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Period	Account	Account(T)	Amount	Ap/Ar ID(T)	VPM
202203	1800	Training Fees	2,385.00	Redacted-Training	Operational Need
202203	1800	Training Fees	525.00	Amplivox Ltd	Operational Need
202203	1800	Training Fees	5,500.00	Greater Manchester Combined Authority	Operational Need
202203	1800	Training Fees	1,596.00	College of Policing Ltd	Operational Need
202203	1800	Training Fees	75,566.45	QA Ltd	Operational Need
202203	1800	Training Fees	1,275.00	Forensic Analytics Ltd	Operational Need
202203	1800	Training Fees	5,000.00	Greater Manchester Combined Authority	Operational Need
202203	1800	Training Fees	2,951.80	College of Policing Ltd	Operational Need
202203	1800	Training Fees	5,125.00	Mowbray Partners	Operational Need
202203	1800	Training Fees	2,300.00	Lyon Equipment Limited	Operational Need
202203	1800	Training Fees	2,250.00	Clucas Training Wing Ltd	Operational Need
202203	1801	Accommodation & Subsistance	1,666.50	College of Policing Ltd	Operational Need
202203	1808	PCSO training	7,500.00	Northumbria University	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	516.40	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	530.03	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	583.09	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	559.35	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	589.73	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	599.02	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	1,379.78	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	1,002.84	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	1,115.74	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	700.15	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	1,194.20	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	1,303.74	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	562.04	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	1,431.27	Maval Electrical Eng Co Ltd	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	546.16	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	726.07	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	891.71	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	561.15	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	545.76	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	5,502.06	Graham Facilities Management	Contract Framework / Tender Award
202203	2002	Reactive Maintenance	866.90	Graham Facilities Management	Contract Framework / Tender Award
202203	2100	Electricity	1,794.63	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	16,549.40	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	2,269.32	EDF Energy Customers Ltd	Contract Framework / Tender Award

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202203	2100	Electricity	3,251.35	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	7,478.03	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	7,926.87	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	5,334.46	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	38,386.56	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	5,599.35	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	11,583.93	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	4,328.44	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	1,256.01	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	5,759.60	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	1,591.95	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2100	Electricity	16,520.54	EDF Energy Customers Ltd	Contract Framework / Tender Award
202203	2101	Gas	2,124.62	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	2,002.04	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	1,455.70	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	2,421.94	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	598.37	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	1,856.47	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	2,259.93	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	831.11	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	1,650.56	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	538.61	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	2,692.41	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	2,190.41	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	697.74	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	761.14	Corona Energy	Contract Framework / Tender Award
202203	2101	Gas	2,260.22	Corona Energy	Contract Framework / Tender Award
202203	2102	Heating Oils	1,178.32	F Peart & Co Ltd	Contract Framework / Tender Award
202203	2200	Rents,Wayleaves etc	38,686.97	Durham & D'ton Fire & Rescue	Sole Supplier
202203	2225	Rates	7,992.00	DCC	Sole Supplier
202203	2225	Rates	1,362.00	DCC	Sole Supplier
202203	2225	Rates	20,907.00	DCC	Sole Supplier
202203	2225	Rates	5,077.00	DCC	Sole Supplier
202203	2225	Rates	1,923.00	DCC	Sole Supplier
202203	2225	Rates	10,880.00	DCC	Sole Supplier
202203	2225	Rates	1,154.00	DCC	Sole Supplier
202203	2225	Rates	2,219.00	DCC	Sole Supplier
202203	2225	Rates	923.00	DCC	Sole Supplier

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202203	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202203	2225	Rates	13,440.00	Sunderland City Council	Sole Supplier
202203	2250	Water	652.58	Anglian Water Business National	Sole Supplier
202203	2250	Water	619.30	Anglian Water Business National	Sole Supplier
202203	2250	Water	505.72	Anglian Water Business National	Sole Supplier
202203	2250	Water	2,583.22	Anglian Water Business National	Sole Supplier
202203	2250	Water	1,573.40	Anglian Water Business National	Sole Supplier
202203	2250	Water	528.38	Anglian Water Business National	Sole Supplier
202203	2250	Water	1,291.09	Anglian Water Business National	Sole Supplier
202203	2250	Water	1,283.49	Anglian Water Business National	Sole Supplier
202203	2250	Water	547.15	Anglian Water Business National	Sole Supplier
202203	2250	Water	672.98	Anglian Water Business National	Sole Supplier
202203	2250	Water	838.44	Anglian Water Business National	Sole Supplier
202203	2250	Water	1,856.20	Anglian Water Business National	Sole Supplier
202203	2250	Water	500.19	Anglian Water Business National	Sole Supplier
202203	2250	Water	518.42	Anglian Water Business National	Sole Supplier
202203	2303	Cleaning Contract	1,350.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	1,500.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	600.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	1,350.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	675.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	2,550.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	1,650.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	1,350.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	675.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	1,500.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	1,575.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	12,535.92	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	3,791.38	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	3,073.29	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	1,716.29	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	873.34	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	3,775.36	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	4,175.81	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	4,277.15	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	4,190.57	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	3,362.71	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	1,041.29	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award

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202203	2303	Cleaning Contract	1,545.39	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	671.80	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	1,108.41	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	2,827.62	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2303	Cleaning Contract	550.91	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2304	Waste Disposal	607.50	Shred-IT	Contract Framework / Tender Award
202203	2306	Additional cleaning	1,313.71	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2306	Additional cleaning	1,047.32	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
202203	2400	Grounds Maintenance	567.00	Graham Facilities Management	Contract Framework / Tender Award
202203	2400	Grounds Maintenance	567.00	Graham Facilities Management	Contract Framework / Tender Award
202203	3000	Petrol	1,711.79	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202203	3000	Petrol	1,103.74	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202203	3000	Petrol	1,145.57	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202203	3000	Petrol	1,162.85	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202203	3001	Diesel	9,633.60	Your NRG Limited	Contract Framework / Tender Award
202203	3001	Diesel	2,208.46	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202203	3001	Diesel	6,355.29	Your NRG Limited	Contract Framework / Tender Award
202203	3001	Diesel	9,740.04	Your NRG Limited	Contract Framework / Tender Award
202203	3001	Diesel	2,708.49	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202203	3001	Diesel	9,649.26	Your NRG Limited	Contract Framework / Tender Award
202203	3001	Diesel	2,499.66	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202203	3001	Diesel	2,885.47	Allstar Business Solutions Ltd	Contract Framework / Tender Award
202203	3001	Diesel	6,215.44	Your NRG Limited	Contract Framework / Tender Award
202203	3001	Diesel	6,281.10	Your NRG Limited	Contract Framework / Tender Award
202203	3001	Diesel	3,129.72	Your NRG Limited	Contract Framework / Tender Award
202203	3002	Oils & Greases	714.00	DVS Components	Contract Framework / Tender Award
202203	3003	Tyres	1,130.50	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
202203	3003	Tyres	9,644.93	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
202203	3007	Vehicle Accessories	529.21	Standby RSG Uk Limited	Contract Framework / Tender Award
202203	3007	Vehicle Accessories	1,152.00	PVL UK Ltd	Contract Framework / Tender Award
202203	3007	Vehicle Accessories	1,173.51	Standby RSG Uk Limited	Contract Framework / Tender Award
202203	3007	Vehicle Accessories	678.11	Redtronic Ltd	Contract Framework / Tender Award
202203	3009	Vehicle Valeting	845.00	Coxhoe Service and Supply	Contract Framework / Tender Award
202203	3050	Vehicle Repairs & Maintenance	1,880.67	CF Motoring Services Ltd	Contract Framework / Tender Award
202203	3050	Vehicle Repairs & Maintenance	1,679.89	CF Motoring Services Ltd	Contract Framework / Tender Award
202203	3050	Vehicle Repairs & Maintenance	910.32	Simon Bailes Ltd	Contract Framework / Tender Award
202203	3050	Vehicle Repairs & Maintenance	1,889.98	CF Motoring Services Ltd	Contract Framework / Tender Award
202203	3050	Vehicle Repairs & Maintenance	1,106.64	Quickco	Contract Framework / Tender Award

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202203	3050	Vehicle Repairs & Maintenance	635.57	Vertu BMW Sunderland	Contract Framework / Tender Award
202203	3050	Vehicle Repairs & Maintenance	593.50	CF Motoring Services Ltd	Contract Framework / Tender Award
202203	3050	Vehicle Repairs & Maintenance	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202203	3050	Vehicle Repairs & Maintenance	1,653.57	CF Motoring Services Ltd	Contract Framework / Tender Award
202203	3050	Vehicle Repairs & Maintenance	1,643.78	Simon Bailes Ltd	Contract Framework / Tender Award
202203	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202203	3051	Vehicle Repairs & Maintenance - Excess	2,500.00	CF Motoring Services Ltd	Contract Framework / Tender Award
202203	3300	Car Allowances	621.52	Cleveland Constabulary	Contract Framework / Tender Award
202203	4000	General Equipment	1,447.50	Currys Group Ltd T/A Currys Business	Contract Framework / Tender Award
202203	4000	General Equipment	1,166.07	Wex Photographic	Contract Framework / Tender Award
202203	4000	General Equipment	543.74	Von Wolf K9 Sport & Service Dog Equipment Ltd	Contract Framework / Tender Award
202203	4000	General Equipment	2,100.00	KM Engineering Ireland Ltd	Contract Framework / Tender Award
202203	4000	General Equipment	506.17	MB Distribution (Cleveland) Ltd	Contract Framework / Tender Award
202203	4000	General Equipment	1,420.40	Total Merchandise Ltd	Contract Framework / Tender Award
202203	4000	General Equipment	1,245.60	Aero Healthcare Ltd	Contract Framework / Tender Award
202203	4000	General Equipment	537.50	Colena Ltd t/a Heliguy	Contract Framework / Tender Award
202203	4000	General Equipment	737.22	Gott Technical Services Ltd	Contract Framework / Tender Award
202203	4000	General Equipment	789.85	DVS Components	Contract Framework / Tender Award
202203	4000	General Equipment	568.50	City Electrical Factors Ltd	Contract Framework / Tender Award
202203	4000	General Equipment	6,471.00	Durham County Council	Contract Framework / Tender Award
202203	4001	Ammunition	5,359.20	Home Office	Contract Framework / Tender Award
202203	4001	Ammunition	1,900.00	Primetake Ltd	Contract Framework / Tender Award
202203	4002	Grant Related Purchases	26,000.00	Chroma Vision Ltd	Contract Framework / Tender Award
202203	4002	Grant Related Purchases	1,999.90	Aero Healthcare Ltd	Contract Framework / Tender Award
202203	4003	Consumables	792.00	PMD Magnetics	Contract Framework / Tender Award
202203	4004	Equipment Maintenance	3,050.00	ForenteQ Limited	Contract Framework / Tender Award
202203	4004	Equipment Maintenance	669.00	Unipar Services	Contract Framework / Tender Award
202203	4004	Equipment Maintenance	8,010.00	Lion Laboratories plc	Contract Framework / Tender Award
202203	4004	Equipment Maintenance	513.02	Premier Service Ltd	Contract Framework / Tender Award
202203	4008	Tasers Equipment	10,150.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
202203	4050	Furniture & Fittings	654.00	Fast Engineering	Contract Framework / Tender Award
202203	4050	Furniture & Fittings	736.80	OnLine Ergonomics Limited	Contract Framework / Tender Award
202203	4050	Furniture & Fittings	3,818.00	Rackline Limited	Contract Framework / Tender Award
202203	4050	Furniture & Fittings	576.30	MB Distribution (Cleveland) Ltd	Contract Framework / Tender Award
202203	4050	Furniture & Fittings	560.74	MB Distribution (Cleveland) Ltd	Contract Framework / Tender Award
202203	4103	Other Catering Orders	1,860.00	Solon Security Ltd	Contract Framework / Tender Award
202203	4107	Training - Other Meals	780.00	The Wright Cafe	Contract Framework / Tender Award
202203	4151	Firearms Clothing	610.00	Chonos Limited (Montane)	Contract Framework / Tender Award

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202203	4154	Protective equipment	2,948.40	Sepura Limited	Contract Framework / Tender Award
202203	4154	Protective equipment	540.00	Emtec Laboratories Ltd	Contract Framework / Tender Award
202203	4155	Laundry Expenses	504.05	Fishers Services Ltd	Contract Framework / Tender Award
202203	4200	Stationery	756.00	Antalis	Contract Framework / Tender Award
202203	4200	Stationery	815.58	Dales Print & Presentation Supplies	Contract Framework / Tender Award
202203	4201	Computer Consumables	790.00	AGX Holdings Ltd	Contract Framework / Tender Award
202203	4203	Photocopying - rental	828.66	Canon	Contract Framework / Tender Award
202203	4206	Photocopying - copies	1,101.66	Canon	Contract Framework / Tender Award
202203	4206	Photocopying - copies	2,294.30	Agilico Workplace Technologies (North) Ltd	Contract Framework / Tender Award
202203	4250	Postage	18,193.43	Purchase Power	Contract Framework / Tender Award
202203	4300	ICT Hardware - Purchases	10,004.40	Insight	Contract Framework / Tender Award
202203	4300	ICT Hardware - Purchases	2,278.00	Insight	Contract Framework / Tender Award
202203	4303	ICT Software - Maintenance	508.10	Phoenix Software Limited	Contract Framework / Tender Award
202203	4303	ICT Software - Maintenance	575.07	DRA PAT Testing Limited	Contract Framework / Tender Award
202203	4303	ICT Software - Maintenance	636.00	DRA PAT Testing Limited	Contract Framework / Tender Award
202203	4303	ICT Software - Maintenance	800.00	Sword IT Solutions Ltd	Contract Framework / Tender Award
202203	4303	ICT Software - Maintenance	16,601.06	Capita (SSS) Limited	Contract Framework / Tender Award
202203	4303	ICT Software - Maintenance	6,475.00	Sword IT Solutions Ltd	Contract Framework / Tender Award
202203	4303	ICT Software - Maintenance	14,675.00	Sword IT Solutions Ltd	Contract Framework / Tender Award
202203	4303	ICT Software - Maintenance	24,592.26	Insight	Contract Framework / Tender Award
202203	4304	ICT In-house maintenance	1,723.49	Neology UK Ltd	Contract Framework / Tender Award
202203	4304	ICT In-house maintenance	2,700.00	Sepura Limited	Contract Framework / Tender Award
202203	4304	ICT In-house maintenance	785.00	Rackline Limited	Contract Framework / Tender Award
202203	4304	ICT In-house maintenance	3,681.00	Sepura Limited	Contract Framework / Tender Award
202203	4304	ICT In-house maintenance	1,723.49	Neology UK Ltd	Contract Framework / Tender Award
202203	4305	IT Requests	1,149.60	Insight	Contract Framework / Tender Award
202203	4305	IT Requests	1,440.50	Insight	Contract Framework / Tender Award
202203	4305	IT Requests	2,021.80	Insight	Contract Framework / Tender Award
202203	4305	IT Requests	548.60	Insight	Contract Framework / Tender Award
202203	4305	IT Requests	728.63	Insight	Contract Framework / Tender Award
202203	4305	IT Requests	6,772.15	Insight	Contract Framework / Tender Award
202203	4354	Batteries	642.96	DMS Technologies	Contract Framework / Tender Award
202203	4400	Telephones - Private Wires	7,657.74	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202203	4400	Telephones - Private Wires	7,751.34	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202203	4400	Telephones - Private Wires	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
202203	4400	Telephones - Private Wires	7,700.14	EE	Contract Framework / Tender Award
202203	4400	Telephones - Private Wires	2,752.31	Vodafone Ltd	Contract Framework / Tender Award
202203	4430	Wide Area Network	988.91	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award

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202203	4430	Wide Area Network	988.91	Daisy Corporate Services Trading Limited	Contract Framework / Tender Award
202203	4430	Wide Area Network	2,577.00	Vodafone Ltd	Contract Framework / Tender Award
202203	4575	Insurance Premiums Public Liability	7,500.00	Watson Woodhouse Solicitors	Contract Framework / Tender Award
202203	4703	Consultants Fees	6,367.00	Redacted-Consultants Fees	Contract Framework / Tender Award
202203	4703	Consultants Fees	9,990.00	Impact Publishing	Contract Framework / Tender Award
202203	4703	Consultants Fees	4,180.00	44 Communications (UK) Limited	Contract Framework / Tender Award
202203	4705	Legal Expenses	775.00	Redacted-Legal Fees	Contract Framework / Tender Award
202203	4705	Legal Expenses	1,666.67	Redacted-Legal Fees	Contract Framework / Tender Award
202203	4705	Legal Expenses	510.00	Redacted-Legal Fees	Contract Framework / Tender Award
202203	4705	Legal Expenses	1,245.00	Redacted-Legal Fees	Contract Framework / Tender Award
202203	4705	Legal Expenses	2,808.33	Redacted-Legal Fees	Contract Framework / Tender Award
202203	4705	Legal Expenses	1,387.50	Redacted-Legal Fees	Contract Framework / Tender Award
202203	4705	Legal Expenses	3,622.00	Ward Hadaway	Contract Framework / Tender Award
202203	4708	Interpreters Fees	1,140.50	Thebigword UK Ltd	Contract Framework / Tender Award
202203	4708	Interpreters Fees	1,061.19	Thebigword UK Ltd	Contract Framework / Tender Award
202203	4708	Interpreters Fees	631.44	Thebigword UK Ltd	Contract Framework / Tender Award
202203	4708	Interpreters Fees	1,491.28	Thebigword UK Ltd	Contract Framework / Tender Award
202203	4708	Interpreters Fees	5,422.50	Redacted-Interpreters	Contract Framework / Tender Award
202203	4709	Students & Lecturers meals/facilities	8,317.50	Rockliffe Hall	Contract Framework / Tender Award
202203	4710	Visiting Lecturers Fees	978.60	The Kingsham Consultancy Ltd	Contract Framework / Tender Award
202203	4710	Visiting Lecturers Fees	1,400.00	Applied Criminology Associates	Contract Framework / Tender Award
202203	4712	Itemised Billing Enquiries	10,755.33	Cleveland Constabulary	Contract Framework / Tender Award
202203	4713	Player Fees	500.00	Redacted-Band Expenses	Contract Framework / Tender Award
202203	4750	Health Management	13,725.00	Healthwork Limited	Contract Framework / Tender Award
202203	4756	Forensic Pathology	2,779.71	Redacted-Doctor	Contract Framework / Tender Award
202203	4756	Forensic Pathology	2,674.37	Redacted-Doctor	Contract Framework / Tender Award
202203	4756	Forensic Pathology	1,400.00	Marta Cohen Ltd	Contract Framework / Tender Award
202203	4757	Substance Monitoring	714.00	Abbott Toxicology Ltd	Contract Framework / Tender Award
202203	4757	Substance Monitoring	886.00	Abbott Toxicology Ltd	Contract Framework / Tender Award
202203	4757	Substance Monitoring	969.00	Abbott Toxicology Ltd	Contract Framework / Tender Award
202203	4826	Organisation Memberships	20,000.00	CIPFA Business Ltd	Collaboration / SLA
202203	4856	Prisoner Expenses	2,130.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202203	4856	Prisoner Expenses	676.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202203	4856	Prisoner Expenses	1,278.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
202203	4861	Consumer Surveys	2,747.00	SMSR Ltd	Contract Framework / Tender Award
202203	4868	Other Expenses	31,962.00	College of Policing Ltd	Contract Framework / Tender Award
202203	4868	Other Expenses	5,152.00	Groundwork North East	Contract Framework / Tender Award
202203	4868	Other Expenses	817.78	AI Training Services	Contract Framework / Tender Award

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202203	4868	Other Expenses	777.67	Landmarc- Support Services Ltd	Contract Framework / Tender Award
202203	4876	Custom Surcharge	1,535.96	Cooneen Defence	Contract Framework / Tender Award
202203	4880	Event costs	500.00	Redacted-Event costs	Contract Framework / Tender Award
202203	5075	Miscellaneous / Other Contributions	10,096.40	Mayor's Office for Policing & Crime	Grant Award
202203	5075	Miscellaneous / Other Contributions	1,375.00	PolComm Training & Development Limited	Grant Award
202203	5075	Miscellaneous / Other Contributions	1,279.83	Wiltshire Constabulary	Grant Award
202203	5075	Miscellaneous / Other Contributions	11,518.77	PCC West Midlands	Grant Award
202203	5075	Miscellaneous / Other Contributions	14,714.33	Greater Manchester Combined Authority	Grant Award
202203	5075	Miscellaneous / Other Contributions	3,917.79	Police & Crime Commissioner for South Yorkshire	Grant Award
202203	5075	Miscellaneous / Other Contributions	2,010.64	Surrey Police & Crime Commissioner	Grant Award
202203	5075	Miscellaneous / Other Contributions	2,277.00	Customer First Venue Services Ltd	Grant Award
202203	5075	Miscellaneous / Other Contributions	3,125.00	Church House Conference Centre Limited	Grant Award
202203	5075	Miscellaneous / Other Contributions	3,510.45	Thames Valley Police	Grant Award
202203	5075	Miscellaneous / Other Contributions	15,000.00	Leicestershire Police	Grant Award
202203	5075	Miscellaneous / Other Contributions	10,000.00	Police & Crime Commissioner for Hertfordshire	Grant Award
202203	5103	Crimestoppers	5,037.75	Crimestoppers Trust	Grant Award
202203	5150	Forensic Science Services	2,004.45	Eurofins Forensic Services Limited	Collaboration / SLA
202203	5150	Forensic Science Services	49,505.00	Eurofins Forensic Services Limited	Collaboration / SLA
202203	5150	Forensic Science Services	1,190.85	Eurofins Forensic Services Limited	Collaboration / SLA
202203	5150	Forensic Science Services	19,521.24	Eurofins Forensic Services Limited	Collaboration / SLA
202203	5150	Forensic Science Services	3,884.82	Eurofins Forensic Services Limited	Collaboration / SLA
202203	9000	Stock	1,095.00	Michael Lupton Associates	Contract Framework / Tender Award
202203	9000	Stock	682.00	Scenesafe	Contract Framework / Tender Award
202203	9000	Stock	5,800.00	Tailored Image Ltd	Contract Framework / Tender Award
202203	9000	Stock	2,116.50	Niton Equipment Ltd	Contract Framework / Tender Award
202203	9000	Stock	3,000.00	Clifton Canvas Developments	Contract Framework / Tender Award
202203	9000	Stock	1,995.00	TCH UK Limited	Contract Framework / Tender Award
202203	9000	Stock	2,020.00	Business Image	Contract Framework / Tender Award
202203	9000	Stock	504.00	Scenesafe	Contract Framework / Tender Award
202203	9000	Stock	704.00	Scenesafe	Contract Framework / Tender Award
202203	9000	Stock	690.00	Scenesafe	Contract Framework / Tender Award
202203	9000	Stock	2,765.77	Scenesafe	Contract Framework / Tender Award
202203	9000	Stock	1,270.00	Tailored Image Ltd	Contract Framework / Tender Award
202203	9040	NERSOU	33,846.08	Police & Crime Commissioner for Northumbria	Collaboration / SLA
202203	9040	NERSOU	496,997.25	Police & Crime Commissioner for Northumbria	Collaboration / SLA
			<u>1,708,061.75</u>		

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