

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202012	1800	Training Fees	2,200.00	West Midlands Police & Crme Commissioner	Operational Need
202012	1800	Training Fees	1,548.00	The Open University	Operational Need
202012	1800	Training Fees	6,375.00	Blackstage Forensics Ltd..	Operational Need
202012	1800	Training Fees	600.00	Ushaw College	Operational Need
202012	1800	Training Fees	1,588.09	Ushaw College	Operational Need
202012	1800	Training Fees	600.00	Ushaw College	Operational Need
202012	1800	Training Fees	1,035.71	Ushaw College	Operational Need
202012	1800	Training Fees	635.50	College of Policing Ltd.	Operational Need
202012	1800	Training Fees	1,561.00	College of Policing Ltd.	Operational Need
202012	1800	Training Fees	1,270.00	Sancus Solutions Ltd.	Operational Need
202012	1800	Training Fees	700.00	College of Policing Ltd.	Operational Need
202012	1800	Training Fees	890.40	City & Guilds	Operational Need
202012	1800	Training Fees	1,650.00	College of Policing Ltd.	Operational Need
202012	1800	Training Fees	6,000.00	Teesside University	Operational Need
202012	2002	Reactive Maintenance	505.44	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	625.52	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	547.91	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	1,336.50	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	996.14	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	2,094.90	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	909.48	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	2,948.40	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	545.79	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	1,721.08	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	1,259.52	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	1,784.83	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	866.07	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	1,117.15	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	2,406.86	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	1,114.65	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	1,058.40	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	1,750.53	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	635.04	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	698.87	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	2,915.21	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	1,134.00	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	509.02	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	1,275.21	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	510.71	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	695.96	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	1,566.97	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	856.27	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	540.19	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	834.69	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	503.05	Graham Facilities Management	Contract Framework / Tender Award
202012	2002	Reactive Maintenance	2,625.00	Biochemica Water Ltd.	Contract Framework / Tender Award
202012	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202012	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202012	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
202012	2100	Electricity	3,004.94	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	877.47	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	8,278.37	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	1,154.82	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	2,088.49	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	4,279.19	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	3,431.05	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	2,690.09	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	21,055.76	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	3,654.08	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	737.52	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	5,072.99	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	2,150.02	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	640.09	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2100	Electricity	6,598.74	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202012	2101	Gas	1,282.57	Corona Energy	Contract Framework / Tender Award
202012	2101	Gas	561.79	Corona Energy	Contract Framework / Tender Award
202012	2101	Gas	1,723.75	Corona Energy	Contract Framework / Tender Award
202012	2101	Gas	1,807.66	Corona Energy	Contract Framework / Tender Award
202012	2101	Gas	970.18	Corona Energy	Contract Framework / Tender Award
202012	2101	Gas	2,276.16	Corona Energy	Contract Framework / Tender Award
202012	2101	Gas	576.03	Corona Energy	Contract Framework / Tender Award
202012	2101	Gas	1,763.11	Corona Energy	Contract Framework / Tender Award
202012	2101	Gas	3,827.94	Corona Energy	Contract Framework / Tender Award
202012	2101	Gas	1,414.45	Corona Energy	Contract Framework / Tender Award
202012	2101	Gas	1,383.22	Corona Energy	Contract Framework / Tender Award
202012	2101	Gas	975.98	Corona Energy	Contract Framework / Tender Award
202012	2200	Rents,Wayleaves etc	3,750.00	Durham & Darlington Fire & Rescue	Sole Supplier
202012	2200	Rents,Wayleaves etc	1,528.17	St Thomas Church Hall	Sole Supplier
202012	2200	Rents,Wayleaves etc	3,846.25	Durham County Council	Sole Supplier
202012	2200	Rents,Wayleaves etc	2,778.37	Durham County Council	Sole Supplier
202012	2200	Rents,Wayleaves etc	3,750.00	Durham & Darlington Fire & Rescue	Sole Supplier
202012	2200	Rents,Wayleaves etc	3,750.00	Durham & Darlington Fire & Rescue	Sole Supplier
202012	2200	Rents,Wayleaves etc	13,439.00	Rookman Properties Ltd.	Sole Supplier
202012	2225	Rates	5,254.00	Durham County Council	Sole Supplier
202012	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202012	2250	Water	939.32	Northumbrian Water Ltd..	Sole Supplier
202012	2250	Water	537.52	Northumbrian Water Ltd..	Sole Supplier
202012	2250	Water	699.39	Northumbrian Water Ltd..	Sole Supplier
202012	2250	Water	572.60	Northumbrian Water Ltd..	Sole Supplier
202012	2250	Water	907.88	Northumbrian Water Ltd..	Sole Supplier
202012	2250	Water	597.79	Northumbrian Water Ltd..	Sole Supplier
202012	2303	Cleaning Contract	3,125.02	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	1,030.06	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	14,477.45	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	1,436.16	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	624.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	511.97	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award

202012	2303	Cleaning Contract	967.69	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,508.50	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,880.65	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	2,856.06	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,894.36	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,462.66	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	1,594.98	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	811.61	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,523.39	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,974.82	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	1,594.98	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	811.61	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,523.39	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,974.82	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,125.02	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	1,030.06	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	14,477.45	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	1,436.16	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	624.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	511.97	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	967.69	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,508.50	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,880.65	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	2,856.06	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,894.36	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,302.85	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,125.02	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	1,030.06	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,462.66	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	1,594.98	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	811.61	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,523.39	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,974.82	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	828.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	716.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	592.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	552.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	14,477.45	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	1,436.16	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	624.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	511.97	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	967.69	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,508.50	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,880.65	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	2,856.06	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2303	Cleaning Contract	3,894.36	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202012	2304	Waste Disposal	745.21	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202012	2304	Waste Disposal	542.05	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202012	2304	Waste Disposal	5,123.81	Crackdown Ltd.	Contract Framework / Tender Award
202012	3000	Petrol	745.62	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202012	3000	Petrol	855.08	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202012	3000	Petrol	737.99	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202012	3000	Petrol	774.58	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202012	3000	Petrol	838.22	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202012	3001	Diesel	5,974.34	Oil NRG Ltd..	Contract Framework / Tender Award
202012	3001	Diesel	2,087.70	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202012	3001	Diesel	3,736.54	Oil NRG Ltd..	Contract Framework / Tender Award
202012	3001	Diesel	7,666.94	Oil NRG Ltd..	Contract Framework / Tender Award
202012	3001	Diesel	700.00	Craggs Environmental Ltd. T/A LCM Environmental	Contract Framework / Tender Award
202012	3001	Diesel	3,146.56	Oil NRG Ltd..	Contract Framework / Tender Award
202012	3001	Diesel	2,172.46	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202012	3001	Diesel	5,590.81	Oil NRG Ltd..	Contract Framework / Tender Award
202012	3001	Diesel	1,645.67	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202012	3001	Diesel	1,598.47	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202012	3001	Diesel	1,773.59	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202012	3001	Diesel	700.00	Craggs Environmental Ltd. T/A LCM Environmental	Contract Framework / Tender Award
202012	3002	Oils & Greases	1,148.16	Castrol (UK) Ltd.	Contract Framework / Tender Award
202012	3003	Tyres	10,738.44	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202012	3007	Vehicle Accessories	5,895.00	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202012	3007	Vehicle Accessories	653.65	Standby RSG UK Ltd..	Contract Framework / Tender Award
202012	3007	Vehicle Accessories	549.95	Canm8 Ltd..	Contract Framework / Tender Award
202012	3007	Vehicle Accessories	982.50	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202012	3007	Vehicle Accessories	536.00	Durham Graphics	Contract Framework / Tender Award
202012	3007	Vehicle Accessories	724.00	PVL UK Ltd.	Contract Framework / Tender Award
202012	3007	Vehicle Accessories	823.14	Redtronic Ltd.	Contract Framework / Tender Award
202012	3050	Vehicle Repairs & Maintenance	958.09	Quickco	Contract Framework / Tender Award
202012	3050	Vehicle Repairs & Maintenance	547.71	Vertu BMW Sunderland	Contract Framework / Tender Award
202012	3050	Vehicle Repairs & Maintenance	874.72	Simon Bailes Ltd.	Contract Framework / Tender Award
202012	3050	Vehicle Repairs & Maintenance	908.85	Parts Plus	Contract Framework / Tender Award
202012	3050	Vehicle Repairs & Maintenance	649.30	Vertu BMW Sunderland	Contract Framework / Tender Award
202012	3050	Vehicle Repairs & Maintenance	559.21	Vertu BMW Sunderland	Contract Framework / Tender Award
202012	3050	Vehicle Repairs & Maintenance	1,575.51	CF Motoring Services Ltd.	Contract Framework / Tender Award
202012	3051	Vehicle Repairs & Maintenance - Excess	5,738.86	CF Motoring Services Ltd.	Contract Framework / Tender Award
202012	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202012	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202012	3051	Vehicle Repairs & Maintenance - Excess	3,801.85	CF Motoring Services Ltd.	Contract Framework / Tender Award
202012	3103	All Vehicle hire costs	806.88	Enterprise Flex-E Rent	Contract Framework / Tender Award
202012	4000	General Equipment	2,940.00	Digital Barriers Services Ltd..	Contract Framework / Tender Award
202012	4000	General Equipment	2,995.00	David Horn Communications Ltd.	Contract Framework / Tender Award
202012	4000	General Equipment	3,300.00	Aspen International Ltd.	Contract Framework / Tender Award
202012	4000	General Equipment	534.40	Scenesafe	Contract Framework / Tender Award
202012	4000	General Equipment	4,677.58	Scenesafe	Contract Framework / Tender Award
202012	4000	General Equipment	1,794.74	Wex Photographic	Contract Framework / Tender Award
202012	4000	General Equipment	1,895.00	Vision Aid Technologies	Contract Framework / Tender Award
202012	4000	General Equipment	5,530.08	Wex Photographic	Contract Framework / Tender Award
202012	4000	General Equipment	530.47	Wex Photographic	Contract Framework / Tender Award
202012	4000	General Equipment	3,880.00	Gott Technical Services Ltd.	Contract Framework / Tender Award
202012	4000	General Equipment	8,248.51	Humberside Police & Crime Commissioner	Contract Framework / Tender Award

202012	4000	General Equipment	1,800.00	Leicestershire Police	Contract Framework / Tender Award
202012	4000	General Equipment	775.33	Durham County Council	Contract Framework / Tender Award
202012	4001	Ammunition	12,784.50	GMK Ltd.	Contract Framework / Tender Award
202012	4001	Ammunition	34,268.40	Home Office	Contract Framework / Tender Award
202012	4002	Grant Related Purchases	1,638.12	Insight	Contract Framework / Tender Award
202012	4003	Consumables	550.00	Scenesafe	Contract Framework / Tender Award
202012	4003	Consumables	1,002.62	Scenesafe	Contract Framework / Tender Award
202012	4003	Consumables	1,333.47	Scenesafe	Contract Framework / Tender Award
202012	4003	Consumables	600.00	Hayman Ltd.	Contract Framework / Tender Award
202012	4003	Consumables	2,114.70	Oxford University Press	Contract Framework / Tender Award
202012	4004	Equipment Maintenance	1,865.00	Pitney Bowes Ltd.	Contract Framework / Tender Award
202012	4008	Tasers Equipment	43,100.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202012	4008	Tasers Equipment	1,290.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202012	4008	Tasers Equipment	2,900.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202012	4008	Tasers Equipment	2,850.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202012	4050	Furniture & Fittings	710.39	OnLine Ergonomics Ltd..	Contract Framework / Tender Award
202012	4050	Furniture & Fittings	605.13	OnLine Ergonomics Ltd..	Contract Framework / Tender Award
202012	4050	Furniture & Fittings	716.60	OnLine Ergonomics Ltd..	Contract Framework / Tender Award
202012	4050	Furniture & Fittings	687.00	OnLine Ergonomics Ltd..	Contract Framework / Tender Award
202012	4050	Furniture & Fittings	636.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202012	4050	Furniture & Fittings	1,077.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202012	4102	Operational Catering	5,877.20	The Wright Cafe	Contract Framework / Tender Award
202012	4200	Stationery	538.80	Eastpoint Global Ltd.	Contract Framework / Tender Award
202012	4200	Stationery	501.36	Premier Paper	Contract Framework / Tender Award
202012	4201	Computer Consumables	727.50	AGX Holdings Ltd.	Contract Framework / Tender Award
202012	4203	Photocopying - rental	17,983.57	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202012	4204	External Print Jobs	672.00	PBL Print	Contract Framework / Tender Award
202012	4206	Photocopying - copies	2,476.04	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202012	4250	Postage	555.00	DX Network Services Ltd.	Contract Framework / Tender Award
202012	4300	ICT Hardware - Purchases	599.00	Insight	Contract Framework / Tender Award
202012	4300	ICT Hardware - Purchases	5,956.50	Insight	Contract Framework / Tender Award
202012	4301	ICT Hardware - Maintenance	770.00	Seareach	Contract Framework / Tender Award
202012	4301	ICT Hardware - Maintenance	25,000.00	Corporate IT Systems Ltd.	Contract Framework / Tender Award
202012	4301	ICT Hardware - Maintenance	5,656.35	IMT Ltd. t/a Vislink	Contract Framework / Tender Award
202012	4302	ICT Software - Purchases	19,637.97	Design IT Solutions Ltd. (t/a Panoptech)	Contract Framework / Tender Award
202012	4303	ICT Software - Maintenance	239,982.40	Computacenter (UK) Ltd.	Contract Framework / Tender Award
202012	4303	ICT Software - Maintenance	5,775.00	ESRI UK	Contract Framework / Tender Award
202012	4303	ICT Software - Maintenance	21,743.00	MediaLogix Ltd..	Contract Framework / Tender Award
202012	4303	ICT Software - Maintenance	6,000.00	Sopra Steria Group	Contract Framework / Tender Award
202012	4303	ICT Software - Maintenance	1,953.00	Buchanan Computing	Contract Framework / Tender Award
202012	4303	ICT Software - Maintenance	1,352.42	Specialist Computer Centres Ltd.	Contract Framework / Tender Award
202012	4303	ICT Software - Maintenance	500.00	National Cyber Security Centre	Contract Framework / Tender Award
202012	4303	ICT Software - Maintenance	113,467.50	APD Communications Ltd.	Contract Framework / Tender Award
202012	4303	ICT Software - Maintenance	24,592.26	Insight	Contract Framework / Tender Award
202012	4304	ICT In-house maintenance	1,321.25	Softcat Ltd.	Contract Framework / Tender Award
202012	4304	ICT In-house maintenance	5,771.25	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
202012	4304	ICT In-house maintenance	598.00	CDS Security Ltd.	Contract Framework / Tender Award
202012	4304	ICT In-house maintenance	1,875.00	Neology UK Ltd.	Contract Framework / Tender Award
202012	4305	IT Requests	1,133.09	Insight	Contract Framework / Tender Award
202012	4305	IT Requests	12,300.00	Insight	Contract Framework / Tender Award
202012	4305	IT Requests	5,550.00	Port-P Ltd..	Contract Framework / Tender Award
202012	4305	IT Requests	1,947.69	Insight	Contract Framework / Tender Award
202012	4305	IT Requests	1,800.00	Avatu Ltd..	Contract Framework / Tender Award
202012	4305	IT Requests	13,838.40	Insight	Contract Framework / Tender Award
202012	4305	IT Requests	4,305.00	Insight	Contract Framework / Tender Award
202012	4305	IT Requests	860.80	Insight	Contract Framework / Tender Award
202012	4306	National ICT support costs	9,253.60	Home Office	Contract Framework / Tender Award
202012	4354	Batteries	1,050.00	Truvelo (UK) Ltd.	Contract Framework / Tender Award
202012	4400	Telephones - Private Wires	6,544.16	EE	Contract Framework / Tender Award
202012	4400	Telephones - Private Wires	1,309.00	Vodafone Ltd..	Contract Framework / Tender Award
202012	4400	Telephones - Private Wires	6,799.66	Daisy Corporate Services Trading Ltd..	Contract Framework / Tender Award
202012	4400	Telephones - Private Wires	512.28	O2 (UK) Ltd..	Contract Framework / Tender Award
202012	4400	Telephones - Private Wires	669.15	O2 (UK) Ltd..	Contract Framework / Tender Award
202012	4405	Telephones - Fixed Lines Charges	634.24	O2 (UK) Ltd..	Contract Framework / Tender Award
202012	4405	Telephones - Fixed Lines Charges	628.89	O2 (UK) Ltd..	Contract Framework / Tender Award
202012	4430	Wide Area Network	988.91	Daisy Corporate Services Trading Ltd..	Contract Framework / Tender Award
202012	4430	Wide Area Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202012	4430	Wide Area Network	542.28	Vodafone Ltd.	Contract Framework / Tender Award
202012	4575	Insurance Premiums Public Liability	2,500.00	One Off Suppliers	Contract Framework / Tender Award
202012	4600	Dogs - Food	1,334.78	Crown Pet Foods Ltd.	Contract Framework / Tender Award
202012	4602	Dogs - Vet Fees	1,162.87	One Off Suppliers	Contract Framework / Tender Award
202012	4703	Consultants Fees	2,800.00	Sancus Solutions Ltd.	Contract Framework / Tender Award
202012	4703	Consultants Fees	2,647.50	Mowbray Partners	Contract Framework / Tender Award
202012	4703	Consultants Fees	107,628.00	College of Policing Ltd.	Contract Framework / Tender Award
202012	4703	Consultants Fees	686,210.65	College of Policing Ltd.	Contract Framework / Tender Award
202012	4703	Consultants Fees	24,000.00	Avon & Somerset Police & Crime Commissioner	Contract Framework / Tender Award
202012	4703	Consultants Fees	7,108.00	Norfolk Constabulary	Contract Framework / Tender Award
202012	4703	Consultants Fees	15,000.00	The Open University	Contract Framework / Tender Award
202012	4703	Consultants Fees	36,060.00	44 Communications (UK) Ltd..	Contract Framework / Tender Award
202012	4703	Consultants Fees	10,000.00	PurpleSpace Ltd..	Contract Framework / Tender Award
202012	4703	Consultants Fees	969.00	Warwickshire Police & Crime Commissioner	Contract Framework / Tender Award
202012	4703	Consultants Fees	11,000.00	CIPD Enterprise Ltd.	Contract Framework / Tender Award
202012	4703	Consultants Fees	17,482.67	Corporate Document Services Ltd.	Contract Framework / Tender Award
202012	4703	Consultants Fees	6,365.45	Corporate Document Services Ltd.	Contract Framework / Tender Award
202012	4703	Consultants Fees	5,212.50	Cleveland Police	Contract Framework / Tender Award
202012	4703	Consultants Fees	5,000.00	Oleco Plc	Contract Framework / Tender Award
202012	4703	Consultants Fees	26,941.00	Warwickshire Police & Crime Commissioner	Contract Framework / Tender Award
202012	4703	Consultants Fees	12,150.00	Avon & Somerset Police & Crime Commissioner	Contract Framework / Tender Award
202012	4703	Consultants Fees	11,008.18	College of Policing Ltd.	Contract Framework / Tender Award
202012	4703	Consultants Fees	7,200.00	Munro News Ltd.	Contract Framework / Tender Award
202012	4703	Consultants Fees	78,500.00	Hampshire Police & Crime Commissioner	Contract Framework / Tender Award
202012	4703	Consultants Fees	45,000.00	Mayor's Office for Policing & Crime	Contract Framework / Tender Award
202012	4703	Consultants Fees	36,825.00	Story UK Ltd.	Contract Framework / Tender Award
202012	4703	Consultants Fees	14,650.00	Behavioural Insights Ltd.	Contract Framework / Tender Award
202012	4703	Consultants Fees	30,000.00	LearningAge Solutions Ltd.	Contract Framework / Tender Award
202012	4703	Consultants Fees	6,250.00	Redacted-Doctor	Contract Framework / Tender Award
202012	4703	Consultants Fees	40,000.00	CIPD Enterprise Ltd.	Contract Framework / Tender Award
202012	4703	Consultants Fees	5,769.23	Wiltshire Constabulary	Contract Framework / Tender Award

202012	4703	Consultants Fees	36,060.00	44 Communications (UK) Ltd..	Contract Framework / Tender Award
202012	4703	Consultants Fees	7,000.00	The Open University	Contract Framework / Tender Award
202012	4703	Consultants Fees	23,280.00	44 Communications (UK) Ltd..	Contract Framework / Tender Award
202012	4703	Consultants Fees	10,649.12	Kent Police & Crime Commissioner	Contract Framework / Tender Award
202012	4703	Consultants Fees	3,851.73	Lincolnshire Police & Crime Commissioner	Contract Framework / Tender Award
202012	4703	Consultants Fees	8,440.62	Oleoo Plc	Contract Framework / Tender Award
202012	4703	Consultants Fees	31,730.00	West Midlands Police & Crme Commissioner	Contract Framework / Tender Award
202012	4705	Legal Expenses	15,875.00	Redacted-Legal Fees	Contract Framework / Tender Award
202012	4705	Legal Expenses	850.00	Redacted-Legal Fees	Contract Framework / Tender Award
202012	4705	Legal Expenses	4,998.00	SERJCO Ltd.	Contract Framework / Tender Award
202012	4705	Legal Expenses	2,540.00	Kennedy's Law LLP	Contract Framework / Tender Award
202012	4705	Legal Expenses	637.58	Gallagher Bassett International Ltd.	Contract Framework / Tender Award
202012	4705	Legal Expenses	1,665.00	One Off Suppliers	Contract Framework / Tender Award
202012	4705	Legal Expenses	3,097.00	Eversheds Sutherland (international) LLP	Contract Framework / Tender Award
202012	4708	Interpreters Fees	865.37	Thebigword UK Ltd.	Contract Framework / Tender Award
202012	4708	Interpreters Fees	937.29	Thebigword UK Ltd.	Contract Framework / Tender Award
202012	4708	Interpreters Fees	641.00	Thebigword UK Ltd.	Contract Framework / Tender Award
202012	4708	Interpreters Fees	1,444.63	Thebigword UK Ltd.	Contract Framework / Tender Award
202012	4708	Interpreters Fees	1,750.00	Saad Solutions Ltd.	Contract Framework / Tender Award
202012	4709	Students & Lecturers meals/facilities	2,193.75	Rockcliffe Hall	Contract Framework / Tender Award
202012	4710	Visiting Lecturers Fees	1,400.00	Applied Criminology Associates	Contract Framework / Tender Award
202012	4712	Itemised Billing Enquiries	1,626.82	Experian	Contract Framework / Tender Award
202012	4712	Itemised Billing Enquiries	10,911.61	Cleveland Police	Contract Framework / Tender Award
202012	4714	First Aid/Medical supplies	625.10	Aero Healthcare Ltd.	Contract Framework / Tender Award
202012	4750	Health Management	211,769.63	Co Durham & D'ton Hospitals NHS Foundation Trust	Contract Framework / Tender Award
202012	4750	Health Management	70,589.87	Co Durham & D'ton Hospitals NHS Foundation Trust	Contract Framework / Tender Award
202012	4754	Employee Assistance Programme	5,071.51	CiC	Contract Framework / Tender Award
202012	4754	Employee Assistance Programme	1,320.00	CiC	Contract Framework / Tender Award
202012	4754	Employee Assistance Programme	1,100.00	CiC	Contract Framework / Tender Award
202012	4756	Forensic Pathology	2,704.00	Redacted-Doctor	Contract Framework / Tender Award
202012	4756	Forensic Pathology	2,651.00	Redacted-Doctor	Contract Framework / Tender Award
202012	4756	Forensic Pathology	2,742.08	Forensic Pathology Ltd.	Contract Framework / Tender Award
202012	4757	Substance Monitoring	2,497.50	D Tee International Ltd.	Contract Framework / Tender Award
202012	4757	Substance Monitoring	1,020.00	Abbott Toxicology Ltd.	Contract Framework / Tender Award
202012	4825	Miscellaneous Subscriptions	1,000.00	EU Supply PLC	Contract Framework / Tender Award
202012	4825	Miscellaneous Subscriptions	1,000.00	County Durham Community Foundation	Contract Framework / Tender Award
202012	4854	Ex Gratia Payments	680.00	J.C.Glazing	Contract Framework / Tender Award
202012	4856	Prisoner Expenses	588.75	Scenesafe	Contract Framework / Tender Award
202012	4856	Prisoner Expenses	510.00	Scenesafe	Contract Framework / Tender Award
202012	4856	Prisoner Expenses	636.00	Scenesafe	Contract Framework / Tender Award
202012	4858	Stray/seized Animals Detention and Disposal	1,420.00	Stray Aid Ltd.	Contract Framework / Tender Award
202012	4858	Stray/seized Animals Detention and Disposal	640.00	Stray Aid Ltd.	Contract Framework / Tender Award
202012	4858	Stray/seized Animals Detention and Disposal	890.00	Stray Aid Ltd.	Contract Framework / Tender Award
202012	4861	Consumer Surveys	583.90	SMSR Ltd.	Contract Framework / Tender Award
202012	4861	Consumer Surveys	2,411.85	SMSR Ltd.	Contract Framework / Tender Award
202012	4861	Consumer Surveys	2,777.55	SMSR Ltd.	Contract Framework / Tender Award
202012	4868	Other Expenses	604.62	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
202012	4871	Carriage	1,190.00	D Collard Ltd.	Contract Framework / Tender Award
202012	5057	Contribution to other Public bodies	3,907.41	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
202012	5057	Contribution to other Public bodies	14,623.56	Kent Police & Crime Commissioner	Collaboration / SLA
202012	5057	Contribution to other Public bodies	8,782.46	South Wales Police	Collaboration / SLA
202012	5057	Contribution to other Public bodies	28,003.00	Kent Police & Crime Commissioner	Collaboration / SLA
202012	5057	Contribution to other Public bodies	10,038.61	South Wales Police	Collaboration / SLA
202012	5057	Contribution to other Public bodies	6,076.14	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
202012	5075	Miscellaneous / Other Contributions	8,921.23	Cleveland Police	Grant Award
202012	5075	Miscellaneous / Other Contributions	22,284.66	Cleveland Police	Grant Award
202012	5075	Miscellaneous / Other Contributions	24,137.00	Durham County Council	Grant Award
202012	5075	Miscellaneous / Other Contributions	7,348.07	North Yorkshire Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	36,495.59	College of Policing Ltd.	Grant Award
202012	5075	Miscellaneous / Other Contributions	8,288.24	Suffolk Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	3,739.84	Leicestershire Police	Grant Award
202012	5075	Miscellaneous / Other Contributions	857.92	Avon & Somerset Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	4,570.03	Mayor's Office for Policing & Crime	Grant Award
202012	5075	Miscellaneous / Other Contributions	23,945.31	West Midlands Police & Crme Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	14,388.87	Leicestershire Police	Grant Award
202012	5075	Miscellaneous / Other Contributions	14,388.87	College of Policing Ltd.	Grant Award
202012	5075	Miscellaneous / Other Contributions	24,904.71	Nottinghamshire Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	19,434.33	Lancashire Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	7,094.72	Devon & Cornwall Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	7,094.73	Devon & Cornwall Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	7,094.73	Devon & Cornwall Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	9,390.23	West Yorkshire Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	25,109.81	Nottinghamshire Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	9,393.99	West Yorkshire Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	26,457.55	Dyfed Powys Police	Grant Award
202012	5075	Miscellaneous / Other Contributions	1,700.00	Cheshire Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	2,730.00	Oleoo Plc	Grant Award
202012	5075	Miscellaneous / Other Contributions	19,100.00	Leicestershire Police	Grant Award
202012	5075	Miscellaneous / Other Contributions	14,500.00	Warwickshire Police & Crime Commissioner	Grant Award
202012	5075	Miscellaneous / Other Contributions	6,400.00	Grant Thornton UK LLP	Grant Award
202012	5075	Miscellaneous / Other Contributions	2,458.00	North Yorkshire Police & Crime Commissioner	Grant Award
202012	5150	Forensic Science Services	14,200.46	Eurofins Forensic Services Ltd..	Collaboration / SLA
202012	5150	Forensic Science Services	1,877.81	Eurofins Forensic Services Ltd..	Collaboration / SLA
202012	5150	Forensic Science Services	23,732.51	Eurofins Forensic Services Ltd..	Collaboration / SLA
202012	5150	Forensic Science Services	39,256.00	Eurofins Forensic Services Ltd..	Collaboration / SLA
202012	5150	Forensic Science Services	14,248.61	Eurofins Forensic Services Ltd..	Collaboration / SLA
202012	5150	Forensic Science Services	2,070.01	Eurofins Forensic Services Ltd..	Collaboration / SLA
202012	5150	Forensic Science Services	2,196.67	Eurofins Forensic Services Ltd..	Collaboration / SLA
202012	5150	Forensic Science Services	750.00	Keith Borer Consultants	Collaboration / SLA
202012	9000	Stock	3,600.00	Typhoon International Ltd.	Contract Framework / Tender Award
202012	9000	Stock	623.50	Clifton Canvas Developments	Contract Framework / Tender Award
202012	9000	Stock	1,033.25	Cromwell Polythene Ltd.	Contract Framework / Tender Award
202012	9000	Stock	754.74	Workwear Express Ltd.	Contract Framework / Tender Award
202012	9000	Stock	1,220.00	Scenesafe	Contract Framework / Tender Award
202012	9000	Stock	1,450.00	James Walker Textiles Ltd.	Contract Framework / Tender Award
202012	9000	Stock	2,370.00	PMD Magnetics	Contract Framework / Tender Award
202012	9000	Stock	615.00	Michael Lupton Associates	Contract Framework / Tender Award
202012	9000	Stock	5,292.00	Michael Lupton Associates	Contract Framework / Tender Award