

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202110	1800	Training Fees	690.00	National Crime Agency	Operational Need
202110	1800	Training Fees	1,049.94	Blue Light Publishing-Police Pass	Operational Need
202110	1800	Training Fees	750.00	Vital Fire Solutions Ltd.	Operational Need
202110	1800	Training Fees	13,979.00	Mowbray Partners	Operational Need
202110	1800	Training Fees	8,540.50	Mowbray Partners	Operational Need
202110	2002	Reactive Maintenance	500.00	Stan Timmins and Sons Ltd.	Contract Framework / Tender Award
202110	2002	Reactive Maintenance	525.00	Building Additions Ltd.	Contract Framework / Tender Award
202110	2002	Reactive Maintenance	518.10	ORS Contracting Ltd.	Contract Framework / Tender Award
202110	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202110	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202110	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202110	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202110	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
202110	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
202110	2100	Electricity	13,152.97	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	2,080.35	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	8,048.30	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	9,375.84	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	3,719.87	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	1,077.06	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	581.35	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	3,138.49	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	1,462.07	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	6,602.36	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	4,630.55	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	33,716.93	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	4,931.71	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	1,297.47	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2100	Electricity	10,387.40	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202110	2101	Gas	3,931.38	Corona Energy	Contract Framework / Tender Award
202110	2101	Gas	2,306.94	Corona Energy	Contract Framework / Tender Award
202110	2101	Gas	3,025.01	Corona Energy	Contract Framework / Tender Award
202110	2101	Gas	864.77	Corona Energy	Contract Framework / Tender Award
202110	2101	Gas	2,185.30	Corona Energy	Contract Framework / Tender Award
202110	2101	Gas	2,980.57	Corona Energy	Contract Framework / Tender Award
202110	2101	Gas	2,633.59	Corona Energy	Contract Framework / Tender Award
202110	2101	Gas	7,396.63	Corona Energy	Contract Framework / Tender Award
202110	2101	Gas	811.45	Corona Energy	Contract Framework / Tender Award
202110	2101	Gas	923.60	Corona Energy	Contract Framework / Tender Award
202110	2101	Gas	3,174.53	Corona Energy	Contract Framework / Tender Award
202110	2101	Gas	1,571.77	Corona Energy	Contract Framework / Tender Award
202110	2101	Gas	2,507.48	Corona Energy	Contract Framework / Tender Award
202110	2200	Rents,Wayleaves etc	2,778.37	Durham County Council	Sole Supplier
202110	2200	Rents,Wayleaves etc	1,097.98	Darlington Borough Council	Sole Supplier
202110	2200	Rents,Wayleaves etc	1,646.10	NHS Property Services Ltd.	Sole Supplier

202110	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202110	2225	Rates	10,069.00	Durham County Council	Sole Supplier
202110	2225	Rates	10,880.00	Durham County Council	Sole Supplier
202110	2225	Rates	20,907.00	Durham County Council	Sole Supplier
202110	2225	Rates	4,096.00	Durham County Council	Sole Supplier
202110	2225	Rates	5,077.00	Durham County Council	Sole Supplier
202110	2225	Rates	1,923.00	Durham County Council	Sole Supplier
202110	2225	Rates	2,304.00	Durham County Council	Sole Supplier
202110	2225	Rates	3,413.00	Durham County Council	Sole Supplier
202110	2225	Rates	2,219.00	Durham County Council	Sole Supplier
202110	2225	Rates	2,539.00	Durham County Council	Sole Supplier
202110	2225	Rates	1,362.00	Durham County Council	Sole Supplier
202110	2225	Rates	1,154.00	Durham County Council	Sole Supplier
202110	2225	Rates	11,627.00	Durham County Council	Sole Supplier
202110	2250	Water	521.52	Anglian Water Business National	Sole Supplier
202110	2250	Water	1,193.76	Anglian Water Business National	Sole Supplier
202110	2250	Water	504.76	Anglian Water Business National	Sole Supplier
202110	2250	Water	1,172.17	Anglian Water Business National	Sole Supplier
202110	2250	Water	785.09	Anglian Water Business National	Sole Supplier
202110	2250	Water	644.86	Anglian Water Business National	Sole Supplier
202110	2250	Water	548.87	Anglian Water Business National	Sole Supplier
202110	2250	Water	750.63	Anglian Water Business National	Sole Supplier
202110	2303	Cleaning Contract	3,578.67	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	3,958.26	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	4,054.32	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	3,972.25	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	3,187.52	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	987.04	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	1,464.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	636.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	1,050.66	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	522.21	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	6,290.28	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	11,882.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	3,593.86	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	2,913.18	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	1,626.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2303	Cleaning Contract	827.84	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2304	Waste Disposal	890.39	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202110	2306	Additional cleaning	869.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2306	Additional cleaning	998.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2306	Additional cleaning	750.20	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	2306	Additional cleaning	660.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202110	3000	Petrol	552.75	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202110	3000	Petrol	780.38	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202110	3000	Petrol	649.35	Allstar Business Solutions Ltd.	Contract Framework / Tender Award

202110	3000	Petrol	773.13	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202110	3000	Petrol	565.42	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202110	3000	Petrol	529.32	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	2,502.50	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	2,795.88	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	3,653.08	Your NRG Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	5,984.48	Your NRG Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	4,534.00	Your NRG Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	6,652.15	Your NRG Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	3,070.61	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	7,906.16	Your NRG Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	2,599.73	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	3,506.40	Your NRG Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	1,433.88	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	7,384.92	Your NRG Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	5,365.83	Your NRG Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	5,655.00	Your NRG Ltd.	Contract Framework / Tender Award
202110	3001	Diesel	3,411.84	Your NRG Ltd.	Contract Framework / Tender Award
202110	3002	Oils & Greases	562.00	DVS Components	Contract Framework / Tender Award
202110	3003	Tyres	713.00	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202110	3003	Tyres	6,953.42	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	1,139.93	CF Motoring Services Ltd.	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	1,665.50	CF Motoring Services Ltd.	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	705.54	Quickco	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	10,666.96	Vertu BMW Sunderland	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	1,890.00	Vertu BMW Sunderland	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	588.75	Quickco	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	2,156.05	CF Motoring Services Ltd.	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	1,362.31	CF Motoring Services Ltd.	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	564.70	Vertu BMW Sunderland	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	925.46	Vertu BMW Sunderland	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	1,023.98	CF Motoring Services Ltd.	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	2,392.22	CF Motoring Services Ltd.	Contract Framework / Tender Award
202110	3050	Vehicle Repairs & Maintenance	1,239.76	Quickco	Contract Framework / Tender Award
202110	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202110	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
202110	3103	All Vehicle hire costs	518.70	Enterprise Flex-E Rent	Contract Framework / Tender Award
202110	3201	Staff travel (Train, Taxis, Bus, Air)	1,059.68	Mayor's Office for Policing & Crime	Contract Framework / Tender Award
202110	4000	General Equipment	36,000.00	Traffic Technology	Contract Framework / Tender Award
202110	4000	General Equipment	932.57	John Rothery (Wholesale) Co Ltd.	Contract Framework / Tender Award
202110	4000	General Equipment	1,436.20	Peterkin (UK) Ltd.	Contract Framework / Tender Award
202110	4000	General Equipment	5,014.30	Foster & Freeman Ltd.	Contract Framework / Tender Award
202110	4000	General Equipment	3,267.08	Acota Ltd.	Contract Framework / Tender Award
202110	4000	General Equipment	10,305.66	Scenesafe	Contract Framework / Tender Award
202110	4000	General Equipment	1,787.94	Scenesafe	Contract Framework / Tender Award
202110	4000	General Equipment	1,964.00	AGX Holdings Ltd.	Contract Framework / Tender Award

202110	4001	Ammunition	1,476.00	Viking Arms Ltd.	Contract Framework / Tender Award
202110	4003	Consumables	1,182.75	Scenesafe	Contract Framework / Tender Award
202110	4003	Consumables	715.30	Scenesafe	Contract Framework / Tender Award
202110	4003	Consumables	1,429.80	Oxford University Press	Contract Framework / Tender Award
202110	4008	Tasers Equipment	17,572.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202110	4008	Tasers Equipment	6,860.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202110	4050	Furniture & Fittings	685.20	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202110	4050	Furniture & Fittings	7,410.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202110	4050	Furniture & Fittings	537.50	Siesta Blinds Ltd.	Contract Framework / Tender Award
202110	4101	Prisoner Meals	996.58	Bidfood	Contract Framework / Tender Award
202110	4200	Stationery	641.72	Foster & Freeman Ltd.	Contract Framework / Tender Award
202110	4206	Photocopying - copies	2,482.42	Agilico Workplace Technologies (North) Ltd.	Contract Framework / Tender Award
202110	4300	ICT Hardware - Purchases	985.10	Peter Jones (ILG) Ltd.	Contract Framework / Tender Award
202110	4303	ICT Software - Maintenance	93,862.88	Police Digital Service	Contract Framework / Tender Award
202110	4303	ICT Software - Maintenance	1,250.00	Evidence Talks Ltd.	Contract Framework / Tender Award
202110	4303	ICT Software - Maintenance	6,650.00	boxxe	Contract Framework / Tender Award
202110	4303	ICT Software - Maintenance	42,771.06	Unit 4 Business Software Ltd.	Contract Framework / Tender Award
202110	4303	ICT Software - Maintenance	1,297.66	Civica UK Ltd.	Contract Framework / Tender Award
202110	4303	ICT Software - Maintenance	1,290.70	ABM Intelligence Ltd.	Contract Framework / Tender Award
202110	4303	ICT Software - Maintenance	92,570.12	Specialist Computer Centres Ltd.	Contract Framework / Tender Award
202110	4303	ICT Software - Maintenance	7,474.49	WPC	Contract Framework / Tender Award
202110	4303	ICT Software - Maintenance	8,820.00	Scottish Police Authority	Contract Framework / Tender Award
202110	4304	ICT In-house maintenance	1,125.00	Capita (SSS) Ltd.	Contract Framework / Tender Award
202110	4304	ICT In-house maintenance	1,140.12	RS Components Ltd.	Contract Framework / Tender Award
202110	4304	ICT In-house maintenance	2,111.30	Softcat Ltd.	Contract Framework / Tender Award
202110	4304	ICT In-house maintenance	1,723.49	Neology UK Ltd.	Contract Framework / Tender Award
202110	4304	ICT In-house maintenance	870.00	Sepura Ltd.	Contract Framework / Tender Award
202110	4304	ICT In-house maintenance	5,544.43	Maintel	Contract Framework / Tender Award
202110	4305	IT Requests	1,136.00	Insight	Contract Framework / Tender Award
202110	4305	IT Requests	674.57	Insight	Contract Framework / Tender Award
202110	4305	IT Requests	7,663.24	Insight	Contract Framework / Tender Award
202110	4305	IT Requests	5,942.10	Port-P Ltd.	Contract Framework / Tender Award
202110	4305	IT Requests	749.40	Insight	Contract Framework / Tender Award
202110	4358	ESN Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202110	4400	Telephones - Private Wires	1,459.80	EE Ltd.	Contract Framework / Tender Award
202110	4400	Telephones - Private Wires	1,625.00	BT Global	Contract Framework / Tender Award
202110	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202110	4400	Telephones - Private Wires	8,522.12	EE	Contract Framework / Tender Award
202110	4400	Telephones - Private Wires	7,200.25	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202110	4404	Telephones - Moves & Changes	26,468.00	Durham County Council	Contract Framework / Tender Award
202110	4430	Wide Area Network	5,876.62	Vodafone Ltd.	Contract Framework / Tender Award
202110	4430	Wide Area Network	90,483.70	KCOM	Contract Framework / Tender Award
202110	4430	Wide Area Network	634.91	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202110	4451	Subsistence - Police & Other Staff	13,714.28	Radisson SAS Hotel Durham	Contract Framework / Tender Award
202110	4451	Subsistence - Police & Other Staff	6,687.78	Radisson SAS Hotel Durham	Contract Framework / Tender Award
202110	4453	Conference Fees	500.00	Radisson SAS Hotel Durham	Contract Framework / Tender Award

202110	4453	Conference Fees	1,349.34	Radisson SAS Hotel Durham	Contract Framework / Tender Award
202110	4453	Conference Fees	600.00	Bedfordshire Police	Contract Framework / Tender Award
202110	4600	Dogs - Food	864.65	Crown Pet Foods Ltd.	Contract Framework / Tender Award
202110	4602	Dogs - Vet Fees	634.90	Castle Veterinary Practice Ltd.	Contract Framework / Tender Award
202110	4703	Consultants Fees	3,632.89	Redacted-Consultants Fees	Contract Framework / Tender Award
202110	4703	Consultants Fees	20,000.00	The Open University	Contract Framework / Tender Award
202110	4703	Consultants Fees	828.30	Exeter Rugby Club	Contract Framework / Tender Award
202110	4703	Consultants Fees	727.60	Exeter Rugby Club	Contract Framework / Tender Award
202110	4703	Consultants Fees	12,461.92	Deep Insight Ltd.	Contract Framework / Tender Award
202110	4703	Consultants Fees	5,500.00	CIPD Enterprise Ltd.	Contract Framework / Tender Award
202110	4703	Consultants Fees	20,980.00	Oleoo Ltd.	Contract Framework / Tender Award
202110	4703	Consultants Fees	10,032.62	Blue Goose Designs Ltd.	Contract Framework / Tender Award
202110	4703	Consultants Fees	6,700.00	Blue Goose Designs Ltd.	Contract Framework / Tender Award
202110	4703	Consultants Fees	2,695.40	RMP Leadership Solutions Ltd.	Contract Framework / Tender Award
202110	4704	Physiotherapy Services	577.50	Connect Health Ltd.	Contract Framework / Tender Award
202110	4705	Legal Expenses	1,350.00	Redacted-Legal	Contract Framework / Tender Award
202110	4705	Legal Expenses	1,725.00	Redacted-Legal	Contract Framework / Tender Award
202110	4705	Legal Expenses	553.50	Kennedy's Law LLP	Contract Framework / Tender Award
202110	4705	Legal Expenses	1,576.00	Kennedy's Law LLP	Contract Framework / Tender Award
202110	4705	Legal Expenses	1,675.00	Kennedy's Law LLP	Contract Framework / Tender Award
202110	4705	Legal Expenses	10,841.58	Kennedy's Law LLP	Contract Framework / Tender Award
202110	4705	Legal Expenses	1,566.00	Kennedy's Law LLP	Contract Framework / Tender Award
202110	4705	Legal Expenses	609.50	Kennedy's Law LLP	Contract Framework / Tender Award
202110	4712	Itemised Billing Enquiries	3,875.41	Experian	Contract Framework / Tender Award
202110	4750	Health Management	211,769.62	Co Durham & Darlington Hospitals NHS Trust	Contract Framework / Tender Award
202110	4750	Health Management	70,589.88	Co Durham & Darlington Hospitals NHS Trust	Contract Framework / Tender Award
202110	4750	Health Management	6,250.00	Working on Wellbeing T/A Optima Health	Contract Framework / Tender Award
202110	4754	Employee Assistance Programme	1,320.00	CiC	Contract Framework / Tender Award
202110	4757	Substance Monitoring	561.00	Abbott Toxicology Ltd.	Contract Framework / Tender Award
202110	4757	Substance Monitoring	969.00	Abbott Toxicology Ltd.	Contract Framework / Tender Award
202110	4757	Substance Monitoring	561.00	Abbott Toxicology Ltd.	Contract Framework / Tender Award
202110	4757	Substance Monitoring	827.70	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
202110	4758	Other Medical Fees	8,280.00	Healthwork Ltd.	Contract Framework / Tender Award
202110	4825	Miscellaneous Subscriptions	3,995.00	Inclusive Companies Ltd.	Contract Framework / Tender Award
202110	4825	Miscellaneous Subscriptions	500.00	Redacted-Miscellaneous Subscriptions	Contract Framework / Tender Award
202110	4827	Accreditation Inspection Cost	580.50	UKAS	Sole Supplier
202110	4854	Ex Gratia Payments	550.00	System 3 Windows & Kitchens	Contract Framework / Tender Award
202110	4856	Prisoner Expenses	2,484.60	Scenesafe	Contract Framework / Tender Award
202110	4856	Prisoner Expenses	735.00	Scenesafe	Contract Framework / Tender Award
202110	4856	Prisoner Expenses	975.00	Scenesafe	Contract Framework / Tender Award
202110	4858	Stray/seized Animals Detention and Disposal	930.00	Stray Aid Ltd.	Contract Framework / Tender Award
202110	4858	Stray/seized Animals Detention and Disposal	520.00	Stray Aid Ltd.	Contract Framework / Tender Award
202110	4861	Consumer Surveys	2,500.00	University of Durham	Contract Framework / Tender Award
202110	4865	MOD - Security Clearances	7,794.60	Government Security Group	Sole Supplier
202110	5057	Contribution to other Public bodies	9,500.32	South Wales Police	Collaboration / SLA
202110	5057	Contribution to other Public bodies	9,224.95	South Wales Police	Collaboration / SLA

202110	5075	Miscellaneous / Other Contributions	8,920.61	Cleveland Constabulary	Grant Award
202110	5075	Miscellaneous / Other Contributions	8,920.61	Cleveland Constabulary	Grant Award
202110	5075	Miscellaneous / Other Contributions	25,000.00	Durham County Council	Grant Award
202110	5075	Miscellaneous / Other Contributions	684.00	Cumbria Police & Crime Commissioner	Grant Award
202110	5075	Miscellaneous / Other Contributions	33,022.21	Avon & Somerset Police & Crime Commissioner	Grant Award
202110	5075	Miscellaneous / Other Contributions	26,025.33	Humberside Police & Crime Commissioner	Grant Award
202110	5075	Miscellaneous / Other Contributions	21,302.62	Devon & Cornwall Police & Crime Commissioner	Grant Award
202110	5075	Miscellaneous / Other Contributions	25,507.89	Nottinghamshire Police & Crime Commissioner	Grant Award
202110	5075	Miscellaneous / Other Contributions	7,094.04	Devon & Cornwall Police & Crime Commissioner	Grant Award
202110	5075	Miscellaneous / Other Contributions	1,800.00	Customer First Venue Services Ltd.	Grant Award
202110	5075	Miscellaneous / Other Contributions	3,738.00	Deep Insight Ltd.	Grant Award
202110	5075	Miscellaneous / Other Contributions	200,000.00	Mayor's Office for Policing & Crime	Grant Award
202110	5075	Miscellaneous / Other Contributions	17,800.00	Story UK Ltd.	Grant Award
202110	5075	Miscellaneous / Other Contributions	9,500.00	Process Evolution Ltd.	Grant Award
202110	5075	Miscellaneous / Other Contributions	1,170.00	44 Communications (UK) Ltd.	Grant Award
202110	5075	Miscellaneous / Other Contributions	11,370.00	44 Communications (UK) Ltd.	Grant Award
202110	5075	Miscellaneous / Other Contributions	3,540.00	44 Communications (UK) Ltd.	Grant Award
202110	5075	Miscellaneous / Other Contributions	2,218.00	Customer First Venue Services Ltd.	Grant Award
202110	5150	Forensic Science Services	19,538.47	Eurofins Forensic Services Ltd.	Collaboration / SLA
202110	5150	Forensic Science Services	20,251.63	Eurofins Forensic Services Ltd.	Collaboration / SLA
202110	5150	Forensic Science Services	3,573.15	Eurofins Forensic Services Ltd.	Collaboration / SLA
202110	5150	Forensic Science Services	36,161.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
202110	5150	Forensic Science Services	16,608.27	Eurofins Forensic Services Ltd.	Collaboration / SLA
202110	5150	Forensic Science Services	1,620.99	Eurofins Forensic Services Ltd.	Collaboration / SLA
202110	5150	Forensic Science Services	2,521.52	Eurofins Forensic Services Ltd.	Collaboration / SLA
202110	9000	Stock	690.00	Scenesafe	Contract Framework / Tender Award
202110	9000	Stock	1,614.00	Scenesafe	Contract Framework / Tender Award
202110	9000	Stock	3,780.00	Michael Lupton Associates	Contract Framework / Tender Award
202110	9000	Stock	764.00	Firmin & Sons Plc	Contract Framework / Tender Award
202110	9000	Stock	2,344.96	Michael Lupton Associates	Contract Framework / Tender Award
202110	9000	Stock	1,228.64	Michael Lupton Associates	Contract Framework / Tender Award
202110	9000	Stock	526.40	Michael Lupton Associates	Contract Framework / Tender Award
202110	9000	Stock	2,020.00	Business Image	Contract Framework / Tender Award
202110	9000	Stock	565.60	Aero Healthcare Ltd.	Contract Framework / Tender Award
202110	9000	Stock	905.16	H Squared Electronics Ltd.	Contract Framework / Tender Award
202110	9000	Stock	3,139.00	Derby Unitex	Contract Framework / Tender Award
202110	9000	Stock	784.00	Talisman Plastics Ltd.	Contract Framework / Tender Award
202110	9000	Stock	1,150.00	Scenesafe	Contract Framework / Tender Award
202110	9000	Stock	741.90	Scenesafe	Contract Framework / Tender Award
202110	9000	Stock	1,350.00	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
202110	9000	Stock	10,384.50	Derby Unitex	Contract Framework / Tender Award
202110	9000	Stock	895.00	Michael Lupton Associates	Contract Framework / Tender Award
202110	9000	Stock	1,785.00	PMD Magnetics	Contract Framework / Tender Award
202110	9000	Stock	743.44	Viking Arms Ltd.	Contract Framework / Tender Award