

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202109	1800	Training Fees	690.00	National Crime Agency	Operational Need
202109	1800	Training Fees	14,602.00	QA Ltd.	Operational Need
202109	1800	Training Fees	2,225.00	Site Energy Services Ltd.	Operational Need
202109	1800	Training Fees	2,000.00	PFOA Training Services Ltd.	Operational Need
202109	1800	Training Fees	3,095.00	IPP Education Ltd.	Operational Need
202109	1800	Training Fees	1,000.00	Merseyside Police and Crime Commissioner	Operational Need
202109	1800	Training Fees	800.00	Internet Investigation Solutions Ltd.	Operational Need
202109	1800	Training Fees	2,441.00	College of Policing Ltd.	Operational Need
202109	1800	Training Fees	900.00	Pentagon Assurance	Operational Need
202109	1800	Training Fees	1,241.40	College of Policing Ltd.	Operational Need
202109	1800	Training Fees	874.00	South Yorkshire Police and Crime Commissioner	Operational Need
202109	1800	Training Fees	3,495.00	New College Durham	Operational Need
202109	1801	Accommodation & Subsistance	511.11	AI Training Services	Operational Need
202109	1801	Accommodation & Subsistance	511.11	AI Training Services	Operational Need
202109	1803	Promotion Exams	827.22	College of Policing Ltd.	Operational Need
202109	2002	Reactive Maintenance	500.00	APEC Environmental	Contract Framework / Tender Award
202109	2100	Electricity	12,950.97	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	2,023.60	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	4,096.55	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	7,195.29	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	9,246.40	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	3,698.78	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	965.56	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	5,343.48	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	1,402.49	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	6,241.22	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	4,454.54	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	35,198.88	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	4,759.40	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	1,319.56	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	12,569.53	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	1,968.36	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	16,506.15	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	6,811.99	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	9,333.33	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	3,570.44	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	947.39	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	5,308.40	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	1,365.72	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	6,075.69	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	4,332.56	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	36,641.20	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	4,064.39	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	1,261.98	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	10,801.44	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2100	Electricity	10,403.02	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202109	2101	Gas	1,323.04	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	2,362.88	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	2,643.96	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	2,249.92	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	1,924.92	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	2,549.11	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	712.65	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	1,775.57	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	695.22	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	667.53	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	2,288.63	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	5,433.17	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	763.25	Corona Energy	Contract Framework / Tender Award
202109	2101	Gas	1,828.30	Corona Energy	Contract Framework / Tender Award
202109	2200	Rents,Wayleaves etc	13,439.00	Rookman Properties Ltd.	Sole Supplier
202109	2200	Rents,Wayleaves etc	4,516.66	WorkmanLLP	Sole Supplier
202109	2225	Rates	10,069.00	Durham County Council	Sole Supplier
202109	2225	Rates	10,880.00	Durham County Council	Sole Supplier
202109	2225	Rates	20,907.00	Durham County Council	Sole Supplier
202109	2225	Rates	4,096.00	Durham County Council	Sole Supplier
202109	2225	Rates	5,077.00	Durham County Council	Sole Supplier
202109	2225	Rates	1,923.00	Durham County Council	Sole Supplier
202109	2225	Rates	2,304.00	Durham County Council	Sole Supplier
202109	2225	Rates	3,413.00	Durham County Council	Sole Supplier
202109	2225	Rates	2,219.00	Durham County Council	Sole Supplier
202109	2225	Rates	2,539.00	Durham County Council	Sole Supplier
202109	2225	Rates	1,362.00	Durham County Council	Sole Supplier
202109	2225	Rates	1,154.00	Durham County Council	Sole Supplier
202109	2225	Rates	11,627.00	Durham County Council	Sole Supplier
202109	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202109	2225	Rates	13,440.00	Sunderland City Council	Sole Supplier
202109	2250	Water	2,632.33	Advanced Demand Side Management Ltd.	Sole Supplier
202109	2250	Water	633.94	Anglian Water Business National	Sole Supplier
202109	2250	Water	519.33	Anglian Water Business National	Sole Supplier
202109	2250	Water	1,033.92	Anglian Water Business National	Sole Supplier
202109	2303	Cleaning Contract	4,054.32	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	3,972.25	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	3,187.52	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	987.04	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	1,464.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	636.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	1,050.66	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	522.21	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	6,290.28	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	3,958.26	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	11,882.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	3,593.86	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	2,913.18	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award

202109	2303	Cleaning Contract	1,626.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	827.84	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2303	Cleaning Contract	3,578.67	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2304	Waste Disposal	709.11	Probrand Ltd.	Contract Framework / Tender Award
202109	2306	Additional cleaning	1,216.60	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2306	Additional cleaning	796.40	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2306	Additional cleaning	785.40	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	2306	Additional cleaning	750.20	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202109	3000	Petrol	1,180.97	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202109	3000	Petrol	1,154.76	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202109	3000	Petrol	810.12	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202109	3000	Petrol	914.26	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202109	3001	Diesel	3,383.83	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202109	3001	Diesel	3,628.52	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202109	3001	Diesel	3,624.08	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202109	3001	Diesel	7,467.85	Your NRG Ltd.	Contract Framework / Tender Award
202109	3001	Diesel	3,472.20	Your NRG Ltd.	Contract Framework / Tender Award
202109	3001	Diesel	4,335.33	Your NRG Ltd.	Contract Framework / Tender Award
202109	3001	Diesel	4,153.78	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202109	3003	Tyres	1,247.63	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202109	3003	Tyres	9,150.83	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202109	3050	Vehicle Repairs & Maintenance	1,331.75	Quickco	Contract Framework / Tender Award
202109	3050	Vehicle Repairs & Maintenance	515.67	Quickco	Contract Framework / Tender Award
202109	3050	Vehicle Repairs & Maintenance	846.97	Quickco	Contract Framework / Tender Award
202109	3050	Vehicle Repairs & Maintenance	556.42	Yamaha Motor N.V Branch UK	Contract Framework / Tender Award
202109	3050	Vehicle Repairs & Maintenance	550.30	Quickco	Contract Framework / Tender Award
202109	3050	Vehicle Repairs & Maintenance	2,156.62	CF Motoring Services Ltd.	Contract Framework / Tender Award
202109	3050	Vehicle Repairs & Maintenance	578.03	Quickco	Contract Framework / Tender Award
202109	3055	Vehicle Insurance	24,487.65	Marsh Ltd. UK	Contract Framework / Tender Award
202109	3055	Vehicle Insurance	2,938.52	Marsh Ltd. UK	Contract Framework / Tender Award
202109	3103	All Vehicle hire costs	535.99	Enterprise Flex-E Rent	Contract Framework / Tender Award
202109	4000	General Equipment	2,094.60	Viking Arms Ltd.	Contract Framework / Tender Award
202109	4000	General Equipment	1,400.00	Applied Criminology Associates	Contract Framework / Tender Award
202109	4000	General Equipment	557.00	Colour Data Ltd.	Contract Framework / Tender Award
202109	4000	General Equipment	3,890.50	P & A Medical	Contract Framework / Tender Award
202109	4000	General Equipment	1,839.00	Aero Healthcare Ltd.	Contract Framework / Tender Award
202109	4000	General Equipment	654.82	MB Distribution (Cleveland) Ltd.	Contract Framework / Tender Award
202109	4000	General Equipment	1,750.00	BMW (UK) Ltd.	Contract Framework / Tender Award
202109	4000	General Equipment	626.60	Greenham Trading Ltd.	Contract Framework / Tender Award
202109	4001	Ammunition	5,565.00	Viking Arms Ltd.	Contract Framework / Tender Award
202109	4003	Consumables	4,845.00	D Tec International Ltd.	Contract Framework / Tender Award
202109	4003	Consumables	1,429.80	Oxford University Press	Contract Framework / Tender Award
202109	4004	Equipment Maintenance	770.06	Premier Service Ltd.	Contract Framework / Tender Award
202109	4050	Furniture & Fittings	792.50	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202109	4050	Furniture & Fittings	595.68	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202109	4101	Prisoner Meals	781.61	Bidfood	Contract Framework / Tender Award
202109	4105	Catering Hospitality	967.50	The Wright Cafe	Contract Framework / Tender Award
202109	4151	Firearms Clothing	1,055.40	Keela International	Contract Framework / Tender Award
202109	4200	Stationery	644.68	ACS Business Supplies Ltd.	Contract Framework / Tender Award
202109	4200	Stationery	675.00	Antalis	Contract Framework / Tender Award
202109	4206	Photocopying - copies	2,004.84	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202109	4250	Postage	9,735.46	Purchase Power	Contract Framework / Tender Award
202109	4300	ICT Hardware - Purchases	82,693.89	Pure Audio Visual Ltd.	Contract Framework / Tender Award
202109	4300	ICT Hardware - Purchases	599.14	Insight	Contract Framework / Tender Award
202109	4300	ICT Hardware - Purchases	745.95	Axess International Ltd.	Contract Framework / Tender Award
202109	4300	ICT Hardware - Purchases	842.00	Rackline Ltd.	Contract Framework / Tender Award
202109	4301	ICT Hardware - Maintenance	95,014.40	Insight	Contract Framework / Tender Award
202109	4301	ICT Hardware - Maintenance	2,620.33	Insight	Contract Framework / Tender Award
202109	4301	ICT Hardware - Maintenance	8,056.00	Insight	Contract Framework / Tender Award
202109	4301	ICT Hardware - Maintenance	982.50	Insight	Contract Framework / Tender Award
202109	4303	ICT Software - Maintenance	42,884.37	Fortrus Ltd.	Contract Framework / Tender Award
202109	4303	ICT Software - Maintenance	26,293.75	Sunrise Software Ltd.	Contract Framework / Tender Award
202109	4303	ICT Software - Maintenance	41,850.00	Insight	Contract Framework / Tender Award
202109	4303	ICT Software - Maintenance	5,932.92	DutySheet	Contract Framework / Tender Award
202109	4303	ICT Software - Maintenance	5,857.82	Capita SRS Re Uplift Fund	Contract Framework / Tender Award
202109	4303	ICT Software - Maintenance	2,494.82	Sopra Steria Group	Contract Framework / Tender Award
202109	4303	ICT Software - Maintenance	15,230.33	Capita (SSS) Ltd.	Contract Framework / Tender Award
202109	4304	ICT In-house maintenance	1,125.00	Capita (SSS) Ltd.	Contract Framework / Tender Award
202109	4304	ICT In-house maintenance	1,723.49	Neology UK Ltd.	Contract Framework / Tender Award
202109	4304	ICT In-house maintenance	6,950.00	Sapura Ltd.	Contract Framework / Tender Award
202109	4304	ICT In-house maintenance	12,672.26	Insight	Contract Framework / Tender Award
202109	4304	ICT In-house maintenance	725.00	Sapura Ltd.	Contract Framework / Tender Award
202109	4305	IT Requests	1,965.00	Insight	Contract Framework / Tender Award
202109	4305	IT Requests	763.20	Insight	Contract Framework / Tender Award
202109	4358	ESN Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202109	4400	Telephones - Private Wires	7,104.40	EE	Contract Framework / Tender Award
202109	4400	Telephones - Private Wires	7,104.53	EE	Contract Framework / Tender Award
202109	4400	Telephones - Private Wires	1,309.00	Vodafone Ltd.	Contract Framework / Tender Award
202109	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202109	4400	Telephones - Private Wires	7,575.06	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202109	4430	Wide Area Network	634.91	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202109	4451	Subsistence - Police & Other Staff	5,793.33	Needham Hotel & Spa Ltd.	Contract Framework / Tender Award
202109	4451	Subsistence - Police & Other Staff	1,136.25	Ushaw College	Contract Framework / Tender Award
202109	4451	Subsistence - Police & Other Staff	1,192.50	Ushaw College	Contract Framework / Tender Award
202109	4453	Conference Fees	599.98	The Investigator	Contract Framework / Tender Award
202109	4453	Conference Fees	500.00	The Honest Lawyer Hotel	Contract Framework / Tender Award
202109	4453	Conference Fees	1,500.00	The Police Treatment Centres	Contract Framework / Tender Award
202109	4575	Insurance Premiums Public Liability	3,600.00	Higgs Newton Kenyon Solicitors	Contract Framework / Tender Award
202109	4575	Insurance Premiums Public Liability	13,733.00	Gallagher Bassett International Ltd.	Contract Framework / Tender Award
202109	4600	Dogs - Food	1,241.80	Crown Pet Foods Ltd.	Contract Framework / Tender Award
202109	4703	Consultants Fees	1,988.75	Redacted-Consultants Fees	Contract Framework / Tender Award
202109	4703	Consultants Fees	30,000.00	Story UK Ltd.	Contract Framework / Tender Award
202109	4703	Consultants Fees	30,000.00	Story UK Ltd.	Contract Framework / Tender Award
202109	4703	Consultants Fees	30,000.00	Story UK Ltd.	Contract Framework / Tender Award
202109	4704	Physiotherapy Services	715.00	Connect Health Ltd.	Contract Framework / Tender Award

202109	4705	Legal Expenses	687.50	Redacted-Legal	Contract Framework / Tender Award
202109	4705	Legal Expenses	1,687.00	Kennedy's Law LLP	Contract Framework / Tender Award
202109	4705	Legal Expenses	1,780.50	Kennedy's Law LLP	Contract Framework / Tender Award
202109	4705	Legal Expenses	866.00	Kennedy's Law LLP	Contract Framework / Tender Award
202109	4705	Legal Expenses	1,500.00	Redacted-Legal	Contract Framework / Tender Award
202109	4705	Legal Expenses	10,841.58	Kennedy's Law LLP	Contract Framework / Tender Award
202109	4705	Legal Expenses	2,125.00	Redacted-Legal	Contract Framework / Tender Award
202109	4708	Interpreters Fees	1,460.29	Thebigword UK Ltd.	Contract Framework / Tender Award
202109	4708	Interpreters Fees	1,023.53	Thebigword UK Ltd.	Contract Framework / Tender Award
202109	4709	Students & Lecturers meals/facilities	511.11	Parkmore Hotels Ltd.	Contract Framework / Tender Award
202109	4712	Itemised Billing Enquiries	3,875.41	Experian	Contract Framework / Tender Award
202109	4713	Player Fees	500.00	Redacted-Band Expenses	Contract Framework / Tender Award
202109	4750	Health Management	2,500.00	Working on Wellbeing T/A Optima Health	Contract Framework / Tender Award
202109	4750	Health Management	10,000.00	Working on Wellbeing T/A Optima Health	Contract Framework / Tender Award
202109	4751	Medical Statements	500.00	Healthwork Ltd.	Contract Framework / Tender Award
202109	4754	Employee Assistance Programme	845.00	CiC	Contract Framework / Tender Award
202109	4754	Employee Assistance Programme	1,320.00	CiC	Contract Framework / Tender Award
202109	4754	Employee Assistance Programme	5,455.75	CiC	Contract Framework / Tender Award
202109	4756	Forensic Pathology	2,779.71	Forensic Pathology Ltd.	Contract Framework / Tender Award
202109	4756	Forensic Pathology	1,811.97	Redacted-Doctor	Contract Framework / Tender Award
202109	4756	Forensic Pathology	2,779.71	Forensic Pathology Ltd.	Contract Framework / Tender Award
202109	4756	Forensic Pathology	2,779.71	Forensic Pathology Ltd.	Contract Framework / Tender Award
202109	4756	Forensic Pathology	600.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
202109	4756	Forensic Pathology	2,791.68	Redacted-Doctor	Contract Framework / Tender Award
202109	4756	Forensic Pathology	2,817.83	Forensic Pathology Ltd.	Contract Framework / Tender Award
202109	4758	Other Medical Fees	7,080.00	Healthwork Ltd.	Contract Framework / Tender Award
202109	4758	Other Medical Fees	6,750.00	Healthwork Ltd.	Contract Framework / Tender Award
202109	4825	Miscellaneous Subscriptions	2,205.88	CIPFA Business Ltd.	Contract Framework / Tender Award
202109	4827	Accreditation Inspection Cost	580.00	National Crime Agency	Sole Supplier
202109	4827	Accreditation Inspection Cost	1,183.75	UKAS	Sole Supplier
202109	4854	Ex Gratia Payments	720.00	J.C.Glazing	Contract Framework / Tender Award
202109	4856	Prisoner Expenses	765.00	Scenesafe	Contract Framework / Tender Award
202109	4856	Prisoner Expenses	1,257.00	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
202109	4856	Prisoner Expenses	882.00	Scenesafe	Contract Framework / Tender Award
202109	4856	Prisoner Expenses	955.50	Scenesafe	Contract Framework / Tender Award
202109	4858	Stray/seized Animals Detention and Disposal	540.00	Stray Aid Ltd.	Contract Framework / Tender Award
202109	4858	Stray/seized Animals Detention and Disposal	600.00	Stray Aid Ltd.	Contract Framework / Tender Award
202109	4860	ID Parades	26,441.25	West Yorkshire Combined Authority- Police	Contract Framework / Tender Award
202109	4860	ID Parades	8,813.75	West Yorkshire Combined Authority- Police	Contract Framework / Tender Award
202109	4861	Consumer Surveys	2,403.90	SMSR Ltd.	Contract Framework / Tender Award
202109	4861	Consumer Surveys	2,435.70	SMSR Ltd.	Contract Framework / Tender Award
202109	4861	Consumer Surveys	2,419.80	SMSR Ltd.	Contract Framework / Tender Award
202109	4868	Other Expenses	550.00	Paul Gowland Enterprises Ltd.	Contract Framework / Tender Award
202109	4868	Other Expenses	829.55	Crime Insights Ltd.	Contract Framework / Tender Award
202109	4872	Room hire	600.00	Ushaw College	Contract Framework / Tender Award
202109	4872	Room hire	600.00	Ushaw College	Contract Framework / Tender Award
202109	4900	Prosecution Costs -General	700.00	Low Fell Removals	Contract Framework / Tender Award
202109	5000	Air Support	207,204.00	West Yorkshire Combined Authority- Police	Collaboration / SLA
202109	5057	Contribution to other Public bodies	9,224.95	South Wales Police	Collaboration / SLA
202109	5057	Contribution to other Public bodies	6,080.19	West Yorkshire Combined Authority- Police	Collaboration / SLA
202109	5057	Contribution to other Public bodies	6,080.19	West Yorkshire Combined Authority- Police	Collaboration / SLA
202109	5075	Miscellaneous / Other Contributions	45,844.83	Durham County Council	Grant Award
202109	5075	Miscellaneous / Other Contributions	8,920.61	Cleveland Constabulary	Grant Award
202109	5075	Miscellaneous / Other Contributions	24,137.00	Durham County Council	Grant Award
202109	5075	Miscellaneous / Other Contributions	1,574.00	Cambridgeshire Police & Crime Commissioner	Grant Award
202109	5075	Miscellaneous / Other Contributions	3,877.65	Leicestershire Police	Grant Award
202109	5075	Miscellaneous / Other Contributions	11,719.62	Cambridgeshire Police & Crime Commissioner	Grant Award
202109	5075	Miscellaneous / Other Contributions	11,719.62	Cambridgeshire Police & Crime Commissioner	Grant Award
202109	5075	Miscellaneous / Other Contributions	5,507.41	Mayor's Office for Policing & Crime	Grant Award
202109	5075	Miscellaneous / Other Contributions	27,216.27	West Midlands Police & Crime Commissioner	Grant Award
202109	5075	Miscellaneous / Other Contributions	17,580.61	Surrey Police & Crime Commissioner	Grant Award
202109	5075	Miscellaneous / Other Contributions	10,204.50	West Yorkshire Combined Authority- Police	Grant Award
202109	5075	Miscellaneous / Other Contributions	24,586.80	Surrey Police & Crime Commissioner	Grant Award
202109	5075	Miscellaneous / Other Contributions	2,277.00	Customer First Venue Services Ltd.	Grant Award
202109	5075	Miscellaneous / Other Contributions	31,635.00	Avvio Reply Ltd.	Grant Award
202109	5075	Miscellaneous / Other Contributions	2,400.00	PolComm Training & Development Ltd.	Grant Award
202109	5075	Miscellaneous / Other Contributions	9,800.00	Story UK Ltd.	Grant Award
202109	5075	Miscellaneous / Other Contributions	4,536.00	Customer First Venue Services Ltd.	Grant Award
202109	5075	Miscellaneous / Other Contributions	1,559.90	Redacted-Miscellaneous/Other Contributions	Grant Award
202109	5150	Forensic Science Services	975.00	Keith Borer Consultants	Collaboration / SLA
202109	5150	Forensic Science Services	4,008.90	Eurofins Forensic Services Ltd.	Collaboration / SLA
202109	5150	Forensic Science Services	953.06	Eurofins Forensic Services Ltd.	Collaboration / SLA
202109	5150	Forensic Science Services	36,161.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
202109	5150	Forensic Science Services	20,534.05	Eurofins Forensic Services Ltd.	Collaboration / SLA
202109	9000	Stock	862.50	Scenesafe	Contract Framework / Tender Award
202109	9000	Stock	1,450.00	James Walker Textiles Ltd.	Contract Framework / Tender Award
202109	9000	Stock	2,355.20	Tailored Image Ltd.	Contract Framework / Tender Award
202109	9000	Stock	839.50	Cromwell Polythene Ltd.	Contract Framework / Tender Award
202109	9000	Stock	795.60	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award