

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202103	1800	Training Fees	2,195.00	Redacted-Training	Operational Need
202103	1800	Training Fees	1,125.00	Forensic Analytics Ltd.	Operational Need
202103	1800	Training Fees	5,100.00	West Yorkshire Combined Authority - Police	Operational Need
202103	1800	Training Fees	5,676.00	College of Policing Ltd.	Operational Need
202103	1800	Training Fees	64,533.95	QA Ltd.	Operational Need
202103	1800	Training Fees	1,475.00	RISC UK	Operational Need
202103	1800	Training Fees	4,500.00	Teesside University	Operational Need
202103	1800	Training Fees	15,216.16	Merseyside Police & Crime Commissioner	Operational Need
202103	1800	Training Fees	9,500.00	AI Training Services	Operational Need
202103	1800	Training Fees	1,270.36	Redacted-Training	Operational Need
202103	1800	Training Fees	1,192.90	Redacted-Training	Operational Need
202103	1800	Training Fees	17,200.00	West Yorkshire Combined Authority - Police	Operational Need
202103	2002	Reactive Maintenance	1,130.00	Eon Control Solutions Ltd.	Contract Framework / Tender Award
202103	2002	Reactive Maintenance	29,974.44	Graham Facilities Management	Contract Framework / Tender Award
202103	2002	Reactive Maintenance	774.94	Graham Facilities Management	Contract Framework / Tender Award
202103	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202103	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202103	2005	Electrical Testing	1,406.50	DRA PAT Testing Ltd.	Contract Framework / Tender Award
202103	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202103	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202103	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
202103	2100	Electricity	8,633.16	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	1,229.49	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	1,832.31	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	4,656.82	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	6,177.08	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	2,522.15	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	621.71	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	2,308.52	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	873.13	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	3,942.56	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	2,802.34	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	24,956.04	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	2,420.03	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	864.22	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2100	Electricity	6,928.71	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202103	2101	Gas	2,014.94	Corona Energy	Contract Framework / Tender Award
202103	2101	Gas	1,313.99	Corona Energy	Contract Framework / Tender Award
202103	2101	Gas	2,511.22	Corona Energy	Contract Framework / Tender Award
202103	2101	Gas	1,373.87	Corona Energy	Contract Framework / Tender Award
202103	2101	Gas	1,278.50	Corona Energy	Contract Framework / Tender Award
202103	2101	Gas	633.23	Corona Energy	Contract Framework / Tender Award
202103	2101	Gas	1,267.68	Corona Energy	Contract Framework / Tender Award
202103	2101	Gas	1,561.19	Corona Energy	Contract Framework / Tender Award
202103	2101	Gas	1,044.70	Corona Energy	Contract Framework / Tender Award
202103	2101	Gas	1,317.62	Corona Energy	Contract Framework / Tender Award
202103	2101	Gas	1,015.24	Corona Energy	Contract Framework / Tender Award
202103	2200	Rents,Wayleaves etc	13,439.00	Rookman Properties Ltd.	Sole Supplier
202103	2200	Rents,Wayleaves etc	1,063.08	Darlington Borough Council	Sole Supplier
202103	2200	Rents,Wayleaves etc	1,097.98	Darlington Borough Council	Sole Supplier
202103	2200	Rents,Wayleaves etc	4,516.66	WorkmanLLP	Sole Supplier
202103	2225	Rates	5,077.00	Durham County Council	Sole Supplier
202103	2225	Rates	1,362.00	Durham County Council	Sole Supplier
202103	2225	Rates	10,880.00	Durham County Council	Sole Supplier
202103	2225	Rates	20,907.00	Durham County Council	Sole Supplier
202103	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202103	2225	Rates	4,096.00	Durham County Council	Sole Supplier
202103	2225	Rates	2,304.00	Durham County Council	Sole Supplier
202103	2225	Rates	11,627.00	Durham County Council	Sole Supplier
202103	2225	Rates	3,413.00	Durham County Council	Sole Supplier
202103	2225	Rates	2,219.00	Durham County Council	Sole Supplier
202103	2225	Rates	2,539.00	Durham County Council	Sole Supplier
202103	2225	Rates	1,923.00	Durham County Council	Sole Supplier
202103	2225	Rates	1,154.00	Durham County Council	Sole Supplier
202103	2225	Rates	13,440.00	Sunderland City Council	Sole Supplier
202103	2303	Cleaning Contract	987.04	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	1,464.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	636.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	1,050.66	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	522.21	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	6,290.28	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	11,882.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	3,593.86	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	2,913.18	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	1,626.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	827.84	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	3,578.67	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	3,958.26	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	4,054.32	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	3,972.25	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2303	Cleaning Contract	3,187.52	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202103	2304	Waste Disposal	1,225.42	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award

202103	2304	Waste Disposal	1,058.30	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202103	2304	Waste Disposal	777.97	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202103	2304	Waste Disposal	5,841.99	Crackdown Ltd.	Contract Framework / Tender Award
202103	3000	Petrol	1,010.67	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202103	3000	Petrol	924.69	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202103	3000	Petrol	935.25	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202103	3000	Petrol	966.17	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202103	3000	Petrol	827.16	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	5,607.01	Oil NRG Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	2,278.81	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	4,377.63	Oil NRG Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	3,429.58	Oil NRG Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	5,826.14	Oil NRG Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	3,277.39	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	3,670.92	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	6,683.95	Oil NRG Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	2,623.72	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	2,745.50	Oil NRG Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	2,630.02	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	3,999.06	Oil NRG Ltd.	Contract Framework / Tender Award
202103	3001	Diesel	6,158.40	Oil NRG Ltd.	Contract Framework / Tender Award
202103	3003	Tyres	8,812.62	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202103	3007	Vehicle Accessories	5,895.00	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202103	3007	Vehicle Accessories	1,030.75	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202103	3050	Vehicle Repairs & Maintenance	743.04	Simon Bailes Ltd.	Contract Framework / Tender Award
202103	3050	Vehicle Repairs & Maintenance	2,516.86	CF Motoring Services Ltd.	Contract Framework / Tender Award
202103	3050	Vehicle Repairs & Maintenance	771.11	CF Motoring Services Ltd.	Contract Framework / Tender Award
202103	3050	Vehicle Repairs & Maintenance	507.98	Vertu BMW Sunderland	Contract Framework / Tender Award
202103	3050	Vehicle Repairs & Maintenance	688.52	Vertu BMW Sunderland	Contract Framework / Tender Award
202103	3050	Vehicle Repairs & Maintenance	515.44	Quickco	Contract Framework / Tender Award
202103	3050	Vehicle Repairs & Maintenance	567.57	Quickco	Contract Framework / Tender Award
202103	3050	Vehicle Repairs & Maintenance	577.19	Vertu BMW Sunderland	Contract Framework / Tender Award
202103	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202103	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202103	3103	All Vehicle hire costs	624.03	Enterprise Flex-E Rent	Contract Framework / Tender Award
202103	3103	All Vehicle hire costs	879.98	Enterprise Flex-E Rent	Contract Framework / Tender Award
202103	3103	All Vehicle hire costs	864.50	Enterprise Flex-E Rent	Contract Framework / Tender Award
202103	3103	All Vehicle hire costs	680.82	Enterprise Flex-E Rent	Contract Framework / Tender Award
202103	3103	All Vehicle hire costs	690.18	Enterprise Flex-E Rent	Contract Framework / Tender Award
202103	4000	General Equipment	567.00	Greenham Trading Ltd.	Contract Framework / Tender Award
202103	4000	General Equipment	1,890.00	Digital Barriers Services Ltd.	Contract Framework / Tender Award
202103	4000	General Equipment	2,079.00	NW Security Group Ltd.	Contract Framework / Tender Award
202103	4000	General Equipment	3,050.00	ForenteQ Ltd.	Contract Framework / Tender Award
202103	4000	General Equipment	2,382.31	Gott Technical Services Ltd.	Contract Framework / Tender Award
202103	4000	General Equipment	508.02	DVS Components	Contract Framework / Tender Award
202103	4000	General Equipment	1,725.00	Support Logistics Europe Ltd.	Contract Framework / Tender Award
202103	4001	Ammunition	2,709.00	Viking Arms Ltd.	Contract Framework / Tender Award
202103	4001	Ammunition	8,154.00	Viking Arms Ltd.	Contract Framework / Tender Award
202103	4003	Consumables	4,947.00	D Tec International Ltd.	Contract Framework / Tender Award
202103	4003	Consumables	1,184.89	Scenesafe	Contract Framework / Tender Award
202103	4050	Furniture & Fittings	590.00	Siesta Blinds Ltd.	Contract Framework / Tender Award
202103	4101	Prisoner Meals	703.31	Bidfood	Contract Framework / Tender Award
202103	4101	Prisoner Meals	633.51	Bidfood	Contract Framework / Tender Award
202103	4154	Protective equipment	5,601.48	Support Logistics Europe Ltd.	Contract Framework / Tender Award
202103	4154	Protective equipment	1,227.90	Support Logistics Europe Ltd.	Contract Framework / Tender Award
202103	4206	Photocopying - copies	2,258.19	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202103	4250	Postage	9,105.46	Purchase Power	Contract Framework / Tender Award
202103	4300	ICT Hardware - Purchases	12,548.00	Insight	Contract Framework / Tender Award
202103	4300	ICT Hardware - Purchases	780.50	Port-P Ltd.	Contract Framework / Tender Award
202103	4300	ICT Hardware - Purchases	2,776.00	Probrand Ltd.	Contract Framework / Tender Award
202103	4300	ICT Hardware - Purchases	8,150.80	Insight	Contract Framework / Tender Award
202103	4303	ICT Software - Maintenance	970.00	Insight	Contract Framework / Tender Award
202103	4303	ICT Software - Maintenance	9,142.50	Insight	Contract Framework / Tender Award
202103	4303	ICT Software - Maintenance	26,010.00	Softcat Ltd.	Contract Framework / Tender Award
202103	4303	ICT Software - Maintenance	12,050.00	Arriva North East	Contract Framework / Tender Award
202103	4303	ICT Software - Maintenance	23,845.20	Softcat Ltd.	Contract Framework / Tender Award
202103	4303	ICT Software - Maintenance	20,070.22	Geoff Smith Associates Ltd.	Contract Framework / Tender Award
202103	4303	ICT Software - Maintenance	57,719.40	Oracle Corporation UK Ltd.	Contract Framework / Tender Award
202103	4303	ICT Software - Maintenance	15,230.33	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
202103	4303	ICT Software - Maintenance	52,172.00	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
202103	4303	ICT Software - Maintenance	2,724.93	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
202103	4304	ICT In-house maintenance	31,450.00	Insight	Contract Framework / Tender Award
202103	4304	ICT In-house maintenance	1,025.00	Insight	Contract Framework / Tender Award
202103	4304	ICT In-house maintenance	2,039.03	Insight	Contract Framework / Tender Award
202103	4304	ICT In-house maintenance	16,282.47	Insight	Contract Framework / Tender Award
202103	4304	ICT In-house maintenance	1,460.24	Neology UK Ltd.	Contract Framework / Tender Award
202103	4304	ICT In-house maintenance	1,075.70	Insight	Contract Framework / Tender Award
202103	4304	ICT In-house maintenance	9,945.26	Insight	Contract Framework / Tender Award
202103	4304	ICT In-house maintenance	1,388.00	Pure Audio Visual Ltd.	Contract Framework / Tender Award
202103	4304	ICT In-house maintenance	549.00	Insight	Contract Framework / Tender Award
202103	4304	ICT In-house maintenance	1,875.00	Neology UK Ltd.	Contract Framework / Tender Award
202103	4305	IT Requests	655.54	Virgin Media Ltd.	Contract Framework / Tender Award
202103	4305	IT Requests	605.72	Insight	Contract Framework / Tender Award

202103	4305	IT Requests	1,307.80	Insight	Contract Framework / Tender Award
202103	4305	IT Requests	15,447.94	Pure Audio Visual Ltd.	Contract Framework / Tender Award
202103	4305	IT Requests	581.64	Insight	Contract Framework / Tender Award
202103	4305	IT Requests	581.64	Insight	Contract Framework / Tender Award
202103	4305	IT Requests	1,211.44	Insight	Contract Framework / Tender Award
202103	4305	IT Requests	581.64	Insight	Contract Framework / Tender Award
202103	4305	IT Requests	605.72	Insight	Contract Framework / Tender Award
202103	4305	IT Requests	581.64	Insight	Contract Framework / Tender Award
202103	4306	National ICT support costs	35,235.26	Hampshire Police & Crime Commissioner	Contract Framework / Tender Award
202103	4306	National ICT support costs	770,144.56	Home Office	Contract Framework / Tender Award
202103	4306	National ICT support costs	241,782.18	Home Office	Contract Framework / Tender Award
202103	4358	ESN Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202103	4400	Telephones - Private Wires	1,121.20	EE Ltd.	Contract Framework / Tender Award
202103	4400	Telephones - Private Wires	2,752.31	Vodafone Ltd.	Contract Framework / Tender Award
202103	4400	Telephones - Private Wires	7,100.97	EE	Contract Framework / Tender Award
202103	4400	Telephones - Private Wires	944.23	EE Ltd.	Contract Framework / Tender Award
202103	4400	Telephones - Private Wires	1,309.00	Vodafone Ltd.	Contract Framework / Tender Award
202103	4400	Telephones - Private Wires	15,135.00	Durham County Council	Contract Framework / Tender Award
202103	4400	Telephones - Private Wires	506.34	O2 (UK) Ltd.	Contract Framework / Tender Award
202103	4400	Telephones - Private Wires	8,420.75	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202103	4400	Telephones - Private Wires	542.28	Vodafone Ltd.	Contract Framework / Tender Award
202103	4400	Telephones - Private Wires	1,052.41	EE Ltd.	Contract Framework / Tender Award
202103	4430	Wide Area Network	634.90	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202103	4431	Local Area Network	5,259.93	Virgin Media Ltd.	Contract Framework / Tender Award
202103	4451	Subsistence - Police & Other Staff	1,595.02	Radisson SAS Hotel Durham	Contract Framework / Tender Award
202103	4575	Insurance Premiums Public Liability	1,500.00	One Off Suppliers	Contract Framework / Tender Award
202103	4602	Dogs - Vet Fees	688.83	Castle Veterinary Practice Ltd.	Contract Framework / Tender Award
202103	4703	Consultants Fees	2,060.10	Redacted-Consultants Fees	Contract Framework / Tender Award
202103	4703	Consultants Fees	6,400.00	Bedfordshire Police	Contract Framework / Tender Award
202103	4703	Consultants Fees	7,278.27	Northamptonshire Police & Crime Commissioner	Contract Framework / Tender Award
202103	4703	Consultants Fees	750.00	Leicestershire Police	Contract Framework / Tender Award
202103	4703	Consultants Fees	750.00	Greater Manchester Combined Authority	Contract Framework / Tender Award
202103	4703	Consultants Fees	750.00	Greater Manchester Combined Authority	Contract Framework / Tender Award
202103	4703	Consultants Fees	750.00	West Midlands Police & Crime Commissioner	Contract Framework / Tender Award
202103	4703	Consultants Fees	3,576.75	Leicestershire Police	Contract Framework / Tender Award
202103	4703	Consultants Fees	1,320.00	Gwent Police	Contract Framework / Tender Award
202103	4703	Consultants Fees	9,769.23	Gwent Police	Contract Framework / Tender Award
202103	4703	Consultants Fees	750.00	Surrey Police & Crime Commissioner	Contract Framework / Tender Award
202103	4703	Consultants Fees	5,070.00	Surrey Police & Crime Commissioner	Contract Framework / Tender Award
202103	4703	Consultants Fees	750.00	Surrey Police & Crime Commissioner	Contract Framework / Tender Award
202103	4703	Consultants Fees	750.00	West Midlands Police & Crime Commissioner	Contract Framework / Tender Award
202103	4703	Consultants Fees	750.00	West Midlands Police & Crime Commissioner	Contract Framework / Tender Award
202103	4703	Consultants Fees	750.00	West Yorkshire Combined Authority - Police	Contract Framework / Tender Award
202103	4705	Legal Expenses	875.00	Redacted-Legal Fees	Contract Framework / Tender Award
202103	4705	Legal Expenses	1,687.00	Kennedy's Law LLP	Contract Framework / Tender Award
202103	4705	Legal Expenses	600.00	Redacted-Legal Fees	Contract Framework / Tender Award
202103	4712	Itemised Billing Enquiries	3,875.41	Experian	Contract Framework / Tender Award
202103	4712	Itemised Billing Enquiries	21,746.86	Home Office	Contract Framework / Tender Award
202103	4713	Player Fees	520.00	Redacted-Band Expenses	Contract Framework / Tender Award
202103	4750	Health Management	12,500.00	Working on Wellbeing T/A Optima Health	Contract Framework / Tender Award
202103	4750	Health Management	10,000.00	Working on Wellbeing T/A Optima Health	Contract Framework / Tender Award
202103	4750	Health Management	10,000.00	Working on Wellbeing T/A Optima Health	Contract Framework / Tender Award
202103	4754	Employee Assistance Programme	1,320.00	CiC	Contract Framework / Tender Award
202103	4754	Employee Assistance Programme	660.00	CiC	Contract Framework / Tender Award
202103	4754	Employee Assistance Programme	1,320.00	CiC	Contract Framework / Tender Award
202103	4756	Forensic Pathology	2,801.92	Redacted-Doctor	Contract Framework / Tender Award
202103	4756	Forensic Pathology	600.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
202103	4756	Forensic Pathology	2,704.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
202103	4756	Forensic Pathology	2,704.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
202103	4756	Forensic Pathology	2,659.70	Redacted-Doctor	Contract Framework / Tender Award
202103	4825	Miscellaneous Subscriptions	2,018.52	The Copyright Licensing Agency Ltd.	Contract Framework / Tender Award
202103	4825	Miscellaneous Subscriptions	500.00	CPOSA	Contract Framework / Tender Award
202103	4825	Miscellaneous Subscriptions	5,148.83	Hampshire Police & Crime Commissioner	Contract Framework / Tender Award
202103	4825	Miscellaneous Subscriptions	2,650.00	CPOSA	Contract Framework / Tender Award
202103	4858	Stray/seized Animals Detention & Disposal	2,067.08	Bartle Bridge Farm	Contract Framework / Tender Award
202103	4858	Stray/seized Animals Detention & Disposal	1,096.00	Stray Aid Ltd.	Contract Framework / Tender Award
202103	4858	Stray/seized Animals Detention & Disposal	607.11	Durham Equine Practice	Contract Framework / Tender Award
202103	4858	Stray/seized Animals Detention & Disposal	620.00	Stray Aid Ltd.	Contract Framework / Tender Award
202103	4861	Consumer Surveys	595.00	Snap Surveys	Contract Framework / Tender Award
202103	4868	Other Expenses	3,032.35	Harper Shaw Investigation Consultants Ltd.	Contract Framework / Tender Award
202103	4868	Other Expenses	1,796.40	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
202103	4872	Room hire	1,229.15	Radisson SAS Hotel Durham	Contract Framework / Tender Award
202103	5057	Contribution to other Public bodies	14,835.22	Northumbria Police & Crime Commissioner	Collaboration / SLA
202103	5057	Contribution to other Public bodies	6,339.93	Kent Police & Crime Commissioner	Collaboration / SLA
202103	5057	Contribution to other Public bodies	6,080.19	West Yorkshire Combined Authority - Police	Collaboration / SLA
202103	5057	Contribution to other Public bodies	6,104.91	West Yorkshire Combined Authority - Police	Collaboration / SLA
202103	5057	Contribution to other Public bodies	5,931.91	West Yorkshire Combined Authority - Police	Collaboration / SLA
202103	5075	Miscellaneous / Other Contributions	6,812.00	Durham & Darlington Fire & Rescue	Grant Award
202103	5075	Miscellaneous / Other Contributions	11,432.35	Cleveland Constabulary	Grant Award
202103	5075	Miscellaneous / Other Contributions	11,311.35	Cleveland Constabulary	Grant Award
202103	5075	Miscellaneous / Other Contributions	34,556.95	Home Office	Grant Award
202103	5075	Miscellaneous / Other Contributions	6,617.04	West Yorkshire Combined Authority - Police	Grant Award
202103	5075	Miscellaneous / Other Contributions	2,472.00	Hampshire Police & Crime Commissioner	Grant Award

202103	5075	Miscellaneous / Other Contributions	500.00	Durham & Darlington Fire & Rescue	Grant Award
202103	5075	Miscellaneous / Other Contributions	6,854.04	West Yorkshire Combined Authority - Police	Grant Award
202103	5075	Miscellaneous / Other Contributions	18,910.50	Greater Manchester Combined Authority	Grant Award
202103	5075	Miscellaneous / Other Contributions	8,538.99	Greater Manchester Combined Authority	Grant Award
202103	5075	Miscellaneous / Other Contributions	23,939.35	Greater Manchester Combined Authority	Grant Award
202103	5075	Miscellaneous / Other Contributions	750.00	Mayor's Office for Policing & Crime	Grant Award
202103	5075	Miscellaneous / Other Contributions	7,540.94	Cheshire Police & Crime Commissioner	Grant Award
202103	5075	Miscellaneous / Other Contributions	7,094.04	Devon & Cornwall Police & Crime Commissioner	Grant Award
202103	5103	Crimestoppers	5,037.71	Treble 5 Treble 1 Ltd.	Grant Award
202103	5150	Forensic Science Services	18,891.01	Eurofins Forensic Services Ltd.	Collaboration / SLA
202103	5150	Forensic Science Services	3,877.14	Eurofins Forensic Services Ltd.	Collaboration / SLA
202103	5150	Forensic Science Services	5,676.17	Eurofins Forensic Services Ltd.	Collaboration / SLA
202103	5150	Forensic Science Services	39,256.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
202103	5150	Forensic Science Services	6,774.24	Eurofins Forensic Services Ltd.	Collaboration / SLA
202103	8709	CVRS Police Fund	2,100.00	Wilson's Auctions Ltd.	Contract Framework / Tender Award
202103	9000	Stock	2,137.50	MI HUB Ltd. T/A Yaffy	Contract Framework / Tender Award
202103	9000	Stock	2,256.00	Scenesafe	Contract Framework / Tender Award
202103	9000	Stock	1,895.00	Avon & Somerset Police & Crime Commissioner	Contract Framework / Tender Award
202103	9000	Stock	1,298.00	Clifton Canvas Developments	Contract Framework / Tender Award
202103	9000	Stock	899.00	Cromwell Polythene Ltd.	Contract Framework / Tender Award
202103	9000	Stock	4,641.00	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
202103	9000	Stock	2,105.00	PMD Magnetics	Contract Framework / Tender Award
202103	9000	Stock	3,007.25	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
202103	9000	Stock	2,499.00	West Yorkshire Combined Authority - Police	Contract Framework / Tender Award
202103	9000	Stock	2,855.50	Intramark Ltd.	Contract Framework / Tender Award
202103	9000	Stock	831.96	H Squared Electronics Ltd.	Contract Framework / Tender Award