

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202102	1800	Training Fees	690.00	National Crime Agency	Operational Need
202102	1800	Training Fees	7,500.00	Fi Hills Ltd. - Cafe Style Coaching	Operational Need
202102	1800	Training Fees	2,270.17	West Yorkshire Combined Authority - Police	Operational Need
202102	1800	Training Fees	655.00	Sancus Solutions Ltd.	Operational Need
202102	1800	Training Fees	750.00	Hartlepool Borough Council	Operational Need
202102	1800	Training Fees	3,223.50	College of Policing Ltd.	Operational Need
202102	1800	Training Fees	12,000.00	Badger Software Ltd.	Operational Need
202102	1800	Training Fees	8,200.00	Merseyside Police & Crime Commissioner	Operational Need
202102	1800	Training Fees	3,850.00	Serco Ltd.	Operational Need
202102	1800	Training Fees	567.00	City & Guilds	Operational Need
202102	1800	Training Fees	2,786.50	College of Policing Ltd.	Operational Need
202102	1800	Training Fees	3,620.00	West Yorkshire Combined Authority - Police	Operational Need
202102	1800	Training Fees	5,200.00	Redacted-Training	Operational Need
202102	1800	Training Fees	3,300.00	Redacted-Training	Operational Need
202102	1800	Training Fees	3,100.00	Michelin Tyre Plc	Operational Need
202102	2002	Reactive Maintenance	6,331.26	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	4,636.64	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	769.76	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	1,277.64	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	743.58	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	558.51	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	533.61	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	1,437.66	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	798.00	Eon Control Solutions Ltd.	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	1,489.10	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	818.34	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	918.00	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	1,083.65	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	718.61	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	910.42	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	2,930.62	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	1,520.64	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	542.64	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	538.24	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	739.45	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	1,295.37	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	1,360.53	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	3,329.10	Graham Facilities Management	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	3,178.02	Maval Electrical Eng Co Ltd.	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	840.51	Maval Electrical Eng Co Ltd.	Contract Framework / Tender Award
202102	2002	Reactive Maintenance	9,425.03	Maval Electrical Eng Co Ltd.	Contract Framework / Tender Award
202102	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202102	2005	Electrical Testing	1,194.00	DRA PAT Testing Ltd.	Contract Framework / Tender Award
202102	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202102	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
202102	2100	Electricity	3,167.72	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	1,796.96	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	3,751.86	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	2,772.20	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	5,901.49	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	2,420.45	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	1,176.68	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	23,587.70	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	2,445.55	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	1,981.47	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	4,763.63	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	2,540.87	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	850.03	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	8,821.59	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2100	Electricity	7,093.14	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202102	2101	Gas	1,078.57	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,326.62	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,162.65	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,423.89	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	770.03	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,315.56	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,241.36	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,586.16	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	532.92	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	556.48	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,304.99	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,322.37	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,505.44	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	965.52	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,309.33	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	3,352.65	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,664.41	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,566.95	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	3,084.74	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,236.51	Corona Energy	Contract Framework / Tender Award
202102	2101	Gas	1,124.18	Corona Energy	Contract Framework / Tender Award

202102	2200	Rents,Wayleaves etc	2,216.00	Adamson Lettings & Property Management Ltd.	Sole Supplier
202102	2225	Rates	10,880.00	Durham County Council	Sole Supplier
202102	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202102	2225	Rates	3,413.00	Durham County Council	Sole Supplier
202102	2225	Rates	2,219.00	Durham County Council	Sole Supplier
202102	2225	Rates	2,539.00	Durham County Council	Sole Supplier
202102	2225	Rates	1,362.00	Durham County Council	Sole Supplier
202102	2225	Rates	1,154.00	Durham County Council	Sole Supplier
202102	2225	Rates	11,827.00	Durham County Council	Sole Supplier
202102	2225	Rates	20,907.00	Durham County Council	Sole Supplier
202102	2225	Rates	4,096.00	Durham County Council	Sole Supplier
202102	2225	Rates	5,077.00	Durham County Council	Sole Supplier
202102	2225	Rates	2,304.00	Durham County Council	Sole Supplier
202102	2225	Rates	1,923.00	Durham County Council	Sole Supplier
202102	2225	Rates	13,440.00	Sunderland City Council	Sole Supplier
202102	2303	Cleaning Contract	882.20	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	972.40	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	939.40	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	3,125.02	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	1,030.06	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	14,477.45	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	1,436.16	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	624.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	511.97	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	967.69	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	3,508.50	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	3,880.65	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	2,856.06	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	3,894.36	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	3,462.66	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	1,594.98	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	811.61	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	3,523.39	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2303	Cleaning Contract	3,974.82	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202102	2304	Waste Disposal	4,362.70	Crackdown Ltd.	Contract Framework / Tender Award
202102	2304	Waste Disposal	711.96	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202102	3000	Petrol	1,078.58	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202102	3000	Petrol	923.21	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202102	3000	Petrol	1,156.94	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202102	3000	Petrol	1,060.40	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202102	3001	Diesel	6,253.32	Oil NRG Ltd.	Contract Framework / Tender Award
202102	3001	Diesel	2,843.96	Oil NRG Ltd.	Contract Framework / Tender Award
202102	3001	Diesel	5,841.76	Oil NRG Ltd.	Contract Framework / Tender Award
202102	3001	Diesel	3,229.78	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202102	3001	Diesel	4,719.86	Oil NRG Ltd.	Contract Framework / Tender Award
202102	3001	Diesel	17,574.68	Oil NRG Ltd.	Contract Framework / Tender Award
202102	3001	Diesel	1,917.75	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202102	3001	Diesel	2,171.15	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202102	3001	Diesel	2,328.77	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202102	3003	Tyres	8,321.98	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202102	3005	Vehicle Excise Licences	4,000.00	DVLA	Sole Supplier
202102	3007	Vehicle Accessories	1,128.98	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202102	3007	Vehicle Accessories	3,930.00	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202102	3007	Vehicle Accessories	536.06	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202102	3050	Vehicle Repairs & Maintenance	539.82	Vertu BMW Sunderland	Contract Framework / Tender Award
202102	3050	Vehicle Repairs & Maintenance	2,409.12	CF Motoring Services Ltd.	Contract Framework / Tender Award
202102	3050	Vehicle Repairs & Maintenance	551.24	Vertu BMW Sunderland	Contract Framework / Tender Award
202102	3050	Vehicle Repairs & Maintenance	535.53	Quickco	Contract Framework / Tender Award
202102	3050	Vehicle Repairs & Maintenance	1,325.25	Vertu BMW Sunderland	Contract Framework / Tender Award
202102	3050	Vehicle Repairs & Maintenance	709.66	Vertu BMW Sunderland	Contract Framework / Tender Award
202102	3050	Vehicle Repairs & Maintenance	982.82	Vertu BMW Sunderland	Contract Framework / Tender Award
202102	3050	Vehicle Repairs & Maintenance	819.92	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202102	3050	Vehicle Repairs & Maintenance	1,990.10	CF Motoring Services Ltd.	Contract Framework / Tender Award
202102	3050	Vehicle Repairs & Maintenance	528.07	Quickco	Contract Framework / Tender Award
202102	3103	All Vehicle hire costs	616.33	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
202102	3201	Staff travel (Train, Taxis, Bus, Air) - Police & Othe	520.00	Arriva North East	Contract Framework / Tender Award
202102	4000	General Equipment	3,875.41	Experian	Contract Framework / Tender Award
202102	4000	General Equipment	3,450.00	Multi Packaging Solutions Littlehampton Ltd.	Contract Framework / Tender Award
202102	4000	General Equipment	5,512.50	Scenesafe	Contract Framework / Tender Award
202102	4000	General Equipment	3,956.00	Northern Balance Ltd.	Contract Framework / Tender Award
202102	4000	General Equipment	3,319.47	Aero Healthcare Ltd.	Contract Framework / Tender Award
202102	4000	General Equipment	3,247.00	Gott Technical Services Ltd.	Contract Framework / Tender Award
202102	4000	General Equipment	5,227.98	Cycleways Sport & Leisure Ltd.	Contract Framework / Tender Award
202102	4000	General Equipment	900.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202102	4000	General Equipment	1,256.00	Edgar Brothers	Contract Framework / Tender Award
202102	4000	General Equipment	1,675.68	Viking Arms Ltd.	Contract Framework / Tender Award
202102	4000	General Equipment	2,304.00	Edgar Brothers	Contract Framework / Tender Award
202102	4001	Ammunition	13,362.00	Primetake Ltd.	Contract Framework / Tender Award
202102	4001	Ammunition	600.00	Viking Arms Ltd.	Contract Framework / Tender Award
202102	4002	Grant Related Purchases	1,180.00	Solon Security Ltd.	Contract Framework / Tender Award
202102	4002	Grant Related Purchases	2,302.00	Solon Security Ltd.	Contract Framework / Tender Award
202102	4003	Consumables	2,482.50	D Tec International Ltd.	Contract Framework / Tender Award

202102	4003	Consumables	528.95	Colour Data Ltd.	Contract Framework / Tender Award
202102	4003	Consumables	502.50	Scenesafe	Contract Framework / Tender Award
202102	4003	Consumables	673.20	Scenesafe	Contract Framework / Tender Award
202102	4003	Consumables	2,154.32	Scenesafe	Contract Framework / Tender Award
202102	4003	Consumables	1,057.35	Oxford University Press	Contract Framework / Tender Award
202102	4004	Equipment Maintenance	945.00	IFS Ltd.	Contract Framework / Tender Award
202102	4004	Equipment Maintenance	2,070.11	Premier Service Ltd.	Contract Framework / Tender Award
202102	4050	Furniture & Fittings	681.96	MB Distribution (Cleveland) Ltd.	Contract Framework / Tender Award
202102	4050	Furniture & Fittings	1,260.00	Baileys Blind Co Ltd.	Contract Framework / Tender Award
202102	4203	Photocopying - rental	828.66	Canon	Contract Framework / Tender Award
202102	4206	Photocopying - copies	766.88	Canon	Contract Framework / Tender Award
202102	4300	ICT Hardware - Purchases	58,164.00	Insight	Contract Framework / Tender Award
202102	4303	ICT Software - Maintenance	15,005.25	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
202102	4303	ICT Software - Maintenance	77,869.66	Police Digital Service	Contract Framework / Tender Award
202102	4303	ICT Software - Maintenance	19,452.00	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
202102	4303	ICT Software - Maintenance	3,717.00	IntaForensics	Contract Framework / Tender Award
202102	4303	ICT Software - Maintenance	21,448.24	Police Digital Service	Contract Framework / Tender Award
202102	4304	ICT In-house maintenance	662.24	Insight	Contract Framework / Tender Award
202102	4304	ICT In-house maintenance	5,500.00	Reveal Media Ltd.	Contract Framework / Tender Award
202102	4304	ICT In-house maintenance	989.00	Insight	Contract Framework / Tender Award
202102	4304	ICT In-house maintenance	1,382.00	Insight	Contract Framework / Tender Award
202102	4304	ICT In-house maintenance	1,875.00	Neology UK Ltd.	Contract Framework / Tender Award
202102	4304	ICT In-house maintenance	1,108.30	RS Components Ltd.	Contract Framework / Tender Award
202102	4305	IT Requests	722.30	Insight	Contract Framework / Tender Award
202102	4305	IT Requests	1,539.18	Insight	Contract Framework / Tender Award
202102	4306	National ICT support costs	115,871.00	Police Digital Service	Contract Framework / Tender Award
202102	4358	ESN Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202102	4358	ESN Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202102	4400	Telephones - Private Wires	1,625.00	BT Global	Contract Framework / Tender Award
202102	4400	Telephones - Private Wires	573.10	O2 (UK) Ltd.	Contract Framework / Tender Award
202102	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202102	4400	Telephones - Private Wires	7,383.72	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202102	4400	Telephones - Private Wires	1,738.58	Nominet UK	Contract Framework / Tender Award
202102	4400	Telephones - Private Wires	7,592.98	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202102	4400	Telephones - Private Wires	7,175.96	EE	Contract Framework / Tender Award
202102	4400	Telephones - Private Wires	6,506.91	EE	Contract Framework / Tender Award
202102	4400	Telephones - Private Wires	542.28	Vodafone Ltd.	Contract Framework / Tender Award
202102	4400	Telephones - Private Wires	542.28	Vodafone Ltd.	Contract Framework / Tender Award
202102	4400	Telephones - Private Wires	1,309.00	Vodafone Ltd.	Contract Framework / Tender Award
202102	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202102	4430	Wide Area Network	634.91	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202102	4430	Wide Area Network	10,732.34	Vodafone Ltd.	Contract Framework / Tender Award
202102	4430	Wide Area Network	634.91	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202102	4430	Wide Area Network	103,284.55	KCOM	Contract Framework / Tender Award
202102	4451	Subsistence - Police & Other Staff	1,412.25	Radisson SAS Hotel Durham	Contract Framework / Tender Award
202102	4451	Subsistence - Police & Other Staff	692.75	Radisson SAS Hotel Durham	Contract Framework / Tender Award
202102	4575	Insurance Premiums Public Liability	1,000.00	One Off Suppliers	Contract Framework / Tender Award
202102	4600	Dogs - Food	1,444.25	Crown Pet Foods Ltd.	Contract Framework / Tender Award
202102	4601	Dogs - Purchase	1,000.00	Lorockmor Working Dogs	Contract Framework / Tender Award
202102	4602	Dogs - Vet Fees	714.81	Castle Veterinary Practice Ltd.	Contract Framework / Tender Award
202102	4703	Consultants Fees	1,260.00	Redacted-Consultant Fees	Contract Framework / Tender Award
202102	4703	Consultants Fees	2,035.80	Redacted-Consultant Fees	Contract Framework / Tender Award
202102	4703	Consultants Fees	20,400.00	Process Evolution Ltd.	Contract Framework / Tender Award
202102	4703	Consultants Fees	6,034.67	Cheshire Police & Crime Commissioner	Contract Framework / Tender Award
202102	4703	Consultants Fees	5,151.40	West Midlands Police & Crime Commissioner	Contract Framework / Tender Award
202102	4703	Consultants Fees	8,101.00	Cambridgeshire Police & Crime Commissioner	Contract Framework / Tender Award
202102	4703	Consultants Fees	5,392.00	Hampshire Police & Crime Commissioner	Contract Framework / Tender Award
202102	4703	Consultants Fees	5,500.00	Redacted-Consultant Fees	Contract Framework / Tender Award
202102	4703	Consultants Fees	720.00	SmartSurveyLtd.	Contract Framework / Tender Award
202102	4703	Consultants Fees	4,330.24	Essex Police & Crime Commissioner	Contract Framework / Tender Award
202102	4703	Consultants Fees	127,600.00	Oleeo Ltd.	Contract Framework / Tender Award
202102	4703	Consultants Fees	50,000.00	Multicultural Marketing Consultancy	Contract Framework / Tender Award
202102	4703	Consultants Fees	3,511.36	Nottinghamshire Police & Crime Commissioner	Contract Framework / Tender Award
202102	4703	Consultants Fees	1,250.00	Oleeo Ltd.	Contract Framework / Tender Award
202102	4703	Consultants Fees	20,000.00	Oleeo Ltd.	Contract Framework / Tender Award
202102	4703	Consultants Fees	2,000.00	Oleeo Ltd.	Contract Framework / Tender Award
202102	4703	Consultants Fees	5,398.50	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award
202102	4703	Consultants Fees	5,659.31	North Wales Police	Contract Framework / Tender Award
202102	4703	Consultants Fees	5,070.00	The Police & Crime Commissioner for Sussex	Contract Framework / Tender Award
202102	4703	Consultants Fees	750.00	Cambridgeshire Police & Crime Commissioner	Contract Framework / Tender Award
202102	4703	Consultants Fees	4,330.24	Kent Police & Crime Commissioner	Contract Framework / Tender Award
202102	4703	Consultants Fees	8,690.00	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
202102	4705	Legal Expenses	984.00	Kennedy's Law LLP	Contract Framework / Tender Award
202102	4705	Legal Expenses	508.33	Redacted-Legal Expenses	Contract Framework / Tender Award
202102	4705	Legal Expenses	1,409.00	Kennedy's Law LLP	Contract Framework / Tender Award
202102	4705	Legal Expenses	800.00	CLOSECOOPER Ltd.	Contract Framework / Tender Award
202102	4705	Legal Expenses	10,500.00	CLOSECOOPER Ltd.	Contract Framework / Tender Award
202102	4705	Legal Expenses	2,500.00	One Off Suppliers	Contract Framework / Tender Award
202102	4705	Legal Expenses	8,000.00	One Off Suppliers	Contract Framework / Tender Award
202102	4708	Interpreters Fees	519.00	Thebigword UK Ltd.	Contract Framework / Tender Award
202102	4708	Interpreters Fees	577.50	Thebigword UK Ltd.	Contract Framework / Tender Award
202102	4751	Medical Statements	1,560.00	Calamat Ltd.	Contract Framework / Tender Award

202102	4751	Medical Statements	1,150.00	Calamat Ltd.	Contract Framework / Tender Award
202102	4754	Employee Assistance Programme	1,320.00	CiC	Contract Framework / Tender Award
202102	4754	Employee Assistance Programme	1,320.00	CiC	Contract Framework / Tender Award
202102	4754	Employee Assistance Programme	660.00	CiC	Contract Framework / Tender Award
202102	4756	Forensic Pathology	2,704.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
202102	4756	Forensic Pathology	2,746.43	Redacted-Forensic	Contract Framework / Tender Award
202102	4756	Forensic Pathology	2,704.00	Redacted-Forensic	Contract Framework / Tender Award
202102	4757	Substance Monitoring	1,020.00	Abbott Toxicology Ltd.	Contract Framework / Tender Award
202102	4825	Miscellaneous Subscriptions	1,591.35	Informa Markets (UK) Ltd.	Contract Framework / Tender Award
202102	4825	Miscellaneous Subscriptions	1,800.00	Durham County Council	Contract Framework / Tender Award
202102	4825	Miscellaneous Subscriptions	1,797.20	Durham County Council	Contract Framework / Tender Award
202102	4826	Organisation Memberships	500.00	Darlington Borough Council	Collaboration/SLA
202102	4826	Organisation Memberships	20,000.00	CIPFA Business Ltd.	Collaboration/SLA
202102	4827	Accreditation Inspection Cost	600.00	Chartered Society of Forensic Sciences	Sole Supplier
202102	4827	Accreditation Inspection Cost	5,484.00	UKAS	Sole Supplier
202102	4827	Accreditation Inspection Cost	11,864.17	UKAS	Sole Supplier
202102	4827	Accreditation Inspection Cost	2,372.83	UKAS	Sole Supplier
202102	4854	Ex Gratia Payments	793.33	One Off Suppliers	Contract Framework / Tender Award
202102	4854	Ex Gratia Payments	650.00	One Off Suppliers	Contract Framework / Tender Award
202102	4856	Prisoner Expenses	667.50	Scenesafe	Contract Framework / Tender Award
202102	4856	Prisoner Expenses	1,350.00	Avon & Somerset Police & Crime Commissioner	Contract Framework / Tender Award
202102	4856	Prisoner Expenses	502.50	Scenesafe	Contract Framework / Tender Award
202102	4856	Prisoner Expenses	675.00	Scenesafe	Contract Framework / Tender Award
202102	4858	Stray/seized Animals Detention & Disposal	1,266.92	Bartle Bridge Farm	Contract Framework / Tender Award
202102	4858	Stray/seized Animals Detention & Disposal	2,000.40	Bartle Bridge Farm	Contract Framework / Tender Award
202102	4859	Straysized Animals Vets	1,730.00	Stray Aid Ltd.	Contract Framework / Tender Award
202102	4859	Straysized Animals Vets	1,740.00	West Yorkshire Combined Authority - Police	Contract Framework / Tender Award
202102	4868	Other Expenses	586.52	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
202102	4872	Room hire	1,229.15	Radisson SAS Hotel Durham	Contract Framework / Tender Award
202102	4900	Prosecution Costs -General	1,200.00	Redacted-Prosecution Costs General	Contract Framework / Tender Award
202102	5052	Tactical Training Facility(PFI)	87,532.51	Cleveland Constabulary	Collaboration / SLA
202102	5057	Contribution to other Public bodies	6,076.14	West Yorkshire Combined Authority - Police	Collaboration / SLA
202102	5057	Contribution to other Public bodies	6,076.14	West Yorkshire Combined Authority - Police	Collaboration / SLA
202102	5075	Miscellaneous / Other Contributions	3,000.00	Police Arboretum Memorial Trust	Grant Award
202102	5075	Miscellaneous / Other Contributions	14,451.00	Mayor's Office for Policing & Crime	Grant Award
202102	5075	Miscellaneous / Other Contributions	16,159.64	West Midlands Police & Crime Commissioner	Grant Award
202102	5075	Miscellaneous / Other Contributions	3,739.84	Leicestershire Police	Grant Award
202102	5075	Miscellaneous / Other Contributions	11,338.64	Cambridgeshire Police & Crime Commissioner	Grant Award
202102	5075	Miscellaneous / Other Contributions	4,569.33	Mayor's Office for Policing & Crime	Grant Award
202102	5075	Miscellaneous / Other Contributions	11,188.64	Cambridgeshire Police & Crime Commissioner	Grant Award
202102	5075	Miscellaneous / Other Contributions	23,649.31	West Midlands Police & Crime Commissioner	Grant Award
202102	5075	Miscellaneous / Other Contributions	24,797.27	Dyfed Powys Police	Grant Award
202102	5075	Miscellaneous / Other Contributions	18,033.09	West Midlands Police & Crime Commissioner	Grant Award
202102	5075	Miscellaneous / Other Contributions	20,789.01	Staffordshire Police	Grant Award
202102	5075	Miscellaneous / Other Contributions	2,850.00	Story UK Ltd.	Grant Award
202102	5150	Forensic Science Services	8,855.06	Eurofins Forensic Services Ltd.	Collaboration / SLA
202102	5150	Forensic Science Services	2,714.94	Eurofins Forensic Services Ltd.	Collaboration / SLA
202102	5150	Forensic Science Services	8,726.87	Eurofins Forensic Services Ltd.	Collaboration / SLA
202102	5150	Forensic Science Services	39,256.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
202102	5204	External Audit Fees	2,887.00	Mazars LLP	Contract Framework / Tender Award
202102	8500	Stock uniforms	952.00	Toye Kenning & Spencer	Contract Framework / Tender Award
202102	9000	Stock	1,864.50	Bennett Safetywear Ltd.	Contract Framework / Tender Award
202102	9000	Stock	585.00	Michael Lupton Associates	Contract Framework / Tender Award
202102	9000	Stock	3,789.20	Scenesafe	Contract Framework / Tender Award
202102	9000	Stock	568.19	ALTBORG Ltd.	Contract Framework / Tender Award
202102	9000	Stock	763.20	Michael Lupton Associates	Contract Framework / Tender Award
202102	9000	Stock	1,785.00	PMD Magnetics	Contract Framework / Tender Award
202102	9000	Stock	1,617.10	Aero Healthcare Ltd.	Contract Framework / Tender Award
202102	9000	Stock	1,896.80	Michael Lupton Associates	Contract Framework / Tender Award
202102	9000	Stock	1,186.80	Michael Lupton Associates	Contract Framework / Tender Award
202102	9000	Stock	1,098.20	Michael Lupton Associates	Contract Framework / Tender Award
202102	9000	Stock	1,920.00	Aero Healthcare Ltd.	Contract Framework / Tender Award
202102	9000	Stock	568.19	ALTBORG Ltd.	Contract Framework / Tender Award
202102	9000	Stock	1,894.00	Scenesafe	Contract Framework / Tender Award
202102	9000	Stock	822.00	Cromwell Polythene Ltd.	Contract Framework / Tender Award
202102	9000	Stock	3,002.00	Safariland UK Ltd.	Contract Framework / Tender Award
202102	9000	Stock	1,292.50	Aero Healthcare Ltd.	Contract Framework / Tender Award
202102	9000	Stock	10,005.00	GMK Ltd.	Contract Framework / Tender Award
202102	9000	Stock	603.00	Michael Lupton Associates	Contract Framework / Tender Award