

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202104	1800	Training Fees	1,020.00	College of Policing Ltd.	Training Fees
202104	1800	Training Fees	1,325.00	PolComm Training & Development Ltd.	Training Fees
202104	1800	Training Fees	809.50	West Yorkshire Combined Authority - Police	Training Fees
202104	1800	Training Fees	4,876.00	Greater Manchester Combined Authority	Training Fees
202104	1800	Training Fees	1,234.00	Greater Manchester Combined Authority	Training Fees
202104	1800	Training Fees	1,855.00	CILEX Tutorial College Ltd.	Training Fees
202104	1800	Training Fees	4,857.50	College of Policing Ltd.	Training Fees
202104	1800	Training Fees	1,000.00	Merseyside Police & Crime Commissioner	Training Fees
202104	1800	Training Fees	7,500.00	Teesside University	Training Fees
202104	1801	Accommodation & Subsistence	564.00	College of Policing Ltd.	Accommodation & Subsistence
202104	1801	Accommodation & Subsistence	1,500.00	Greater Manchester Combined Authority	Accommodation & Subsistence
202104	1803	Promotion Exams	1,897.74	West Yorkshire Combined Authority - Police	Promotion Exams
202104	2001	Planned Maintenance	2,579.04	Graham Facilities Management	Planned Maintenance
202104	2001	Planned Maintenance	766.38	Graham Facilities Management	Planned Maintenance
202104	2001	Planned Maintenance	680.00	All Clear Pest Control	Planned Maintenance
202104	2001	Planned Maintenance	640.00	All Clear Pest Control	Planned Maintenance
202104	2002	Reactive Maintenance	7,022.99	Draeger Safety UK Ltd.	Reactive Maintenance
202104	2002	Reactive Maintenance	612.77	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	794.62	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	4,079.16	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	866.21	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	500.76	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	644.80	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	517.09	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	585.81	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	584.89	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	2,865.14	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	1,135.34	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	622.61	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	515.67	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	574.04	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	1,883.74	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	961.20	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	790.56	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	559.84	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	642.60	Graham Facilities Management	Reactive Maintenance
202104	2002	Reactive Maintenance	1,236.06	Graham Facilities Management	Reactive Maintenance
202104	2003	Minor Improvements	3,958.33	Graham Facilities Management	Minor Improvements
202104	2005	Electrical Testing	10,672.56	Graham Facilities Management	Electrical Testing
202104	2005	Electrical Testing	7,986.60	Graham Facilities Management	Electrical Testing
202104	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Maintenance holding code
202104	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Maintenance holding code
202104	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Maintenance holding code
202104	2100	Electricity	24,492.99	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	1,633.77	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	788.62	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	8,460.54	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	1,127.17	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	1,778.57	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	4,194.68	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	6,071.76	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	2,378.50	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	563.46	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	2,151.20	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	717.27	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	3,844.75	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	2,421.87	EDF Energy Customers Ltd.	Electricity
202104	2100	Electricity	6,914.59	EDF Energy Customers Ltd.	Electricity
202104	2101	Gas	731.45	Corona Energy	Gas
202104	2101	Gas	955.17	Corona Energy	Gas
202104	2101	Gas	684.45	Corona Energy	Gas
202104	2101	Gas	891.81	Corona Energy	Gas
202104	2101	Gas	885.90	Corona Energy	Gas
202104	2101	Gas	711.41	Corona Energy	Gas
202104	2101	Gas	991.35	Corona Energy	Gas
202104	2101	Gas	806.93	Corona Energy	Gas
202104	2101	Gas	586.98	Corona Energy	Gas
202104	2200	Rents,Wayleaves etc	3,270.00	Cleveland Constabulary	Rents,Wayleaves etc
202104	2200	Rents,Wayleaves etc	1,624.34	NHS Property Services Ltd.	Rents,Wayleaves etc
202104	2200	Rents,Wayleaves etc	1,624.34	NHS Property Services Ltd.	Rents,Wayleaves etc
202104	2225	Rates	20,907.00	Durham County Council	Rates
202104	2225	Rates	4,096.00	Durham County Council	Rates
202104	2225	Rates	40,280.00	Durham County Council	Rates
202104	2225	Rates	10,069.00	Durham County Council	Rates
202104	2225	Rates	10,880.00	Durham County Council	Rates
202104	2225	Rates	5,077.00	Durham County Council	Rates
202104	2225	Rates	1,923.00	Durham County Council	Rates
202104	2225	Rates	2,304.00	Durham County Council	Rates
202104	2225	Rates	3,413.00	Durham County Council	Rates
202104	2225	Rates	2,219.00	Durham County Council	Rates
202104	2225	Rates	2,539.00	Durham County Council	Rates
202104	2225	Rates	1,362.00	Durham County Council	Rates
202104	2225	Rates	1,154.00	Durham County Council	Rates
202104	2225	Rates	11,627.00	Durham County Council	Rates
202104	2225	Rates	4,693.00	Darlington Borough Council	Rates
202104	2225	Rates	13,440.00	Sunderland City Council	Rates

202104	2250	Water	7,064.34	Anglian Water Business National	Water
202104	2250	Water	775.45	Anglian Water Business National	Water
202104	2250	Water	520.77	Anglian Water Business National	Water
202104	2250	Water	522.27	Anglian Water Business National	Water
202104	2250	Water	997.05	Anglian Water Business National	Water
202104	2250	Water	543.40	Anglian Water Business National	Water
202104	2250	Water	922.31	Anglian Water Business National	Water
202104	2250	Water	539.82	Anglian Water Business National	Water
202104	2303	Cleaning Contract	636.80	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	1,050.66	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	522.21	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	6,290.28	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	11,882.83	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	3,593.86	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	2,913.18	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	1,626.88	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	827.84	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	3,578.67	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	3,958.26	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	4,054.32	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	3,972.25	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	3,187.52	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	987.04	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	1,464.88	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	697.40	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	1,273.80	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	11,882.83	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	3,593.86	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	2,913.18	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	1,626.88	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	827.84	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	3,578.67	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	3,958.26	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	4,054.32	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	3,972.25	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	3,187.52	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	987.04	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	1,464.88	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	636.80	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	1,050.66	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	522.21	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	6,290.28	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	706.20	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	1,133.00	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	701.80	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	580.80	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	2303	Cleaning Contract	576.40	Bulloughs Cleaning Services Ltd.	Cleaning Contract
202104	3000	Petrol	1,220.99	Allstar Business Solutions Ltd.	Petrol
202104	3000	Petrol	928.37	Allstar Business Solutions Ltd.	Petrol
202104	3000	Petrol	1,079.50	Allstar Business Solutions Ltd.	Petrol
202104	3000	Petrol	2,726.31	Allstar Business Solutions Ltd.	Petrol
202104	3001	Diesel	4,187.60	Oil NRG Ltd.	Diesel
202104	3001	Diesel	10,194.67	Oil NRG Ltd.	Diesel
202104	3001	Diesel	5,222.00	Oil NRG Ltd.	Diesel
202104	3001	Diesel	2,818.80	Oil NRG Ltd.	Diesel
202104	3001	Diesel	3,593.90	Oil NRG Ltd.	Diesel
202104	3001	Diesel	6,213.00	Oil NRG Ltd.	Diesel
202104	3001	Diesel	4,094.21	Allstar Business Solutions Ltd.	Diesel
202104	3001	Diesel	3,360.27	Allstar Business Solutions Ltd.	Diesel
202104	3001	Diesel	2,993.50	Allstar Business Solutions Ltd.	Diesel
202104	3001	Diesel	1,077.32	Arriva North East	Diesel
202104	3002	Oils & Greases	4,181.92	Castrol (UK) Ltd.	Oils & Greases
202104	3003	Tyres	8,072.30	Goodyear Dunlop Tyres UK Ltd.	Tyres
202104	3007	Vehicle Accessories	1,180.00	PVL UK Ltd.	Vehicle Accessories
202104	3007	Vehicle Accessories	1,965.00	ECCO Safety Group UK Ltd.	Vehicle Accessories
202104	3007	Vehicle Accessories	1,868.20	ECCO Safety Group UK Ltd.	Vehicle Accessories
202104	3007	Vehicle Accessories	720.20	Standby RSG UK Ltd.	Vehicle Accessories
202104	3050	Vehicle Repairs & Maintenance	613.08	Vertu BMW Sunderland	Vehicle Repairs & Maintenance
202104	3050	Vehicle Repairs & Maintenance	544.29	CF Motoring Services Ltd.	Vehicle Repairs & Maintenance
202104	3050	Vehicle Repairs & Maintenance	3,250.56	National Windscreens	Vehicle Repairs & Maintenance
202104	3050	Vehicle Repairs & Maintenance	1,573.93	CF Motoring Services Ltd.	Vehicle Repairs & Maintenance
202104	3050	Vehicle Repairs & Maintenance	681.80	CF Motoring Services Ltd.	Vehicle Repairs & Maintenance
202104	3050	Vehicle Repairs & Maintenance	1,082.80	Vertu BMW Sunderland	Vehicle Repairs & Maintenance
202104	3050	Vehicle Repairs & Maintenance	790.51	Vertu BMW Sunderland	Vehicle Repairs & Maintenance
202104	3050	Vehicle Repairs & Maintenance	587.30	CF Motoring Services Ltd.	Vehicle Repairs & Maintenance
202104	3050	Vehicle Repairs & Maintenance	1,193.46	CF Motoring Services Ltd.	Vehicle Repairs & Maintenance
202104	3050	Vehicle Repairs & Maintenance	1,899.49	CF Motoring Services Ltd.	Vehicle Repairs & Maintenance
202104	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Vehicle Repairs & Maintenance - Excess
202104	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Vehicle Repairs & Maintenance - Excess
202104	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd.	Vehicle Repairs & Maintenance - Excess
202104	3055	Vehicle Insurance	1,450.00	Cleveland Constabulary	Vehicle Insurance
202104	3103	All Vehicle hire costs	813.12	Enterprise RAC UK Ltd.	All Vehicle hire costs
202104	3103	All Vehicle hire costs	630.84	Enterprise RAC UK Ltd.	All Vehicle hire costs
202104	4000	General Equipment	784.80	Probrand Ltd.	General Equipment
202104	4000	General Equipment	795.00	Colena Ltd. t/a Heliguy	General Equipment
202104	4000	General Equipment	4,560.00	Evidence Talks Ltd.	General Equipment
202104	4000	General Equipment	515.00	NPA Motor Factors Ltd.	General Equipment

202104	4000	General Equipment	838.00	Bowmonk Ltd.	General Equipment
202104	4003	Consumables	841.99	John Rothery (Wholesale) Co Ltd.	Consumables
202104	4003	Consumables	884.55	Scenesafe	Consumables
202104	4004	Equipment Maintenance	7,740.00	Lion Laboratories plc	Equipment Maintenance
202104	4004	Equipment Maintenance	1,325.00	Weiss Technik UK Ltd.	Equipment Maintenance
202104	4004	Equipment Maintenance	3,910.00	Craggs Environmental Ltd. T/A LCM Environmental	Equipment Maintenance
202104	4050	Furniture & Fittings	920.80	OnLine Ergonomics Ltd.	Furniture & Fittings
202104	4050	Furniture & Fittings	1,047.00	Gresham Office Furniture Ltd.	Furniture & Fittings
202104	4050	Furniture & Fittings	500.00	Siesta Blinds Ltd.	Furniture & Fittings
202104	4105	Catering Hospitality	867.00	The Wright Cafe	Catering Hospitality
202104	4200	Stationery	1,236.01	Dales Print & Presentation Supplies	Stationery
202104	4200	Stationery	731.40	Antalis	Stationery
202104	4200	Stationery	1,222.20	Antalis	Stationery
202104	4200	Stationery	517.46	Supplies Team t/a Banner	Stationery
202104	4201	Computer Consumables	727.50	AGX Holdings Ltd.	Computer Consumables
202104	4203	Photocopying - rental	17,983.57	Agilico Workplace Technologies (North) Ltd.	Photocopying - rental
202104	4204	External Print Jobs	802.00	PBL Print	External Print Jobs
202104	4204	External Print Jobs	1,699.00	PBL Print	External Print Jobs
202104	4206	Photocopying - copies	2,127.23	Agilico Workplace Technologies (North) Ltd.	Photocopying - copies
202104	4250	Postage	21,564.91	Purchase Power	Postage
202104	4300	ICT Hardware - Purchases	5,871.32	Canon (UK) Ltd.	ICT Hardware - Purchases
202104	4300	ICT Hardware - Purchases	2,154.60	Insight	ICT Hardware - Purchases
202104	4300	ICT Hardware - Purchases	1,200.32	Insight	ICT Hardware - Purchases
202104	4300	ICT Hardware - Purchases	765.00	Probrand Ltd.	ICT Hardware - Purchases
202104	4300	ICT Hardware - Purchases	4,025.10	Insight	ICT Hardware - Purchases
202104	4300	ICT Hardware - Purchases	677.10	Insight	ICT Hardware - Purchases
202104	4300	ICT Hardware - Purchases	722.86	Probrand Ltd.	ICT Hardware - Purchases
202104	4300	ICT Hardware - Purchases	722.86	Probrand Ltd.	ICT Hardware - Purchases
202104	4301	ICT Hardware - Maintenance	1,942.00	Canon (UK) Ltd.	ICT Hardware - Maintenance
202104	4303	ICT Software - Maintenance	5,855.00	Sunrise Software Ltd.	ICT Software - Maintenance
202104	4303	ICT Software - Maintenance	500.00	Sunrise Software Ltd.	ICT Software - Maintenance
202104	4303	ICT Software - Maintenance	6,359.85	Recipero Ltd.	ICT Software - Maintenance
202104	4303	ICT Software - Maintenance	500.00	C2 Software	ICT Software - Maintenance
202104	4303	ICT Software - Maintenance	500.00	C2 Software	ICT Software - Maintenance
202104	4303	ICT Software - Maintenance	500.00	C2 Software	ICT Software - Maintenance
202104	4303	ICT Software - Maintenance	8,600.00	Sapphire Technologies Ltd.	ICT Software - Maintenance
202104	4303	ICT Software - Maintenance	5,857.82	Capita SRS Re Uplift Fund	ICT Software - Maintenance
202104	4303	ICT Software - Maintenance	704.00	Unisys Ltd.	ICT Software - Maintenance
202104	4304	ICT In-house maintenance	1,468.33	Insight	ICT In-house maintenance
202104	4304	ICT In-house maintenance	685.00	Insight	ICT In-house maintenance
202104	4304	ICT In-house maintenance	1,200.00	QRO Solutions Ltd.	ICT In-house maintenance
202104	4304	ICT In-house maintenance	1,563.56	Neology UK Ltd.	ICT In-house maintenance
202104	4304	ICT In-house maintenance	832.00	Neology UK Ltd.	ICT In-house maintenance
202104	4304	ICT In-house maintenance	750.00	Clearstone Telecoms PLC	ICT In-house maintenance
202104	4305	IT Requests	615.88	Insight	IT Requests
202104	4305	IT Requests	722.86	Probrand Ltd.	IT Requests
202104	4305	IT Requests	1,436.40	Insight	IT Requests
202104	4305	IT Requests	691.40	Insight	IT Requests
202104	4305	IT Requests	3,580.56	Insight	IT Requests
202104	4305	IT Requests	1,341.70	Insight	IT Requests
202104	4306	National ICT support costs	824.00	Home Office	National ICT support costs
202104	4358	ESN Network	2,577.00	Vodafone Ltd.	Standby Generator
202104	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd.	Telephones - Private Wires
202104	4400	Telephones - Private Wires	7,109.87	EE	Telephones - Private Wires
202104	4400	Telephones - Private Wires	8,044.24	Daisy Corporate Services Trading Ltd.	Telephones - Private Wires
202104	4400	Telephones - Private Wires	1,738.58	Nominet UK	Telephones - Private Wires
202104	4430	Wide Area Network	1,356.89	MTI Technology Ltd.	Wide Area Network
202104	4430	Wide Area Network	1,356.89	MTI Technology Ltd.	Wide Area Network
202104	4430	Wide Area Network	15,238.75	MTI Technology Ltd.	Wide Area Network
202104	4430	Wide Area Network	17,247.62	Vodafone Ltd.	Wide Area Network
202104	4430	Wide Area Network	64,235.66	KCOM	Wide Area Network
202104	4430	Wide Area Network	634.91	Daisy Corporate Services Trading Ltd.	Wide Area Network
202104	4430	Wide Area Network	1,670.00	MTI Technology Ltd.	Wide Area Network
202104	4451	Subsistence - Police & Other Staff	1,389.59	Ushaw College	Subsistence - Police & Other Staff
202104	4453	Conference Fees	589.98	The Investigator	Conference Fees
202104	4575	Insurance Premiums Public Liability	2,800.00	Watson Woodhouse Solicitors	Insurance Premiums Public Liability
202104	4601	Dogs - Purchase	8,000.00	Lorockmor Working Dogs	Dogs - Purchase
202104	4602	Dogs - Vet Fees	877.54	Kentdale Veterinary Orthopaedics	Dogs - Vet Fees
202104	4703	Consultants Fees	5,034.00	Hertfordshire Police & Crime Commissioner	Consultants Fees
202104	4703	Consultants Fees	29,772.57	Gwent Police	Consultants Fees
202104	4703	Consultants Fees	750.00	Staffordshire Police	Consultants Fees
202104	4703	Consultants Fees	750.00	Nottinghamshire Police & Crime Commissioner	Consultants Fees
202104	4703	Consultants Fees	4,062.50	Redacted-Consultants Fees	Consultants Fees
202104	4705	Legal Expenses	525.00	Redacted-Legal Fees	Legal Expenses
202104	4705	Legal Expenses	2,875.00	Redacted-Legal Fees	Legal Expenses
202104	4705	Legal Expenses	1,600.00	Redacted-Legal Fees	Legal Expenses
202104	4705	Legal Expenses	587.50	Kennedy's Law LLP	Legal Expenses
202104	4705	Legal Expenses	748.00	Kennedy's Law LLP	Legal Expenses
202104	4705	Legal Expenses	1,050.00	Kennedy's Law LLP	Legal Expenses
202104	4705	Legal Expenses	1,575.00	Redacted-Legal Fees	Legal Expenses
202104	4705	Legal Expenses	2,850.00	Redacted-Legal Fees	Legal Expenses
202104	4705	Legal Expenses	7,500.00	Higgs Newton Kenyon Solicitors	Legal Expenses
202104	4709	Students & Lecturers meals/facilities	600.00	Parkmore Hotels Ltd.	Students & Lecturers Meals
202104	4709	Students & Lecturers meals/facilities	600.00	Parkmore Hotels Ltd.	Students & Lecturers Meals
202104	4709	Students & Lecturers meals/facilities	600.00	Parkmore Hotels Ltd.	Students & Lecturers Meals
202104	4709	Students & Lecturers meals/facilities	600.00	Parkmore Hotels Ltd.	Students & Lecturers Meals
202104	4709	Students & Lecturers meals/facilities	600.00	Parkmore Hotels Ltd.	Students & Lecturers Meals

