

Period	Account	Amount Description	Amount	Supplier Description	Value For Money
201901	1800	Training Fees	2,800.00	West Yorkshire Police & Crime Commissioner	Operational Need
201901	1800	Training Fees	1,105.00	National Crime Agency	Operational Need
201901	1800	Training Fees	1,100.00	Tyneside & Northumberland Mind	Operational Need
201901	1800	Training Fees	2,450.00	West Yorkshire Police & Crime Commissioner	Operational Need
201901	1800	Training Fees	835.00	Serco Ltd.	Operational Need
201901	1800	Training Fees	2,414.00	College of Policing	Operational Need
201901	1800	Training Fees	1,521.90	City & Guilds	Operational Need
201901	1800	Training Fees	5,200.00	West Yorkshire Police & Crime Commissioner	Operational Need
201901	1800	Training Fees	600.00	Applied Criminology Associates	Operational Need
201901	1800	Training Fees	2,027.50	College of Policing	Operational Need
201901	2002	Reactive Maintenance	1,774.34	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	508.59	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	1,084.60	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	596.27	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	810.46	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	744.09	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	2,929.19	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	726.10	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	928.42	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	2,404.60	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	863.79	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	3,701.29	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	1,407.03	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	1,243.26	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	4,060.65	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	626.82	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	673.39	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	503.00	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	796.34	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	1,373.84	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	3,828.00	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	2,340.49	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	1,070.13	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	681.81	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	631.67	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	1,586.68	Graham Facilities Management	Contract Framework / Tender Award

201901	2002	Reactive Maintenance	1,010.58	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	815.66	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	2,268.03	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	1,206.59	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	502.49	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	1,372.37	Graham Facilities Management	Contract Framework / Tender Award
201901	2002	Reactive Maintenance	684.09	Graham Facilities Management	Contract Framework / Tender Award
201901	2003	Minor Improvements	891.53	Graham Facilities Management	Contract Framework / Tender Award
201901	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201901	2006	Maintenance holding code	4,527.18	Graham Facilities Management	Contract Framework / Tender Award
201901	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201901	2006	Maintenance holding code	1,385.16	Graham Facilities Management	Contract Framework / Tender Award
201901	2100	Electricity	558.00	Western Power Distribution	Contract Framework / Tender Award
201901	2100	Electricity	2,362.95	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2100	Electricity	4,560.43	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2100	Electricity	668.52	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2100	Electricity	2,327.10	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2100	Electricity	3,304.86	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2100	Electricity	7,511.28	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2100	Electricity	17,386.01	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2100	Electricity	4,298.83	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2100	Electricity	1,809.84	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2100	Electricity	1,452.15	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2100	Electricity	581.44	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2100	Electricity	887.32	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2100	Electricity	6,703.09	Npower Northern Ltd.	Contract Framework / Tender Award
201901	2101	Gas	2,812.65	Corona Energy	Contract Framework / Tender Award
201901	2101	Gas	1,177.87	Corona Energy	Contract Framework / Tender Award
201901	2101	Gas	1,496.38	Corona Energy	Contract Framework / Tender Award
201901	2101	Gas	1,556.67	Corona Energy	Contract Framework / Tender Award
201901	2101	Gas	1,974.79	Corona Energy	Contract Framework / Tender Award
201901	2101	Gas	1,471.95	Corona Energy	Contract Framework / Tender Award
201901	2101	Gas	777.66	Corona Energy	Contract Framework / Tender Award
201901	2101	Gas	1,562.53	Corona Energy	Contract Framework / Tender Award
201901	2101	Gas	1,354.00	Corona Energy	Contract Framework / Tender Award
201901	2101	Gas	1,755.55	Corona Energy	Contract Framework / Tender Award
201901	2200	Rents,Wayleaves etc	857.00	Cleveland Constabulary	Sole Supplier

201901	2200	Rents,Wayleaves etc	10,475.08	Durham & Darlington Fire & Rescue	Sole Supplier
201901	2200	Rents,Wayleaves etc	2,779.37	Durham County Council	Sole Supplier
201901	2200	Rents,Wayleaves etc	505.32	LCP Investments Ltd.	Sole Supplier
201901	2200	Rents,Wayleaves etc	1,946.26	Durham & Darlington Fire & Rescue	Sole Supplier
201901	2200	Rents,Wayleaves etc	2,550.00	Howell & Wall	Sole Supplier
201901	2200	Rents,Wayleaves etc	9,112.79	Durham County Council	Sole Supplier
201901	2225	Rates	9,240.00	Darlington Borough Council	Sole Supplier
201901	2225	Rates	621.30	Durham County Council	Sole Supplier
201901	2225	Rates	19,914.28	Durham County Council	Sole Supplier
201901	2225	Rates	3,482.04	Durham County Council	Sole Supplier
201901	2225	Rates	577.00	Durham County Council	Sole Supplier
201901	2225	Rates	9,492.00	Durham County Council	Sole Supplier
201901	2225	Rates	4,998.00	Durham County Council	Sole Supplier
201901	2225	Rates	21,420.00	Durham County Council	Sole Supplier
201901	2225	Rates	549.70	Durham County Council	Sole Supplier
201901	2225	Rates	522.40	Durham County Council	Sole Supplier
201901	2225	Rates	2,472.60	Durham County Council	Sole Supplier
201901	2225	Rates	2,379.67	Durham County Council	Sole Supplier
201901	2225	Rates	41,160.00	Durham County Council	Sole Supplier
201901	2225	Rates	8,148.00	Durham County Council	Sole Supplier
201901	2225	Rates	3,788.75	Durham County Council	Sole Supplier
201901	2225	Rates	3,903.49	Durham County Council	Sole Supplier
201901	2225	Rates	22,890.00	Durham County Council	Sole Supplier
201901	2225	Rates	2,275.25	Durham County Council	Sole Supplier
201901	2225	Rates	6,720.00	Durham County Council	Sole Supplier
201901	2225	Rates	28,448.38	Sunderland City Council	Sole Supplier
201901	2225	Rates	1,652.75	Durham County Council	Sole Supplier
201901	2303	Cleaning Contract	889.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	1,321.69	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	947.24	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	574.08	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	3,226.84	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	2,775.40	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	1,412.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	746.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	3,220.37	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award

201901	2303	Cleaning Contract	3,563.72	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	10,697.32	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	3,569.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	2,873.72	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	2,871.13	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	552.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2303	Cleaning Contract	652.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201901	2400	Grounds Maintenance	627.00	Graham Facilities Management	Contract Framework / Tender Award
201901	2400	Grounds Maintenance	627.00	Graham Facilities Management	Contract Framework / Tender Award
201901	2400	Grounds Maintenance	627.00	Graham Facilities Management	Contract Framework / Tender Award
201901	2400	Grounds Maintenance	627.00	Graham Facilities Management	Contract Framework / Tender Award
201901	2400	Grounds Maintenance	627.00	Graham Facilities Management	Contract Framework / Tender Award
201901	2400	Grounds Maintenance	627.00	Graham Facilities Management	Contract Framework / Tender Award
201901	3000	Petrol	922.01	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201901	3000	Petrol	1,027.55	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201901	3000	Petrol	533.77	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201901	3000	Petrol	1,005.02	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201901	3000	Petrol	645.06	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201901	3000	Petrol	822.01	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	8,364.06	Oil NRG Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	5,020.09	Oil NRG Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	5,628.15	Oil NRG Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	4,303.08	Oil NRG Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	3,132.02	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	8,741.90	Oil NRG Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	4,170.54	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	3,581.70	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	6,718.40	Oil NRG Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	3,940.98	Oil NRG Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	1,433.63	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	19,272.11	Oil NRG Ltd.	Contract Framework / Tender Award
201901	3001	Diesel	3,341.86	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201901	3003	Tyres	9,225.95	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201901	3007	Vehicle Accessories	966.06	Sortimo International Ltd.	Contract Framework / Tender Award
201901	3007	Vehicle Accessories	945.66	RSG Engineering Ltd.	Contract Framework / Tender Award
201901	3007	Vehicle Accessories	540.00	Canm8 Ltd.	Contract Framework / Tender Award
201901	3007	Vehicle Accessories	623.94	DVS Components	Contract Framework / Tender Award

201901	3007	Vehicle Accessories	972.48	RSG Engineering Ltd.	Contract Framework / Tender Award
201901	3050	Vehicle Repairs & Maintenance	840.60	Cooper Sunderland	Contract Framework / Tender Award
201901	3050	Vehicle Repairs & Maintenance	3,342.65	CF Motoring Services Ltd.	Contract Framework / Tender Award
201901	3050	Vehicle Repairs & Maintenance	790.10	CF Motoring Services Ltd.	Contract Framework / Tender Award
201901	3050	Vehicle Repairs & Maintenance	3,730.31	Drive Motor Retail Darlington	Contract Framework / Tender Award
201901	3051	Vehicle Repairs & Maintenance - Excess	8,861.20	CF Motoring Services Ltd.	Contract Framework / Tender Award
201901	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201901	4000	General Equipment	1,058.50	Scenesafe	Contract Framework / Tender Award
201901	4000	General Equipment	1,875.00	Weiss Technik UK Ltd.	Contract Framework / Tender Award
201901	4000	General Equipment	12,014.50	Port-P Ltd.	Contract Framework / Tender Award
201901	4000	General Equipment	1,674.00	Peterkin (UK) Ltd.	Contract Framework / Tender Award
201901	4000	General Equipment	7,400.80	Graham Facilities Management	Contract Framework / Tender Award
201901	4001	Ammunition	8,250.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201901	4001	Ammunition	17,523.00	Home Office	Contract Framework / Tender Award
201901	4003	Consumables	1,024.80	Wex Photographic	Contract Framework / Tender Award
201901	4004	Equipment Maintenance	895.00	IFS Ltd.	Contract Framework / Tender Award
201901	4004	Equipment Maintenance	1,100.00	Opal Computer Solutions	Contract Framework / Tender Award
201901	4004	Equipment Maintenance	1,244.96	Premier Service Ltd.	Contract Framework / Tender Award
201901	4008	Tasers Equipment	33,000.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201901	4104	Special Functions	576.00	Cafe 82 Ltd.	Contract Framework / Tender Award
201901	4105	Catering Hospitality	513.90	Cafe 82 Ltd.	Contract Framework / Tender Award
201901	4107	Training - Other Meals	528.30	Caffe Vinci	Contract Framework / Tender Award
201901	4151	Firearms Clothing	927.50	Keela International	Contract Framework / Tender Award
201901	4200	Stationery	625.00	Metromail	Contract Framework / Tender Award
201901	4200	Stationery	508.86	Supplies Team t/a Banner	Contract Framework / Tender Award
201901	4204	External Print Jobs	942.22	Cleveland Constabulary	Contract Framework / Tender Award
201901	4250	Postage	9,103.49	Purchase Power	Contract Framework / Tender Award
201901	4255	Books / Licence Charge	16,927.00	Lexis Nexis UK	Contract Framework / Tender Award
201901	4255	Books / Licence Charge	5,625.00	Cleveland Constabulary	Contract Framework / Tender Award
201901	4300	ICT Hardware - Purchases	4,663.55	Port-P Ltd.	Contract Framework / Tender Award
201901	4300	ICT Hardware - Purchases	29,148.00	Sumillion Ltd.	Contract Framework / Tender Award
201901	4301	ICT Hardware - Maintenance	3,262.50	Maintel	Contract Framework / Tender Award
201901	4301	ICT Hardware - Maintenance	6,950.00	Esteem Systems Ltd.	Contract Framework / Tender Award
201901	4301	ICT Hardware - Maintenance	2,248.42	Esteem Systems Ltd.	Contract Framework / Tender Award
201901	4301	ICT Hardware - Maintenance	534.66	Port-P Ltd.	Contract Framework / Tender Award
201901	4301	ICT Hardware - Maintenance	18,075.00	Clartone Telecoms PLC	Contract Framework / Tender Award
201901	4303	ICT Software - Maintenance	8,105.00	Cubic Transportation Systems Ltd.	Contract Framework / Tender Award

201901	4303	ICT Software - Maintenance	171,238.64	Phoenix Software Ltd.	Contract Framework / Tender Award
201901	4303	ICT Software - Maintenance	20,500.00	Phoenix Software Ltd.	Contract Framework / Tender Award
201901	4303	ICT Software - Maintenance	284,196.00	Phoenix Software Ltd.	Contract Framework / Tender Award
201901	4303	ICT Software - Maintenance	70,630.07	Police ICT	Contract Framework / Tender Award
201901	4303	ICT Software - Maintenance	2,156.00	Buchanan Computing	Contract Framework / Tender Award
201901	4303	ICT Software - Maintenance	12,896.00	Force Information Systems Ltd.	Contract Framework / Tender Award
201901	4303	ICT Software - Maintenance	108,000.00	APD Communications Ltd.	Contract Framework / Tender Award
201901	4303	ICT Software - Maintenance	30,431.00	Aquila Heywood	Contract Framework / Tender Award
201901	4303	ICT Software - Maintenance	8,640.00	C2 Software	Contract Framework / Tender Award
201901	4303	ICT Software - Maintenance	5,506.20	Recipero Ltd.	Contract Framework / Tender Award
201901	4303	ICT Software - Maintenance	2,599.00	Visionmetric Ltd.	Contract Framework / Tender Award
201901	4304	ICT In-house maintenance	668.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
201901	4304	ICT In-house maintenance	1,050.00	Corporate Direct (Europe) Ltd.	Contract Framework / Tender Award
201901	4305	IT Requests	540.60	Probrand Ltd.	Contract Framework / Tender Award
201901	4305	IT Requests	637.00	Rackline Ltd.	Contract Framework / Tender Award
201901	4306	National ICT support costs	60,000.00	Police ICT	Contract Framework / Tender Award
201901	4431	Local Area Network	12,650.00	Sapphire Technologies Ltd.	Contract Framework / Tender Award
201901	4453	Conference Fees	660.00	Think Different Events Ltd.	Contract Framework / Tender Award
201901	4453	Conference Fees	798.00	The Investigator	Contract Framework / Tender Award
201901	4553	Insurance Premiums - Misc	1,303.68	Integro Insurance Brokers Ltd.	Contract Framework / Tender Award
201901	4553	Insurance Premiums - Misc	9,195.00	Gallagher Bassett International Ltd.	Contract Framework / Tender Award
201901	4553	Insurance Premiums - Misc	6,854.00	Gallagher Bassett International Ltd.	Contract Framework / Tender Award
201901	4575	Insurance Premiums Public Liability	2,250.00	Higgs Newton Kenyon Solicitors	Contract Framework / Tender Award
201901	4600	Dogs - Food	507.53	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201901	4703	Consultants Fees	24,000.00	GVA Grimley LLP	Contract Framework / Tender Award
201901	4703	Consultants Fees	7,500.00	Mowbray Partners	Contract Framework / Tender Award
201901	4703	Consultants Fees	43,925.00	Price Waterhouse Coopers	Contract Framework / Tender Award
201901	4705	Legal Expenses	750.00	Ms Alice Richardson	Contract Framework / Tender Award
201901	4705	Legal Expenses	1,412.50	Kennedy's Law LLP	Contract Framework / Tender Award
201901	4705	Legal Expenses	1,125.00	Simon Goldberg	Contract Framework / Tender Award
201901	4705	Legal Expenses	1,302.00	Kennedy's Law LLP	Contract Framework / Tender Award
201901	4705	Legal Expenses	6,637.00	Kennedy's Law LLP	Contract Framework / Tender Award
201901	4705	Legal Expenses	1,802.00	Kennedy's Law LLP	Contract Framework / Tender Award
201901	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201901	4754	Employee Assistance Programme	4,629.40	CiC	Contract Framework / Tender Award
201901	4756	Forensic Pathology	2,586.00	Dr S Annavarapu	Contract Framework / Tender Award
201901	4756	Forensic Pathology	2,612.00	Dr Louise Mulcahy	Contract Framework / Tender Award

201901	4756	Forensic Pathology	2,628.32	Forensic Pathology Ltd.	Contract Framework / Tender Award
201901	4756	Forensic Pathology	530.00	Newcastle upon Tyne NHS Trust	Contract Framework / Tender Award
201901	4756	Forensic Pathology	530.00	Newcastle upon Tyne NHS Trust	Contract Framework / Tender Award
201901	4756	Forensic Pathology	530.00	Newcastle upon Tyne NHS Trust	Contract Framework / Tender Award
201901	4756	Forensic Pathology	1,800.00	Dr DG du Plessis	Contract Framework / Tender Award
201901	4756	Forensic Pathology	530.00	Newcastle upon Tyne NHS Trust	Contract Framework / Tender Award
201901	4756	Forensic Pathology	530.00	Newcastle upon Tyne NHS Trust	Contract Framework / Tender Award
201901	4756	Forensic Pathology	1,500.00	Dr James M MacKenzie	Contract Framework / Tender Award
201901	4757	Substance Monitoring	1,371.75	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201901	4825	Miscellaneous Subscriptions	8,835.00	Road Safety Support	Contract Framework / Tender Award
201901	4825	Miscellaneous Subscriptions	3,573.81	PPL PRS Ltd.	Contract Framework / Tender Award
201901	4825	Miscellaneous Subscriptions	3,074.00	CPOSA	Contract Framework / Tender Award
201901	4825	Miscellaneous Subscriptions	3,074.00	CPOSA	Contract Framework / Tender Award
201901	4825	Miscellaneous Subscriptions	3,074.00	CPOSA	Contract Framework / Tender Award
201901	4827	Accreditation	850.00	Helston Gunsmiths	Sole Supplier
201901	4854	Ex Gratia Payments	575.00	One Off Suppliers	Contract Framework / Tender Award
201901	4854	Ex Gratia Payments	516.67	One Off Suppliers	Contract Framework / Tender Award
201901	4856	Prisoner Expenses	690.00	Scenesafe	Contract Framework / Tender Award
201901	4856	Prisoner Expenses	825.00	Scenesafe	Contract Framework / Tender Award
201901	4861	Consumer Surveys	1,605.90	SMSR Ltd.	Contract Framework / Tender Award
201901	4865	MOD - Security Clearances	2,786.00	Ministry Of Defence	Sole Supplier
201901	4868	Other Expenses	833.32	Geezers Boxing	Contract Framework / Tender Award
201901	4880	Event costs	2,379.17	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201901	4900	Prosecution Costs -General	2,030.87	Opus 2 International t/a Opus 2 Digital Transcription	Contract Framework / Tender Award
201901	4900	Prosecution Costs -General	557.05	Opus 2 International t/a Opus 2 Digital Transcription	Contract Framework / Tender Award
201901	4900	Prosecution Costs -General	1,500.00	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
201901	5052	Tactical Training Facility(PFI)	190,004.00	Cleveland Constabulary	Collaboration / SLA
201901	5057	Contribution to other Public bodies	25,000.00	Durham County Council	Collaboration / SLA
201901	5075	Miscellaneous / Other Contributions	15,500.00	Durham County Council	Grant Award
201901	5075	Miscellaneous / Other Contributions	13,665.00	Mayor's Office for Policing & Crime	Grant Award
201901	5075	Miscellaneous / Other Contributions	1,350.00	North Yorkshire Police & Crime Commissioner	Grant Award
201901	5150	Forensic Science Services	12,398.69	Eurofins Forensic Services Ltd.	Collaboration / SLA
201901	5150	Forensic Science Services	1,355.95	Eurofins Forensic Services Ltd.	Collaboration / SLA
201901	5150	Forensic Science Services	1,619.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201901	5150	Forensic Science Services	10,203.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201901	8709	CVRS Police Fund	1,516.37	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201901	9000	Stock	1,312.00	James Walker Textiles Ltd.	Contract Framework / Tender Award

201901	9000	Stock	525.00	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
201901	9000	Stock	1,050.00	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
201901	9000	Stock	1,320.00	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
201901	9000	Stock	1,174.50	Deenside	Contract Framework / Tender Award
201901	9000	Stock	5,920.00	Derby Unitex	Contract Framework / Tender Award
201901	9000	Stock	1,084.20	Viking Arms Ltd.	Contract Framework / Tender Award
201901	9000	Stock	1,319.00	Niton Equipment Ltd.	Contract Framework / Tender Award
201901	9000	Stock	622.30	Scenesafe	Contract Framework / Tender Award
201901	9000	Stock	3,081.00	Aegis Engineering Ltd.	Contract Framework / Tender Award
201901	9000	Stock	12,008.00	Aegis Engineering Ltd.	Contract Framework / Tender Award
201901	9000	Stock	20,640.00	Aegis Engineering Ltd.	Contract Framework / Tender Award
201901	9000	Stock	2,370.00	Aegis Engineering Ltd.	Contract Framework / Tender Award
201901	9000	Stock	2,208.00	Tailored Image Ltd.	Contract Framework / Tender Award
201901	9000	Stock	614.11	Ambassador Antalis Packaging	Contract Framework / Tender Award
201901	9000	Stock	3,057.00	GMK Ltd.	Contract Framework / Tender Award
201901	9000	Stock	561.00	Cromwell Polythene Ltd.	Contract Framework / Tender Award
201901	9000	Stock	558.40	Aero Healthcare Ltd.	Contract Framework / Tender Award
201901	9000	Stock	1,660.00	PMD Magnetics	Contract Framework / Tender Award
201901	9000	Stock	689.00	Aegis Engineering Ltd.	Contract Framework / Tender Award
201901	9000	Stock	3,712.50	Dimension Clothing Ltd. T/A Yaffy	Contract Framework / Tender Award
201901	9000	Stock	6,975.00	Dimension Clothing Ltd. T/A Yaffy	Contract Framework / Tender Award
201901	9000	Stock	31,175.00	Aegis Engineering Ltd.	Contract Framework / Tender Award
201901	9000	Stock	531.00	Aegis Engineering Ltd.	Contract Framework / Tender Award
201901	9000	Stock	588.00	Aegis Engineering Ltd.	Contract Framework / Tender Award
201901	9000	Stock	1,593.50	Scenesafe	Contract Framework / Tender Award
201901	9037	HOLMES uplift	579.32	Thames Valley Police	Contract Framework / Tender Award
201901	9037	HOLMES uplift	5,317.64	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award
201901	9037	HOLMES uplift	19,859.00	Unisys Ltd.	Contract Framework / Tender Award