

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202106	1800	Training Fees	3,825.00	College of Policing Ltd.	Operational Need
202106	1800	Training Fees	3,825.00	College of Policing Ltd.	Operational Need
202106	1800	Training Fees	695.00	West Yorkshire Combined Authority - Police	Operational Need
202106	1800	Training Fees	693.00	City & Guilds	Operational Need
202106	1800	Training Fees	3,000.00	PFOA Training Services Ltd.	Operational Need
202106	1800	Training Fees	750.00	The Investigator	Operational Need
202106	1800	Training Fees	1,143.11	College of Policing Ltd.	Operational Need
202106	2002	Reactive Maintenance	501.66	Merseyside Police & Crime Commissioner	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	625.00	Stan Timmins and Sons Ltd.	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	534.62	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	555.66	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	1,676.38	West Yorkshire Combined Authority - Police	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	960.84	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	665.88	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	861.57	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	2,506.90	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	766.09	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	924.95	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	799.72	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	528.32	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	2,484.49	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	2,073.07	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	842.16	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	520.00	Safe Strip UK Ltd.	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	664.17	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	505.94	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	1,013.20	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	942.86	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	667.41	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	750.60	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	871.00	CDS Security Ltd.	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	1,094.20	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	610.20	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	1,404.00	Graham Facilities Management	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	645.00	Shaun Stokoe, Electrical Services Ltd.	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	1,200.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202106	2002	Reactive Maintenance	3,495.26	Shaun Stokoe, Electrical Services Ltd.	Contract Framework / Tender Award
202106	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202106	2003	Minor Improvements	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202106	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202106	2004	Asbestos	3,200.00	APEC Environmental	Contract Framework / Tender Award
202106	2004	Asbestos	2,850.00	Safe Strip UK Ltd.	Contract Framework / Tender Award
202106	2005	Electrical Testing	555.06	DRA PAT Testing Ltd.	Contract Framework / Tender Award
202106	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
202106	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
202106	2100	Electricity	4,094.43	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	6,051.94	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	2,152.73	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	597.91	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	4,604.08	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	836.47	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	4,027.01	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	8,453.51	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	1,174.68	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	1,710.49	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	2,584.44	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	26,359.91	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	1,677.27	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	750.53	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2100	Electricity	6,692.46	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202106	2101	Gas	671.25	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	1,160.30	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	1,015.49	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	711.85	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	929.83	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	751.92	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	991.20	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	875.43	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	678.27	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	681.36	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	905.55	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	687.20	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	710.37	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	614.47	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	905.31	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	535.27	Corona Energy	Contract Framework / Tender Award
202106	2101	Gas	598.53	Corona Energy	Contract Framework / Tender Award
202106	2200	Rents,Wayleaves etc	13,439.00	Rookman Properties Ltd.	Sole Supplier
202106	2200	Rents,Wayleaves etc	4,516.66	WorkmanLLP	Sole Supplier
202106	2225	Rates	2,304.00	Durham County Council	Sole Supplier
202106	2225	Rates	10,069.00	Durham County Council	Sole Supplier
202106	2225	Rates	3,413.00	Durham County Council	Sole Supplier
202106	2225	Rates	2,219.00	Durham County Council	Sole Supplier
202106	2225	Rates	10,880.00	Durham County Council	Sole Supplier
202106	2225	Rates	1,154.00	Durham County Council	Sole Supplier
202106	2225	Rates	20,907.00	Durham County Council	Sole Supplier
202106	2225	Rates	4,096.00	Durham County Council	Sole Supplier

202106	2225	Rates	5,077.00	Durham County Council	Sole Supplier
202106	2225	Rates	2,539.00	Durham County Council	Sole Supplier
202106	2225	Rates	1,362.00	Durham County Council	Sole Supplier
202106	2225	Rates	1,923.00	Durham County Council	Sole Supplier
202106	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202106	2225	Rates	11,627.00	Durham County Council	Sole Supplier
202106	2225	Rates	13,440.00	Sunderland City Council	Sole Supplier
202106	2250	Water	1,136.50	Anglian Water Business National	Sole Supplier
202106	2250	Water	922.31	Anglian Water Business National	Sole Supplier
202106	2250	Water	807.80	Anglian Water Business National	Sole Supplier
202106	2250	Water	1,488.98	Anglian Water Business National	Sole Supplier
202106	2303	Cleaning Contract	1,390.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202106	2304	Waste Disposal	855.00	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202106	2304	Waste Disposal	598.15	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202106	2306	Additional cleaning	1,181.40	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202106	2306	Additional cleaning	1,115.40	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202106	2306	Additional cleaning	653.40	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202106	3000	Petrol	826.42	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202106	3000	Petrol	828.60	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202106	3000	Petrol	949.39	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202106	3000	Petrol	532.88	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202106	3000	Petrol	924.37	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	2,720.73	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	2,126.37	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	2,663.72	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	4,892.48	Oil NRG Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	4,789.74	Oil NRG Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	4,290.80	Oil NRG Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	7,894.55	Oil NRG Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	2,741.96	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	19,478.87	Oil NRG Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	8,911.24	Oil NRG Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	3,539.91	Oil NRG Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	4,268.96	Oil NRG Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	7,422.55	Oil NRG Ltd.	Contract Framework / Tender Award
202106	3001	Diesel	2,277.24	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202106	3003	Tyres	2,480.32	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202106	3003	Tyres	1,961.73	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202106	3003	Tyres	898.60	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202106	3007	Vehicle Accessories	3,930.00	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202106	3007	Vehicle Accessories	1,590.00	Jorade Commercial Services Ltd.	Contract Framework / Tender Award
202106	3007	Vehicle Accessories	515.32	Durham Graphics	Contract Framework / Tender Award
202106	3007	Vehicle Accessories	565.00	PVL UK Ltd.	Contract Framework / Tender Award
202106	3050	Vehicle Repairs & Maintenance	2,183.38	CF Motoring Services Ltd.	Contract Framework / Tender Award
202106	3050	Vehicle Repairs & Maintenance	568.50	Quickco	Contract Framework / Tender Award
202106	3050	Vehicle Repairs & Maintenance	1,091.45	Quickco	Contract Framework / Tender Award
202106	3050	Vehicle Repairs & Maintenance	907.21	Quickco	Contract Framework / Tender Award
202106	3050	Vehicle Repairs & Maintenance	1,132.53	DVS Components	Contract Framework / Tender Award
202106	3050	Vehicle Repairs & Maintenance	599.75	Quickco	Contract Framework / Tender Award
202106	3103	All Vehicle hire costs	940.70	Enterprise Flex-E Rent	Contract Framework / Tender Award
202106	4000	General Equipment	686.47	Shaun Stokoe, Electrical Services Ltd.	Contract Framework / Tender Award
202106	4000	General Equipment	4,211.70	Viking Arms Ltd.	Contract Framework / Tender Award
202106	4000	General Equipment	2,850.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202106	4000	General Equipment	545.83	TransK9 Ltd.	Contract Framework / Tender Award
202106	4000	General Equipment	612.50	Hayman Ltd.	Contract Framework / Tender Award
202106	4000	General Equipment	11,987.29	Aero Healthcare Ltd.	Contract Framework / Tender Award
202106	4000	General Equipment	11,814.00	Aero Healthcare Ltd.	Contract Framework / Tender Award
202106	4000	General Equipment	641.83	DVS Components	Contract Framework / Tender Award
202106	4000	General Equipment	669.79	Laerdal Medical	Contract Framework / Tender Award
202106	4000	General Equipment	1,410.26	Arriva North East	Contract Framework / Tender Award
202106	4003	Consumables	4,893.00	D Tec International Ltd.	Contract Framework / Tender Award
202106	4003	Consumables	799.45	Scenesafe	Contract Framework / Tender Award
202106	4003	Consumables	572.84	Scenesafe	Contract Framework / Tender Award
202106	4004	Equipment Maintenance	1,510.00	Premier Service Ltd.	Contract Framework / Tender Award
202106	4008	Tasers Equipment	17,350.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202106	4050	Furniture & Fittings	528.80	Online Ergonomics Ltd.	Contract Framework / Tender Award
202106	4050	Furniture & Fittings	668.00	Online Ergonomics Ltd.	Contract Framework / Tender Award
202106	4050	Furniture & Fittings	531.66	Online Ergonomics Ltd.	Contract Framework / Tender Award
202106	4050	Furniture & Fittings	581.76	Online Ergonomics Ltd.	Contract Framework / Tender Award
202106	4050	Furniture & Fittings	6,804.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202106	4050	Furniture & Fittings	1,025.00	Siesta Blinds Ltd.	Contract Framework / Tender Award
202106	4151	Firearms Clothing	3,816.60	Aspen International Ltd.	Contract Framework / Tender Award
202106	4200	Stationery	1,060.00	SK Consultancy Ltd.	Contract Framework / Tender Award
202106	4206	Photocopying - copies	1,366.75	Canon	Contract Framework / Tender Award
202106	4206	Photocopying - copies	509.52	Canon	Contract Framework / Tender Award
202106	4206	Photocopying - copies	1,991.13	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202106	4300	ICT Hardware - Purchases	800.00	Truvelo (UK) Ltd.	Contract Framework / Tender Award
202106	4300	ICT Hardware - Purchases	9,258.00	Port-P Ltd.	Contract Framework / Tender Award
202106	4300	ICT Hardware - Purchases	14,838.12	Insight	Contract Framework / Tender Award
202106	4300	ICT Hardware - Purchases	9,711.68	Insight	Contract Framework / Tender Award
202106	4300	ICT Hardware - Purchases	1,933.65	Insight	Contract Framework / Tender Award
202106	4300	ICT Hardware - Purchases	3,871.20	Insight	Contract Framework / Tender Award
202106	4300	ICT Hardware - Purchases	591.00	Insight	Contract Framework / Tender Award
202106	4301	ICT Hardware - Maintenance	5,656.35	IMT Ltd. t/a Vislink	Contract Framework / Tender Award
202106	4303	ICT Software - Maintenance	4,140.00	boxxe	Contract Framework / Tender Award
202106	4303	ICT Software - Maintenance	5,857.82	Capita SRS Re Uplift Fund	Contract Framework / Tender Award
202106	4303	ICT Software - Maintenance	7,121.84	WPC	Contract Framework / Tender Award
202106	4303	ICT Software - Maintenance	15,230.33	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award

202106	4303	ICT Software - Maintenance	5,999.88	IMSupporting Ltd.	Contract Framework / Tender Award
202106	4303	ICT Software - Maintenance	6,281.00	Neology UK Ltd.	Contract Framework / Tender Award
202106	4304	ICT In-house maintenance	1,200.00	Reveal Media Ltd.	Contract Framework / Tender Award
202106	4304	ICT In-house maintenance	1,723.49	Neology UK Ltd.	Contract Framework / Tender Award
202106	4304	ICT In-house maintenance	750.00	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
202106	4304	ICT In-house maintenance	1,723.49	Neology UK Ltd.	Contract Framework / Tender Award
202106	4305	IT Requests	539.88	Insight	Contract Framework / Tender Award
202106	4305	IT Requests	1,790.89	Insight	Contract Framework / Tender Award
202106	4305	IT Requests	1,287.40	Insight	Contract Framework / Tender Award
202106	4305	IT Requests	1,577.73	CCTV Imaging Ltd.	Contract Framework / Tender Award
202106	4306	National ICT support costs	9,645.90	Home Office	Contract Framework / Tender Award
202106	4358	ESN Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202106	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202106	4400	Telephones - Private Wires	1,309.00	Vodafone Ltd.	Contract Framework / Tender Award
202106	4400	Telephones - Private Wires	1,309.00	Vodafone Ltd.	Contract Framework / Tender Award
202106	4400	Telephones - Private Wires	7,107.35	EE	Contract Framework / Tender Award
202106	4400	Telephones - Private Wires	7,124.34	EE	Contract Framework / Tender Award
202106	4400	Telephones - Private Wires	7,628.84	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202106	4430	Wide Area Network	634.91	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202106	4453	Conference Fees	3,000.00	Police Treatment Centres	Contract Framework / Tender Award
202106	4575	Insurance Premiums Public Liability	4,868.68	One Off Suppliers	Contract Framework / Tender Award
202106	4602	Dogs - Vet Fees	1,289.35	Kentdale Veterinary Orthopaedics	Contract Framework / Tender Award
202106	4703	Consultants Fees	30,000.00	Story UK Ltd.	Contract Framework / Tender Award
202106	4703	Consultants Fees	750.00	Cheshire Police & Crime Commissioner	Contract Framework / Tender Award
202106	4703	Consultants Fees	32,900.00	Blue Goose Designs Ltd.	Contract Framework / Tender Award
202106	4703	Consultants Fees	1,786.83	Staffordshire Police	Contract Framework / Tender Award
202106	4704	Physiotherapy Services	5,280.00	Durham & Darlington Fire & Rescue	Contract Framework / Tender Award
202106	4705	Legal Expenses	1,625.00	Redacted-Legal Fees	Contract Framework / Tender Award
202106	4705	Legal Expenses	1,050.00	Redacted-Legal Fees	Contract Framework / Tender Award
202106	4705	Legal Expenses	2,200.00	Watson Woodhouse Solicitors	Contract Framework / Tender Award
202106	4705	Legal Expenses	10,314.00	Travelers Insurance Co	Contract Framework / Tender Award
202106	4709	Students & Lecturers meals/facilities	7,995.00	Rockliffe Hall	Contract Framework / Tender Award
202106	4712	Itemised Billing Enquiries	632.50	Paypoint Network Ltd.	Contract Framework / Tender Award
202106	4712	Itemised Billing Enquiries	3,875.41	Experian	Contract Framework / Tender Award
202106	4713	Player Fees	950.00	Redacted-Band Expenses	Contract Framework / Tender Award
202106	4750	Health Management	7,500.00	Working on Wellbeing T/A Optima Health	Contract Framework / Tender Award
202106	4750	Health Management	11,250.00	Working on Wellbeing T/A Optima Health	Contract Framework / Tender Award
202106	4756	Forensic Pathology	2,779.71	Forensic Pathology Ltd.	Contract Framework / Tender Award
202106	4756	Forensic Pathology	8,339.13	Forensic Pathology Ltd.	Contract Framework / Tender Award
202106	4758	Other Medical Fees	840.00	Healthwork Ltd.	Contract Framework / Tender Award
202106	4825	Miscellaneous Subscriptions	2,935.09	PPL PRS Ltd.	Contract Framework / Tender Award
202106	4826	Organisation Memberships	500.00	Darlington Borough Council	Collaboration / SLA
202106	4827	Accreditation Inspection Cost	8,409.25	UKAS	Sole Supplier
202106	4854	Ex Gratia Payments	600.00	One Off Suppliers	Contract Framework / Tender Award
202106	4855	Securing/boarding non police premises	2,150.00	Redacted	Contract Framework / Tender Award
202106	4856	Prisoner Expenses	1,391.50	Scenesafe	Contract Framework / Tender Award
202106	4856	Prisoner Expenses	2,208.00	Scenesafe	Contract Framework / Tender Award
202106	4856	Prisoner Expenses	630.40	Scenesafe	Contract Framework / Tender Award
202106	4856	Prisoner Expenses	502.50	Scenesafe	Contract Framework / Tender Award
202106	4858	Stray/seized Animals Detention & Disposal	1,090.00	Stray Aid Ltd.	Contract Framework / Tender Award
202106	4858	Stray/seized Animals Detention & Disposal	1,320.00	Stray Aid Ltd.	Contract Framework / Tender Award
202106	4858	Stray/seized Animals Detention & Disposal	1,250.00	Stray Aid Ltd.	Contract Framework / Tender Award
202106	4858	Stray/seized Animals Detention & Disposal	2,628.00	Stray Aid Ltd.	Contract Framework / Tender Award
202106	4858	Stray/seized Animals Detention & Disposal	1,302.00	Stray Aid Ltd.	Contract Framework / Tender Award
202106	4858	Stray/seized Animals Detention & Disposal	790.00	Stray Aid Ltd.	Contract Framework / Tender Award
202106	4858	Stray/seized Animals Detention & Disposal	1,190.00	Stray Aid Ltd.	Contract Framework / Tender Award
202106	4858	Stray/seized Animals Detention & Disposal	620.00	Stray Aid Ltd.	Contract Framework / Tender Award
202106	4858	Stray/seized Animals Detention & Disposal	620.00	Stray Aid Ltd.	Contract Framework / Tender Award
202106	4858	Stray/seized Animals Detention & Disposal	745.84	Dunelm Veterinary Group	Contract Framework / Tender Award
202106	4861	Consumer Surveys	2,475.45	SMSR Ltd.	Contract Framework / Tender Award
202106	4861	Consumer Surveys	2,427.75	SMSR Ltd.	Contract Framework / Tender Award
202106	4868	Other Expenses	33,088.00	Durham Diocesan Board of Finance	Contract Framework / Tender Award
202106	4868	Other Expenses	1,372.50	Supplies Team t/a Banner	Contract Framework / Tender Award
202106	4868	Other Expenses	1,200.00	K9Prosearch	Contract Framework / Tender Award
202106	4868	Other Expenses	500.00	Dove Design	Contract Framework / Tender Award
202106	4868	Other Expenses	1,188.76	Norfolk Police & Crime Commissioner	Contract Framework / Tender Award
202106	4872	Room hire	1,246.50	The Durham Centre Ltd.	Contract Framework / Tender Award
202106	5057	Contribution to other Public bodies	32,468.00	West Midlands Police & Crime Commissioner	Collaboration / SLA
202106	5057	Contribution to other Public bodies	9,224.95	South Wales Police	Collaboration / SLA
202106	5057	Contribution to other Public bodies	6,080.19	West Yorkshire Combined Authority - Police	Collaboration / SLA
202106	5057	Contribution to other Public bodies	6,080.19	West Yorkshire Combined Authority - Police	Collaboration / SLA
202106	5075	Miscellaneous / Other Contributions	33,522.00	North Wales Police	Grant Award
202106	5075	Miscellaneous / Other Contributions	3,929.60	Leicestershire Police	Grant Award
202106	5075	Miscellaneous / Other Contributions	3,877.65	Leicestershire Police	Grant Award
202106	5075	Miscellaneous / Other Contributions	5,779.73	Suffolk Police & Crime Commissioner	Grant Award
202106	5075	Miscellaneous / Other Contributions	14,466.28	Gwent Police	Grant Award
202106	5075	Miscellaneous / Other Contributions	26,025.32	Humberside Police & Crime Commissioner	Grant Award
202106	5075	Miscellaneous / Other Contributions	21,311.61	Staffordshire Police	Grant Award
202106	5075	Miscellaneous / Other Contributions	9,389.54	West Yorkshire Combined Authority - Police	Grant Award
202106	5075	Miscellaneous / Other Contributions	7,500.00	HelloLocal UK Ltd.	Grant Award
202106	5075	Miscellaneous / Other Contributions	14,750.00	Story UK Ltd.	Grant Award
202106	5075	Miscellaneous / Other Contributions	4,200.00	Story UK Ltd.	Grant Award
202106	5103	Crimestoppers	5,037.71	Treble 5 Treble 1 Ltd.	Grant Award
202106	5150	Forensic Science Services	16,672.04	Eurofins Forensic Services Ltd.	Collaboration / SLA
202106	5150	Forensic Science Services	2,233.60	Eurofins Forensic Services Ltd.	Collaboration / SLA
202106	5150	Forensic Science Services	36,161.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
202106	5150	Forensic Science Services	8,704.28	Eurofins Forensic Services Ltd.	Collaboration / SLA
202106	5201	Financial Services	5,200.00	Government Actuaries Department	Collaboration / SLA

202106	9000	Stock	1,648.50	Scenesafe	Contract Framework / Tender Award
202106	9000	Stock	2,170.00	MI HUB Ltd. T/A Yaffy	Contract Framework / Tender Award
202106	9000	Stock	2,656.60	Avon & Somerset Police & Crime Commissioner	Contract Framework / Tender Award
202106	9000	Stock	820.20	DR Caswell Ltd.	Contract Framework / Tender Award
202106	9000	Stock	720.00	Price Western Leather	Contract Framework / Tender Award
202106	9000	Stock	2,402.70	Michael Lupton Associates	Contract Framework / Tender Award
202106	9000	Stock	942.60	H Squared Electronics Ltd.	Contract Framework / Tender Award
202106	9000	Stock	550.00	Michael Lupton Associates	Contract Framework / Tender Award
202106	9000	Stock	587.50	West Yorkshire Combined Authority - Police	Contract Framework / Tender Award
202106	9000	Stock	1,832.90	Michael Lupton Associates	Contract Framework / Tender Award
202106	9040	NERSOU	39,157.50	Northumbria Police & Crime Commissioner	Collaboration / SLA
202106	9040	NERSOU	39,157.50	Northumbria Police & Crime Commissioner	Collaboration / SLA