

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201804	1800	Training Fees	1,645.00	Socotec UK Ltd	Operational Need
201804	1800	Training Fees	1,425.00	College of Policing	Operational Need
201804	1800	Training Fees	3,140.00	Hannah Bell Clarity	Operational Need
201804	1800	Training Fees	1,725.00	Sancus Solutions Ltd	Operational Need
201804	1800	Training Fees	834.00	South Yorkshire Police & Crime Commissioner	Operational Need
201804	1800	Training Fees	1,857.73	College of Policing	Operational Need
201804	1800	Training Fees	12,562.54	Matthew Syed Consulting	Operational Need
201804	1800	Training Fees	5,250.00	Teesside University	Operational Need
201804	1800	Training Fees	690.90	Slater & Gordon (UK) LLP	Operational Need
201804	1800	Training Fees	1,600.00	JML Software Solutions Ltd	Operational Need
201804	1800	Training Fees	1,857.73	College of Policing	Operational Need
201804	1803	Promotion Exams	900.00	College of Policing	Operational Need
201804	2002	Reactive Maintenance	1,117.12	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	1,905.31	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	1,549.96	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	1,868.12	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	2,754.31	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	513.76	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	841.13	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	820.79	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	709.16	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	2,153.65	HLA Services Ltd	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	890.82	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	1,953.09	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	575.71	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	1,214.05	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	518.78	Graham Facilities Management	Contract Framework / Tender Award
201804	2002	Reactive Maintenance	2,142.00	North East Fire Safety Services	Contract Framework / Tender Award
201804	2005	Electrical Testing	510.00	DRA Solutions Ltd	Contract Framework / Tender Award
201804	2006	Maintenance holding code	9,045.40	Graham Facilities Management	Contract Framework / Tender Award
201804	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201804	2006	Maintenance holding code	1,385.16	Graham Facilities Management	Contract Framework / Tender Award
201804	2100	Electricity	6,588.18	Npower Northern Ltd	Contract Framework / Tender Award

201804	2100	Electricity	14,123.64	Npower Northern Ltd	Contract Framework / Tender Award
201804	2100	Electricity	942.94	Npower Northern Ltd	Contract Framework / Tender Award
201804	2100	Electricity	1,320.49	Npower Northern Ltd	Contract Framework / Tender Award
201804	2100	Electricity	4,315.62	Npower Northern Ltd	Contract Framework / Tender Award
201804	2100	Electricity	542.80	Npower Northern Ltd	Contract Framework / Tender Award
201804	2100	Electricity	2,001.71	Npower Northern Ltd	Contract Framework / Tender Award
201804	2100	Electricity	2,874.60	Npower Northern Ltd	Contract Framework / Tender Award
201804	2100	Electricity	4,232.64	Npower Northern Ltd	Contract Framework / Tender Award
201804	2100	Electricity	1,555.55	Npower Northern Ltd	Contract Framework / Tender Award
201804	2100	Electricity	6,403.07	Npower Northern Ltd	Contract Framework / Tender Award
201804	2101	Gas	996.61	Corona Energy	Contract Framework / Tender Award
201804	2101	Gas	559.70	Corona Energy	Contract Framework / Tender Award
201804	2101	Gas	660.92	Corona Energy	Contract Framework / Tender Award
201804	2101	Gas	826.59	Corona Energy	Contract Framework / Tender Award
201804	2101	Gas	542.32	Corona Energy	Contract Framework / Tender Award
201804	2101	Gas	1,076.24	Corona Energy	Contract Framework / Tender Award
201804	2101	Gas	595.46	Corona Energy	Contract Framework / Tender Award
201804	2101	Gas	702.92	Corona Energy	Contract Framework / Tender Award
201804	2101	Gas	746.76	Corona Energy	Contract Framework / Tender Award
201804	2101	Gas	681.64	Corona Energy	Contract Framework / Tender Award
201804	2101	Gas	737.18	Corona Energy	Contract Framework / Tender Award
201804	2101	Gas	524.57	Corona Energy	Contract Framework / Tender Award
201804	2101	Gas	1,007.11	Corona Energy	Contract Framework / Tender Award
201804	2200	Rents,Wayleaves etc	1,000.00	St Thomas Church Hall	Sole Supplier
201804	2200	Rents,Wayleaves etc	1,060.41	Darlington Borough Council	Sole Supplier
201804	2200	Rents,Wayleaves etc	2,779.37	Durham County Council	Sole Supplier
201804	2200	Rents,Wayleaves etc	4,533.00	Workman LLP	Sole Supplier
201804	2200	Rents,Wayleaves etc	9,112.79	Durham County Council	Sole Supplier
201804	2225	Rates	2,444.00	Durham County Council	Sole Supplier
201804	2225	Rates	1,599.00	Durham County Council	Sole Supplier
201804	2225	Rates	3,985.00	Durham County Council	Sole Supplier
201804	2225	Rates	1,008.00	Durham County Council	Sole Supplier
201804	2225	Rates	4,601.00	Durham County Council	Sole Supplier
201804	2225	Rates	10,476.00	Durham County Council	Sole Supplier

201804	2225	Rates	10,335.00	Durham County Council	Sole Supplier
201804	2225	Rates	20,131.00	Durham County Council	Sole Supplier
201804	2225	Rates	11,195.00	Durham County Council	Sole Supplier
201804	2225	Rates	4,655.00	Darlington Borough Council	Sole Supplier
201804	2225	Rates	1,850.00	Durham County Council	Sole Supplier
201804	2225	Rates	976.00	Durham County Council	Sole Supplier
201804	2225	Rates	1,429.00	Durham County Council	Sole Supplier
201804	2225	Rates	3,287.00	Durham County Council	Sole Supplier
201804	2225	Rates	1,110.00	Durham County Council	Sole Supplier
201804	2225	Rates	14,763.00	Sunderland City Council	Sole Supplier
201804	2225	Rates	810.00	Durham County Council	Sole Supplier
201804	2250	Water	505.65	Advanced Demand Side Management Ltd	Sole Supplier
201804	2303	Cleaning Contract	574.08	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	889.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	1,321.69	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	3,226.84	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	2,775.40	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	1,412.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	746.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	3,220.37	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	3,563.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	2,586.50	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	3,569.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	2,873.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	10,804.05	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	947.24	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2303	Cleaning Contract	1,268.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201804	2500	Insurance - Premises fire	998.94	LCP Investments Ltd	Contract Framework / Tender Award
201804	3000	Petrol	1,197.28	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201804	3000	Petrol	948.96	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201804	3000	Petrol	1,070.21	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201804	3000	Petrol	1,145.24	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201804	3000	Petrol	969.48	Allstar Business Solutions Ltd	Contract Framework / Tender Award

201804	3001	Diesel	4,409.97	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201804	3001	Diesel	4,952.16	Oil NRG Ltd	Contract Framework / Tender Award
201804	3001	Diesel	3,268.36	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201804	3001	Diesel	4,908.68	Oil NRG Ltd	Contract Framework / Tender Award
201804	3001	Diesel	2,521.68	Oil NRG Ltd	Contract Framework / Tender Award
201804	3001	Diesel	4,033.38	Oil NRG Ltd	Contract Framework / Tender Award
201804	3001	Diesel	2,715.70	Oil NRG Ltd	Contract Framework / Tender Award
201804	3001	Diesel	6,590.72	Oil NRG Ltd	Contract Framework / Tender Award
201804	3001	Diesel	4,475.01	Oil NRG Ltd	Contract Framework / Tender Award
201804	3001	Diesel	7,458.48	Oil NRG Ltd	Contract Framework / Tender Award
201804	3001	Diesel	2,405.08	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201804	3001	Diesel	2,989.59	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201804	3001	Diesel	3,813.00	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201804	3001	Diesel	6,886.44	Oil NRG Ltd	Contract Framework / Tender Award
201804	3001	Diesel	3,155.70	Oil NRG Ltd	Contract Framework / Tender Award
201804	3001	Diesel	4,752.02	Oil NRG Ltd	Contract Framework / Tender Award
201804	3001	Diesel	2,634.95	Oil NRG Ltd	Contract Framework / Tender Award
201804	3003	Tyres	7,699.99	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
201804	3005	Vehicle Excise Licences	550.00	Post Office Counters Ltd	Sole Supplier
201804	3007	Vehicle Accessories	1,096.04	RSG Engineering Ltd	Contract Framework / Tender Award
201804	3050	Vehicle Repairs & Maintenance	714.57	Volkswagen Group UK Ltd (Teesside TPS)	Contract Framework / Tender Award
201804	3050	Vehicle Repairs & Maintenance	3,179.35	CF Motoring Services Ltd	Contract Framework / Tender Award
201804	3050	Vehicle Repairs & Maintenance	501.63	PVL UK Ltd	Contract Framework / Tender Award
201804	3050	Vehicle Repairs & Maintenance	3,412.82	CF Motoring Services Ltd	Contract Framework / Tender Award
201804	3050	Vehicle Repairs & Maintenance	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201804	3050	Vehicle Repairs & Maintenance	6,641.35	Sherwoods	Contract Framework / Tender Award
201804	3051	Vehicle Repairs & Maintenance - Excess	4,954.01	CF Motoring Services Ltd	Contract Framework / Tender Award
201804	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201804	4000	General Equipment	887.26	Wex Photographic	Contract Framework / Tender Award
201804	4000	General Equipment	613.20	Port-P Ltd	Contract Framework / Tender Award
201804	4000	General Equipment	1,248.00	Lion Laboratories plc	Contract Framework / Tender Award
201804	4000	General Equipment	1,248.00	Lion Laboratories plc	Contract Framework / Tender Award
201804	4000	General Equipment	1,935.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201804	4000	General Equipment	4,300.00	MC Products	Contract Framework / Tender Award

201804	4000	General Equipment	560.00	Delton Pet Homes	Contract Framework / Tender Award
201804	4000	General Equipment	560.00	Delton Pet Homes	Contract Framework / Tender Award
201804	4000	General Equipment	560.00	Delton Pet Homes	Contract Framework / Tender Award
201804	4000	General Equipment	825.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201804	4000	General Equipment	649.00	Lockhart	Contract Framework / Tender Award
201804	4000	General Equipment	885.91	Pearson Education Ltd	Contract Framework / Tender Award
201804	4001	Ammunition	1,570.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201804	4001	Ammunition	20,625.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201804	4001	Ammunition	6,925.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201804	4001	Ammunition	2,750.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201804	4001	Ammunition	2,234.44	Edgar Brothers	Contract Framework / Tender Award
201804	4001	Ammunition	3,188.25	Viking Arms Ltd	Contract Framework / Tender Award
201804	4001	Ammunition	5,400.00	Primetake Ltd	Contract Framework / Tender Award
201804	4001	Ammunition	8,900.00	GMK Ltd	Contract Framework / Tender Award
201804	4003	Consumables	2,550.00	Cetox Medical Ltd	Contract Framework / Tender Award
201804	4104	Special Functions	804.50	Cafe 82 Ltd	Contract Framework / Tender Award
201804	4105	Catering Hospitality	621.90	Cafe 82 Ltd	Contract Framework / Tender Award
201804	4150	Force Uniforms	513.00	Endura Ltd	Contract Framework / Tender Award
201804	4150	Force Uniforms	4,438.20	Toye Kenning & Spencer	Contract Framework / Tender Award
201804	4200	Stationery	888.72	Antalis	Contract Framework / Tender Award
201804	4200	Stationery	1,760.00	Premier Paper	Contract Framework / Tender Award
201804	4203	Photocopying - rental	1,002.65	Canon (UK) Ltd	Contract Framework / Tender Award
201804	4207	Survey mail	2,157.31	Metromail	Contract Framework / Tender Award
201804	4300	ICT Hardware - Purchases	4,431.60	Phoenix Software Ltd	Contract Framework / Tender Award
201804	4300	ICT Hardware - Purchases	8,502.50	Dell Incorporated Section A	Contract Framework / Tender Award
201804	4301	ICT Hardware - Maintenance	25,000.00	Corporate IT Systems Ltd	Contract Framework / Tender Award
201804	4303	ICT Software - Maintenance	4,429.20	CDW Ltd	Contract Framework / Tender Award
201804	4303	ICT Software - Maintenance	628.32	Nuix Technology UK Ltd	Contract Framework / Tender Award
201804	4303	ICT Software - Maintenance	5,000.00	eCloud Ltd	Contract Framework / Tender Award
201804	4303	ICT Software - Maintenance	2,500.00	Avon & Somerset Police & Crime Commissioner	Contract Framework / Tender Award
201804	4303	ICT Software - Maintenance	5,000.00	C2 Software	Contract Framework / Tender Award
201804	4303	ICT Software - Maintenance	5,506.20	Recipero Ltd	Contract Framework / Tender Award
201804	4304	ICT In-house maintenance	2,404.50	Maintel	Contract Framework / Tender Award
201804	4305	IT Requests	1,625.00	BT Global	Contract Framework / Tender Award

201804	4305	IT Requests	581.20	Probrand Ltd	Contract Framework / Tender Award
201804	4305	IT Requests	769.56	XMA Ltd	Contract Framework / Tender Award
201804	4305	IT Requests	1,539.12	XMA Ltd	Contract Framework / Tender Award
201804	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd	Contract Framework / Tender Award
201804	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd	Contract Framework / Tender Award
201804	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd	Contract Framework / Tender Award
201804	4405	Telephones - Fixed Lines Charges	4,294.65	Daisy Communications Ltd	Contract Framework / Tender Award
201804	4405	Telephones - Fixed Lines Charges	4,294.65	Daisy Communications Ltd	Contract Framework / Tender Award
201804	4408	Telephones - Fixed Line Call Charges	2,113.73	Daisy Communications Ltd	Contract Framework / Tender Award
201804	4408	Telephones - Fixed Line Call Charges	2,041.41	Daisy Communications Ltd	Contract Framework / Tender Award
201804	4412	Mobile Phones - Rental	4,583.29	EE	Contract Framework / Tender Award
201804	4412	Mobile Phones - Rental	7,103.72	EE	Contract Framework / Tender Award
201804	4412	Mobile Phones - Rental	7,554.50	EE	Contract Framework / Tender Award
201804	4412	Mobile Phones - Rental	4,571.28	EE	Contract Framework / Tender Award
201804	4412	Mobile Phones - Rental	997.47	EE	Contract Framework / Tender Award
201804	4413	Mobile Phones - Calls	892.34	EE	Contract Framework / Tender Award
201804	4413	Mobile Phones - Calls	958.31	EE	Contract Framework / Tender Award
201804	4413	Mobile Phones - Calls	690.00	Vodafone Ltd	Contract Framework / Tender Award
201804	4430	Wide Area Network	2,752.31	Vodafone Ltd	Contract Framework / Tender Award
201804	4430	Wide Area Network	10,378.62	Vodafone Ltd	Contract Framework / Tender Award
201804	4430	Wide Area Network	2,752.31	Vodafone Ltd	Contract Framework / Tender Award
201804	4430	Wide Area Network	542.28	Vodafone Ltd	Contract Framework / Tender Award
201804	4430	Wide Area Network	1,193.69	Vodafone Ltd	Contract Framework / Tender Award
201804	4430	Wide Area Network	40,465.29	KCOM	Contract Framework / Tender Award
201804	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201804	4453	Conference Fees	5,067.00	College of Policing	Contract Framework / Tender Award
201804	4600	Dogs - Food	983.02	Crown Pet Foods Ltd	Contract Framework / Tender Award
201804	4601	Dogs - Purchase	3,500.00	Extremus Dog Training Ltd	Contract Framework / Tender Award
201804	4601	Dogs - Purchase	3,500.00	Extremus Dog Training Ltd	Contract Framework / Tender Award
201804	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201804	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201804	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201804	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201804	4705	Legal Expenses	1,525.00	Mr Andrew Webster	Contract Framework / Tender Award

201804	4705	Legal Expenses	37,010.20	Mr John Beggs QC	Contract Framework / Tender Award
201804	4705	Legal Expenses	525.00	Mr Andrew Webster	Contract Framework / Tender Award
201804	4705	Legal Expenses	800.00	Mr Andrew Webster	Contract Framework / Tender Award
201804	4705	Legal Expenses	1,754.00	Kennedy's Law LLP	Contract Framework / Tender Award
201804	4705	Legal Expenses	2,033.00	Ward Hadaway	Contract Framework / Tender Award
201804	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201804	4714	First Aid/Medical supplies	2,866.87	Aero Healthcare Ltd	Contract Framework / Tender Award
201804	4714	First Aid/Medical supplies	1,229.13	Aero Healthcare Ltd	Contract Framework / Tender Award
201804	4750	Health Management	2,520.00	Healthwork Ltd	Contract Framework / Tender Award
201804	4750	Health Management	7,980.00	Healthwork Ltd	Contract Framework / Tender Award
201804	4750	Health Management	4,560.00	Healthwork Ltd	Contract Framework / Tender Award
201804	4754	Employee Assistance Programme	4,643.23	CiC	Contract Framework / Tender Award
201804	4756	Forensic Pathology	1,551.85	Dr James M MacKenzie	Contract Framework / Tender Award
201804	4756	Forensic Pathology	2,622.88	Forensic Pathology Ltd	Contract Framework / Tender Award
201804	4756	Forensic Pathology	2,586.00	Dr J R Bolton	Contract Framework / Tender Award
201804	4756	Forensic Pathology	2,612.00	Forensic Pathology Ltd	Contract Framework / Tender Award
201804	4757	Substance Monitoring	522.50	Alere Toxicology	Contract Framework / Tender Award
201804	4757	Substance Monitoring	606.47	North Yorkshire PCC	Contract Framework / Tender Award
201804	4757	Substance Monitoring	650.00	Alere Toxicology	Contract Framework / Tender Award
201804	4800	Grants to Voluntary Organisations	599.00	South Yorkshire Police & Crime Commissioner	Grant Award
201804	4825	Miscellaneous Subscriptions	2,500.00	Stonewall Equality Ltd	Contract Framework / Tender Award
201804	4825	Miscellaneous Subscriptions	2,583.00	Police Authority Treasurers Society	Contract Framework / Tender Award
201804	4827	Accreditation	1,864.00	UKAS	Sole Supplier
201804	4854	Ex Gratia Payments	1,000.00	One Off Suppliers	Contract Framework / Tender Award
201804	4856	Prisoner Expenses	517.50	WA Products (UK) Ltd	Contract Framework / Tender Award
201804	4856	Prisoner Expenses	675.00	WA Products (UK) Ltd	Contract Framework / Tender Award
201804	4861	Consumer Surveys	1,756.95	SMSR Ltd	Contract Framework / Tender Award
201804	4861	Consumer Surveys	1,915.95	SMSR Ltd	Contract Framework / Tender Award
201804	4868	Other Expenses	943.50	Auto Items Ltd	Contract Framework / Tender Award
201804	4868	Other Expenses	1,253.00	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201804	4868	Other Expenses	5,114.64	Hotline Group Ltd	Contract Framework / Tender Award
201804	4868	Other Expenses	3,100.00	Peterkin (UK) Ltd	Contract Framework / Tender Award
201804	4868	Other Expenses	660.00	Hotline Group Ltd	Contract Framework / Tender Award
201804	4868	Other Expenses	7,774.00	Police Superintendents Association	Contract Framework / Tender Award

201804	4868	Other Expenses	612.30	Supplies Team t/a Banner	Contract Framework / Tender Award
201804	4868	Other Expenses	1,077.03	Landmarc- Support Services Ltd	Contract Framework / Tender Award
201804	4868	Other Expenses	27,500.00	Harbour Support Services - Durham	Contract Framework / Tender Award
201804	5000	Air Support	189,937.00	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
201804	5050	Mutual Aid	1,398.26	Cumbria Police & Crime Commissioner	Collaboration / SLA
201804	5075	Miscellaneous / Other Contributions	7,900.00	NECA Services Ltd	Grant Award
201804	5075	Miscellaneous / Other Contributions	8,300.82	Cleveland Constabulary	Grant Award
201804	5075	Miscellaneous / Other Contributions	6,441.47	Northumbria Police & Crime Commissioner	Grant Award
201804	5075	Miscellaneous / Other Contributions	7,500.00	Devon & Cornwall Police & Crime Commissioner	Grant Award
201804	5150	Forensic Science Services	4,165.80	Eurofins Forensic Services Ltd	Collaboration / SLA
201804	5150	Forensic Science Services	11,988.10	Eurofins Forensic Services Ltd	Collaboration / SLA
201804	5150	Forensic Science Services	2,071.55	Eurofins Forensic Services Ltd	Collaboration / SLA
201804	5150	Forensic Science Services	4,427.64	Eurofins Forensic Services Ltd	Collaboration / SLA
201804	5150	Forensic Science Services	3,807.25	Eurofins Forensic Services Ltd	Collaboration / SLA
201804	5150	Forensic Science Services	7,936.02	Eurofins Forensic Services Ltd	Collaboration / SLA
201804	5150	Forensic Science Services	18,480.94	Eurofins Forensic Services Ltd	Collaboration / SLA
201804	5150	Forensic Science Services	45,925.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201804	5201	Financial Services	850.00	Durham County Council Superannuation Fund	Collaboration / SLA
201804	5204	External Audit Fees	1,500.00	Mazars LLP	Contract Framework / Tender Award
201804	8500	Stock uniforms	774.00	Ballyclare Ltd	Contract Framework / Tender Award
201804	8500	Stock uniforms	725.20	Toye Kenning & Spencer	Contract Framework / Tender Award
201804	8709	CVRS Police Fund	1,330.02	Peterlee Recovery Ltd	Contract Framework / Tender Award
201804	8709	CVRS Police Fund	636.42	Peterlee Recovery Ltd	Contract Framework / Tender Award
201804	8709	CVRS Police Fund	1,785.99	Peterlee Recovery Ltd	Contract Framework / Tender Award
201804	9000	Stock	1,697.50	Workwear Express Ltd	Contract Framework / Tender Award
201804	9000	Stock	1,972.65	Michael Lupton Associates	Contract Framework / Tender Award
201804	9000	Stock	1,809.90	WA Products (UK) Ltd	Contract Framework / Tender Award
201804	9000	Stock	4,492.50	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201804	9000	Stock	706.80	WA Products (UK) Ltd	Contract Framework / Tender Award
201804	9000	Stock	827.50	Endura Ltd	Contract Framework / Tender Award
201804	9000	Stock	1,971.40	Derby Unitex	Contract Framework / Tender Award
201804	9000	Stock	795.00	Aegis Engineering Ltd	Contract Framework / Tender Award
201804	9000	Stock	1,600.00	PMD Magnetics	Contract Framework / Tender Award
201804	9000	Stock	1,356.00	CSI Equipment Ltd	Contract Framework / Tender Award

201804	9000	Stock	822.00	Cromwell Polythene Ltd	Contract Framework / Tender Award
201804	9000	Stock	1,260.00	Workwear Express Ltd	Contract Framework / Tender Award
201804	9000	Stock	547.51	Ambassador Antalis Packaging	Contract Framework / Tender Award
201804	9000	Stock	2,424.00	PMD Magnetics	Contract Framework / Tender Award
201804	9000	Stock	1,030.00	PMD Magnetics	Contract Framework / Tender Award
201804	9000	Stock	707.45	WA Products (UK) Ltd	Contract Framework / Tender Award
201804	9000	Stock	835.20	Greenham Trading Ltd	Contract Framework / Tender Award
201804	9000	Stock	775.00	Lion Laboratories plc	Contract Framework / Tender Award
201804	9000	Stock	4,872.50	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201804	9000	Stock	1,787.50	Business Image	Contract Framework / Tender Award
201804	9000	Stock	1,856.40	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201804	9000	Stock	2,460.00	Peter Jones (ILG)Ltd	Contract Framework / Tender Award
201804	9037	HOLMES Uplift	29,288.00	Unisys Ltd	Contract Framework / Tender Award
201804	9037	HOLMES Uplift	14,251.50	Unisys Ltd	Contract Framework / Tender Award
201804	9037	HOLMES Uplift	18,789.00	Unisys Ltd	Contract Framework / Tender Award