

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202101	1800	Training Fees	2,350.00	RISC UK	Operational Need
202101	1800	Training Fees	1,990.00	Redacted-Training	Operational Need
202101	1800	Training Fees	1,949.00	West Yorkshire Combined Authority - Police	Operational Need
202101	1800	Training Fees	14,578.00	QA Ltd.	Operational Need
202101	1800	Training Fees	2,775.00	IT Training Solutions Ltd.	Operational Need
202101	1800	Training Fees	2,350.00	RISC UK	Operational Need
202101	1800	Training Fees	2,500.00	Norfolk Police & Crime Commissioner	Operational Need
202101	1800	Training Fees	2,500.00	Merseyside Police & Crime Commissioner	Operational Need
202101	1800	Training Fees	974.50	College of Policing Ltd.	Operational Need
202101	1800	Training Fees	2,620.00	Teesside University	Operational Need
202101	1800	Training Fees	5,250.00	Teesside University	Operational Need
202101	1800	Training Fees	3,930.00	West Yorkshire Combined Authority - Police	Operational Need
202101	2001	Planned Maintenance	23,097.11	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	1,026.00	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	683.74	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	2,000.00	Maurice Daley Partnership	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	1,956.96	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	2,738.25	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	814.42	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	2,943.58	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	690.12	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	6,540.48	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	3,497.45	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	967.81	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	2,026.43	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	1,166.54	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	918.34	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	721.39	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	789.84	Graham Facilities Management	Contract Framework / Tender Award
202101	2002	Reactive Maintenance	2,643.78	Graham Facilities Management	Contract Framework / Tender Award
202101	2100	Electricity	7,350.02	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202101	2100	Electricity	2,179.40	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202101	2100	Electricity	4,270.16	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202101	2100	Electricity	5,771.60	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202101	2100	Electricity	2,354.17	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202101	2100	Electricity	2,967.87	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202101	2100	Electricity	3,633.09	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202101	2100	Electricity	2,876.11	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202101	2100	Electricity	22,716.02	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202101	2100	Electricity	1,394.18	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202101	2100	Electricity	857.68	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202101	2100	Electricity	6,953.37	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202101	2102	Heating Oils	650.00	F Peart & Co Ltd.	Contract Framework / Tender Award
202101	2200	Rents,Wayleaves etc	96,595.66	Durham & Darlington Fire & Rescue	Sole Supplier
202101	2200	Rents,Wayleaves etc	1,713.57	St Thomas Church Hall	Sole Supplier
202101	2200	Rents,Wayleaves etc	8,766.62	Durham & Darlington Fire & Rescue	Sole Supplier
202101	2200	Rents,Wayleaves etc	1,186.26	Freshlet Ltd.	Sole Supplier
202101	2225	Rates	3,848.75	Durham County Council	Sole Supplier
202101	2225	Rates	5,074.00	Durham County Council	Sole Supplier
202101	2225	Rates	2,722.25	Durham County Council	Sole Supplier
202101	2225	Rates	2,307.25	Durham County Council	Sole Supplier
202101	2225	Rates	23,250.00	Durham County Council	Sole Supplier
202101	2225	Rates	553.30	Durham County Council	Sole Supplier
202101	2225	Rates	533.60	Durham County Council	Sole Supplier
202101	2225	Rates	41,810.00	Durham County Council	Sole Supplier
202101	2225	Rates	8,192.00	Durham County Council	Sole Supplier
202101	2225	Rates	10,158.00	Durham County Council	Sole Supplier
202101	2225	Rates	507.43	Durham County Council	Sole Supplier
202101	2225	Rates	652.20	Durham County Council	Sole Supplier
202101	2225	Rates	4,608.00	Durham County Council	Sole Supplier
202101	2225	Rates	523.70	Durham County Council	Sole Supplier
202101	2225	Rates	21,760.00	Durham County Council	Sole Supplier
202101	2225	Rates	6,830.00	Durham County Council	Sole Supplier
202101	2225	Rates	4,434.00	Durham County Council	Sole Supplier
202101	2225	Rates	9,390.00	Darlington Borough Council	Sole Supplier
202101	2225	Rates	26,880.00	Sunderland City Council	Sole Supplier
202101	2250	Water	844.99	Northumbrian Water Ltd.	Sole Supplier
202101	2250	Water	709.49	Northumbrian Water Ltd.	Sole Supplier
202101	2303	Cleaning Contract	860.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202101	2303	Cleaning Contract	504.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202101	2303	Cleaning Contract	700.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202101	2303	Cleaning Contract	1,286.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202101	3000	Petrol	841.01	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202101	3000	Petrol	614.23	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202101	3000	Petrol	1,163.23	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202101	3000	Petrol	814.07	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	7,375.68	Oil NRG Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	5,500.32	Oil NRG Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	3,015.33	Oil NRG Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	6,203.83	Oil NRG Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	4,470.38	Oil NRG Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	2,643.03	Oil NRG Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	4,177.99	Oil NRG Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	5,046.08	Oil NRG Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	6,015.51	Oil NRG Ltd.	Contract Framework / Tender Award

202101	3001	Diesel	1,847.13	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	1,907.42	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	4,957.31	Oil NRG Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	2,810.61	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	2,581.92	Oil NRG Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	1,862.68	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202101	3001	Diesel	4,904.00	Oil NRG Ltd.	Contract Framework / Tender Award
202101	3003	Tyres	9,755.54	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202101	3007	Vehicle Accessories	741.30	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202101	3050	Vehicle Repairs & Maintenance	572.49	Quickco	Contract Framework / Tender Award
202101	3050	Vehicle Repairs & Maintenance	677.18	Vertu BMW Sunderland	Contract Framework / Tender Award
202101	3050	Vehicle Repairs & Maintenance	505.08	NPA Motor Factors Ltd.	Contract Framework / Tender Award
202101	3050	Vehicle Repairs & Maintenance	1,728.82	CF Motoring Services Ltd.	Contract Framework / Tender Award
202101	3050	Vehicle Repairs & Maintenance	835.54	Quickco	Contract Framework / Tender Award
202101	3050	Vehicle Repairs & Maintenance	550.00	Easi Gears Ltd.	Contract Framework / Tender Award
202101	3050	Vehicle Repairs & Maintenance	550.00	Easi Gears Ltd.	Contract Framework / Tender Award
202101	3050	Vehicle Repairs & Maintenance	545.19	Parts Plus	Contract Framework / Tender Award
202101	3050	Vehicle Repairs & Maintenance	920.00	ECCO Safety Group UK Ltd.	Contract Framework / Tender Award
202101	3050	Vehicle Repairs & Maintenance	688.40	Vertu BMW Sunderland	Contract Framework / Tender Award
202101	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202101	4000	General Equipment	4,995.00	JDH Technical Services	Contract Framework / Tender Award
202101	4000	General Equipment	1,387.80	Retail Motor Industry Federation Ltd.	Contract Framework / Tender Award
202101	4000	General Equipment	813.87	Wex Photographic	Contract Framework / Tender Award
202101	4000	General Equipment	1,173.70	Greenham Trading Ltd.	Contract Framework / Tender Award
202101	4002	Grant Related Purchases	8,100.00	eSafe Global Ltd.	Contract Framework / Tender Award
202101	4003	Consumables	1,176.95	Scenesafe	Contract Framework / Tender Award
202101	4003	Consumables	582.40	Scenesafe	Contract Framework / Tender Award
202101	4003	Consumables	3,053.36	Acota Ltd.	Contract Framework / Tender Award
202101	4004	Equipment Maintenance	1,820.00	Alphatec Pfe	Contract Framework / Tender Award
202101	4004	Equipment Maintenance	800.00	SOS (Smart Office Systems Ltd.)	Contract Framework / Tender Award
202101	4004	Equipment Maintenance	1,099.92	Opal Computer Solutions	Contract Framework / Tender Award
202101	4004	Equipment Maintenance	1,510.00	Premier Service Ltd.	Contract Framework / Tender Award
202101	4050	Furniture & Fittings	512.60	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202101	4050	Furniture & Fittings	609.55	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202101	4050	Furniture & Fittings	818.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202101	4050	Furniture & Fittings	1,565.20	Baileys Blind Co Ltd.	Contract Framework / Tender Award
202101	4050	Furniture & Fittings	876.00	Consultantsea Ltd. t/a budgetshippingcontainers.co.uk	Contract Framework / Tender Award
202101	4200	Stationery	560.79	Dales Print & Presentation Supplies	Contract Framework / Tender Award
202101	4206	Photocopying - copies	1,478.33	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202101	4250	Postage	1,222.25	Purchase Power	Contract Framework / Tender Award
202101	4250	Postage	18,187.63	Purchase Power	Contract Framework / Tender Award
202101	4255	Books / Licence Charge	19,148.00	Lexis Nexis UK	Contract Framework / Tender Award
202101	4300	ICT Hardware - Purchases	514.25	Insight	Contract Framework / Tender Award
202101	4300	ICT Hardware - Purchases	261,738.00	Insight	Contract Framework / Tender Award
202101	4301	ICT Hardware - Maintenance	740.00	Jenoptik Traffic Solutions UK	Contract Framework / Tender Award
202101	4302	ICT Software - Purchases	15,069.54	Durham County Council	Contract Framework / Tender Award
202101	4303	ICT Software - Maintenance	12,754.30	Police Digital Service	Contract Framework / Tender Award
202101	4303	ICT Software - Maintenance	800.00	Avatu Ltd.	Contract Framework / Tender Award
202101	4303	ICT Software - Maintenance	500.00	C2 Software	Contract Framework / Tender Award
202101	4303	ICT Software - Maintenance	40,812.08	Unit 4 Business Software Ltd.	Contract Framework / Tender Award
202101	4303	ICT Software - Maintenance	30,941.35	NDI Technologies	Contract Framework / Tender Award
202101	4303	ICT Software - Maintenance	21,982.00	Clearstone Telecoms PLC	Contract Framework / Tender Award
202101	4303	ICT Software - Maintenance	38,000.00	Sentry Secure Intelligence System Ltd.	Contract Framework / Tender Award
202101	4303	ICT Software - Maintenance	2,599.00	Visionmetric Ltd.	Contract Framework / Tender Award
202101	4304	ICT In-house maintenance	3,579.84	Insight	Contract Framework / Tender Award
202101	4304	ICT In-house maintenance	1,875.00	Neology UK Ltd.	Contract Framework / Tender Award
202101	4305	IT Requests	511.70	Insight	Contract Framework / Tender Award
202101	4305	IT Requests	699.23	Insight	Contract Framework / Tender Award
202101	4305	IT Requests	675.40	Insight	Contract Framework / Tender Award
202101	4305	IT Requests	523.56	Insight	Contract Framework / Tender Award
202101	4305	IT Requests	4,598.50	Cleveland Constabulary	Contract Framework / Tender Award
202101	4400	Telephones - Private Wires	1,309.00	Arriva North East	Contract Framework / Tender Award
202101	4400	Telephones - Private Wires	679.26	EE Ltd.	Contract Framework / Tender Award
202101	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202101	4453	Conference Fees	500.00	CJS Event Solutions	Contract Framework / Tender Award
202101	4453	Conference Fees	2,000.00	Internet Investigation Solutions Ltd.	Contract Framework / Tender Award
202101	4553	Insurance Premiums - Misc	1,052.80	Integro Insurance Brokers Ltd.	Contract Framework / Tender Award
202101	4575	Insurance Premiums Public Liability	500.00	One Off Suppliers	Contract Framework / Tender Award
202101	4703	Consultants Fees	2,370.10	Redacted-Consultants Fees	Contract Framework / Tender Award
202101	4703	Consultants Fees	23,572.90	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
202101	4703	Consultants Fees	5,639.07	Bluelight Commercial Ltd.	Contract Framework / Tender Award
202101	4703	Consultants Fees	50,769.23	Mayor's Office for Policing & Crime	Contract Framework / Tender Award
202101	4703	Consultants Fees	107,830.00	Warwickshire Police & Crime Commissioner	Contract Framework / Tender Award
202101	4703	Consultants Fees	750.00	Suffolk Police & Crime Commissioner	Contract Framework / Tender Award
202101	4703	Consultants Fees	6,992.00	Thames Valley Police	Contract Framework / Tender Award
202101	4703	Consultants Fees	4,240.28	South Wales Police	Contract Framework / Tender Award
202101	4703	Consultants Fees	6,828.86	Humberside Police & Crime Commissioner	Contract Framework / Tender Award
202101	4703	Consultants Fees	3,364.30	Derbyshire Police & Crime Commissioner	Contract Framework / Tender Award
202101	4703	Consultants Fees	33,600.00	CIPD Enterprise Ltd.	Contract Framework / Tender Award
202101	4703	Consultants Fees	4,882.00	Dorset Police & Crime Commissioner	Contract Framework / Tender Award
202101	4703	Consultants Fees	50,371.00	LearningAge Solutions Ltd.	Contract Framework / Tender Award
202101	4703	Consultants Fees	4,882.00	Devon & Cornwall Police & Crime Commissioner	Contract Framework / Tender Award
202101	4703	Consultants Fees	5,000.00	Oleeo Ltd.	Contract Framework / Tender Award
202101	4703	Consultants Fees	30,000.00	University College London	Contract Framework / Tender Award
202101	4703	Consultants Fees	24,995.00	Corporate Document Services Ltd.	Contract Framework / Tender Award
202101	4703	Consultants Fees	11,600.00	Oleeo Ltd.	Contract Framework / Tender Award

202101	4703	Consultants Fees	10,649.12	Essex Police & Crime Commissioner	Contract Framework / Tender Award
202101	4705	Legal Expenses	541.67	Redacted-Legal Fees	Contract Framework / Tender Award
202101	4705	Legal Expenses	575.00	Kennedy's Law LLP	Contract Framework / Tender Award
202101	4705	Legal Expenses	700.00	Redacted-Legal Fees	Contract Framework / Tender Award
202101	4705	Legal Expenses	1,239.00	Kennedy's Law LLP	Contract Framework / Tender Award
202101	4705	Legal Expenses	655.00	Redacted-Legal Fees	Contract Framework / Tender Award
202101	4705	Legal Expenses	914.00	Kennedy's Law LLP	Contract Framework / Tender Award
202101	4705	Legal Expenses	680.50	Kennedy's Law LLP	Contract Framework / Tender Award
202101	4705	Legal Expenses	725.00	Kennedy's Law LLP	Contract Framework / Tender Award
202101	4705	Legal Expenses	725.00	DWP CRU	Contract Framework / Tender Award
202101	4708	Interpreters Fees	741.00	Thebigword UK Ltd.	Contract Framework / Tender Award
202101	4708	Interpreters Fees	603.41	Thebigword UK Ltd.	Contract Framework / Tender Award
202101	4708	Interpreters Fees	583.49	Thebigword UK Ltd.	Contract Framework / Tender Award
202101	4708	Interpreters Fees	1,695.95	Thebigword UK Ltd.	Contract Framework / Tender Award
202101	4710	Visiting Lecturers Fees	1,800.00	Paul Rooney Barrister Ltd.	Contract Framework / Tender Award
202101	4712	Itemised Billing Enquiries	1,626.83	Experian	Contract Framework / Tender Award
202101	4712	Itemised Billing Enquiries	21,760.00	Experian	Contract Framework / Tender Award
202101	4712	Itemised Billing Enquiries	4,800.00	Experian	Contract Framework / Tender Award
202101	4712	Itemised Billing Enquiries	5,440.00	Experian	Contract Framework / Tender Award
202101	4750	Health Management	7,500.00	Working on Wellbeing T/A Optima Health	Contract Framework / Tender Award
202101	4750	Health Management	10,000.00	Working on Wellbeing T/A Optima Health	Contract Framework / Tender Award
202101	4750	Health Management	10,000.00	Working on Wellbeing T/A Optima Health	Contract Framework / Tender Award
202101	4754	Employee Assistance Programme	1,320.00	CIC	Contract Framework / Tender Award
202101	4756	Forensic Pathology	2,742.08	Forensic Pathology Ltd.	Contract Framework / Tender Award
202101	4756	Forensic Pathology	2,856.32	Forensic Pathology Ltd.	Contract Framework / Tender Award
202101	4756	Forensic Pathology	2,704.00	Redacted-Doctor	Contract Framework / Tender Award
202101	4756	Forensic Pathology	2,704.00	Redacted-Doctor	Contract Framework / Tender Award
202101	4757	Substance Monitoring	1,625.00	D Tec International Ltd.	Contract Framework / Tender Award
202101	4825	Miscellaneous Subscriptions	11,872.00	Police Superintendents Association Ltd.	Contract Framework / Tender Award
202101	4825	Miscellaneous Subscriptions	2,400.00	Rock Kitchen Harris Ltd.	Contract Framework / Tender Award
202101	4825	Miscellaneous Subscriptions	2,650.00	CPOSA	Contract Framework / Tender Award
202101	4825	Miscellaneous Subscriptions	2,650.00	CPOSA	Contract Framework / Tender Award
202101	4825	Miscellaneous Subscriptions	500.00	CPOSA	Contract Framework / Tender Award
202101	4825	Miscellaneous Subscriptions	500.00	CPOSA	Contract Framework / Tender Award
202101	4854	Ex Gratia Payments	570.00	J.C.Glazing	Contract Framework / Tender Award
202101	4856	Prisoner Expenses	510.00	Scenesafe	Contract Framework / Tender Award
202101	4858	Stray/seized Animals Detention & Disposal	2,208.00	Stray Aid Ltd.	Contract Framework / Tender Award
202101	4858	Stray/seized Animals Detention & Disposal	620.00	Stray Aid Ltd.	Contract Framework / Tender Award
202101	4868	Other Expenses	549.33	G4S Cash Solutions (UK) Ltd.	Contract Framework / Tender Award
202101	4868	Other Expenses	7,747.00	Darlington Borough Council	Contract Framework / Tender Award
202101	4868	Other Expenses	8,087.00	The WOW Awards	Contract Framework / Tender Award
202101	5057	Contribution to other Public bodies	8,869.46	South Wales Police	Collaboration / SLA
202101	5075	Miscellaneous / Other Contributions	20,802.00	Mayor's Office for Policing & Crime	Grant Award
202101	5075	Miscellaneous / Other Contributions	2,013.00	Mayor's Office for Policing & Crime	Grant Award
202101	5075	Miscellaneous / Other Contributions	24,033.00	Mayor's Office for Policing & Crime	Grant Award
202101	5075	Miscellaneous / Other Contributions	11,133.00	Mayor's Office for Policing & Crime	Grant Award
202101	5075	Miscellaneous / Other Contributions	12,200.00	Derbyshire Police & Crime Commissioner	Grant Award
202101	5075	Miscellaneous / Other Contributions	36,442.47	College of Policing Ltd.	Grant Award
202101	5075	Miscellaneous / Other Contributions	32,424.21	Avon & Somerset Police & Crime Commissioner	Grant Award
202101	5075	Miscellaneous / Other Contributions	1,715.84	Avon & Somerset Police & Crime Commissioner	Grant Award
202101	5075	Miscellaneous / Other Contributions	8,288.24	Suffolk Police & Crime Commissioner	Grant Award
202101	5075	Miscellaneous / Other Contributions	4,570.03	Mayor's Office for Policing & Crime	Grant Award
202101	5075	Miscellaneous / Other Contributions	17,392.68	Surrey Police & Crime Commissioner	Grant Award
202101	5075	Miscellaneous / Other Contributions	25,060.61	Humberside Police & Crime Commissioner	Grant Award
202101	5075	Miscellaneous / Other Contributions	35,404.32	Mayor's Office for Policing & Crime	Grant Award
202101	5075	Miscellaneous / Other Contributions	46,777.83	Surrey Police & Crime Commissioner	Grant Award
202101	5075	Miscellaneous / Other Contributions	1,208.00	North Yorkshire Police & Crime Commissioner	Grant Award
202101	5075	Miscellaneous / Other Contributions	750.00	Warwickshire Police & Crime Commissioner	Grant Award
202101	5075	Miscellaneous / Other Contributions	22,000.00	Mayor's Office for Policing & Crime	Grant Award
202101	5075	Miscellaneous / Other Contributions	113,933.99	College of Policing Ltd.	Grant Award
202101	5103	Crimestoppers	17,000.00	Crimestoppers Trust	Grant Award
202101	5150	Forensic Science Services	1,833.20	Eurofins Forensic Services Ltd.	Collaboration / SLA
202101	5150	Forensic Science Services	39,256.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
202101	5150	Forensic Science Services	12,333.37	Eurofins Forensic Services Ltd.	Collaboration / SLA
202101	8500	Stock uniforms	3,128.00	Toye Kenning & Spencer	Contract Framework / Tender Award
202101	9000	Stock	2,747.00	Aero Healthcare Ltd.	Contract Framework / Tender Award
202101	9000	Stock	632.72	Aero Healthcare Ltd.	Contract Framework / Tender Award
202101	9000	Stock	1,827.20	Workwear Express Ltd.	Contract Framework / Tender Award
202101	9000	Stock	752.40	Scenesafe	Contract Framework / Tender Award
202101	9000	Stock	1,920.00	Aero Healthcare Ltd.	Contract Framework / Tender Award
202101	9000	Stock	1,920.00	Aero Healthcare Ltd.	Contract Framework / Tender Award
202101	9000	Stock	1,370.20	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
202101	9000	Stock	2,581.85	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
202101	9000	Stock	640.00	PMD Magnetics	Contract Framework / Tender Award