

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201905	1800	Training Fees	4,335.88	Ian Kennedy Associates Ltd.	Operational Need
201905	1800	Training Fees	2,783.00	DM Jones & Associates Ltd.	Operational Need
201905	1800	Training Fees	2,330.00	Amberhawk Training Ltd.	Operational Need
201905	1800	Training Fees	1,506.00	College of Policing Ltd.	Operational Need
201905	1800	Training Fees	3,300.00	Tyneside & Northumberland Mind	Operational Need
201905	1800	Training Fees	600.00	Applied Criminology Associates	Operational Need
201905	1800	Training Fees	600.00	Action Amps (ACS) Ltd.	Operational Need
201905	2002	Reactive Maintenance	1,434.24	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	3,429.60	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	928.80	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	664.26	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	764.51	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	574.56	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	631.61	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	681.41	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	1,072.92	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	3,477.32	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	593.44	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	900.00	Barkell Ltd.	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
201905	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201905	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201905	2003	Minor Improvements	555.03	Graham Facilities Management	Contract Framework / Tender Award
201905	2005	Electrical Testing	551.00	DRA Solutions Ltd.	Contract Framework / Tender Award
201905	2005	Electrical Testing	1,098.00	DRA Solutions Ltd.	Contract Framework / Tender Award
201905	2006	Maintenance holding code	2,446.02	Graham Facilities Management	Contract Framework / Tender Award
201905	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
201905	2006	Maintenance holding code	3,350.40	Graham Facilities Management	Contract Framework / Tender Award
201905	2100	Electricity	682.34	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	5,588.06	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	3,459.26	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	1,837.96	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	570.67	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	2,376.98	EDF Energy Customers Ltd.	Contract Framework / Tender Award

201905	2100	Electricity	1,604.21	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	8,530.22	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	1,149.01	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	1,388.37	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	4,726.05	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	18,543.08	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	710.19	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	2,672.09	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	17,983.41	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	8,782.19	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2101	Gas	708.74	Corona Energy	Contract Framework / Tender Award
201905	2101	Gas	968.58	Corona Energy	Contract Framework / Tender Award
201905	2101	Gas	541.80	Corona Energy	Contract Framework / Tender Award
201905	2101	Gas	1,345.51	Corona Energy	Contract Framework / Tender Award
201905	2101	Gas	776.88	Corona Energy	Contract Framework / Tender Award
201905	2101	Gas	1,058.32	Corona Energy	Contract Framework / Tender Award
201905	2101	Gas	611.73	Corona Energy	Contract Framework / Tender Award
201905	2101	Gas	662.31	Corona Energy	Contract Framework / Tender Award
201905	2101	Gas	1,139.31	Corona Energy	Contract Framework / Tender Award
201905	2200	Rents,Wayleaves etc	2,779.37	Durham County Council	Sole Supplier
201905	2200	Rents,Wayleaves etc	3,846.25	Durham County Council	Sole Supplier
201905	2200	Rents,Wayleaves etc	11,896.00	LCP Investments Ltd.	Sole Supplier
201905	2200	Rents,Wayleaves etc	9,112.79	Durham County Council	Sole Supplier
201905	2200	Rents,Wayleaves etc	4,740.13	NHS Property Services Ltd.	Sole Supplier
201905	2225	Rates	2,499.00	Durham County Council	Sole Supplier
201905	2225	Rates	1,949.00	Durham County Council	Sole Supplier
201905	2225	Rates	1,238.00	Durham County Council	Sole Supplier
201905	2225	Rates	9,959.00	Durham County Council	Sole Supplier
201905	2225	Rates	1,135.00	Durham County Council	Sole Supplier
201905	2225	Rates	1,741.00	Durham County Council	Sole Supplier
201905	2225	Rates	10,710.00	Durham County Council	Sole Supplier
201905	2225	Rates	1,189.00	Durham County Council	Sole Supplier
201905	2225	Rates	3,360.00	Durham County Council	Sole Supplier
201905	2225	Rates	4,074.00	Durham County Council	Sole Supplier
201905	2225	Rates	1,892.00	Durham County Council	Sole Supplier

201905	2225	Rates	20,580.00	Durham County Council	Sole Supplier
201905	2225	Rates	11,445.00	Durham County Council	Sole Supplier
201905	2225	Rates	4,746.00	Durham County Council	Sole Supplier
201905	2225	Rates	4,620.00	Darlington Borough Council	Sole Supplier
201905	2225	Rates	14,224.00	Sunderland City Council	Sole Supplier
201905	2225	Rates	829.00	Durham County Council	Sole Supplier
201905	2304	Waste Disposal	1,797.35	Acumen Waste Services Ltd.	Contract Framework / Tender Award
201905	2501	Insurance - Premises other	5,899.30	Zurich Insurance Company	Contract Framework / Tender Award
201905	2501	Insurance - Premises other	51,034.32	Marsh Ltd. UK	Contract Framework / Tender Award
201905	3000	Petrol	517.13	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3000	Petrol	1,286.94	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3000	Petrol	788.07	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3000	Petrol	758.93	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3000	Petrol	3,196.50	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	2,642.60	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	6,772.09	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	7,553.37	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	2,773.44	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	2,377.79	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	4,118.66	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	5,156.50	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	2,017.59	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	2,682.46	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	1,763.57	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	2,927.19	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	8,394.32	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	595.00	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	5,956.34	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3003	Tyres	9,059.22	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201905	3005	Vehicle Excise Licences	1,922.00	Post Office Counters Ltd.	Sole Supplier
201905	3007	Vehicle Accessories	994.44	DVS Components	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	2,750.70	Drive Motor Retail Darlington	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	732.92	Simon Bailes Ltd.	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	522.16	Cooper Sunderland	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	898.96	Safeguard Vehicle Systems Ltd.	Contract Framework / Tender Award

201905	3050	Vehicle Repairs & Maintenance	612.46	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	607.30	Sherwoods Durham	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	3,450.78	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	1,020.74	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	522.16	Cooper Sunderland	Contract Framework / Tender Award
201905	3051	Vehicle Repairs & Maintenance - Excess	5,648.57	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905	3051	Vehicle Repairs & Maintenance - Excess	2,484.83	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905	3051	Vehicle Repairs & Maintenance - Excess	6,312.82	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905	3051	Vehicle Repairs & Maintenance - Excess	7,899.61	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905	3055	Vehicle Insurance	504.00	Marsh Ltd. UK	Contract Framework / Tender Award
201905	3055	Vehicle Insurance	865.27	Marsh Ltd. UK	Contract Framework / Tender Award
201905	3055	Vehicle Insurance	349,030.08	Amlin Insurance Services	Contract Framework / Tender Award
201905	4000	General Equipment	604.17	Splendid Pets Ltd.	Contract Framework / Tender Award
201905	4000	General Equipment	960.48	Insight	Contract Framework / Tender Award
201905	4000	General Equipment	6,945.00	NCTECH Ltd.	Contract Framework / Tender Award
201905	4000	General Equipment	988.81	Colena Ltd. t/a Heliguy	Contract Framework / Tender Award
201905	4000	General Equipment	2,305.88	Foster & Freeman Ltd.	Contract Framework / Tender Award
201905	4000	General Equipment	1,488.50	Ultimat Defence Ltd.	Contract Framework / Tender Award
201905	4000	General Equipment	582.96	Sumillion Ltd.	Contract Framework / Tender Award
201905	4000	General Equipment	2,336.06	Gott Technical Services Ltd.	Contract Framework / Tender Award
201905	4000	General Equipment	661.50	Occupational Exposure Ltd.	Contract Framework / Tender Award
201905	4000	General Equipment	659.60	Protect Safety Signs	Contract Framework / Tender Award
201905	4002	Grant Related Purchases	5,407.00	Rock-iT Climbing	Contract Framework / Tender Award
201905	4002	Grant Related Purchases	1,000.00	Rainbow Jelly Face Painting & Body Art	Contract Framework / Tender Award
201905	4002	Grant Related Purchases	1,000.00	Rainbow Jelly Face Painting & Body Art	Contract Framework / Tender Award
201905	4002	Grant Related Purchases	550.00	Raggy Productions	Contract Framework / Tender Award
201905	4002	Grant Related Purchases	687.50	Paul Slattery Caricaturist/Cartoonist	Contract Framework / Tender Award
201905	4004	Equipment Maintenance	668.10	Premier Service Ltd.	Contract Framework / Tender Award
201905	4008	Tasers Equipment	16,500.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201905	4050	Furniture & Fittings	504.00	Fast Engineering	Contract Framework / Tender Award

201905	4050	Furniture & Fittings	4,399.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
201905	4050	Furniture & Fittings	546.00	Albany Office Equipment (Wholesale) Ltd.	Contract Framework / Tender Award
201905	4154	Protective equipment	508.33	Graham Charlton Motorcycles Ltd.	Contract Framework / Tender Award
201905	4200	Stationery	574.00	Hotline Group Ltd.	Contract Framework / Tender Award
201905	4203	Photocopying - rental	552.93	Canon (UK) Ltd.	Contract Framework / Tender Award
201905	4204	External Print Jobs	1,105.00	PBL Print	Contract Framework / Tender Award
201905	4204	External Print Jobs	1,770.00	Howarth Ltd. t/a Newton Press	Contract Framework / Tender Award
201905	4207	Survey mail	2,307.95	Metromail	Contract Framework / Tender Award
201905	4250	Postage	7,378.73	Purchase Power	Contract Framework / Tender Award
201905	4300	ICT Hardware - Purchases	540.48	Port-P Ltd.	Contract Framework / Tender Award
201905	4300	ICT Hardware - Purchases	12,431.04	Port-P Ltd.	Contract Framework / Tender Award
201905	4300	ICT Hardware - Purchases	24,953.60	Port-P Ltd.	Contract Framework / Tender Award
201905	4300	ICT Hardware - Purchases	1,391.73	Port-P Ltd.	Contract Framework / Tender Award
201905	4300	ICT Hardware - Purchases	15,024.75	Port-P Ltd.	Contract Framework / Tender Award
201905	4300	ICT Hardware - Purchases	627.10	NTE Ltd.	Contract Framework / Tender Award
201905	4300	ICT Hardware - Purchases	2,085.00	Snow Software Ltd.	Contract Framework / Tender Award
201905	4301	ICT Hardware - Maintenance	19,819.20	Hewlett Packard International Bank Plc	Contract Framework / Tender Award
201905	4301	ICT Hardware - Maintenance	35,571.89	Specialist Computer Centres Ltd.	Contract Framework / Tender Award
201905	4301	ICT Hardware - Maintenance	6,098.00	Neology UK Ltd.	Contract Framework / Tender Award
201905	4303	ICT Software - Maintenance	11,966.88	Atos IT Services UK Ltd.	Contract Framework / Tender Award
201905	4303	ICT Software - Maintenance	3,662.84	Pure Audio Visual Ltd.	Contract Framework / Tender Award
201905	4303	ICT Software - Maintenance	2,194.50	Phoenix Software Ltd.	Contract Framework / Tender Award
201905	4303	ICT Software - Maintenance	691.12	Nuix Technology UK Ltd.	Contract Framework / Tender Award
201905	4303	ICT Software - Maintenance	1,967.96	The Nine Software Company Ltd.	Contract Framework / Tender Award
201905	4303	ICT Software - Maintenance	6,000.00	Sopra Steria Group	Contract Framework / Tender Award
201905	4303	ICT Software - Maintenance	1,000.00	Home Office	Contract Framework / Tender Award
201905	4303	ICT Software - Maintenance	1,995.00	Micro Systemation Ltd.	Contract Framework / Tender Award
201905	4305	IT Requests	585.36	Sumillion Ltd.	Contract Framework / Tender Award
201905	4305	IT Requests	1,732.20	Probrand Ltd.	Contract Framework / Tender Award
201905	4305	IT Requests	925.00	Sumillion Ltd.	Contract Framework / Tender Award
201905	4305	IT Requests	1,383.36	Sumillion Ltd.	Contract Framework / Tender Award
201905	4305	IT Requests	1,984.08	Sumillion Ltd.	Contract Framework / Tender Award
201905	4432	EISEC	1,625.00	BT Global	Contract Framework / Tender Award
201905	4453	Conference Fees	770.00	Think Different Events Ltd.	Contract Framework / Tender Award
201905	4453	Conference Fees	500.00	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award

201905	4453	Conference Fees	1,300.00	Police Superintendents Association Ltd.	Contract Framework / Tender Award
201905	4553	Insurance Premiums - Misc	500.00	Marsh Ltd. UK	Contract Framework / Tender Award
201905	4553	Insurance Premiums - Misc	11,661.44	Marsh Ltd. UK	Contract Framework / Tender Award
201905	4553	Insurance Premiums - Misc	4,116.00	Marsh Ltd. UK	Contract Framework / Tender Award
201905	4575	Insurance Premiums Public Liability	219,173.92	Marsh Ltd. UK	Contract Framework / Tender Award
201905	4575	Insurance Premiums Public Liability	8,120.00	Marsh Ltd. UK	Contract Framework / Tender Award
201905	4600	Dogs - Food	576.40	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201905	4703	Consultants Fees	7,500.00	Mowbray Partners	Contract Framework / Tender Award
201905	4705	Legal Expenses	22,417.45	Beachcroft LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	22,627.78	Beachcroft LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	787.50	Alan Payne	Contract Framework / Tender Award
201905	4705	Legal Expenses	10,300.01	Beachcroft LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	1,412.50	Kennedy's Law LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	1,302.00	Kennedy's Law LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	500.00	Kennedy's Law LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	98,077.53	Travelers Insurance Co	Contract Framework / Tender Award
201905	4705	Legal Expenses	2,750.00	Kennedy's Law LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	2,272.00	Kennedy's Law LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	1,789.50	Ward Hadaway	Contract Framework / Tender Award
201905	4708	Interpreters Fees	640.39	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	1,362.55	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	625.80	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	547.22	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	640.36	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	1,566.12	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	2,515.00	Mr Y Al-Zadjali	Contract Framework / Tender Award
201905	4708	Interpreters Fees	2,073.35	Ahmed Al-Hamdi	Contract Framework / Tender Award
201905	4708	Interpreters Fees	1,495.84	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	1,213.46	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201905	4712	Itemised Billing Enquiries	20,408.03	Home Office	Contract Framework / Tender Award
201905	4712	Itemised Billing Enquiries	32,531.55	Home Office	Contract Framework / Tender Award
201905	4713	Player Fees	640.00	Dennis Noble	Contract Framework / Tender Award
201905	4750	Health Management	2,100.00	Healthwork Ltd.	Contract Framework / Tender Award
201905	4750	Health Management	6,460.00	Healthwork Ltd.	Contract Framework / Tender Award

201905	4750	Health Management	1,680.00	Healthwork Ltd.	Contract Framework / Tender Award
201905	4750	Health Management	9,690.00	Healthwork Ltd.	Contract Framework / Tender Award
201905	4754	Employee Assistance Programme	4,629.40	CiC	Contract Framework / Tender Award
201905	4756	Forensic Pathology	2,586.00	Dr S Annavarapu	Contract Framework / Tender Award
201905	4756	Forensic Pathology	2,612.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
201905	4756	Forensic Pathology	2,586.00	Dr S Annavarapu	Contract Framework / Tender Award
201905	4756	Forensic Pathology	2,639.85	Dr J R Bolton	Contract Framework / Tender Award
201905	4756	Forensic Pathology	2,654.43	Dr J R Bolton	Contract Framework / Tender Award
201905	4756	Forensic Pathology	2,612.00	Mark Egan	Contract Framework / Tender Award
201905	4756	Forensic Pathology	2,612.00	Dr J R Bolton	Contract Framework / Tender Award
201905	4757	Substance Monitoring	969.00	Alere Toxicology	Contract Framework / Tender Award
201905	4757	Substance Monitoring	828.74	Alere Toxicology	Contract Framework / Tender Award
201905	4825	Miscellaneous Subscriptions	5,033.00	Reed Business Information	Contract Framework / Tender Award
201905	4825	Miscellaneous Subscriptions	4,000.00	Windsor Leadership Trust	Contract Framework / Tender Award
201905	4825	Miscellaneous Subscriptions	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201905	4827	Accreditation	3,138.63	UKAS	Sole Supplier
201905	4827	Accreditation	6,277.25	UKAS	Sole Supplier
201905	4827	Accreditation	6,277.25	UKAS	Sole Supplier
201905	4827	Accreditation	3,138.62	UKAS	Sole Supplier
201905	4856	Prisoner Expenses	549.30	Scenesafe	Contract Framework / Tender Award
201905	4861	Consumer Surveys	2,154.45	SMSR Ltd.	Contract Framework / Tender Award
201905	4868	Other Expenses	794.54	Durham County Council	Contract Framework / Tender Award
201905	4868	Other Expenses	2,900.00	The Information Commissioner	Contract Framework / Tender Award
201905	4868	Other Expenses	32,318.00	Durham Diocesan Board of Finance	Contract Framework / Tender Award
201905	4900	Prosecution Costs -General	1,081.65	Jackson Bates Ltd.	Contract Framework / Tender Award
201905	4900	Prosecution Costs -General	840.00	Dr Wendy Gray	Contract Framework / Tender Award
201905	5000	Air Support	151,393.00	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
201905	5150	Forensic Science Services	856.86	Key Forensic Services Ltd.	Collaboration / SLA
201905	5150	Forensic Science Services	612.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201905	5150	Forensic Science Services	1,904.00	Orchid Cellmark Ltd.	Collaboration / SLA
201905	5150	Forensic Science Services	4,744.72	Orchid Cellmark Ltd.	Collaboration / SLA
201905	5150	Forensic Science Services	1,213.07	Key Forensic Services Ltd.	Collaboration / SLA
201905	5150	Forensic Science Services	37,925.49	Eurofins Forensic Services Ltd.	Collaboration / SLA
201905	5150	Forensic Science Services	1,990.95	Socotec UK Ltd.	Collaboration / SLA
201905	5150	Forensic Science Services	2,058.21	Orchid Cellmark Ltd.	Collaboration / SLA

201905	5150	Forensic Science Services	16,639.07	Orchid Cellmark Ltd.	Collaboration / SLA
201905	5150	Forensic Science Services	636.62	Socotec UK Ltd.	Collaboration / SLA
201905	5150	Forensic Science Services	2,627.86	Eurofins Forensic Services Ltd.	Collaboration / SLA
201905	5150	Forensic Science Services	15,947.01	Eurofins Forensic Services Ltd.	Collaboration / SLA
201905	5150	Forensic Science Services	2,196.96	Key Forensic Services Ltd.	Collaboration / SLA
201905	5150	Forensic Science Services	900.00	Orchid Cellmark Ltd.	Collaboration / SLA
201905	8500	Stock uniforms	828.00	Firmin & Sons Plc	Contract Framework / Tender Award
201905	8709	CVRS Police Fund	1,823.97	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201905	8709	CVRS Police Fund	969.96	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201905	9000	Stock	822.00	PMD Magnetics	Contract Framework / Tender Award
201905	9000	Stock	530.00	Lion Laboratories plc	Contract Framework / Tender Award
201905	9000	Stock	888.00	H Squared Electronics Ltd.	Contract Framework / Tender Award
201905	9000	Stock	869.00	Lion Laboratories plc	Contract Framework / Tender Award
201905	9000	Stock	2,590.00	Bennett Safetywear Ltd.	Contract Framework / Tender Award
201905	9000	Stock	870.00	Scenesafe	Contract Framework / Tender Award
201905	9000	Stock	527.90	Scenesafe	Contract Framework / Tender Award
201905	9000	Stock	3,789.00	Scenesafe	Contract Framework / Tender Award
201905	9000	Stock	1,104.80	Scenesafe	Contract Framework / Tender Award
201905	9000	Stock	3,250.90	Aero Healthcare Ltd.	Contract Framework / Tender Award
201905	9000	Stock	750.00	Talisman Plastics Ltd.	Contract Framework / Tender Award
201905	9000	Stock	643.50	Arco Cleveland	Contract Framework / Tender Award
201905	9000	Stock	1,040.00	C W Headdress	Contract Framework / Tender Award
201905	9037	HOLMES uplift	13,218.75	Unisys Ltd.	Contract Framework / Tender Award
201905	9037	HOLMES uplift	9,551.00	Unisys Ltd.	Contract Framework / Tender Award
201905	9037	HOLMES uplift	25,756.00	Unisys Ltd.	Contract Framework / Tender Award
201905	9040	NERSOU	441,000.00	Northumbria Police & Crime Commissioner	Collaboration / SLA