

| Period | Account | Amount Description | Amount | Supplier Description | Value for Money |
|--------|---------|-----------------------------|-----------|--|-----------------------------------|
| 202111 | 1800 | Training Fees | 690.00 | National Crime Agency | Operational Need |
| 202111 | 1800 | Training Fees | 723.93 | Accuracy International Ltd. | Operational Need |
| 202111 | 1800 | Training Fees | 3,955.50 | Denise Nathan Consultancy Ltd. | Operational Need |
| 202111 | 1800 | Training Fees | 4,440.25 | Denise Nathan Consultancy Ltd. | Operational Need |
| 202111 | 1800 | Training Fees | 1,370.50 | College of Policing Ltd. | Operational Need |
| 202111 | 1800 | Training Fees | 4,800.00 | Expert Witness Services | Operational Need |
| 202111 | 1800 | Training Fees | 1,350.55 | Lancashire Police & Crime Commissioner | Operational Need |
| 202111 | 1800 | Training Fees | 7,144.67 | College of Policing Ltd. | Operational Need |
| 202111 | 1800 | Training Fees | 6,192.00 | City of London | Operational Need |
| 202111 | 1800 | Training Fees | 1,075.00 | Bedfordshire Police | Operational Need |
| 202111 | 1800 | Training Fees | 1,000.00 | South Yorkshire Police & Crime Commissioner | Operational Need |
| 202111 | 1800 | Training Fees | 2,500.00 | Norfolk Police & Crime Commissioner | Operational Need |
| 202111 | 1800 | Training Fees | 2,344.00 | National Crime Agency | Operational Need |
| 202111 | 1800 | Training Fees | 4,569.50 | College of Policing Ltd. | Operational Need |
| 202111 | 1800 | Training Fees | 6,714.00 | West Yorkshire Combined Authority - Policing | Operational Need |
| 202111 | 1800 | Training Fees | 516.60 | City & Guilds | Operational Need |
| 202111 | 1800 | Training Fees | 3,943.00 | West Yorkshire Combined Authority - Policing | Operational Need |
| 202111 | 1800 | Training Fees | 770.00 | City & Guilds | Operational Need |
| 202111 | 1800 | Training Fees | 1,275.00 | Blue Lights Digital Ltd. | Operational Need |
| 202111 | 1800 | Training Fees | 610.00 | Sancus Solutions Ltd. | Operational Need |
| 202111 | 1800 | Training Fees | 4,500.00 | Teesside University | Operational Need |
| 202111 | 1800 | Training Fees | 15,120.00 | AI Training Services | Operational Need |
| 202111 | 1800 | Training Fees | 3,500.00 | P W Automotive Training Ltd. | Operational Need |
| 202111 | 1801 | Accommodation & Subsistence | 511.11 | AI Training Services | Operational Need |
| 202111 | 2002 | Reactive Maintenance | 525.00 | One Off Suppliers | Contract Framework / Tender Award |
| 202111 | 2003 | Minor Improvements | 3,958.33 | Graham Facilities Management | Contract Framework / Tender Award |
| 202111 | 2006 | Maintenance holding code | 25,108.84 | Graham Facilities Management | Contract Framework / Tender Award |
| 202111 | 2006 | Maintenance holding code | 1,302.82 | Graham Facilities Management | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 13,371.75 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 2,058.65 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 5,123.68 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 9,352.39 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 3,703.03 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 1,097.71 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 618.02 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 5,145.70 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 1,449.86 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 6,489.29 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 4,637.27 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 31,798.82 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 6,046.21 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 1,368.79 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 8,258.06 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2100 | Electricity | 11,075.40 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 202111 | 2101 | Gas | 811.64 | Corona Energy | Contract Framework / Tender Award |
| 202111 | 2101 | Gas | 3,044.52 | Corona Energy | Contract Framework / Tender Award |
| 202111 | 2101 | Gas | 825.60 | Corona Energy | Contract Framework / Tender Award |
| 202111 | 2101 | Gas | 2,911.49 | Corona Energy | Contract Framework / Tender Award |
| 202111 | 2101 | Gas | 3,849.35 | Corona Energy | Contract Framework / Tender Award |
| 202111 | 2101 | Gas | 2,306.28 | Corona Energy | Contract Framework / Tender Award |
| 202111 | 2101 | Gas | 923.71 | Corona Energy | Contract Framework / Tender Award |
| 202111 | 2101 | Gas | 2,963.83 | Corona Energy | Contract Framework / Tender Award |
| 202111 | 2101 | Gas | 2,953.59 | Corona Energy | Contract Framework / Tender Award |
| 202111 | 2101 | Gas | 2,280.01 | Corona Energy | Contract Framework / Tender Award |
| 202111 | 2200 | Rents,Wayleaves etc | 3,750.00 | Durham & Darlington Fire & Rescue | Sole Supplier |
| 202111 | 2200 | Rents,Wayleaves etc | 3,846.25 | Durham County Council | Sole Supplier |
| 202111 | 2200 | Rents,Wayleaves etc | 2,400.00 | Adamson Lettings & Property Management Ltd. | Sole Supplier |
| 202111 | 2225 | Rates | 2,304.00 | Durham County Council | Sole Supplier |
| 202111 | 2225 | Rates | 10,069.00 | Durham County Council | Sole Supplier |
| 202111 | 2225 | Rates | 4,693.00 | Darlington Borough Council | Sole Supplier |
| 202111 | 2225 | Rates | 10,880.00 | Durham County Council | Sole Supplier |
| 202111 | 2225 | Rates | 11,627.00 | Durham County Council | Sole Supplier |
| 202111 | 2225 | Rates | 20,907.00 | Durham County Council | Sole Supplier |
| 202111 | 2225 | Rates | 3,413.00 | Durham County Council | Sole Supplier |
| 202111 | 2225 | Rates | 2,219.00 | Durham County Council | Sole Supplier |
| 202111 | 2225 | Rates | 1,362.00 | Durham County Council | Sole Supplier |
| 202111 | 2225 | Rates | 2,539.00 | Durham County Council | Sole Supplier |
| 202111 | 2225 | Rates | 1,154.00 | Durham County Council | Sole Supplier |
| 202111 | 2225 | Rates | 4,096.00 | Durham County Council | Sole Supplier |
| 202111 | 2225 | Rates | 5,077.00 | Durham County Council | Sole Supplier |
| 202111 | 2225 | Rates | 1,923.00 | Durham County Council | Sole Supplier |
| 202111 | 2250 | Water | 590.45 | Anglian Water Business National | Sole Supplier |
| 202111 | 2250 | Water | 627.58 | Anglian Water Business National | Sole Supplier |
| 202111 | 2250 | Water | 1,195.94 | Anglian Water Business National | Sole Supplier |
| 202111 | 2250 | Water | 516.88 | Anglian Water Business National | Sole Supplier |
| 202111 | 2303 | Cleaning Contract | 11,882.83 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 3,593.86 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 2,913.18 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 1,626.88 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 827.84 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 3,578.67 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 3,958.26 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 4,054.32 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 3,972.25 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 3,187.52 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 987.04 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 1,464.88 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 636.80 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 1,050.66 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 522.21 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2303 | Cleaning Contract | 6,290.28 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2304 | Waste Disposal | 5,054.14 | Crackdown Ltd. | Contract Framework / Tender Award |

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| 202111 | 2304 | Waste Disposal | 4,222.14 | Crackdown Ltd. | Contract Framework / Tender Award |
| 202111 | 2306 | Additional cleaning | 1,372.80 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2306 | Additional cleaning | 976.80 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 2306 | Additional cleaning | 1,108.80 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 202111 | 3000 | Petrol | 1,040.28 | Allstar Business Solutions Ltd. | Contract Framework / Tender Award |
| 202111 | 3000 | Petrol | 1,107.88 | Allstar Business Solutions Ltd. | Contract Framework / Tender Award |
| 202111 | 3000 | Petrol | 887.82 | Allstar Business Solutions Ltd. | Contract Framework / Tender Award |
| 202111 | 3000 | Petrol | 1,219.23 | Allstar Business Solutions Ltd. | Contract Framework / Tender Award |
| 202111 | 3001 | Diesel | 2,926.20 | Allstar Business Solutions Ltd. | Contract Framework / Tender Award |
| 202111 | 3001 | Diesel | 3,353.45 | Allstar Business Solutions Ltd. | Contract Framework / Tender Award |
| 202111 | 3001 | Diesel | 3,557.70 | Your NRG Ltd. | Contract Framework / Tender Award |
| 202111 | 3001 | Diesel | 5,892.00 | Your NRG Ltd. | Contract Framework / Tender Award |
| 202111 | 3001 | Diesel | 3,336.59 | Allstar Business Solutions Ltd. | Contract Framework / Tender Award |
| 202111 | 3001 | Diesel | 4,910.39 | Your NRG Ltd. | Contract Framework / Tender Award |
| 202111 | 3001 | Diesel | 7,065.58 | Your NRG Ltd. | Contract Framework / Tender Award |
| 202111 | 3001 | Diesel | 2,998.11 | Allstar Business Solutions Ltd. | Contract Framework / Tender Award |
| 202111 | 3001 | Diesel | 5,889.35 | Your NRG Ltd. | Contract Framework / Tender Award |
| 202111 | 3003 | Tyres | 8,525.71 | Goodyear Dunlop Tyres UK Ltd. | Contract Framework / Tender Award |
| 202111 | 3003 | Tyres | 655.18 | Goodyear Dunlop Tyres UK Ltd. | Contract Framework / Tender Award |
| 202111 | 3007 | Vehicle Accessories | 2,260.00 | PVL UK Ltd. | Contract Framework / Tender Award |
| 202111 | 3007 | Vehicle Accessories | 675.16 | Standby RSG Uk Ltd. | Contract Framework / Tender Award |
| 202111 | 3007 | Vehicle Accessories | 577.69 | Standby RSG Uk Ltd. | Contract Framework / Tender Award |
| 202111 | 3050 | Vehicle Repairs & Maintenance | 598.39 | Quickco | Contract Framework / Tender Award |
| 202111 | 3050 | Vehicle Repairs & Maintenance | 790.33 | Parts Plus | Contract Framework / Tender Award |
| 202111 | 3050 | Vehicle Repairs & Maintenance | 501.00 | National Windscreens | Contract Framework / Tender Award |
| 202111 | 3050 | Vehicle Repairs & Maintenance | 513.24 | Vertu BMW Sunderland | Contract Framework / Tender Award |
| 202111 | 3050 | Vehicle Repairs & Maintenance | 514.15 | Quickco | Contract Framework / Tender Award |
| 202111 | 3050 | Vehicle Repairs & Maintenance | 1,890.00 | Vertu BMW Sunderland | Contract Framework / Tender Award |
| 202111 | 3051 | Vehicle Repairs & Maintenance - Excess | 2,500.00 | CF Motoring Services Ltd. | Contract Framework / Tender Award |
| 202111 | 3051 | Vehicle Repairs & Maintenance - Excess | 2,500.00 | CF Motoring Services Ltd. | Contract Framework / Tender Award |
| 202111 | 3051 | Vehicle Repairs & Maintenance - Excess | 2,500.00 | CF Motoring Services Ltd. | Contract Framework / Tender Award |
| 202111 | 4000 | General Equipment | 530.00 | Lion Laboratories plc | Contract Framework / Tender Award |
| 202111 | 4000 | General Equipment | 632.50 | Wex Photographic | Contract Framework / Tender Award |
| 202111 | 4000 | General Equipment | 16,116.22 | Co Durham & Darlington NHS Foundation Trust | Contract Framework / Tender Award |
| 202111 | 4000 | General Equipment | 1,387.80 | Retail Motor Industry Federation Ltd. | Contract Framework / Tender Award |
| 202111 | 4000 | General Equipment | 1,307.98 | Nisbets | Contract Framework / Tender Award |
| 202111 | 4000 | General Equipment | 799.45 | Solon Security Ltd. | Contract Framework / Tender Award |
| 202111 | 4000 | General Equipment | 500.00 | Solon Security Ltd. | Contract Framework / Tender Award |
| 202111 | 4001 | Ammunition | 7,370.00 | Viking Arms Ltd. | Contract Framework / Tender Award |
| 202111 | 4001 | Ammunition | 4,855.50 | GMK Ltd. | Contract Framework / Tender Award |
| 202111 | 4001 | Ammunition | 2,850.00 | Primetake Ltd. | Contract Framework / Tender Award |
| 202111 | 4001 | Ammunition | 20,566.00 | Axon Public Safety UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4001 | Ammunition | 13,940.50 | Viking Arms Ltd. | Contract Framework / Tender Award |
| 202111 | 4003 | Consumables | 1,504.70 | Scenesafe | Contract Framework / Tender Award |
| 202111 | 4003 | Consumables | 734.35 | Scenesafe | Contract Framework / Tender Award |
| 202111 | 4003 | Consumables | 1,920.15 | Scenesafe | Contract Framework / Tender Award |
| 202111 | 4004 | Equipment Maintenance | 607.50 | IFS Ltd. | Contract Framework / Tender Award |
| 202111 | 4004 | Equipment Maintenance | 3,750.00 | Canon | Contract Framework / Tender Award |
| 202111 | 4004 | Equipment Maintenance | 600.00 | Premier Service Ltd. | Contract Framework / Tender Award |
| 202111 | 4004 | Equipment Maintenance | 1,598.50 | ENGIE Service Ltd. | Contract Framework / Tender Award |
| 202111 | 4008 | Tasers Equipment | 1,710.00 | Axon Public Safety UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4105 | Catering Hospitality | 1,080.00 | Peterlee Town Council | Contract Framework / Tender Award |
| 202111 | 4200 | Stationery | 698.02 | ACS Business Supplies Ltd. | Contract Framework / Tender Award |
| 202111 | 4201 | Computer Consumables | 790.00 | AGX Holdings Ltd. | Contract Framework / Tender Award |
| 202111 | 4203 | Photocopying - rental | 17,983.57 | Agilico Workplace Technologies (North) Ltd. | Contract Framework / Tender Award |
| 202111 | 4206 | Photocopying - copies | 806.45 | Canon | Contract Framework / Tender Award |
| 202111 | 4206 | Photocopying - copies | 1,292.60 | Agilico Workplace Technologies (North) Ltd. | Contract Framework / Tender Award |
| 202111 | 4250 | Postage | 2,207.40 | Versapak(International) | Contract Framework / Tender Award |
| 202111 | 4250 | Postage | 9,090.00 | Purchase Power | Contract Framework / Tender Award |
| 202111 | 4303 | ICT Software - Maintenance | 1,515.00 | Snap Surveys | Contract Framework / Tender Award |
| 202111 | 4303 | ICT Software - Maintenance | 800.00 | Avatu Ltd. | Contract Framework / Tender Award |
| 202111 | 4303 | ICT Software - Maintenance | 16,523.17 | Force Information Systems Ltd. | Contract Framework / Tender Award |
| 202111 | 4303 | ICT Software - Maintenance | 29,596.99 | NDI Technologies | Contract Framework / Tender Award |
| 202111 | 4303 | ICT Software - Maintenance | 3,703.65 | NDI Technologies | Contract Framework / Tender Award |
| 202111 | 4303 | ICT Software - Maintenance | 7,550.63 | Civica UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4304 | ICT In-house maintenance | 1,130.00 | Sapura Ltd. | Contract Framework / Tender Award |
| 202111 | 4304 | ICT In-house maintenance | 1,800.00 | Sapura Ltd. | Contract Framework / Tender Award |
| 202111 | 4304 | ICT In-house maintenance | 78,028.87 | Maintel | Contract Framework / Tender Award |
| 202111 | 4304 | ICT In-house maintenance | 1,723.49 | Neology UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4305 | IT Requests | 733.46 | Insight | Contract Framework / Tender Award |
| 202111 | 4358 | ESN Network | 2,577.00 | Vodafone Ltd. | Contract Framework / Tender Award |
| 202111 | 4400 | Telephones - Private Wires | 8,295.20 | Daisy Corporate Services Trading Ltd. | Contract Framework / Tender Award |
| 202111 | 4400 | Telephones - Private Wires | 33,905.61 | Virgin Media Ltd. | Contract Framework / Tender Award |
| 202111 | 4400 | Telephones - Private Wires | 1,625.71 | EE Ltd. | Contract Framework / Tender Award |
| 202111 | 4400 | Telephones - Private Wires | 7,099.57 | EE | Contract Framework / Tender Award |
| 202111 | 4400 | Telephones - Private Wires | 1,738.58 | Nominet UK | Contract Framework / Tender Award |
| 202111 | 4400 | Telephones - Private Wires | 1,309.00 | Vodafone Ltd. | Contract Framework / Tender Award |
| 202111 | 4430 | Wide Area Network | 634.91 | Daisy Corporate Services Trading Ltd. | Contract Framework / Tender Award |
| 202111 | 4451 | Subsistence - Police & Other Staff | 855.00 | Ushaw College | Contract Framework / Tender Award |
| 202111 | 4453 | Conference Fees | 824.00 | National Crime Agency | Contract Framework / Tender Award |
| 202111 | 4453 | Conference Fees | 750.00 | Child Rescue Coalition EU | Contract Framework / Tender Award |
| 202111 | 4575 | Insurance Premiums Public Liability | 565.00 | Cleveland Constabulary | Contract Framework / Tender Award |
| 202111 | 4703 | Consultants Fees | 2,000.00 | Social Agendas Marketing | Contract Framework / Tender Award |
| 202111 | 4703 | Consultants Fees | 30,900.00 | Story UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4703 | Consultants Fees | 4,910.00 | LearningAge Solutions Ltd. | Contract Framework / Tender Award |
| 202111 | 4703 | Consultants Fees | 2,200.00 | Church House Conference Centre Ltd. | Contract Framework / Tender Award |
| 202111 | 4705 | Legal Expenses | 950.00 | Redacted-Legal Fees | Contract Framework / Tender Award |
| 202111 | 4705 | Legal Expenses | 1,903.50 | Kennedy's Law LLP | Contract Framework / Tender Award |
| 202111 | 4705 | Legal Expenses | 1,003.00 | Kennedy's Law LLP | Contract Framework / Tender Award |
| 202111 | 4705 | Legal Expenses | 500.00 | Kennedy's Law LLP | Contract Framework / Tender Award |
| 202111 | 4705 | Legal Expenses | 750.00 | Kennedy's Law LLP | Contract Framework / Tender Award |
| 202111 | 4705 | Legal Expenses | 1,579.00 | Kennedy's Law LLP | Contract Framework / Tender Award |
| 202111 | 4705 | Legal Expenses | 900.00 | CEDR Services Ltd. | Contract Framework / Tender Award |

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| 202111 | 4705 | Legal Expenses | 4,000.00 | Redacted-Legal Fees | Contract Framework / Tender Award |
| 202111 | 4708 | Interpreters Fees | 838.00 | Thebigword UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4708 | Interpreters Fees | 653.25 | Thebigword UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4708 | Interpreters Fees | 578.00 | Thebigword UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4708 | Interpreters Fees | 1,025.32 | Thebigword UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4708 | Interpreters Fees | 536.50 | Thebigword UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4708 | Interpreters Fees | 708.75 | Thebigword UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4708 | Interpreters Fees | 613.50 | Thebigword UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4708 | Interpreters Fees | 1,188.71 | Thebigword UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4708 | Interpreters Fees | 505.50 | Thebigword UK Ltd. | Contract Framework / Tender Award |
| 202111 | 4709 | Students & Lecturers meals/facilities | 2,962.50 | Rockcliffe Hall | Contract Framework / Tender Award |
| 202111 | 4710 | Visiting Lecturers Fees | 978.60 | The Kingsham Consultancy Ltd. | Contract Framework / Tender Award |
| 202111 | 4710 | Visiting Lecturers Fees | 1,200.00 | Paul Rooney Barrister Ltd. | Contract Framework / Tender Award |
| 202111 | 4712 | Itemised Billing Enquiries | 21,746.88 | Home Office | Contract Framework / Tender Award |
| 202111 | 4712 | Itemised Billing Enquiries | 3,875.41 | Experian | Contract Framework / Tender Award |
| 202111 | 4713 | Player Fees | 600.00 | Redacted-Band Expenses | Contract Framework / Tender Award |
| 202111 | 4713 | Player Fees | 500.00 | Redacted-Band Expenses | Contract Framework / Tender Award |
| 202111 | 4751 | Medical Statements | 1,948.80 | Redacted-Medical Statements | Contract Framework / Tender Award |
| 202111 | 4756 | Forensic Pathology | 2,704.00 | Redacted-Doctor | Contract Framework / Tender Award |
| 202111 | 4756 | Forensic Pathology | 2,779.71 | Redacted-Doctor | Contract Framework / Tender Award |
| 202111 | 4825 | Miscellaneous Subscriptions | 1,500.00 | National Police Estates Group | Contract Framework / Tender Award |
| 202111 | 4827 | Accreditation Inspection Cost | 710.25 | UKAS | Sole Supplier |
| 202111 | 4827 | Accreditation Inspection Cost | 1,183.75 | UKAS | Sole Supplier |
| 202111 | 4856 | Prisoner Expenses | 5,067.00 | Scenesafe | Contract Framework / Tender Award |
| 202111 | 4856 | Prisoner Expenses | 2,211.72 | Scenesafe | Contract Framework / Tender Award |
| 202111 | 4856 | Prisoner Expenses | 540.00 | Charles Fellows Supplies Ltd. | Contract Framework / Tender Award |
| 202111 | 4856 | Prisoner Expenses | 761.25 | Scenesafe | Contract Framework / Tender Award |
| 202111 | 4856 | Prisoner Expenses | 1,832.00 | Charles Fellows Supplies Ltd. | Contract Framework / Tender Award |
| 202111 | 4856 | Prisoner Expenses | 1,690.50 | Scenesafe | Contract Framework / Tender Award |
| 202111 | 4856 | Prisoner Expenses | 975.00 | Scenesafe | Contract Framework / Tender Award |
| 202111 | 4858 | Stray/seized Animals Detention & Disposal | 2,333.80 | Bartle Bridge Farm | Contract Framework / Tender Award |
| 202111 | 4858 | Stray/seized Animals Detention & Disposal | 583.45 | Bartle Bridge Farm | Contract Framework / Tender Award |
| 202111 | 4868 | Other Expenses | 5,783.00 | Darlington Borough Council | Contract Framework / Tender Award |
| 202111 | 4868 | Other Expenses | 8,087.00 | The WOW Awards | Contract Framework / Tender Award |
| 202111 | 4868 | Other Expenses | 1,103.20 | Landmarc- Support Services Ltd. | Contract Framework / Tender Award |
| 202111 | 4872 | Room hire | 600.00 | Ushaw College | Contract Framework / Tender Award |
| 202111 | 4872 | Room hire | 630.00 | St Catherine's Community Association | Contract Framework / Tender Award |
| 202111 | 5057 | Contribution to other Public bodies | 17,850.75 | North Yorkshire Police & Crime Commissioner | Collaboration / SLA |
| 202111 | 5057 | Contribution to other Public bodies | 6,080.19 | West Yorkshire Combined Authority - Policing | Collaboration / SLA |
| 202111 | 5075 | Miscellaneous / Other Contributions | 12,731.63 | Gateshead Council | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 36,440.43 | College of Policing Ltd. | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 25,500.00 | Crest advisory (UK) Ltd. | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 11,719.62 | Cambridgeshire Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 17,550.37 | West Midlands Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 11,361.06 | Avon & Somerset Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 1,104.00 | PRCA | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 5,527.00 | Mayor's Office for Policing & Crime | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 5,527.00 | Mayor's Office for Policing & Crime | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 26,431.56 | West Midlands Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 21,235.95 | Surrey Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 21,235.96 | Surrey Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 22,499.57 | Cheshire Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 7,094.04 | Devon & Cornwall Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 25,349.17 | Dyfed Powys Police | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 22,115.99 | West Midlands Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 3,500.00 | Cambridgeshire Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 4,000.00 | Avon & Somerset Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 10,000.00 | Lancashire Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 25,647.50 | Avvio Reply Ltd. | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 22,457.50 | Avvio Reply Ltd. | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 1,000.00 | HelloLocal UK Ltd. | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 44,599.00 | Avon & Somerset Police & Crime Commissioner | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 1,292.00 | Customer First Venue Services Ltd. | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 2,000.00 | Social Agendas Marketing | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 19,975.00 | 44 Communications (UK) Ltd. | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 1,246.00 | Deep Insight Ltd. | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 1,470.00 | Church House Conference Centre Ltd. | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 562.50 | Gorse Hill Hotel Ltd. | Grant Award |
| 202111 | 5075 | Miscellaneous / Other Contributions | 1,000.00 | Warwickshire Police & Crime Commissioner | Grant Award |
| 202111 | 5150 | Forensic Science Services | 3,276.84 | Eurofins Forensic Services Ltd. | Collaboration / SLA |
| 202111 | 5150 | Forensic Science Services | 21,904.67 | Eurofins Forensic Services Ltd. | Collaboration / SLA |
| 202111 | 5150 | Forensic Science Services | 2,260.00 | Infra-Tech Forensics (Audio) Ltd. | Collaboration / SLA |
| 202111 | 9000 | Stock | 4,306.50 | Hi-Tec Europe Ltd. | Contract Framework / Tender Award |
| 202111 | 9000 | Stock | 768.00 | Aero Healthcare Ltd. | Contract Framework / Tender Award |
| 202111 | 9000 | Stock | 728.40 | Scenesafe | Contract Framework / Tender Award |
| 202111 | 9000 | Stock | 5,400.00 | Hi-Tec Europe Ltd. | Contract Framework / Tender Award |
| 202111 | 9000 | Stock | 803.00 | Safariland UK Ltd. | Contract Framework / Tender Award |
| 202111 | 9000 | Stock | 776.00 | PMD Magnetics | Contract Framework / Tender Award |
| 202111 | 9000 | Stock | 1,998.70 | Price Western Leather | Contract Framework / Tender Award |
| 202111 | 9000 | Stock | 820.20 | DR Caswell Ltd. | Contract Framework / Tender Award |
| 202111 | 9000 | Stock | 7,560.00 | Michael Lupton Associates | Contract Framework / Tender Award |
| 202111 | 9000 | Stock | 5,968.62 | Derby Unitex | Contract Framework / Tender Award |
| 202111 | 9000 | Stock | 976.32 | Derby Unitex | Contract Framework / Tender Award |
| 202111 | 9000 | Stock | 1,052.80 | Michael Lupton Associates | Contract Framework / Tender Award |
| 202111 | 9000 | Stock | 2,331.00 | Bennett Safetywear Ltd. | Contract Framework / Tender Award |
| 202111 | 9040 | NERSOU | 39,157.50 | Northumbria Police & Crime Commissioner | Collaboration / SLA |