

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202105	1800	Training Fees	2,600.00	Heckler & Koch UK - NSAF Ltd.	Operational Need
202105	1800	Training Fees	3,407.00	College of Policing Ltd.	Operational Need
202105	1800	Training Fees	8,000.00	West Yorkshire Combined Authority - Police	Operational Need
202105	1800	Training Fees	660.00	APEC Environmental	Operational Need
202105	1800	Training Fees	874.00	South Yorkshire Police & Crime Commissioner	Operational Need
202105	1800	Training Fees	1,304.00	South Yorkshire Police & Crime Commissioner	Operational Need
202105	1800	Training Fees	1,965.95	Redacted-Training Fees	Operational Need
202105	1800	Training Fees	3,407.00	Merseyside Police & Crime Commissioner	Operational Need
202105	1800	Training Fees	503.37	City & Guilds	Operational Need
202105	1800	Training Fees	2,250.00	Teesside University	Operational Need
202105	1800	Training Fees	510.00	Primetake Ltd.	Operational Need
202105	1800	Training Fees	8,800.00	West Yorkshire Combined Authority - Police	Operational Need
202105	1807	DHEP	39,000.00	Northumbria University	Operational Need
202105	2002	Reactive Maintenance	550.00	Ian Carswell Associates	Contract Framework / Tender Award
202105	2002	Reactive Maintenance	2,316.36	Graham Facilities Management	Contract Framework / Tender Award
202105	2002	Reactive Maintenance	1,857.70	Graham Facilities Management	Contract Framework / Tender Award
202105	2002	Reactive Maintenance	2,021.54	Graham Facilities Management	Contract Framework / Tender Award
202105	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202105	2100	Electricity	8,594.46	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	1,163.05	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	1,749.95	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	4,460.42	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	6,069.58	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	2,352.29	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	587.02	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	2,398.60	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	796.65	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	4,087.27	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	2,525.28	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	26,642.89	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	1,543.65	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	787.83	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2100	Electricity	6,972.87	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202105	2103	Energy Management	887.50	Western Power Distribution	Contract Framework / Tender Award
202105	2200	Rents,Wayleaves etc	466,596.10	Cleveland Constabulary	Sole Supplier
202105	2200	Rents,Wayleaves etc	3,750.00	Durham & Darlington Fire & Rescue	Sole Supplier
202105	2200	Rents,Wayleaves etc	2,400.00	Adamson Lettings & Property Management Ltd.	Sole Supplier
202105	2225	Rates	41,476.90	Cleveland Constabulary	Sole Supplier
202105	2225	Rates	10,880.00	Durham County Council	Sole Supplier
202105	2225	Rates	3,413.00	Durham County Council	Sole Supplier
202105	2225	Rates	2,219.00	Durham County Council	Sole Supplier
202105	2225	Rates	2,539.00	Durham County Council	Sole Supplier
202105	2225	Rates	1,362.00	Durham County Council	Sole Supplier
202105	2225	Rates	1,154.00	Durham County Council	Sole Supplier
202105	2225	Rates	11,627.00	Durham County Council	Sole Supplier
202105	2225	Rates	20,907.00	Durham County Council	Sole Supplier
202105	2225	Rates	4,096.00	Durham County Council	Sole Supplier
202105	2225	Rates	5,077.00	Durham County Council	Sole Supplier
202105	2225	Rates	1,923.00	Durham County Council	Sole Supplier
202105	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202105	2225	Rates	10,069.00	Durham County Council	Sole Supplier
202105	2225	Rates	2,304.00	Durham County Council	Sole Supplier
202105	2225	Rates	13,440.00	Sunderland City Council	Sole Supplier
202105	2250	Water	522.28	Anglian Water Business National	Sole Supplier
202105	2250	Water	894.16	Anglian Water Business National	Sole Supplier
202105	2250	Water	514.82	Anglian Water Business National	Sole Supplier
202105	2250	Water	815.66	Anglian Water Business National	Sole Supplier
202105	2250	Water	614.89	Anglian Water Business National	Sole Supplier
202105	2250	Water	543.07	Anglian Water Business National	Sole Supplier
202105	2250	Water	928.18	Anglian Water Business National	Sole Supplier
202105	2250	Water	2,084.34	Anglian Water Business National	Sole Supplier
202105	2250	Water	2,638.44	Anglian Water Business National	Sole Supplier
202105	2250	Water	637.26	Anglian Water Business National	Sole Supplier
202105	2250	Water	548.07	Anglian Water Business National	Sole Supplier
202105	2250	Water	1,191.36	Anglian Water Business National	Sole Supplier
202105	2303	Cleaning Contract	998.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	855.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	653.40	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	3,958.26	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	4,054.32	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	3,972.25	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	3,187.52	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	11,882.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	3,593.86	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	2,913.18	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	1,626.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	827.84	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	3,578.67	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	987.04	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	1,464.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	636.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award

202105	2303	Cleaning Contract	1,050.66	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	522.21	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	6,290.28	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2303	Cleaning Contract	534.60	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202105	2304	Waste Disposal	546.27	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202105	2304	Waste Disposal	1,029.82	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202105	2501	Insurance - Premises other	60,294.11	Marsh Ltd. UK	Contract Framework / Tender Award
202105	2501	Insurance - Premises other	892.87	Rookman Properties Ltd.	Contract Framework / Tender Award
202105	3000	Petrol	787.68	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202105	3000	Petrol	705.78	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202105	3000	Petrol	508.73	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202105	3000	Petrol	650.58	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202105	3001	Diesel	5,450.70	Oil NRG Ltd.	Contract Framework / Tender Award
202105	3001	Diesel	3,441.24	Oil NRG Ltd.	Contract Framework / Tender Award
202105	3001	Diesel	2,031.93	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202105	3001	Diesel	6,611.06	Oil NRG Ltd.	Contract Framework / Tender Award
202105	3001	Diesel	2,294.52	Oil NRG Ltd.	Contract Framework / Tender Award
202105	3001	Diesel	2,830.11	Oil NRG Ltd.	Contract Framework / Tender Award
202105	3001	Diesel	2,444.07	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202105	3001	Diesel	7,135.73	Oil NRG Ltd.	Contract Framework / Tender Award
202105	3001	Diesel	6,550.52	Oil NRG Ltd.	Contract Framework / Tender Award
202105	3001	Diesel	2,385.98	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202105	3001	Diesel	3,103.65	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202105	3001	Diesel	4,299.19	Oil NRG Ltd.	Contract Framework / Tender Award
202105	3003	Tyres	8,280.20	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202105	3007	Vehicle Accessories	590.00	PVL UK Ltd.	Contract Framework / Tender Award
202105	3050	Vehicle Repairs & Maintenance	2,525.72	CF Motoring Services Ltd.	Contract Framework / Tender Award
202105	3050	Vehicle Repairs & Maintenance	500.84	Quickco	Contract Framework / Tender Award
202105	3050	Vehicle Repairs & Maintenance	1,121.37	Safeguard Vehicle Systems Ltd.	Contract Framework / Tender Award
202105	3050	Vehicle Repairs & Maintenance	880.10	Vertu BMW Sunderland	Contract Framework / Tender Award
202105	3050	Vehicle Repairs & Maintenance	664.67	Quickco	Contract Framework / Tender Award
202105	3050	Vehicle Repairs & Maintenance	549.80	Simon Bailes Ltd.	Contract Framework / Tender Award
202105	3050	Vehicle Repairs & Maintenance	549.80	Quickco	Contract Framework / Tender Award
202105	3050	Vehicle Repairs & Maintenance	594.04	Quickco	Contract Framework / Tender Award
202105	3055	Vehicle Insurance	1,680.00	Marsh Ltd. UK	Contract Framework / Tender Award
202105	3055	Vehicle Insurance	1,113.91	Marsh Ltd. UK	Contract Framework / Tender Award
202105	3055	Vehicle Insurance	732.14	Marsh Ltd. UK	Contract Framework / Tender Award
202105	3055	Vehicle Insurance	2,607.44	Marsh Ltd. UK	Contract Framework / Tender Award
202105	3103	All Vehicle hire costs	606.32	Enterprise Flex-E Rent	Contract Framework / Tender Award
202105	3103	All Vehicle hire costs	893.31	Enterprise Flex-E Rent	Contract Framework / Tender Award
202105	3103	All Vehicle hire costs	680.82	Enterprise Flex-E Rent	Contract Framework / Tender Award
202105	3103	All Vehicle hire costs	358.00	Enterprise Flex-E Rent	Contract Framework / Tender Award
202105	3103	All Vehicle hire costs	574.42	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
202105	4000	General Equipment	1,527.40	Peli Products Uk Ltd.	Contract Framework / Tender Award
202105	4000	General Equipment	10,064.50	Sonic Communications Ltd.	Contract Framework / Tender Award
202105	4000	General Equipment	795.75	Support Logistics Europe Ltd.	Contract Framework / Tender Award
202105	4000	General Equipment	662.50	Colena Ltd. t/a Heliguy	Contract Framework / Tender Award
202105	4000	General Equipment	829.17	Delton Pet Homes	Contract Framework / Tender Award
202105	4000	General Equipment	1,081.00	Apex Security Engineering Ltd.	Contract Framework / Tender Award
202105	4000	General Equipment	1,674.00	Ability Smart	Contract Framework / Tender Award
202105	4000	General Equipment	2,392.31	Gott Technical Services Ltd.	Contract Framework / Tender Award
202105	4000	General Equipment	1,190.00	Euro Car Parts Ltd.	Contract Framework / Tender Award
202105	4000	General Equipment	642.45	Gott Technical Services Ltd.	Contract Framework / Tender Award
202105	4000	General Equipment	4,780.00	Mountain High Cycles	Contract Framework / Tender Award
202105	4000	General Equipment	648.34	Enterprise Flex-E Rent	Contract Framework / Tender Award
202105	4000	General Equipment	678.00	PCE Instruments UK Ltd.	Contract Framework / Tender Award
202105	4000	General Equipment	35,120.00	Cleveland Constabulary	Contract Framework / Tender Award
202105	4001	Ammunition	1,728.00	GMK Ltd.	Contract Framework / Tender Award
202105	4001	Ammunition	1,420.00	GMK Ltd.	Contract Framework / Tender Award
202105	4003	Consumables	842.40	All Equip Forensic Supplies	Contract Framework / Tender Award
202105	4003	Consumables	825.10	Scenasafe	Contract Framework / Tender Award
202105	4050	Furniture & Fittings	782.90	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202105	4050	Furniture & Fittings	824.50	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202105	4203	Photocopying - rental	828.66	Canon	Contract Framework / Tender Award
202105	4203	Photocopying - rental	17,983.57	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202105	4204	External Print Jobs	828.50	Arriva North East	Contract Framework / Tender Award
202105	4206	Photocopying - copies	1,836.72	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202105	4206	Photocopying - copies	2,414.70	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202105	4250	Postage	9,586.93	Purchase Power	Contract Framework / Tender Award
202105	4300	ICT Hardware - Purchases	1,643.00	Insight	Contract Framework / Tender Award
202105	4300	ICT Hardware - Purchases	62,511.00	Insight	Contract Framework / Tender Award
202105	4300	ICT Hardware - Purchases	682.00	Probrand Ltd.	Contract Framework / Tender Award
202105	4300	ICT Hardware - Purchases	1,257.50	Insight	Contract Framework / Tender Award
202105	4300	ICT Hardware - Purchases	4,432.82	Insight	Contract Framework / Tender Award
202105	4303	ICT Software - Maintenance	10,200.00	Road Safety Support	Contract Framework / Tender Award
202105	4303	ICT Software - Maintenance	2,000.00	Sunrise Software Ltd.	Contract Framework / Tender Award
202105	4303	ICT Software - Maintenance	4,325.00	CADline Ltd.	Contract Framework / Tender Award
202105	4303	ICT Software - Maintenance	6,751.76	Pure Audio Visual Ltd.	Contract Framework / Tender Award
202105	4303	ICT Software - Maintenance	8,750.00	Sunrise Software Ltd.	Contract Framework / Tender Award
202105	4303	ICT Software - Maintenance	1,575.00	Sunrise Software Ltd.	Contract Framework / Tender Award
202105	4303	ICT Software - Maintenance	1,800.00	C2 Software	Contract Framework / Tender Award
202105	4303	ICT Software - Maintenance	3,527.00	The Nine Software Company Ltd.	Contract Framework / Tender Award

202105	4303	ICT Software - Maintenance	708.00	Team Viewer	Contract Framework / Tender Award
202105	4304	ICT In-house maintenance	1,200.00	Reveal Media Ltd.	Contract Framework / Tender Award
202105	4304	ICT In-house maintenance	743.66	Comms Express Ltd.	Contract Framework / Tender Award
202105	4304	ICT In-house maintenance	1,723.49	Neology UK Ltd.	Contract Framework / Tender Award
202105	4304	ICT In-house maintenance	1,419.00	CDS Security Ltd.	Contract Framework / Tender Award
202105	4305	IT Requests	8,232.38	Insight	Contract Framework / Tender Award
202105	4358	ESN Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202105	4400	Telephones - Private Wires	1,625.00	BT Global	Contract Framework / Tender Award
202105	4400	Telephones - Private Wires	1,113.22	EE Ltd.	Contract Framework / Tender Award
202105	4400	Telephones - Private Wires	1,309.00	Vodafone Ltd.	Contract Framework / Tender Award
202105	4400	Telephones - Private Wires	1,261.20	EE Ltd.	Contract Framework / Tender Award
202105	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202105	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202105	4400	Telephones - Private Wires	7,913.01	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202105	4430	Wide Area Network	634.91	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202105	4453	Conference Fees	1,390.00	Police Superintendents Association Ltd.	Contract Framework / Tender Award
202105	4553	Insurance Premiums - Misc	5,038.18	Marsh Ltd. UK	Contract Framework / Tender Award
202105	4553	Insurance Premiums - Misc	9,349.00	Gallagher Bassett International Ltd.	Contract Framework / Tender Award
202105	4575	Insurance Premiums Public Liability	291,468.80	Marsh Ltd. UK	Contract Framework / Tender Award
202105	4575	Insurance Premiums Public Liability	8,404.48	Marsh Ltd. UK	Contract Framework / Tender Award
202105	4576	Insurance Premiums Fidelity Guarantee	13,960.80	Marsh Ltd. UK	Contract Framework / Tender Award
202105	4600	Dogs - Food	508.80	Crown Pet Foods Ltd.	Contract Framework / Tender Award
202105	4703	Consultants Fees	560.00	Salford Royal NHS Foundation Trust	Contract Framework / Tender Award
202105	4703	Consultants Fees	625.00	Cosslett and Barr Ltd.	Contract Framework / Tender Award
202105	4703	Consultants Fees	2,367.96	City of London	Contract Framework / Tender Award
202105	4703	Consultants Fees	31,000.00	Blue Goose Designs Ltd.	Contract Framework / Tender Award
202105	4703	Consultants Fees	750.00	Devon & Cornwall Police & Crime Commissioner	Contract Framework / Tender Award
202105	4703	Consultants Fees	2,100.00	Story UK Ltd.	Contract Framework / Tender Award
202105	4703	Consultants Fees	750.00	Mayor's Office for Policing & Crime	Contract Framework / Tender Award
202105	4703	Consultants Fees	27,437.92	Avon & Somerset Police & Crime Commissioner	Contract Framework / Tender Award
202105	4703	Consultants Fees	27,437.92	Avon & Somerset Police & Crime Commissioner	Contract Framework / Tender Award
202105	4703	Consultants Fees	7,000.00	Gloucestershire Police & Crime Commissioner	Contract Framework / Tender Award
202105	4705	Legal Expenses	3,541.67	Redacted-Legal Fees	Contract Framework / Tender Award
202105	4705	Legal Expenses	500.00	Redacted-Legal Fees	Contract Framework / Tender Award
202105	4705	Legal Expenses	4,498.00	Kennedy's Law LLP	Contract Framework / Tender Award
202105	4705	Legal Expenses	2,021.50	Kennedy's Law LLP	Contract Framework / Tender Award
202105	4705	Legal Expenses	700.00	Redacted-Legal Fees	Contract Framework / Tender Award
202105	4705	Legal Expenses	900.00	Redacted-Legal Fees	Contract Framework / Tender Award
202105	4705	Legal Expenses	866.00	One Off Suppliers	Contract Framework / Tender Award
202105	4705	Legal Expenses	3,500.00	Avison Young	Contract Framework / Tender Award
202105	4708	Interpreters Fees	1,528.81	Thebigword UK Ltd.	Contract Framework / Tender Award
202105	4708	Interpreters Fees	1,206.25	Thebigword UK Ltd.	Contract Framework / Tender Award
202105	4708	Interpreters Fees	996.50	Thebigword UK Ltd.	Contract Framework / Tender Award
202105	4708	Interpreters Fees	534.67	Thebigword UK Ltd.	Contract Framework / Tender Award
202105	4708	Interpreters Fees	686.00	Thebigword UK Ltd.	Contract Framework / Tender Award
202105	4712	Itemised Billing Enquiries	3,875.41	Experian	Contract Framework / Tender Award
202105	4712	Itemised Billing Enquiries	3,875.41	Experian	Contract Framework / Tender Award
202105	4712	Itemised Billing Enquiries	21,746.88	Home Office	Contract Framework / Tender Award
202105	4714	First Aid/Medical supplies	544.44	Aero Healthcare Ltd.	Contract Framework / Tender Award
202105	4754	Employee Assistance Programme	1,210.00	CIC	Contract Framework / Tender Award
202105	4756	Forensic Pathology	560.00	Salford Royal NHS Foundation Trust	Contract Framework / Tender Award
202105	4756	Forensic Pathology	560.00	Salford Royal NHS Foundation Trust	Contract Framework / Tender Award
202105	4757	Substance Monitoring	572.70	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
202105	4757	Substance Monitoring	1,262.70	Abbott Toxicology Ltd.	Contract Framework / Tender Award
202105	4757	Substance Monitoring	1,530.00	Abbott Toxicology Ltd.	Contract Framework / Tender Award
202105	4826	Organisation Memberships	1,520.00	Chartered Institute of Information Security	Collaboration / SLA
202105	4827	Accreditation Inspection Cost	7,248.25	UKAS	Sole Supplier
202105	4856	Prisoner Expenses	1,453.75	Scenesafe	Contract Framework / Tender Award
202105	4856	Prisoner Expenses	855.20	Scenesafe	Contract Framework / Tender Award
202105	4856	Prisoner Expenses	690.00	Scenesafe	Contract Framework / Tender Award
202105	4856	Prisoner Expenses	664.50	Scenesafe	Contract Framework / Tender Award
202105	4861	Consumer Surveys	2,431.65	SMSR Ltd.	Contract Framework / Tender Award
202105	4868	Other Expenses	952.50	P & A Medical	Contract Framework / Tender Award
202105	4868	Other Expenses	500.00	Dove Design	Contract Framework / Tender Award
202105	4868	Other Expenses	2,103.39	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
202105	4868	Other Expenses	1,346.40	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
202105	4871	Carriage	1,190.00	D Collard Ltd.	Contract Framework / Tender Award
202105	5057	Contribution to other Public bodies	18,027.28	North Yorkshire Police & Crime Commissioner	Collaboration / SLA
202105	5057	Contribution to other Public bodies	9,234.73	South Wales Police	Collaboration / SLA
202105	5075	Miscellaneous / Other Contributions	14,804.54	West Yorkshire Combined Authority - Police	Grant Award
202105	5075	Miscellaneous / Other Contributions	6,542.07	North Yorkshire Police & Crime Commissioner	Grant Award
202105	5075	Miscellaneous / Other Contributions	10,096.40	Mayor's Office for Policing & Crime	Grant Award
202105	5075	Miscellaneous / Other Contributions	3,877.65	Leicestershire Police	Grant Award
202105	5075	Miscellaneous / Other Contributions	3,877.65	Leicestershire Police	Grant Award
202105	5075	Miscellaneous / Other Contributions	32,846.66	Avon & Somerset Police & Crime Commissioner	Grant Award
202105	5075	Miscellaneous / Other Contributions	3,877.65	Leicestershire Police	Grant Award
202105	5075	Miscellaneous / Other Contributions	19,821.10	Greater Manchester Combined Authority	Grant Award
202105	5075	Miscellaneous / Other Contributions	4,569.33	Mayor's Office for Policing & Crime	Grant Award
202105	5075	Miscellaneous / Other Contributions	6,445.49	Mayor's Office for Policing & Crime	Grant Award
202105	5075	Miscellaneous / Other Contributions	28,528.45	Greater Manchester Combined Authority	Grant Award
202105	5075	Miscellaneous / Other Contributions	22,176.33	Cheshire Police & Crime Commissioner	Grant Award
202105	5075	Miscellaneous / Other Contributions	7,094.04	Devon & Cornwall Police & Crime Commissioner	Grant Award

202105	5075	Miscellaneous / Other Contributions	7,234.44	Devon & Cornwall Police & Crime Commissioner	Grant Award
202105	5075	Miscellaneous / Other Contributions	1,730.00	West Midlands Police & Crime Commissioner	Grant Award
202105	5150	Forensic Science Services	2,047.97	Eurofins Forensic Services Ltd.	Collaboration / SLA
202105	5150	Forensic Science Services	8,376.94	Eurofins Forensic Services Ltd.	Collaboration / SLA
202105	5150	Forensic Science Services	39,256.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
202105	5150	Forensic Science Services	12,851.80	Eurofins Forensic Services Ltd.	Collaboration / SLA
202105	5150	Forensic Science Services	806.25	Keith Borer Consultants	Collaboration / SLA
202105	5150	Forensic Science Services	2,841.09	Eurofins Forensic Services Ltd.	Collaboration / SLA
202105	5150	Forensic Science Services	1,691.20	Eurofins Forensic Services Ltd.	Collaboration / SLA
202105	5150	Forensic Science Services	2,256.15	Eurofins Forensic Services Ltd.	Collaboration / SLA
202105	5204	External Audit Fees	2,887.00	Mazars LLP	Contract Framework / Tender Award
202105	5204	External Audit Fees	1,959.00	Mazars LLP	Contract Framework / Tender Award
202105	8500	Stock uniforms	2,460.00	Peter Jones (ILG)Ltd.	Contract Framework / Tender Award
202105	8500	Stock uniforms	1,935.00	Ballyclare Ltd.	Contract Framework / Tender Award
202105	8500	Stock uniforms	1,270.50	Intramark Ltd.	Contract Framework / Tender Award
202105	9000	Stock	1,326.00	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
202105	9000	Stock	2,105.00	PMD Magnetics	Contract Framework / Tender Award
202105	9000	Stock	970.20	Cromwell Polythene Ltd.	Contract Framework / Tender Award
202105	9000	Stock	1,075.00	Safariland UK Ltd.	Contract Framework / Tender Award
202105	9000	Stock	6,048.00	Michael Lupton Associates	Contract Framework / Tender Award
202105	9000	Stock	2,175.00	Avon & Somerset Police & Crime Commissioner	Contract Framework / Tender Award
202105	9000	Stock	3,804.50	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
202105	9000	Stock	711.26	Arco Cleveland	Contract Framework / Tender Award
202105	9000	Stock	625.80	Bennett Safetywear Ltd.	Contract Framework / Tender Award
202105	9000	Stock	1,738.50	C W Headdress Ltd.	Contract Framework / Tender Award
202105	9040	NERSOU	444,343.94	Northumbria Police & Crime Commissioner	Collaboration / SLA
202105	9040	NERSOU	35,040.48	West Yorkshire Combined Authority - Police	Collaboration / SLA