

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202108	1800	Training Fees	1,776.00	College of Policing Ltd.	Operational Need
202108	1800	Training Fees	2,995.00	Hannah Bell Clarity	Operational Need
202108	1800	Training Fees	3,700.00	West Yorkshire Combined Authority - Police	Operational Need
202108	1800	Training Fees	2,856.50	College of Policing Ltd.	Operational Need
202108	1800	Training Fees	722.00	College of Policing Ltd.	Operational Need
202108	1800	Training Fees	1,416.50	College of Policing Ltd.	Operational Need
202108	1800	Training Fees	4,650.00	RJW Associates Ltd.	Operational Need
202108	1800	Training Fees	850.00	Merseyside Police & Crime Commissioner	Operational Need
202108	1800	Training Fees	850.00	College of Policing Ltd.	Operational Need
202108	1800	Training Fees	2,144.00	West Yorkshire Combined Authority - Police	Operational Need
202108	1800	Training Fees	2,350.00	RISC UK	Operational Need
202108	1800	Training Fees	550.00	West Yorkshire Combined Authority - Police	Operational Need
202108	1800	Training Fees	1,263.00	QA Ltd.	Operational Need
202108	1800	Training Fees	3,548.00	College of Policing Ltd.	Operational Need
202108	1800	Training Fees	1,187.90	West Yorkshire Combined Authority - Police	Operational Need
202108	1800	Training Fees	7,000.00	PFOA Training Services Ltd.	Operational Need
202108	1800	Training Fees	9,000.00	Northumbria University	Operational Need
202108	1800	Training Fees	690.00	National Crime Agency	Operational Need
202108	1800	Training Fees	2,786.50	College of Policing Ltd.	Operational Need
202108	1800	Training Fees	1,416.50	College of Policing Ltd.	Operational Need
202108	1800	Training Fees	3,000.00	Teesside University	Operational Need
202108	1800	Training Fees	4,250.00	RMP Leadership Solutions Ltd.	Operational Need
202108	1800	Training Fees	10,525.00	Mowbray Partners	Operational Need
202108	1800	Training Fees	11,000.00	West Yorkshire Combined Authority - Police	Operational Need
202108	1801	Accommodation & Subsistence	564.00	College of Policing Ltd.	Operational Need
202108	1801	Accommodation & Subsistence	564.00	College of Policing Ltd.	Operational Need
202108	1807	DHEP	37,500.00	Northumbria University	Operational Need
202108	2001	Planned Maintenance	777.60	Graham Facilities Management	Contract Framework / Tender Award
202108	2002	Reactive Maintenance	569.16	Graham Facilities Management	Contract Framework / Tender Award
202108	2002	Reactive Maintenance	725.69	Graham Facilities Management	Contract Framework / Tender Award
202108	2002	Reactive Maintenance	955.58	Graham Facilities Management	Contract Framework / Tender Award
202108	2002	Reactive Maintenance	1,636.17	Graham Facilities Management	Contract Framework / Tender Award
202108	2002	Reactive Maintenance	2,829.60	Graham Facilities Management	Contract Framework / Tender Award
202108	2002	Reactive Maintenance	751.18	Graham Facilities Management	Contract Framework / Tender Award
202108	2002	Reactive Maintenance	845.31	Graham Facilities Management	Contract Framework / Tender Award
202108	2002	Reactive Maintenance	6,653.88	Graham Facilities Management	Contract Framework / Tender Award
202108	2002	Reactive Maintenance	947.05	Graham Facilities Management	Contract Framework / Tender Award
202108	2002	Reactive Maintenance	677.29	Graham Facilities Management	Contract Framework / Tender Award
202108	2100	Electricity	8,257.91	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	2,196.25	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	753.43	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	3,945.03	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	2,620.92	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	25,308.82	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	1,198.74	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	6,060.61	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	2,129.63	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	603.86	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	2,983.94	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	818.35	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	4,107.41	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2100	Electricity	6,065.64	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202108	2101	Gas	566.81	Corona Energy	Contract Framework / Tender Award
202108	2101	Gas	1,722.23	Corona Energy	Contract Framework / Tender Award
202108	2101	Gas	2,151.20	Corona Energy	Contract Framework / Tender Award
202108	2101	Gas	2,669.12	Corona Energy	Contract Framework / Tender Award
202108	2101	Gas	1,934.19	Corona Energy	Contract Framework / Tender Award
202108	2101	Gas	978.31	Corona Energy	Contract Framework / Tender Award
202108	2101	Gas	1,638.43	Corona Energy	Contract Framework / Tender Award
202108	2101	Gas	1,163.23	Corona Energy	Contract Framework / Tender Award
202108	2101	Gas	1,702.90	Corona Energy	Contract Framework / Tender Award
202108	2101	Gas	852.51	Corona Energy	Contract Framework / Tender Award
202108	2101	Gas	639.46	Corona Energy	Contract Framework / Tender Award
202108	2102	Heating Oils	794.00	F Peart & Co Ltd.	Contract Framework / Tender Award
202108	2200	Rents,Wayleaves etc	3,750.00	Durham & Darlington Fire & Rescue	Sole Supplier
202108	2200	Rents,Wayleaves etc	8,337.11	Durham County Council	Sole Supplier
202108	2200	Rents,Wayleaves etc	11,538.75	Durham County Council	Sole Supplier
202108	2200	Rents,Wayleaves etc	937.58	NHS Property Services Ltd.	Sole Supplier
202108	2200	Rents,Wayleaves etc	2,999.57	NHS Property Services Ltd.	Sole Supplier
202108	2200	Rents,Wayleaves etc	1,515.22	NHS Property Services Ltd.	Sole Supplier
202108	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202108	2225	Rates	2,925.00	The Durham BID Company Ltd.	Sole Supplier
202108	2225	Rates	10,069.00	Durham County Council	Sole Supplier
202108	2225	Rates	2,304.00	Durham County Council	Sole Supplier
202108	2225	Rates	10,880.00	Durham County Council	Sole Supplier
202108	2225	Rates	3,413.00	Durham County Council	Sole Supplier
202108	2225	Rates	2,219.00	Durham County Council	Sole Supplier
202108	2225	Rates	2,539.00	Durham County Council	Sole Supplier
202108	2225	Rates	1,362.00	Durham County Council	Sole Supplier
202108	2225	Rates	1,154.00	Durham County Council	Sole Supplier
202108	2225	Rates	11,627.00	Durham County Council	Sole Supplier
202108	2225	Rates	20,907.00	Durham County Council	Sole Supplier

202108	2225	Rates	4,096.00	Durham County Council	Sole Supplier
202108	2225	Rates	5,077.00	Durham County Council	Sole Supplier
202108	2225	Rates	1,923.00	Durham County Council	Sole Supplier
202108	2225	Rates	13,440.00	Sunderland City Council	Sole Supplier
202108	2300	Cleaning Materials	596.82	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2300	Cleaning Materials	548.82	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	1,626.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	827.84	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	3,578.67	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	3,958.26	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	4,054.32	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	3,972.25	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	3,187.52	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	987.04	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	1,464.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	636.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	1,050.66	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	522.21	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	6,290.28	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	11,882.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	3,593.86	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2303	Cleaning Contract	2,913.18	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2304	Waste Disposal	501.76	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202108	2306	Additional cleaning	783.20	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2306	Additional cleaning	1,023.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2306	Additional cleaning	946.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	2306	Additional cleaning	743.60	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202108	3000	Petrol	1,197.37	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202108	3000	Petrol	1,315.07	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202108	3000	Petrol	1,188.17	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202108	3000	Petrol	734.57	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202108	3001	Diesel	3,736.36	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202108	3001	Diesel	2,734.85	Your NRG Ltd.	Contract Framework / Tender Award
202108	3001	Diesel	3,021.14	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202108	3001	Diesel	3,509.67	Your NRG Ltd.	Contract Framework / Tender Award
202108	3001	Diesel	8,621.00	Your NRG Ltd.	Contract Framework / Tender Award
202108	3001	Diesel	8,053.24	Your NRG Ltd.	Contract Framework / Tender Award
202108	3001	Diesel	8,520.94	Your NRG Ltd.	Contract Framework / Tender Award
202108	3001	Diesel	4,727.22	Your NRG Ltd.	Contract Framework / Tender Award
202108	3001	Diesel	6,479.94	Your NRG Ltd.	Contract Framework / Tender Award
202108	3001	Diesel	5,198.47	Your NRG Ltd.	Contract Framework / Tender Award
202108	3001	Diesel	2,470.51	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202108	3001	Diesel	3,901.60	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202108	3003	Tyres	602.44	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202108	3003	Tyres	5,990.05	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202108	3007	Vehicle Accessories	1,965.00	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202108	3007	Vehicle Accessories	550.00	A J Engineering Services Ltd.	Contract Framework / Tender Award
202108	3007	Vehicle Accessories	675.84	Durham Graphics	Contract Framework / Tender Award
202108	3050	Vehicle Repairs & Maintenance	664.52	Quickco	Contract Framework / Tender Award
202108	3050	Vehicle Repairs & Maintenance	751.92	Simon Bailes Ltd.	Contract Framework / Tender Award
202108	3050	Vehicle Repairs & Maintenance	938.17	Yamaha Motor N.V Branch UK	Contract Framework / Tender Award
202108	3050	Vehicle Repairs & Maintenance	2,049.42	CF Motoring Services Ltd.	Contract Framework / Tender Award
202108	3050	Vehicle Repairs & Maintenance	559.05	National Windscreens	Contract Framework / Tender Award
202108	3050	Vehicle Repairs & Maintenance	714.44	Vertu BMW Sunderland	Contract Framework / Tender Award
202108	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202108	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202108	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202108	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202108	3103	All Vehicle hire costs	910.36	Enterprise Flex-E Rent	Contract Framework / Tender Award
202108	3103	All Vehicle hire costs	3,884.66	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
202108	4000	General Equipment	851.40	World of Power	Contract Framework / Tender Award
202108	4000	General Equipment	541.67	World of Power	Contract Framework / Tender Award
202108	4000	General Equipment	567.60	World of Power	Contract Framework / Tender Award
202108	4000	General Equipment	2,620.00	Support Logistics Europe Ltd.	Contract Framework / Tender Award
202108	4000	General Equipment	8,400.00	Arriva North East	Contract Framework / Tender Award
202108	4000	General Equipment	4,028.00	Ultimat Defence Ltd.	Contract Framework / Tender Award
202108	4000	General Equipment	783.68	DVS Components	Contract Framework / Tender Award
202108	4000	General Equipment	536.19	DVS Components	Contract Framework / Tender Award
202108	4000	General Equipment	2,399.90	Aero Healthcare Ltd.	Contract Framework / Tender Award
202108	4000	General Equipment	840.51	Aero Healthcare Ltd.	Contract Framework / Tender Award
202108	4001	Ammunition	1,704.00	GMK Ltd.	Contract Framework / Tender Award
202108	4002	Grant Related Purchases	3,996.70	Solon Security Ltd.	Contract Framework / Tender Award
202108	4003	Consumables	2,440.50	D Tec International Ltd.	Contract Framework / Tender Award
202108	4003	Consumables	953.65	Scenesafe	Contract Framework / Tender Award
202108	4003	Consumables	834.94	Scenesafe	Contract Framework / Tender Award
202108	4003	Consumables	611.30	Scenesafe	Contract Framework / Tender Award
202108	4003	Consumables	594.20	Scenesafe	Contract Framework / Tender Award
202108	4003	Consumables	1,506.20	Scenesafe	Contract Framework / Tender Award
202108	4003	Consumables	964.00	Total Merchandise Ltd.	Contract Framework / Tender Award
202108	4004	Equipment Maintenance	1,277.10	Morgana Systems Ltd.	Contract Framework / Tender Award
202108	4050	Furniture & Fittings	1,411.68	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202108	4050	Furniture & Fittings	541.80	Baileys Blind Co Ltd.	Contract Framework / Tender Award
202108	4105	Catering Hospitality	2,780.00	The Durham Centre Ltd.	Contract Framework / Tender Award

202108	4151	Firearms Clothing	935.00	Keela International	Contract Framework / Tender Award
202108	4154	Protective equipment	605.83	Graham Charlton Motorcycles Ltd.	Contract Framework / Tender Award
202108	4200	Stationery	1,166.40	Canon	Contract Framework / Tender Award
202108	4200	Stationery	521.20	Premier Paper	Contract Framework / Tender Award
202108	4200	Stationery	551.85	Canon	Contract Framework / Tender Award
202108	4201	Computer Consumables	776.52	ACS Business Supplies Ltd.	Contract Framework / Tender Award
202108	4203	Photocopying - rental	828.66	Canon	Contract Framework / Tender Award
202108	4203	Photocopying - rental	17,983.57	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202108	4204	External Print Jobs	569.00	PBL Print	Contract Framework / Tender Award
202108	4206	Photocopying - copies	509.73	Canon	Contract Framework / Tender Award
202108	4206	Photocopying - copies	1,407.35	Canon	Contract Framework / Tender Award
202108	4206	Photocopying - copies	2,044.25	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202108	4250	Postage	787.00	Royal Mail Group Ltd.	Contract Framework / Tender Award
202108	4250	Postage	787.00	Royal Mail Group Ltd.	Contract Framework / Tender Award
202108	4250	Postage	2,500.00	DX Network Services Ltd.	Contract Framework / Tender Award
202108	4250	Postage	18,189.66	Purchase Power	Contract Framework / Tender Award
202108	4300	ICT Hardware - Purchases	8,139.60	Insight	Contract Framework / Tender Award
202108	4300	ICT Hardware - Purchases	8,864.40	Insight	Contract Framework / Tender Award
202108	4303	ICT Software - Maintenance	4,650.00	Truvelo (UK) Ltd.	Contract Framework / Tender Award
202108	4303	ICT Software - Maintenance	28,200.00	Simunix Ltd.	Contract Framework / Tender Award
202108	4303	ICT Software - Maintenance	51,148.00	Microsoft Ltd.	Contract Framework / Tender Award
202108	4303	ICT Software - Maintenance	32,318.00	Unisys Ltd.	Contract Framework / Tender Award
202108	4303	ICT Software - Maintenance	65,000.00	ESRI UK	Contract Framework / Tender Award
202108	4303	ICT Software - Maintenance	3,600.00	C2 Software	Contract Framework / Tender Award
202108	4304	ICT In-house maintenance	1,200.00	Reveal Media Ltd.	Contract Framework / Tender Award
202108	4304	ICT In-house maintenance	1,723.49	Neology UK Ltd.	Contract Framework / Tender Award
202108	4304	ICT In-house maintenance	1,836.00	TRL Technology Ltd.	Contract Framework / Tender Award
202108	4304	ICT In-house maintenance	780.00	Sapura Ltd.	Contract Framework / Tender Award
202108	4304	ICT In-house maintenance	1,980.00	Radio Structures Ltd.	Contract Framework / Tender Award
202108	4305	IT Requests	7,199.10	UK Computer Group Ltd. t/a Miscos	Contract Framework / Tender Award
202108	4358	ESN Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202108	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202108	4400	Telephones - Private Wires	1,005.42	EE Ltd.	Contract Framework / Tender Award
202108	4400	Telephones - Private Wires	1,738.58	Nominet UK	Contract Framework / Tender Award
202108	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202108	4400	Telephones - Private Wires	1,309.00	Vodafone Ltd.	Contract Framework / Tender Award
202108	4400	Telephones - Private Wires	1,625.00	BT Global	Contract Framework / Tender Award
202108	4400	Telephones - Private Wires	1,215.42	EE Ltd.	Contract Framework / Tender Award
202108	4400	Telephones - Private Wires	7,609.35	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202108	4430	Wide Area Network	634.91	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202108	4451	Subsistence - Police & Other Staff	967.50	Ushaw College	Contract Framework / Tender Award
202108	4453	Conference Fees	796.00	CJS Event Solutions	Contract Framework / Tender Award
202108	4453	Conference Fees	1,185.00	South Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
202108	4602	Dogs - Vet Fees	590.60	Medivet Partnership LLP	Contract Framework / Tender Award
202108	4602	Dogs - Vet Fees	537.25	Castle Veterinary Practice Ltd.	Contract Framework / Tender Award
202108	4703	Consultants Fees	2,500.00	HelloLocal UK Ltd.	Contract Framework / Tender Award
202108	4703	Consultants Fees	19,544.95	Deep Insight Ltd.	Contract Framework / Tender Award
202108	4703	Consultants Fees	4,900.00	Blue Goose Designs Ltd.	Contract Framework / Tender Award
202108	4703	Consultants Fees	8,000.00	Story UK Ltd.	Contract Framework / Tender Award
202108	4705	Legal Expenses	700.00	Redacted-Legal Expenses	Contract Framework / Tender Award
202108	4705	Legal Expenses	825.00	Kennedy's Law LLP	Contract Framework / Tender Award
202108	4705	Legal Expenses	7,603.50	Kennedy's Law LLP	Contract Framework / Tender Award
202108	4705	Legal Expenses	1,500.00	Redacted-Legal Expenses	Contract Framework / Tender Award
202108	4708	Interpreters Fees	1,175.98	Thebigword UK Ltd.	Contract Framework / Tender Award
202108	4709	Students & Lecturers meals/facilities	600.00	Parkmore Hotels Ltd.	Contract Framework / Tender Award
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202108	4709	Students & Lecturers meals/facilities	600.00	Parkmore Hotels Ltd.	Contract Framework / Tender Award
202108	4709	Students & Lecturers meals/facilities	600.00	Parkmore Hotels Ltd.	Contract Framework / Tender Award
202108	4709	Students & Lecturers meals/facilities	600.00	Parkmore Hotels Ltd.	Contract Framework / Tender Award
202108	4710	Visiting Lecturers Fees	1,400.00	Applied Criminology Associates	Contract Framework / Tender Award
202108	4712	Itemised Billing Enquiries	15,272.74	Home Office	Contract Framework / Tender Award
202108	4712	Itemised Billing Enquiries	3,875.41	Experian	Contract Framework / Tender Award
202108	4713	Player Fees	900.00	Redacted-Band Expenses	Contract Framework / Tender Award
202108	4750	Health Management	423,539.25	Co Durham & D'ton Hospitals NHS Foundation Trust	Contract Framework / Tender Award
202108	4750	Health Management	141,179.75	Co Durham & D'ton Hospitals NHS Foundation Trust	Contract Framework / Tender Award
202108	4756	Forensic Pathology	2,759.48	Redacted-Doctor	Contract Framework / Tender Award
202108	4756	Forensic Pathology	798.96	Redacted-Doctor	Contract Framework / Tender Award
202108	4757	Substance Monitoring	536.25	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
202108	4757	Substance Monitoring	1,037.09	Abbott Toxicology Ltd.	Contract Framework / Tender Award
202108	4757	Substance Monitoring	1,341.30	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
202108	4757	Substance Monitoring	597.90	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
202108	4757	Substance Monitoring	918.00	Abbott Toxicology Ltd.	Contract Framework / Tender Award
202108	4757	Substance Monitoring	601.95	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
202108	4758	Other Medical Fees	3,360.00	Healthwork Ltd.	Contract Framework / Tender Award
202108	4758	Other Medical Fees	1,680.00	Healthwork Ltd.	Contract Framework / Tender Award
202108	4825	Miscellaneous Subscriptions	1,976.00	Privacy Laws & Business	Contract Framework / Tender Award
202108	4825	Miscellaneous Subscriptions	1,104.17	CPOSA	Contract Framework / Tender Award
202108	4854	Ex Gratia Payments	975.00	One Off Suppliers	Contract Framework / Tender Award
202108	4855	Securing/boarding non police premises	3,800.00	Redacted	Contract Framework / Tender Award

202108	4856	Prisoner Expenses	517.50	Scenesafe	Contract Framework / Tender Award
202108	4856	Prisoner Expenses	1,380.00	Scenesafe	Contract Framework / Tender Award
202108	4856	Prisoner Expenses	614.50	Scenesafe	Contract Framework / Tender Award
202108	4858	Stray/seized Animals Detention & Disposal	620.00	Stray Aid Ltd.	Contract Framework / Tender Award
202108	4868	Other Expenses	1,695.00	DC Publishing Ltd.	Contract Framework / Tender Award
202108	4872	Room hire	600.00	Ushaw College	Contract Framework / Tender Award
202108	4872	Room hire	1,200.00	The Durham Centre Ltd.	Contract Framework / Tender Award
202108	5057	Contribution to other Public bodies	9,738.63	South Wales Police	Collaboration / SLA
202108	5075	Miscellaneous / Other Contributions	10,293.00	Cumbria Police & Crime Commissioner	Grant Award
202108	5075	Miscellaneous / Other Contributions	32,836.00	Cumbria Police & Crime Commissioner	Grant Award
202108	5075	Miscellaneous / Other Contributions	34,404.00	Darlington Borough Council	Grant Award
202108	5075	Miscellaneous / Other Contributions	36,440.43	College of Policing Ltd.	Grant Award
202108	5075	Miscellaneous / Other Contributions	16,861.29	West Midlands Police & Crime Commissioner	Grant Award
202108	5075	Miscellaneous / Other Contributions	11,569.62	Cambridgeshire Police & Crime Commissioner	Grant Award
202108	5075	Miscellaneous / Other Contributions	19,671.94	Greater Manchester Combined Authority	Grant Award
202108	5075	Miscellaneous / Other Contributions	12,411.06	Avon & Somerset Police & Crime Commissioner	Grant Award
202108	5075	Miscellaneous / Other Contributions	3,877.65	Leicestershire Police	Grant Award
202108	5075	Miscellaneous / Other Contributions	8,105.53	Avon & Somerset Police & Crime Commissioner	Grant Award
202108	5075	Miscellaneous / Other Contributions	5,507.41	Mayor's Office for Policing & Crime	Grant Award
202108	5075	Miscellaneous / Other Contributions	5,507.41	Mayor's Office for Policing & Crime	Grant Award
202108	5075	Miscellaneous / Other Contributions	14,466.28	Gwent Police	Grant Award
202108	5075	Miscellaneous / Other Contributions	26,117.81	Greater Manchester Combined Authority	Grant Award
202108	5075	Miscellaneous / Other Contributions	26,025.33	Humberside Police & Crime Commissioner	Grant Award
202108	5075	Miscellaneous / Other Contributions	9,833.39	West Yorkshire Combined Authority - Police	Grant Award
202108	5075	Miscellaneous / Other Contributions	21,322.13	West Midlands Police & Crime Commissioner	Grant Award
202108	5075	Miscellaneous / Other Contributions	24,802.88	Dyfed Powys Police	Grant Award
202108	5075	Miscellaneous / Other Contributions	21,435.78	Staffordshire Police	Grant Award
202108	5075	Miscellaneous / Other Contributions	22,309.98	Cheshire Police & Crime Commissioner	Grant Award
202108	5103	Crimestoppers	5,037.71	Treble 5 Treble 1 Ltd.	Grant Award
202108	5150	Forensic Science Services	6,757.02	Eurofins Forensic Services Ltd.	Collaboration / SLA
202108	5150	Forensic Science Services	2,475.06	Eurofins Forensic Services Ltd.	Collaboration / SLA
202108	5150	Forensic Science Services	25,431.40	Eurofins Forensic Services Ltd.	Collaboration / SLA
202108	5150	Forensic Science Services	36,161.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
202108	5150	Forensic Science Services	36,161.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
202108	8500	Stock uniforms	571.66	Intramark Ltd.	Contract Framework / Tender Award
202108	8709	CVRS Police Fund	1,467.67	Peterlee Recovery Ltd.	Contract Framework / Tender Award
202108	9000	Stock	2,846.40	Scenesafe	Contract Framework / Tender Award
202108	9000	Stock	2,475.00	Lion Laboratories plc	Contract Framework / Tender Award
202108	9000	Stock	1,150.00	Scenesafe	Contract Framework / Tender Award
202108	9000	Stock	2,092.00	Scenesafe	Contract Framework / Tender Award
202108	9000	Stock	1,240.00	Scenesafe	Contract Framework / Tender Award
202108	9000	Stock	1,621.20	Workwear Express Ltd.	Contract Framework / Tender Award
202108	9000	Stock	776.00	Cromwell Polythene Ltd.	Contract Framework / Tender Award
202108	9000	Stock	1,455.00	Scenesafe	Contract Framework / Tender Award
202108	9000	Stock	797.50	Aero Healthcare Ltd.	Contract Framework / Tender Award
202108	9000	Stock	6,715.00	Safariland UK Ltd.	Contract Framework / Tender Award
202108	9000	Stock	1,215.80	Niton Equipment Ltd.	Contract Framework / Tender Award
202108	9000	Stock	568.19	ALTBERG Ltd.	Contract Framework / Tender Award
202108	9000	Stock	1,920.00	PMD Magnetics	Contract Framework / Tender Award
202108	9000	Stock	2,700.00	PMD Magnetics	Contract Framework / Tender Award
202108	9000	Stock	690.00	Clermont Direct Ltd.	Contract Framework / Tender Award
202108	9000	Stock	1,354.50	Derby Unitex	Contract Framework / Tender Award