

Period	Account	Amount Description	Amount	Supplier Description	Value For Money
201902	1800	Training Fees	12,000.00	University of Cambridge	Operational Need
201902	1800	Training Fees	12,000.00	University of Cambridge	Operational Need
201902	1800	Training Fees	2,114.20	KLIK Protective Services	Operational Need
201902	1800	Training Fees	500.00	One Off Suppliers	Operational Need
201902	1800	Training Fees	1,240.00	West Mercia Police & Crime Commissioner	Operational Need
201902	1800	Training Fees	960.00	West Mercia Police & Crime Commissioner	Operational Need
201902	1800	Training Fees	719.60	City & Guilds	Operational Need
201902	1800	Training Fees	1,300.00	Access Training Services	Operational Need
201902	1800	Training Fees	8,850.00	Opto Training Ltd.	Operational Need
201902	1800	Training Fees	1,734.50	College of Policing	Operational Need
201902	1800	Training Fees	4,695.00	Denise Nathan Consultancy Ltd.	Operational Need
201902	2001	Planned Maintenance	533.00	North East Fire Safety Services	Contract Framework / Tender Award
201902	2002	Reactive Maintenance	592.88	Graham Facilities Management	Contract Framework / Tender Award
201902	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201902	2006	Maintenance holding code	3,592.91	Graham Facilities Management	Contract Framework / Tender Award
201902	2100	Electricity	2,323.84	Npower Northern Ltd.	Contract Framework / Tender Award
201902	2100	Electricity	7,422.01	Npower Northern Ltd.	Contract Framework / Tender Award
201902	2100	Electricity	4,509.21	Npower Northern Ltd.	Contract Framework / Tender Award
201902	2100	Electricity	661.65	Npower Northern Ltd.	Contract Framework / Tender Award
201902	2100	Electricity	17,187.73	Npower Northern Ltd.	Contract Framework / Tender Award
201902	2100	Electricity	4,250.65	Npower Northern Ltd.	Contract Framework / Tender Award
201902	2100	Electricity	1,789.94	Npower Northern Ltd.	Contract Framework / Tender Award
201902	2100	Electricity	2,406.74	Npower Northern Ltd.	Contract Framework / Tender Award
201902	2100	Electricity	592.09	Npower Northern Ltd.	Contract Framework / Tender Award
201902	2100	Electricity	1,745.94	Npower Northern Ltd.	Contract Framework / Tender Award
201902	2100	Electricity	6,621.52	Npower Northern Ltd.	Contract Framework / Tender Award
201902	2101	Gas	1,554.93	Corona Energy	Contract Framework / Tender Award
201902	2101	Gas	1,313.38	Corona Energy	Contract Framework / Tender Award
201902	2101	Gas	1,289.05	Corona Energy	Contract Framework / Tender Award
201902	2101	Gas	586.91	Corona Energy	Contract Framework / Tender Award
201902	2101	Gas	1,342.34	Corona Energy	Contract Framework / Tender Award
201902	2101	Gas	1,800.72	Corona Energy	Contract Framework / Tender Award
201902	2101	Gas	1,416.13	Corona Energy	Contract Framework / Tender Award

201902	2101	Gas	2,498.87	Corona Energy	Contract Framework / Tender Award
201902	2101	Gas	1,123.78	Corona Energy	Contract Framework / Tender Award
201902	2101	Gas	1,502.75	Corona Energy	Contract Framework / Tender Award
201902	2102	Heating Oils	609.50	F Peart & Co Ltd.	Contract Framework / Tender Award
201902	2200	Rents,Wayleaves etc	6,149.00	Cleveland Constabulary	Sole Supplier
201902	2200	Rents,Wayleaves etc	576.26	Monk Hesleden Parish Council	Sole Supplier
201902	2225	Rates	4,074.00	Durham County Council	Sole Supplier
201902	2225	Rates	1,892.00	Durham County Council	Sole Supplier
201902	2225	Rates	4,620.00	Darlington Borough Council	Sole Supplier
201902	2225	Rates	9,959.00	Durham County Council	Sole Supplier
201902	2225	Rates	1,741.00	Durham County Council	Sole Supplier
201902	2225	Rates	4,746.00	Durham County Council	Sole Supplier
201902	2225	Rates	2,499.00	Durham County Council	Sole Supplier
201902	2225	Rates	10,710.00	Durham County Council	Sole Supplier
201902	2225	Rates	1,238.00	Durham County Council	Sole Supplier
201902	2225	Rates	1,189.00	Durham County Council	Sole Supplier
201902	2225	Rates	11,445.00	Durham County Council	Sole Supplier
201902	2225	Rates	1,135.00	Durham County Council	Sole Supplier
201902	2225	Rates	20,580.00	Durham County Council	Sole Supplier
201902	2225	Rates	3,360.00	Durham County Council	Sole Supplier
201902	2225	Rates	1,949.00	Durham County Council	Sole Supplier
201902	2225	Rates	14,224.00	Sunderland City Council	Sole Supplier
201902	2225	Rates	829.00	Durham County Council	Sole Supplier
201902	2250	Water	1,836.75	Northumbrian Water Ltd..	Sole Supplier
201902	2301	Vermin/Pest Control	680.00	All Clear Pest Control	Contract Framework / Tender Award
201902	2303	Cleaning Contract	918.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201902	2303	Cleaning Contract	812.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201902	2303	Cleaning Contract	1,288.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201902	2304	Waste Disposal	2,249.93	Crackdown Ltd.	Contract Framework / Tender Award
201902	2306	Additional cleaning	1,726.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201902	3000	Petrol	561.24	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201902	3000	Petrol	845.27	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201902	3000	Petrol	937.23	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201902	3000	Petrol	1,021.59	Allstar Business Solutions Ltd.	Contract Framework / Tender Award

201902	3000	Petrol	965.28	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201902	3001	Diesel	3,000.52	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201902	3001	Diesel	5,751.90	Oil NRG Ltd.	Contract Framework / Tender Award
201902	3001	Diesel	3,004.76	Oil NRG Ltd.	Contract Framework / Tender Award
201902	3001	Diesel	2,098.15	Oil NRG Ltd.	Contract Framework / Tender Award
201902	3001	Diesel	2,082.04	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201902	3001	Diesel	6,303.26	Oil NRG Ltd.	Contract Framework / Tender Award
201902	3001	Diesel	8,320.00	Oil NRG Ltd.	Contract Framework / Tender Award
201902	3001	Diesel	2,837.48	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201902	3001	Diesel	4,501.24	Oil NRG Ltd.	Contract Framework / Tender Award
201902	3001	Diesel	2,498.00	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201902	3003	Tyres	5,576.66	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201902	3007	Vehicle Accessories	500.50	Continental Automotive Trading UK	Contract Framework / Tender Award
201902	3050	Vehicle Repairs & Maintenance	750.00	Easi Gears Ltd.	Contract Framework / Tender Award
201902	3050	Vehicle Repairs & Maintenance	771.42	CF Motoring Services Ltd.	Contract Framework / Tender Award
201902	3050	Vehicle Repairs & Maintenance	1,996.28	CF Motoring Services Ltd.	Contract Framework / Tender Award
201902	3050	Vehicle Repairs & Maintenance	734.28	DVS Components	Contract Framework / Tender Award
201902	3050	Vehicle Repairs & Maintenance	1,040.86	Cooper Sunderland	Contract Framework / Tender Award
201902	3050	Vehicle Repairs & Maintenance	3,142.08	Drive Motor Retail Darlington	Contract Framework / Tender Award
201902	3050	Vehicle Repairs & Maintenance	756.87	Cooper Sunderland	Contract Framework / Tender Award
201902	3050	Vehicle Repairs & Maintenance	557.77	Cooper Sunderland	Contract Framework / Tender Award
201902	3050	Vehicle Repairs & Maintenance	2,477.02	CF Motoring Services Ltd.	Contract Framework / Tender Award
201902	3050	Vehicle Repairs & Maintenance	791.52	Cooper Sunderland	Contract Framework / Tender Award
201902	3050	Vehicle Repairs & Maintenance	2,122.69	CF Motoring Services Ltd.	Contract Framework / Tender Award
201902	3051	Vehicle Repairs & Maintenance - Excess	9,353.37	CF Motoring Services Ltd.	Contract Framework / Tender Award
201902	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201902	3051	Vehicle Repairs & Maintenance - Excess	5,112.23	CF Motoring Services Ltd.	Contract Framework / Tender Award
201902	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201902	3051	Vehicle Repairs & Maintenance - Excess	2,197.80	CF Motoring Services Ltd.	Contract Framework / Tender Award
201902	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201902	3051	Vehicle Repairs & Maintenance - Excess	5,367.09	CF Motoring Services Ltd.	Contract Framework / Tender Award
201902	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201902	3103	All Vehicle hire costs	745.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
201902	4000	General Equipment	2,267.34	Acota Ltd.	Contract Framework / Tender Award

201902	4000	General Equipment	612.50	Lintran	Contract Framework / Tender Award
201902	4000	General Equipment	503.49	Lion Laboratories plc	Contract Framework / Tender Award
201902	4000	General Equipment	961.00	Peterkin (UK) Ltd.	Contract Framework / Tender Award
201902	4000	General Equipment	560.59	Jewson Ltd.	Contract Framework / Tender Award
201902	4000	General Equipment	679.60	Snap On Tools Ltd. (A Mitchell)	Contract Framework / Tender Award
201902	4000	General Equipment	630.00	Plugzz	Contract Framework / Tender Award
201902	4002	Grant Related Purchases	4,166.67	Direct Car Parts Ltd.	Contract Framework / Tender Award
201902	4003	Consumables	510.00	Selectamark Security Systems	Contract Framework / Tender Award
201902	4004	Equipment Maintenance	774.00	Air Science Technologies	Contract Framework / Tender Award
201902	4004	Equipment Maintenance	800.00	SOS (Smart Office Systems Ltd.)	Contract Framework / Tender Award
201902	4008	Tasers Equipment	18,000.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201902	4050	Furniture & Fittings	725.79	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
201902	4050	Furniture & Fittings	531.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
201902	4050	Furniture & Fittings	600.24	Baileys Blind Co Ltd.	Contract Framework / Tender Award
201902	4050	Furniture & Fittings	918.00	Apex Security Engineering Ltd.	Contract Framework / Tender Award
201902	4102	Operational Catering	500.00	Too Good to Miss/Kelly Toogood	Contract Framework / Tender Award
201902	4151	Firearms Clothing	525.00	Chonos Ltd. (Montane)	Contract Framework / Tender Award
201902	4154	Protective equipment	2,697.50	Aspen International Ltd.	Contract Framework / Tender Award
201902	4200	Stationery	552.00	Antalis	Contract Framework / Tender Award
201902	4203	Photocopying - rental	552.93	Canon (UK) Ltd.	Contract Framework / Tender Award
201902	4206	Photocopying - copies	615.36	Canon (UK) Ltd.	Contract Framework / Tender Award
201902	4250	Postage	2,189.11	Purchase Power	Contract Framework / Tender Award
201902	4303	ICT Software - Maintenance	42,896.48	Police ICT	Contract Framework / Tender Award
201902	4303	ICT Software - Maintenance	3,054.17	Openview Security Solutions Ltd.	Contract Framework / Tender Award
201902	4303	ICT Software - Maintenance	16,500.00	Capita Business Services Ltd.	Contract Framework / Tender Award
201902	4303	ICT Software - Maintenance	1,125.00	CADline Ltd.	Contract Framework / Tender Award
201902	4303	ICT Software - Maintenance	5,474.02	Capita Secure Resource Solutions Ltd.	Contract Framework / Tender Award
201902	4303	ICT Software - Maintenance	14,454.00	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
201902	4303	ICT Software - Maintenance	5,474.02	Capita Secure Resource Solutions Ltd.	Contract Framework / Tender Award
201902	4303	ICT Software - Maintenance	3,848.92	Access Data Group Inc	Contract Framework / Tender Award
201902	4303	ICT Software - Maintenance	2,970.00	IntaForensics	Contract Framework / Tender Award
201902	4304	ICT In-house maintenance	919.50	Port-P Ltd.	Contract Framework / Tender Award
201902	4304	ICT In-house maintenance	1,136.86	Cumbria County Council	Contract Framework / Tender Award
201902	4305	IT Requests	3,000.00	CADline Ltd.	Contract Framework / Tender Award

201902	4305	IT Requests	1,152.00	Sumillion Ltd.	Contract Framework / Tender Award
201902	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
201902	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
201902	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd.	Contract Framework / Tender Award
201902	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd.	Contract Framework / Tender Award
201902	4405	Telephones - Fixed Lines Charges	4,400.58	Daisy Communications Ltd.	Contract Framework / Tender Award
201902	4405	Telephones - Fixed Lines Charges	3,689.02	Daisy Communications Ltd.	Contract Framework / Tender Award
201902	4408	Telephones - Fixed Line Call Charges	1,887.62	Daisy Communications Ltd.	Contract Framework / Tender Award
201902	4408	Telephones - Fixed Line Call Charges	1,760.96	Daisy Communications Ltd.	Contract Framework / Tender Award
201902	4412	Mobile Phones - Rental	1,309.00	Vodafone Ltd.	Contract Framework / Tender Award
201902	4412	Mobile Phones - Rental	690.00	Vodafone Ltd.	Contract Framework / Tender Award
201902	4412	Mobile Phones - Rental	4,490.25	EE	Contract Framework / Tender Award
201902	4412	Mobile Phones - Rental	4,467.51	EE	Contract Framework / Tender Award
201902	4430	Wide Area Network	10,378.62	Vodafone Ltd.	Contract Framework / Tender Award
201902	4430	Wide Area Network	110,910.70	KCOM	Contract Framework / Tender Award
201902	4430	Wide Area Network	634.91	Daisy Communications Ltd.	Contract Framework / Tender Award
201902	4430	Wide Area Network	634.91	Daisy Communications Ltd.	Contract Framework / Tender Award
201902	4451	Subsistence - Police & Other Staff	7,500.00	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201902	4453	Conference Fees	750.00	DEWVA	Contract Framework / Tender Award
201902	4453	Conference Fees	1,100.00	Cleveland Constabulary	Contract Framework / Tender Award
201902	4453	Conference Fees	572.00	Mayor's Office for Policing & Crime	Contract Framework / Tender Award
201902	4600	Dogs - Food	1,115.80	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201902	4703	Consultants Fees	2,500.00	Grant Thornton UK LLP	Contract Framework / Tender Award
201902	4705	Legal Expenses	2,243.00	Kennedy's Law LLP	Contract Framework / Tender Award
201902	4705	Legal Expenses	900.00	Simon Goldberg	Contract Framework / Tender Award
201902	4705	Legal Expenses	810.00	Simon Goldberg	Contract Framework / Tender Award
201902	4705	Legal Expenses	1,634.50	Kennedy's Law LLP	Contract Framework / Tender Award
201902	4705	Legal Expenses	2,624.98	Kennedy's Law LLP	Contract Framework / Tender Award
201902	4705	Legal Expenses	1,250.00	Ward Hadaway	Contract Framework / Tender Award
201902	4708	Interpreters Fees	576.76	Thebigword UK Ltd.	Contract Framework / Tender Award
201902	4708	Interpreters Fees	2,515.00	Mr Y Al-Zadjali	Contract Framework / Tender Award
201902	4708	Interpreters Fees	2,063.00	Ahmed Al-Hamdi	Contract Framework / Tender Award
201902	4756	Forensic Pathology	900.00	Dr Louise Mulcahy	Contract Framework / Tender Award
201902	4756	Forensic Pathology	2,638.65	Dr J R Bolton	Contract Framework / Tender Award

201902	4756	Forensic Pathology	2,612.00	Dr Louise Mulcahy	Contract Framework / Tender Award
201902	4756	Forensic Pathology	516.07	Salford Royal NHS Foundation Trust	Contract Framework / Tender Award
201902	4756	Forensic Pathology	2,635.92	Dr J R Bolton	Contract Framework / Tender Award
201902	4757	Substance Monitoring	570.00	Alere Toxicology	Contract Framework / Tender Award
201902	4825	Miscellaneous Subscriptions	7,880.00	Police Firearms Officers Association Ltd.	Contract Framework / Tender Award
201902	4825	Miscellaneous Subscriptions	1,800.00	Durham County Council	Contract Framework / Tender Award
201902	4825	Miscellaneous Subscriptions	1,897.74	The Copyright Licensing Agency Ltd.	Contract Framework / Tender Award
201902	4825	Miscellaneous Subscriptions	3,953.84	Hampshire Police & Crime Commissioner	Contract Framework / Tender Award
201902	4854	Ex Gratia Payments	560.00	J.C.Glazing	Contract Framework / Tender Award
201902	4854	Ex Gratia Payments	575.00	Stormking Windows	Contract Framework / Tender Award
201902	4856	Prisoner Expenses	1,200.00	Scenesafe	Contract Framework / Tender Award
201902	4856	Prisoner Expenses	653.50	Scenesafe	Contract Framework / Tender Award
201902	4856	Prisoner Expenses	1,043.80	Scenesafe	Contract Framework / Tender Award
201902	4865	MOD - Security Clearances	2,017.00	Ministry Of Defence	Sole Supplier
201902	4865	MOD - Security Clearances	865.00	Ministry Of Defence	Sole Supplier
201902	4868	Other Expenses	644.00	Kennedy's Law LLP	Contract Framework / Tender Award
201902	4868	Other Expenses	2,375.00	Kennedy's Law LLP	Contract Framework / Tender Award
201902	4868	Other Expenses	644.00	Kennedy's Law LLP	Contract Framework / Tender Award
201902	4868	Other Expenses	501.26	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
201902	4872	Room hire	504.17	Elior The Riverside Events LLP	Contract Framework / Tender Award
201902	5057	Contribution to other Public bodies	51,327.77	College of Policing	Collaboration / SLA
201902	5075	Miscellaneous / Other Contributions	1,674.86	Hampshire Police & Crime Commissioner	Grant Award
201902	5075	Miscellaneous / Other Contributions	2,000.00	National Ugly Mugs	Grant Award
201902	5075	Miscellaneous / Other Contributions	20,616.00	Mayor's Office for Policing & Crime	Grant Award
201902	5150	Forensic Science Services	36,926.48	Eurofins Forensic Services Ltd.	Collaboration / SLA
201902	5150	Forensic Science Services	1,632.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201902	5150	Forensic Science Services	7,755.17	Eurofins Forensic Services Ltd.	Collaboration / SLA
201902	5150	Forensic Science Services	14,248.35	Eurofins Forensic Services Ltd.	Collaboration / SLA
201902	5150	Forensic Science Services	1,586.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201902	5150	Forensic Science Services	2,193.50	Eurofins Forensic Services Ltd.	Collaboration / SLA
201902	5150	Forensic Science Services	38,924.49	Eurofins Forensic Services Ltd.	Collaboration / SLA
201902	5204	External Audit Fees	2,887.00	Mazars LLP	Contract Framework / Tender Award
201902	8500	Stock uniforms	1,124.00	Ballyclare Ltd.	Contract Framework / Tender Award
201902	8709	CVRS Police Fund	594.14	Peterlee Recovery Ltd.	Contract Framework / Tender Award

201902	8709	CVRS Police Fund	1,244.75	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201902	9000	Stock	1,085.76	Safariland UK Ltd.	Contract Framework / Tender Award
201902	9000	Stock	1,265.50	MC Products	Contract Framework / Tender Award
201902	9000	Stock	547.19	ALTBURG Ltd.	Contract Framework / Tender Award
201902	9000	Stock	835.20	Greenham Trading Ltd.	Contract Framework / Tender Award
201902	9000	Stock	893.50	Scenesafe	Contract Framework / Tender Award
201902	9000	Stock	781.70	ALTBURG Ltd.	Contract Framework / Tender Award
201902	9000	Stock	678.40	Scenesafe	Contract Framework / Tender Award
201902	9000	Stock	1,260.00	Price Western Leather	Contract Framework / Tender Award
201902	9000	Stock	509.84	H Squared Electronics Ltd.	Contract Framework / Tender Award
201902	9000	Stock	2,448.00	PMD Magnetics	Contract Framework / Tender Award
201902	9000	Stock	621.60	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
201902	9000	Stock	2,179.40	Scenesafe	Contract Framework / Tender Award
201902	9000	Stock	648.10	Scenesafe	Contract Framework / Tender Award
201902	9000	Stock	1,250.00	Peter Jones (ILG)Ltd.	Contract Framework / Tender Award
201902	9000	Stock	1,100.40	Scenesafe	Contract Framework / Tender Award
201902	9037	HOLMES uplift	5,719.20	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award