

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201812	1800	Training Fees	4,395.00	Denise Nathan Consultancy Ltd.	Operational Need
201812	1800	Training Fees	4,309.50	College of Policing	Operational Need
201812	1800	Training Fees	595.00	Blue Lights Digital Ltd.	Operational Need
201812	1800	Training Fees	1,570.00	Hannah Bell Clarity	Operational Need
201812	1800	Training Fees	2,500.00	University of Northumbria	Operational Need
201812	1800	Training Fees	6,250.00	University of Northumbria	Operational Need
201812	1800	Training Fees	1,639.00	Primary Care Commissioning CIC	Operational Need
201812	1800	Training Fees	2,610.00	Hannah Bell Clarity	Operational Need
201812	1800	Training Fees	1,232.00	College of Policing	Operational Need
201812	1800	Training Fees	1,232.00	College of Policing	Operational Need
201812	1800	Training Fees	500.00	West Midlands Police	Operational Need
201812	1800	Training Fees	1,150.00	Lincolnshire Police & Crime Commissioner	Operational Need
201812	1800	Training Fees	2,333.00	The University of Sheffield	Operational Need
201812	1800	Training Fees	2,333.00	The University of Sheffield	Operational Need
201812	1800	Training Fees	21,710.00	QA Ltd.	Operational Need
201812	1800	Training Fees	1,400.00	Hannah Bell Clarity	Operational Need
201812	1800	Training Fees	1,925.00	Lincolnshire Police & Crime Commissioner	Operational Need
201812	1800	Training Fees	1,500.00	Paul Rooney	Operational Need
201812	1800	Training Fees	2,000.00	College of Policing	Operational Need
201812	1800	Training Fees	2,333.00	The University of Sheffield	Operational Need
201812	1800	Training Fees	3,600.00	Tyneside & Northumberland Mind	Operational Need
201812	1800	Training Fees	1,251.00	Droneflight Ltd.	Operational Need
201812	1803	Promotion Exams	1,350.00	College of Policing	Operational Need
201812	2002	Reactive Maintenance	621.84	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,578.50	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	746.84	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	994.16	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,622.65	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	925.57	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	2,840.32	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	854.61	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	927.30	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	891.91	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	605.00	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	661.87	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	521.95	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	764.30	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,756.70	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	2,748.21	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	2,515.70	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	837.03	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,255.89	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	543.60	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	2,673.39	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,125.19	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,320.00	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,125.76	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,746.81	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	730.13	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,137.81	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	566.23	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	770.00	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,712.70	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	894.88	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,036.98	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,419.92	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	1,428.49	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	592.50	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	985.51	Maval Electrical Eng Co Ltd.	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	17,239.80	Maval Electrical Eng Co Ltd.	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	692.94	Graham Facilities Management	Contract Framework / Tender Award
201812	2002	Reactive Maintenance	802.66	Graham Facilities Management	Contract Framework / Tender Award
201812	2003	Minor Improvements	756.00	Graham Facilities Management	Contract Framework / Tender Award
201812	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201812	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201812	2006	Maintenance holding code	5,440.67	Graham Facilities Management	Contract Framework / Tender Award
201812	2006	Maintenance holding code	1,385.16	Graham Facilities Management	Contract Framework / Tender Award
201812	2100	Electricity	2,477.43	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	804.90	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	3,084.95	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	7,141.65	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	15,620.72	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	3,817.66	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	1,680.17	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	4,542.52	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	627.29	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	1,367.25	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	571.65	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	2,223.08	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	7,408.54	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	6,313.18	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2100	Electricity	6,346.75	Npower Northern Ltd.	Contract Framework / Tender Award
201812	2101	Gas	1,693.94	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	2,230.96	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,857.17	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,734.28	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,888.19	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	887.53	Corona Energy	Contract Framework / Tender Award

201812	2101	Gas	545.53	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,438.95	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	569.91	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,512.32	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,103.80	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	2,871.48	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	754.88	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,574.29	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,211.25	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,910.47	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,493.76	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,486.90	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	635.94	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,939.30	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	4,142.07	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	2,186.94	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	590.61	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	1,873.57	Corona Energy	Contract Framework / Tender Award
201812	2101	Gas	11,604.55	Corona Energy	Contract Framework / Tender Award
201812	2200	Rents,Wayleaves etc	11,896.00	LCP Investments Ltd.	Sole Supplier
201812	2200	Rents,Wayleaves etc	3,750.00	Durham & Darlington Fire & Rescue	Sole Supplier
201812	2200	Rents,Wayleaves etc	3,750.00	Durham & Darlington Fire & Rescue	Sole Supplier
201812	2200	Rents,Wayleaves etc	4,623.06	WorkmanLLP	Sole Supplier
201812	2250	Water	506.16	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	948.83	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	1,675.28	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	2,938.91	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	2,351.03	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	1,062.10	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	2,147.72	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	713.96	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	1,420.87	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	602.61	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	1,198.18	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	976.45	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	659.58	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	1,669.11	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	639.83	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	3,898.45	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	1,643.57	Northumbrian Water Ltd.	Sole Supplier
201812	2250	Water	2,226.76	Northumbrian Water Ltd.	Sole Supplier
201812	2303	Cleaning Contract	947.24	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	574.08	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	3,226.84	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	2,775.40	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	10,697.32	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	2,839.57	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	3,569.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	2,873.72	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	1,321.69	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	1,412.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	746.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	3,220.37	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	3,563.72	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	642.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	730.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	1,650.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	1,350.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	1,500.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	600.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	1,350.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	675.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	889.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	675.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	1,500.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	1,575.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	2,550.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2303	Cleaning Contract	1,350.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201812	2304	Waste Disposal	704.03	Biffa Waste Services Ltd.	Contract Framework / Tender Award
201812	2400	Grounds Maintenance	1,881.00	Graham Facilities Management	Contract Framework / Tender Award
201812	2400	Grounds Maintenance	1,881.00	Graham Facilities Management	Contract Framework / Tender Award
201812	2400	Grounds Maintenance	1,881.00	Graham Facilities Management	Contract Framework / Tender Award
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201812	2400	Grounds Maintenance	1,881.00	Graham Facilities Management	Contract Framework / Tender Award
201812	2400	Grounds Maintenance	1,881.00	Graham Facilities Management	Contract Framework / Tender Award
201812	3000	Petrol	965.72	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201812	3000	Petrol	657.88	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201812	3000	Petrol	605.45	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201812	3000	Petrol	731.32	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201812	3000	Petrol	779.60	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201812	3001	Diesel	4,134.97	Oil NRG Ltd.	Contract Framework / Tender Award
201812	3001	Diesel	2,187.15	Oil NRG Ltd.	Contract Framework / Tender Award
201812	3001	Diesel	5,124.42	Oil NRG Ltd.	Contract Framework / Tender Award
201812	3001	Diesel	2,910.24	Oil NRG Ltd.	Contract Framework / Tender Award
201812	3001	Diesel	3,803.37	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201812	3001	Diesel	5,394.87	Oil NRG Ltd.	Contract Framework / Tender Award
201812	3001	Diesel	4,987.71	Oil NRG Ltd.	Contract Framework / Tender Award
201812	3001	Diesel	3,191.12	Allstar Business Solutions Ltd.	Contract Framework / Tender Award

201812	3001	Diesel	2,176.86	Oil NRG Ltd.	Contract Framework / Tender Award
201812	3001	Diesel	2,751.49	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201812	3001	Diesel	9,015.46	Oil NRG Ltd.	Contract Framework / Tender Award
201812	3001	Diesel	6,358.72	Oil NRG Ltd.	Contract Framework / Tender Award
201812	3001	Diesel	2,538.82	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201812	3002	Oils & Greases	1,988.50	G B Lubricants Ltd.	Contract Framework / Tender Award
201812	3003	Tyres	10,018.19	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201812	3003	Tyres	6,289.71	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201812	3003	Tyres	3,150.80	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201812	3007	Vehicle Accessories	1,294.32	RSG Engineering Ltd.	Contract Framework / Tender Award
201812	3050	Vehicle Repairs & Maintenance	603.55	Cooper Sunderland	Contract Framework / Tender Award
201812	3050	Vehicle Repairs & Maintenance	1,835.37	CF Motoring Services Ltd.	Contract Framework / Tender Award
201812	3050	Vehicle Repairs & Maintenance	4,260.36	Drive Motor Retail Darlington	Contract Framework / Tender Award
201812	3050	Vehicle Repairs & Maintenance	995.60	CF Motoring Services Ltd.	Contract Framework / Tender Award
201812	3050	Vehicle Repairs & Maintenance	2,255.09	CF Motoring Services Ltd.	Contract Framework / Tender Award
201812	3050	Vehicle Repairs & Maintenance	933.41	Cooper Sunderland	Contract Framework / Tender Award
201812	3050	Vehicle Repairs & Maintenance	1,390.00	Rapid Racking Ltd.	Contract Framework / Tender Award
201812	3050	Vehicle Repairs & Maintenance	2,293.38	Richard Hardie Ltd.	Contract Framework / Tender Award
201812	3050	Vehicle Repairs & Maintenance	2,329.32	Castrol (UK) Ltd.	Contract Framework / Tender Award
201812	3050	Vehicle Repairs & Maintenance	1,591.96	S Jennings Ltd.	Contract Framework / Tender Award
201812	3050	Vehicle Repairs & Maintenance	4,540.74	Cooper Sunderland	Contract Framework / Tender Award
201812	3050	Vehicle Repairs & Maintenance	848.78	Drive Motor Retail Darlington	Contract Framework / Tender Award
201812	3051	Vehicle Repairs & Maintenance - Excess	5,471.49	CF Motoring Services Ltd.	Contract Framework / Tender Award
201812	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201812	3051	Vehicle Repairs & Maintenance - Excess	1,627.46	CF Motoring Services Ltd.	Contract Framework / Tender Award
201812	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201812	3051	Vehicle Repairs & Maintenance - Excess	2,339.61	CF Motoring Services Ltd.	Contract Framework / Tender Award
201812	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201812	3051	Vehicle Repairs & Maintenance - Excess	4,804.58	CF Motoring Services Ltd.	Contract Framework / Tender Award
201812	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201812	3055	Vehicle Insurance	1,098.44	Marsh Ltd. UK	Contract Framework / Tender Award
201812	3103	All Vehicle hire costs	3,918.71	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
201812	4000	General Equipment	647.49	Wex Photographic	Contract Framework / Tender Award
201812	4000	General Equipment	4,794.14	Colena Ltd. t/a Heliguy	Contract Framework / Tender Award
201812	4000	General Equipment	1,105.47	Von Wolf K9 Sport & Service Dog Equipment Ltd.	Contract Framework / Tender Award
201812	4000	General Equipment	1,250.00	Delton Pet Homes	Contract Framework / Tender Award
201812	4000	General Equipment	748.00	Lockhart	Contract Framework / Tender Award
201812	4000	General Equipment	738.29	Von Wolf K9 Sport & Service Dog Equipment Ltd.	Contract Framework / Tender Award
201812	4000	General Equipment	1,950.00	TBF Systems	Contract Framework / Tender Award
201812	4000	General Equipment	4,792.15	Colena Ltd. t/a Heliguy	Contract Framework / Tender Award
201812	4000	General Equipment	3,975.00	ENGIE Service Ltd.	Contract Framework / Tender Award
201812	4001	Ammunition	17,523.00	Ministry Of Defence	Contract Framework / Tender Award
201812	4001	Ammunition	620.00	Primetake Ltd.	Contract Framework / Tender Award
201812	4002	Grant Related Purchases	47,000.00	CGI IT UK Ltd.	Contract Framework / Tender Award
201812	4003	Consumables	601.50	Foster & Freeman Ltd.	Contract Framework / Tender Award
201812	4003	Consumables	1,109.76	Wex Photographic	Contract Framework / Tender Award
201812	4003	Consumables	1,050.00	Medimark Scientific Ltd.	Contract Framework / Tender Award
201812	4003	Consumables	5,593.00	Deenside	Contract Framework / Tender Award
201812	4003	Consumables	679.90	Oxford University Press	Contract Framework / Tender Award
201812	4004	Equipment Maintenance	1,750.00	Alphatec Pfe	Contract Framework / Tender Award
201812	4004	Equipment Maintenance	619.00	TelesisEagle Ltd. T/A Telesis Marking Systems	Contract Framework / Tender Award
201812	4008	Tasers Equipment	5,080.00	Typhoon International Ltd.	Contract Framework / Tender Award
201812	4013	Promotional products	533.00	Hotline Group Ltd.	Contract Framework / Tender Award
201812	4013	Promotional products	533.00	Hotline Group Ltd.	Contract Framework / Tender Award
201812	4050	Furniture & Fittings	565.44	Baileys Blind Co Ltd.	Contract Framework / Tender Award
201812	4154	Protective equipment	915.00	Lisa Graham Hearingcare	Contract Framework / Tender Award
201812	4154	Protective equipment	2,456.40	Cleveland Constabulary	Contract Framework / Tender Award
201812	4154	Protective equipment	503.78	Arco Cleveland	Contract Framework / Tender Award
201812	4154	Protective equipment	2,025.00	Aspen International Ltd.	Contract Framework / Tender Award
201812	4200	Stationery	715.00	Hotline Group Ltd.	Contract Framework / Tender Award
201812	4200	Stationery	769.16	Dales Print & Presentation Supplies	Contract Framework / Tender Award
201812	4200	Stationery	641.40	Antalis	Contract Framework / Tender Award
201812	4203	Photocopying - rental	20,081.13	Konica Minolta	Contract Framework / Tender Award
201812	4206	Photocopying - copies	884.34	Canon (UK) Ltd.	Contract Framework / Tender Award
201812	4206	Photocopying - copies	9,695.34	Konica Minolta	Contract Framework / Tender Award
201812	4250	Postage	9,181.27	Purchase Power	Contract Framework / Tender Award
201812	4255	Books / Licence Charge	699.75	Oxford University Press	Contract Framework / Tender Award
201812	4255	Books / Licence Charge	1,535.00	CIPFA Business Ltd.	Contract Framework / Tender Award
201812	4300	ICT Hardware - Purchases	636.70	Port-P Ltd.	Contract Framework / Tender Award
201812	4300	ICT Hardware - Purchases	2,104.20	Sumillion Ltd.	Contract Framework / Tender Award
201812	4300	ICT Hardware - Purchases	714.47	Sumillion Ltd.	Contract Framework / Tender Award
201812	4300	ICT Hardware - Purchases	2,000.45	Port-P Ltd.	Contract Framework / Tender Award
201812	4300	ICT Hardware - Purchases	1,535.29	Port-P Ltd.	Contract Framework / Tender Award
201812	4303	ICT Software - Maintenance	5,000.00	IT2U Ltd.	Contract Framework / Tender Award
201812	4303	ICT Software - Maintenance	2,349.60	Softcat Ltd.	Contract Framework / Tender Award
201812	4303	ICT Software - Maintenance	30,038.43	NDI Technologies	Contract Framework / Tender Award
201812	4303	ICT Software - Maintenance	12,560.00	MediaLogix Ltd.	Contract Framework / Tender Award
201812	4303	ICT Software - Maintenance	2,492.80	Open Text UK Ltd.	Contract Framework / Tender Award
201812	4303	ICT Software - Maintenance	7,695.00	Micro Systemation Ltd.	Contract Framework / Tender Award
201812	4304	ICT In-house maintenance	856.00	Axess International Ltd.	Contract Framework / Tender Award
201812	4304	ICT In-house maintenance	780.00	Seareach	Contract Framework / Tender Award
201812	4304	ICT In-house maintenance	2,090.00	EE Ltd.	Contract Framework / Tender Award
201812	4305	IT Requests	536.50	Phoenix Software Ltd.	Contract Framework / Tender Award
201812	4305	IT Requests	710.44	Probrand Ltd.	Contract Framework / Tender Award
201812	4305	IT Requests	772.90	Probrand Ltd.	Contract Framework / Tender Award
201812	4305	IT Requests	2,880.00	Sumillion Ltd.	Contract Framework / Tender Award
201812	4305	IT Requests	653.35	Port-P Ltd.	Contract Framework / Tender Award
201812	4305	IT Requests	3,415.20	Sumillion Ltd.	Contract Framework / Tender Award
201812	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award

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201812	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
201812	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd.	Contract Framework / Tender Award
201812	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd.	Contract Framework / Tender Award
201812	4405	Telephones - Fixed Lines Charges	3,934.51	Daisy Communications Ltd.	Contract Framework / Tender Award
201812	4408	Telephones - Fixed Line Call Charges	1,694.88	Daisy Communications Ltd.	Contract Framework / Tender Award
201812	4412	Mobile Phones - Rental	4,320.19	EE	Contract Framework / Tender Award
201812	4412	Mobile Phones - Rental	1,309.37	Vodafone Ltd.	Contract Framework / Tender Award
201812	4412	Mobile Phones - Rental	1,623.00	EE Ltd.	Contract Framework / Tender Award
201812	4412	Mobile Phones - Rental	849.07	EE Ltd.	Contract Framework / Tender Award
201812	4412	Mobile Phones - Rental	2,855.18	EE	Contract Framework / Tender Award
201812	4412	Mobile Phones - Rental	4,564.13	EE	Contract Framework / Tender Award
201812	4413	Mobile Phones - Calls	690.00	Vodafone Ltd.	Contract Framework / Tender Award
201812	4413	Mobile Phones - Calls	690.00	Vodafone Ltd.	Contract Framework / Tender Award
201812	4413	Mobile Phones - Calls	690.00	Vodafone Ltd.	Contract Framework / Tender Award
201812	4430	Wide Area Network	634.91	Daisy Communications Ltd.	Contract Framework / Tender Award
201812	4431	Local Area Network	655.54	Virgin Media Ltd.	Contract Framework / Tender Award
201812	4453	Conference Fees	1,500.00	Tees Esk & Wear Valley NHS Foundation Trust	Contract Framework / Tender Award
201812	4453	Conference Fees	598.00	Hampshire Police & Crime Commissioner	Contract Framework / Tender Award
201812	4453	Conference Fees	1,645.00	The Durham Centre Ltd.	Contract Framework / Tender Award
201812	4453	Conference Fees	827.88	Mayor's Office for Policing & Crime	Contract Framework / Tender Award
201812	4575	Insurance Premiums Public Liability	1,500.00	One Off Suppliers	Contract Framework / Tender Award
201812	4575	Insurance Premiums Public Liability	1,250.00	One Off Suppliers	Contract Framework / Tender Award
201812	4601	Dogs - Purchase	1,500.00	Lorockmor Working Dogs	Contract Framework / Tender Award
201812	4602	Dogs - Vet Fees	620.68	Dunelm Veterinary Group	Contract Framework / Tender Award
201812	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201812	4705	Legal Expenses	584.00	Kennedy's Law LLP	Contract Framework / Tender Award
201812	4705	Legal Expenses	786.00	Kennedy's Law LLP	Contract Framework / Tender Award
201812	4705	Legal Expenses	865.00	Kennedy's Law LLP	Contract Framework / Tender Award
201812	4705	Legal Expenses	1,237.50	Kennedy's Law LLP	Contract Framework / Tender Award
201812	4705	Legal Expenses	1,050.00	Kennedy's Law LLP	Contract Framework / Tender Award
201812	4705	Legal Expenses	500.00	Simon Goldberg	Contract Framework / Tender Award
201812	4705	Legal Expenses	500.00	Mr Toby Wynn	Contract Framework / Tender Award
201812	4705	Legal Expenses	4,034.50	Beachcroft LLP	Contract Framework / Tender Award
201812	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201812	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201812	4712	Itemised Billing Enquiries	11,201.04	Cleveland Constabulary	Contract Framework / Tender Award
201812	4712	Itemised Billing Enquiries	750.00	(aq) Ltd.	Contract Framework / Tender Award
201812	4750	Health Management	1,260.00	Healthwork Ltd.	Contract Framework / Tender Award
201812	4750	Health Management	6,100.00	Healthwork Ltd.	Contract Framework / Tender Award
201812	4756	Forensic Pathology	2,641.48	Mark Egan	Contract Framework / Tender Award
201812	4756	Forensic Pathology	1,300.00	Marta Cohen Ltd.	Contract Framework / Tender Award
201812	4756	Forensic Pathology	2,612.00	Dr Louise Mulcahy	Contract Framework / Tender Award
201812	4756	Forensic Pathology	2,612.00	Dr J R Bolton	Contract Framework / Tender Award
201812	4756	Forensic Pathology	2,612.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
201812	4756	Forensic Pathology	2,586.00	Dr J R Bolton	Contract Framework / Tender Award
201812	4756	Forensic Pathology	2,658.78	Forensic Pathology Ltd.	Contract Framework / Tender Award
201812	4756	Forensic Pathology	2,597.96	Dr J R Bolton	Contract Framework / Tender Award
201812	4756	Forensic Pathology	2,682.28	Dr J R Bolton	Contract Framework / Tender Award
201812	4757	Substance Monitoring	1,592.50	Alere Toxicology	Contract Framework / Tender Award
201812	4825	Miscellaneous Subscriptions	1,510.00	CIPFA Business Ltd.	Contract Framework / Tender Award
201812	4825	Miscellaneous Subscriptions	1,000.00	Windsor Leadership Trust	Contract Framework / Tender Award
201812	4827	Accreditation	1,100.00	Helston Gunsmiths	Sole Supplier
201812	4856	Prisoner Expenses	675.00	Scenesafe	Contract Framework / Tender Award
201812	4856	Prisoner Expenses	517.50	Scenesafe	Contract Framework / Tender Award
201812	4861	Consumer Surveys	1,550.25	SMSR Ltd.	Contract Framework / Tender Award
201812	4861	Consumer Surveys	5,000.00	University of Durham	Contract Framework / Tender Award
201812	4868	Other Expenses	750.00	Kennedy's Law LLP	Contract Framework / Tender Award
201812	4868	Other Expenses	750.00	Kennedy's Law LLP	Contract Framework / Tender Award
201812	4868	Other Expenses	2,025.00	Kennedy's Law LLP	Contract Framework / Tender Award
201812	4868	Other Expenses	650.50	Total Merchandise Ltd.	Contract Framework / Tender Award
201812	4868	Other Expenses	2,301.80	HM Revenue & Customs	Contract Framework / Tender Award
201812	4868	Other Expenses	1,892.80	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
201812	4880	Event costs	500.00	Martin Avery Photography	Contract Framework / Tender Award
201812	4900	Prosecution Costs -General	1,800.00	Cellebrite UK Ltd.	Contract Framework / Tender Award
201812	4900	Prosecution Costs -General	750.00	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
201812	5000	Air Support	189,937.00	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
201812	5075	Miscellaneous / Other Contributions	8,423.77	Cleveland Constabulary	Grant Award
201812	5075	Miscellaneous / Other Contributions	6,000.00	The Police Treatment Centres	Grant Award
201812	5150	Forensic Science Services	3,592.57	Eurofins Forensic Services Ltd.	Collaboration / SLA
201812	5150	Forensic Science Services	20,925.35	Eurofins Forensic Services Ltd.	Collaboration / SLA
201812	5150	Forensic Science Services	2,237.65	Eurofins Forensic Services Ltd.	Collaboration / SLA
201812	5150	Forensic Science Services	2,808.50	Eurofins Forensic Services Ltd.	Collaboration / SLA
201812	5150	Forensic Science Services	8,584.10	Eurofins Forensic Services Ltd.	Collaboration / SLA
201812	5150	Forensic Science Services	38,924.49	Eurofins Forensic Services Ltd.	Collaboration / SLA
201812	8500	Stock uniforms	1,208.50	Toye Kenning & Spencer	Contract Framework / Tender Award
201812	9000	Stock	3,980.00	Michael Lupton Associates	Contract Framework / Tender Award
201812	9000	Stock	1,304.20	Michael Lupton Associates	Contract Framework / Tender Award
201812	9000	Stock	15,010.00	Aegis Engineering Ltd.	Contract Framework / Tender Award
201812	9000	Stock	1,424.00	PMD Magnetics	Contract Framework / Tender Award
201812	9000	Stock	3,431.20	Scenesafe	Contract Framework / Tender Award
201812	9000	Stock	714.60	Price Western Leather	Contract Framework / Tender Award
201812	9000	Stock	625.36	Alt-Berg Ltd.	Contract Framework / Tender Award
201812	9000	Stock	5,567.70	Derby Unitex	Contract Framework / Tender Award
201812	9000	Stock	950.00	Endura Ltd.	Contract Framework / Tender Award
201812	9000	Stock	849.50	Deenside	Contract Framework / Tender Award
201812	9000	Stock	973.50	Clifton Canvas Developments	Contract Framework / Tender Award
201812	9000	Stock	822.00	Cromwell Polythene Ltd.	Contract Framework / Tender Award
201812	9000	Stock	4,212.88	Scenesafe	Contract Framework / Tender Award

201812	9000	Stock	522.00	H Squared Electronics Ltd.	Contract Framework / Tender Award
201812	9000	Stock	4,585.50	GMK Ltd.	Contract Framework / Tender Award
201812	9000	Stock	900.00	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
201812	9000	Stock	760.00	PMD Magnetics	Contract Framework / Tender Award
201812	9000	Stock	582.00	Intramark Ltd.	Contract Framework / Tender Award
201812	9000	Stock	1,787.50	Business Image	Contract Framework / Tender Award
201812	9000	Stock	629.76	James Walker Textiles Ltd.	Contract Framework / Tender Award
201812	9037	HOLMES uplift	22,616.00	Unisys Ltd.	Contract Framework / Tender Award
201812	9037	HOLMES uplift	6,864.43	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award