

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201803	1800	Training Fees	550.00	Kent Police & Crime Commissioner	Operational Need
201803	1800	Training Fees	1,796.50	College of Policing	Operational Need
201803	1800	Training Fees	939.00	South Yorkshire Police & Crime Commissioner	Operational Need
201803	1800	Training Fees	1,192.50	College of Policing	Operational Need
201803	1800	Training Fees	6,500.00	JML Software Solutions Ltd.	Operational Need
201803	1801	Accommodation & Subsistence	685.00	Kent Police & Crime Commissioner	Operational Need
201803	1805	Accreditation	6,160.00	UKAS	Contract Framework / Tender Award
201803	2002	Reactive Maintenance	630.00	Dorma UK	Contract Framework / Tender Award
201803	2002	Reactive Maintenance	858.00	Ian Carswell Associates	Contract Framework / Tender Award
201803	2002	Reactive Maintenance	1,157.52	Ian Carswell Associates	Contract Framework / Tender Award
201803	2002	Reactive Maintenance	501.00	Cell Security Ltd.	Contract Framework / Tender Award
201803	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201803	2006	Maintenance holding code	6,625.03	Graham Facilities Management	Contract Framework / Tender Award
201803	2100	Electricity	669.09	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	1,336.06	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	520.70	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	4,270.89	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	563.61	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	6,562.05	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	2,986.64	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	1,953.80	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	15,260.13	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	3,766.98	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	1,727.87	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	2,452.43	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	15,556.25	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	6,622.85	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	2,242.64	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	4,267.07	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	576.10	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	1,353.66	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	4,414.72	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	1,125.28	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	4,864.69	Npower Northern Ltd.	Contract Framework / Tender Award

201803	2100	Electricity	1,895.55	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	533.01	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	3,121.12	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	1,739.04	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	6,162.90	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	6,687.43	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2101	Gas	1,464.39	Corona Energy	Contract Framework / Tender Award
201803	2101	Gas	1,209.18	Corona Energy	Contract Framework / Tender Award
201803	2101	Gas	565.46	Corona Energy	Contract Framework / Tender Award
201803	2101	Gas	1,160.00	Corona Energy	Contract Framework / Tender Award
201803	2101	Gas	1,344.04	Corona Energy	Contract Framework / Tender Award
201803	2101	Gas	784.94	Corona Energy	Contract Framework / Tender Award
201803	2101	Gas	720.47	Corona Energy	Contract Framework / Tender Award
201803	2101	Gas	1,105.53	Corona Energy	Contract Framework / Tender Award
201803	2200	Rents,Wayleaves etc	11,896.00	LCP Investments Ltd.	Sole Supplier
201803	2225	Rates	2,444.00	Durham County Council	Sole Supplier
201803	2225	Rates	1,008.00	Durham County Council	Sole Supplier
201803	2225	Rates	10,335.00	Durham County Council	Sole Supplier
201803	2225	Rates	1,599.00	Durham County Council	Sole Supplier
201803	2225	Rates	3,287.00	Durham County Council	Sole Supplier
201803	2225	Rates	1,110.00	Durham County Council	Sole Supplier
201803	2225	Rates	20,131.00	Durham County Council	Sole Supplier
201803	2225	Rates	4,601.00	Durham County Council	Sole Supplier
201803	2225	Rates	10,476.00	Durham County Council	Sole Supplier
201803	2225	Rates	1,429.00	Durham County Council	Sole Supplier
201803	2225	Rates	3,985.00	Durham County Council	Sole Supplier
201803	2225	Rates	976.00	Durham County Council	Sole Supplier
201803	2225	Rates	1,850.00	Durham County Council	Sole Supplier
201803	2225	Rates	11,195.00	Durham County Council	Sole Supplier
201803	2225	Rates	4,655.00	Darlington Borough Council	Sole Supplier
201803	2225	Rates	59,049.83	Sunderland City Council	Sole Supplier
201803	2225	Rates	810.00	Durham County Council	Sole Supplier
201803	2250	Water	1,885.53	Northumbrian Water Ltd.	Sole Supplier
201803	2250	Water	1,613.30	Northumbrian Water Ltd.	Sole Supplier
201803	2250	Water	1,693.65	Northumbrian Water Ltd.	Sole Supplier

201803	2250	Water	3,425.29	Northumbrian Water Ltd.	Sole Supplier
201803	2250	Water	1,057.08	Northumbrian Water Ltd.	Sole Supplier
201803	2303	Cleaning Contract	1,152.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	574.08	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	3,226.84	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	2,775.40	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	889.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	1,321.69	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	947.24	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	3,569.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	2,873.72	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	3,563.72	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	10,697.32	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	1,375.09	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	1,412.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	746.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	2303	Cleaning Contract	3,220.37	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201803	3000	Petrol	994.25	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201803	3000	Petrol	1,200.61	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201803	3000	Petrol	974.44	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201803	3000	Petrol	1,117.33	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201803	3000	Petrol	928.18	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201803	3001	Diesel	2,808.05	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201803	3001	Diesel	9,470.88	Oil NRG Ltd.	Contract Framework / Tender Award
201803	3001	Diesel	4,245.60	Oil NRG Ltd.	Contract Framework / Tender Award
201803	3001	Diesel	5,042.40	Oil NRG Ltd.	Contract Framework / Tender Award
201803	3001	Diesel	2,826.50	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201803	3001	Diesel	3,174.00	Oil NRG Ltd.	Contract Framework / Tender Award
201803	3001	Diesel	8,112.24	Oil NRG Ltd.	Contract Framework / Tender Award
201803	3001	Diesel	5,877.20	Oil NRG Ltd.	Contract Framework / Tender Award
201803	3001	Diesel	2,860.96	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201803	3001	Diesel	3,004.02	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201803	3001	Diesel	3,725.39	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201803	3002	Oils & Greases	784.20	Castrol (UK) Ltd.	Contract Framework / Tender Award

201803	3003	Tyres	6,786.00	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201803	3003	Tyres	8,525.86	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201803	3005	Vehicle Excise Licences	680.00	Post Office Counters Ltd.	Sole Supplier
201803	3050	Vehicle Repairs & Maintenance	1,729.84	CF Motoring Services Ltd.	Contract Framework / Tender Award
201803	3050	Vehicle Repairs & Maintenance	7,070.39	Sherwoods	Contract Framework / Tender Award
201803	3050	Vehicle Repairs & Maintenance	2,018.00	DVS Components	Contract Framework / Tender Award
201803	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201803	3051	Vehicle Repairs & Maintenance - Excess	2,982.53	CF Motoring Services Ltd.	Contract Framework / Tender Award
201803	4000	General Equipment	558.60	Dales Print & Presentation Supplies	Contract Framework / Tender Award
201803	4000	General Equipment	1,248.00	Lion Laboratories plc	Contract Framework / Tender Award
201803	4000	General Equipment	1,248.00	Lion Laboratories plc	Contract Framework / Tender Award
201803	4000	General Equipment	1,248.00	Lion Laboratories plc	Contract Framework / Tender Award
201803	4000	General Equipment	1,248.00	Lion Laboratories plc	Contract Framework / Tender Award
201803	4000	General Equipment	529.06	Lion Laboratories plc	Contract Framework / Tender Award
201803	4000	General Equipment	1,260.00	Vasey Thompson Signs Ltd.	Contract Framework / Tender Award
201803	4000	General Equipment	650.00	AGX Holdings Ltd.	Contract Framework / Tender Award
201803	4003	Consumables	2,410.00	AirBench Ltd.	Contract Framework / Tender Award
201803	4004	Equipment Maintenance	588.00	Turnkey Instruments Ltd.	Contract Framework / Tender Award
201803	4203	Photocopying - rental	20,081.13	Konica Minolta	Contract Framework / Tender Award
201803	4250	Postage	2,798.56	Purchase Power	Contract Framework / Tender Award
201803	4250	Postage	9,248.42	Purchase Power	Contract Framework / Tender Award
201803	4250	Postage	9,090.00	Purchase Power	Contract Framework / Tender Award
201803	4300	ICT Hardware - Purchases	1,007.10	Dell Incorporated Section A	Contract Framework / Tender Award
201803	4300	ICT Hardware - Purchases	1,162.12	Dell Incorporated Section A	Contract Framework / Tender Award
201803	4303	ICT Software - Maintenance	1,589.62	Access Data Group Inc	Contract Framework / Tender Award
201803	4303	ICT Software - Maintenance	16,500.00	Capita Business Services Ltd.	Contract Framework / Tender Award
201803	4303	ICT Software - Maintenance	14,661.81	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
201803	4303	ICT Software - Maintenance	622,151.00	Home Office	Contract Framework / Tender Award
201803	4303	ICT Software - Maintenance	148,237.00	Home Office	Contract Framework / Tender Award
201803	4304	ICT In-house maintenance	1,399.50	Maintel	Contract Framework / Tender Award
201803	4304	ICT In-house maintenance	2,760.00	Ghekko Ltd.	Contract Framework / Tender Award
201803	4304	ICT In-house maintenance	600.00	Sapura plc	Contract Framework / Tender Award
201803	4304	ICT In-house maintenance	1,700.00	Neology UK Ltd.	Contract Framework / Tender Award
201803	4305	IT Requests	3,082.40	Port-P Ltd.	Contract Framework / Tender Award
201803	4305	IT Requests	3,738.39	Port-P Ltd.	Contract Framework / Tender Award

201803	4412	Mobile Phones - Rental	4,602.61	EE	Contract Framework / Tender Award
201803	4412	Mobile Phones - Rental	1,309.37	Vodafone Ltd.	Contract Framework / Tender Award
201803	4430	Wide Area Network	28,202.17	KCOM	Contract Framework / Tender Award
201803	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
201803	4453	Conference Fees	920.00	DEWVA	Contract Framework / Tender Award
201803	4453	Conference Fees	1,196.00	Hampshire Police & Crime Commissioner	Contract Framework / Tender Award
201803	4453	Conference Fees	1,490.00	Primary Care Commissioning CIC	Contract Framework / Tender Award
201803	4575	Insurance Premiums Public Liability	8,037.07	One Off Suppliers	Contract Framework / Tender Award
201803	4575	Insurance Premiums Public Liability	8,000.00	Ben Hoare Bell Solicitors	Contract Framework / Tender Award
201803	4601	Dogs - Purchase	1,000.00	Mandy Butler	Contract Framework / Tender Award
201803	4703	Consultants Fees	2,500.00	Grant Thornton UK LLP	Contract Framework / Tender Award
201803	4703	Consultants Fees	1,250.00	Grant Thornton UK LLP	Contract Framework / Tender Award
201803	4705	Legal Expenses	1,250.00	Alan Payne	Contract Framework / Tender Award
201803	4705	Legal Expenses	1,587.50	Ms Claire Millns	Contract Framework / Tender Award
201803	4705	Legal Expenses	1,627.00	Kennedy's Law LLP	Contract Framework / Tender Award
201803	4705	Legal Expenses	1,200.00	Ward Hadaway	Contract Framework / Tender Award
201803	4708	Interpreters Fees	549.39	Thebigword UK Ltd.	Contract Framework / Tender Award
201803	4708	Interpreters Fees	3,027.65	Thebigword UK Ltd.	Contract Framework / Tender Award
201803	4710	Visiting Lecturers Fees	1,500.00	Paul Rooney	Contract Framework / Tender Award
201803	4750	Health Management	4,560.00	Healthwork Ltd.	Contract Framework / Tender Award
201803	4751	Medical Statements	1,488.00	Calamat Ltd.	Contract Framework / Tender Award
201803	4756	Forensic Pathology	2,576.32	Forensic Pathology Ltd.	Contract Framework / Tender Award
201803	4756	Forensic Pathology	2,560.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
201803	4756	Forensic Pathology	2,586.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
201803	4756	Forensic Pathology	2,573.08	Forensic Pathology Ltd.	Contract Framework / Tender Award
201803	4756	Forensic Pathology	2,678.36	Mark Egan	Contract Framework / Tender Award
201803	4756	Forensic Pathology	2,573.08	Forensic Pathology Ltd.	Contract Framework / Tender Award
201803	4757	Substance Monitoring	775.00	D Tec International Ltd.	Contract Framework / Tender Award
201803	4825	Miscellaneous Subscriptions	1,591.35	Barbour (UBM) Information Ltd.	Contract Framework / Tender Award
201803	4825	Miscellaneous Subscriptions	3,074.00	CPOSA	Contract Framework / Tender Award
201803	4854	Ex Gratia Payments	785.00	One Off Suppliers	Contract Framework / Tender Award
201803	4854	Ex Gratia Payments	998.74	One Off Suppliers	Contract Framework / Tender Award
201803	4856	Prisoner Expenses	1,185.00	WA Products (UK) Ltd.	Contract Framework / Tender Award
201803	4856	Prisoner Expenses	540.00	WA Products (UK) Ltd.	Contract Framework / Tender Award
201803	4860	ID Parades	16,231.50	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award

201803	4860	ID Parades	5,410.50	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201803	4868	Other Expenses	798.00	Kennedy's Law LLP	Contract Framework / Tender Award
201803	4868	Other Expenses	565.64	Kennedy's Law LLP	Contract Framework / Tender Award
201803	5050	Mutual Aid	1,859.86	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
201803	5050	Mutual Aid	1,691.67	North Yorkshire Police & Crime Commissioner	Collaboration / SLA
201803	5075	Miscellaneous / Other Contributions	6,180.00	North Yorkshire Police & Crime Commissioner	Grant Award
201803	5075	Miscellaneous / Other Contributions	644.10	Cumbria Police & Crime Commissioner	Grant Award
201803	5103	Crimestoppers	4,621.75	Treble 5 Treble 1 Ltd.	Grant Award
201803	5150	Forensic Science Services	750.00	Disklabs	Collaboration / SLA
201803	5204	External Audit Fees	1,500.00	Mazars LLP	Contract Framework / Tender Award
201803	8709	CVRS Police Fund	3,723.33	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201803	8709	CVRS Police Fund	1,031.00	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201803	9000	Stock	515.00	H Squared Electronics Ltd.	Contract Framework / Tender Award
201803	9000	Stock	820.20	DR Caswell Ltd.	Contract Framework / Tender Award
201803	9000	Stock	1,363.40	WA Products (UK) Ltd.	Contract Framework / Tender Award
201803	9000	Stock	7,061.25	Typhoon International Ltd.	Contract Framework / Tender Award
201803	9000	Stock	575.95	Peter Jones (ILG)Ltd.	Contract Framework / Tender Award
201803	9000	Stock	653.80	WA Products (UK) Ltd.	Contract Framework / Tender Award
201803	9000	Stock	1,595.00	Tailored Image Ltd.	Contract Framework / Tender Award
201803	9000	Stock	1,154.00	PMD Magnetics	Contract Framework / Tender Award
201803	9037	HOLMES uplift	6,039.96	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award