Science Services	37,009.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
202010	5150	Forensic Science Services	11,332.51	Eurofins Forensic Services Ltd.	Collaboration / SLA
202010	5150	Forensic Science Services	1,309.81	Eurofins Forensic Services Ltd.	Collaboration / SLA
202010	8709	CVRS Police Fund	1,410.67	Peterlee Recovery Ltd.	Contract Framework / Tender Award
202010	8709	CVRS Police Fund	2,200.00	One Off Suppliers	Contract Framework / Tender Award
202010	9000	Stock	940.00	PMD Magnetics	Contract Framework / Tender Award
202010	9000	Stock	2,325.00	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
202010	9000	Stock	2,574.00	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
202010	9000	Stock	1,384.90	Scenesafe	Contract Framework / Tender Award

202010	9000	Stock	663.00	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
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