

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201904	1800	Training Fees	1,416.66	FoneFunShop Ltd.	Operational Need
201904	1800	Training Fees	4,200.00	Ian Kennedy Associates Ltd.	Operational Need
201904	1800	Training Fees	4,200.00	Ian Kennedy Associates Ltd.	Operational Need
201904	1800	Training Fees	700.00	City & Guilds	Operational Need
201904	1800	Training Fees	1,554.00	College of Policing Ltd.	Operational Need
201904	1800	Training Fees	1,925.00	West Mercia Police & Crime Commissioner	Operational Need
201904	1801	Accommodation & Subsistence	745.00	College of Policing Ltd.	Operational Need
201904	1805	Accreditation	5,375.00	UKAS	Contract Framework / Tender Award
201904	1805	Accreditation	4,934.75	UKAS	Contract Framework / Tender Award
201904	2002	Reactive Maintenance	13,851.20	Graham Facilities Management	Contract Framework / Tender Award
201904	2002	Reactive Maintenance	503.00	Cell Security Ltd.	Contract Framework / Tender Award
201904	2005	Electrical Testing	1,640.00	DRA Solutions Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	1,160.74	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	716.34	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	5,314.31	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	5,534.09	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	649.08	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	2,036.28	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	1,948.59	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	641.12	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	2,271.72	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	2,449.51	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	2,548.67	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	709.49	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	19,699.36	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	1,780.09	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	17,974.58	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	8,087.80	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	646.04	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	1,382.07	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	1,426.30	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	2,641.84	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	717.38	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	3,239.64	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	4,462.56	EDF Energy Customers Ltd.	Contract Framework / Tender Award

201904	2100	Electricity	5,413.98	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	1,796.81	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	562.98	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	1,594.36	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	1,522.02	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	8,497.22	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	8,597.49	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	5,147.73	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	4,679.44	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	915.84	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	844.76	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	3,607.42	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	3,500.27	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	2,464.29	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	2,432.18	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	20,156.50	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	3,028.81	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	2,048.28	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	703.03	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	7,929.58	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	7,856.78	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2100	Electricity	8,049.83	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201904	2101	Gas	694.32	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	743.36	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	1,245.06	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	566.48	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	1,845.77	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	921.94	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	1,220.77	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	1,591.20	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	1,139.03	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	744.05	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	965.00	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	804.66	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	998.25	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	705.09	Corona Energy	Contract Framework / Tender Award

201904	2101	Gas	1,218.74	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	1,262.13	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	1,412.53	Corona Energy	Contract Framework / Tender Award
201904	2101	Gas	1,166.69	Corona Energy	Contract Framework / Tender Award
201904	2200	Rents,Wayleaves etc	2,104.96	Darlington Borough Council	Sole Supplier
201904	2200	Rents,Wayleaves etc	2,550.00	Howell & Wall	Sole Supplier
201904	2200	Rents,Wayleaves etc	440,548.06	Cleveland Constabulary	Sole Supplier
201904	2225	Rates	11,445.00	Durham County Council	Sole Supplier
201904	2225	Rates	4,746.00	Durham County Council	Sole Supplier
201904	2225	Rates	1,135.00	Durham County Council	Sole Supplier
201904	2225	Rates	2,499.00	Durham County Council	Sole Supplier
201904	2225	Rates	1,949.00	Durham County Council	Sole Supplier
201904	2225	Rates	1,238.00	Durham County Council	Sole Supplier
201904	2225	Rates	9,959.00	Durham County Council	Sole Supplier
201904	2225	Rates	1,892.00	Durham County Council	Sole Supplier
201904	2225	Rates	1,741.00	Durham County Council	Sole Supplier
201904	2225	Rates	4,620.00	Darlington Borough Council	Sole Supplier
201904	2225	Rates	1,189.00	Durham County Council	Sole Supplier
201904	2225	Rates	3,360.00	Durham County Council	Sole Supplier
201904	2225	Rates	4,074.00	Durham County Council	Sole Supplier
201904	2225	Rates	10,710.00	Durham County Council	Sole Supplier
201904	2225	Rates	20,580.00	Durham County Council	Sole Supplier
201904	2225	Rates	14,224.00	Sunderland City Council	Sole Supplier
201904	2225	Rates	45,436.77	Cleveland Constabulary	Sole Supplier
201904	2225	Rates	829.00	Durham County Council	Sole Supplier
201904	3000	Petrol	1,173.37	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201904	3000	Petrol	710.98	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201904	3000	Petrol	831.29	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201904	3000	Petrol	1,025.56	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201904	3000	Petrol	871.33	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201904	3001	Diesel	5,036.71	Oil NRG Ltd.	Contract Framework / Tender Award
201904	3001	Diesel	2,782.63	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201904	3001	Diesel	3,152.25	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201904	3001	Diesel	3,754.74	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201904	3001	Diesel	3,666.03	Oil NRG Ltd.	Contract Framework / Tender Award
201904	3001	Diesel	2,948.67	Allstar Business Solutions Ltd.	Contract Framework / Tender Award

201904	3001	Diesel	5,778.87	Oil NRG Ltd.	Contract Framework / Tender Award
201904	3001	Diesel	2,536.42	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201904	3001	Diesel	9,076.87	Oil NRG Ltd.	Contract Framework / Tender Award
201904	3003	Tyres	6,208.12	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201904	3007	Vehicle Accessories	627.86	RSG Engineering Ltd.	Contract Framework / Tender Award
201904	3050	Vehicle Repairs & Maintenance	534.17	Cooper Sunderland	Contract Framework / Tender Award
201904	3050	Vehicle Repairs & Maintenance	705.47	Wingrove Trade Parts	Contract Framework / Tender Award
201904	3050	Vehicle Repairs & Maintenance	714.91	Wingrove Trade Parts	Contract Framework / Tender Award
201904	3050	Vehicle Repairs & Maintenance	714.52	Wingrove Trade Parts	Contract Framework / Tender Award
201904	3050	Vehicle Repairs & Maintenance	522.16	Cooper Sunderland	Contract Framework / Tender Award
201904	3050	Vehicle Repairs & Maintenance	5,165.47	Drive Motor Retail Darlington	Contract Framework / Tender Award
201904	3050	Vehicle Repairs & Maintenance	1,468.90	CF Motoring Services Ltd.	Contract Framework / Tender Award
201904	3050	Vehicle Repairs & Maintenance	961.07	CF Motoring Services Ltd.	Contract Framework / Tender Award
201904	3050	Vehicle Repairs & Maintenance	2,164.15	Yamaha Motor N.V Branch UK	Contract Framework / Tender Award
201904	3051	Vehicle Repairs & Maintenance - Excess	1,439.75	CF Motoring Services Ltd.	Contract Framework / Tender Award
201904	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201904	3051	Vehicle Repairs & Maintenance - Excess	2,848.67	CF Motoring Services Ltd.	Contract Framework / Tender Award
201904	3051	Vehicle Repairs & Maintenance - Excess	6,150.07	CF Motoring Services Ltd.	Contract Framework / Tender Award
201904	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201904	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201904	3103	All Vehicle hire costs	740.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
201904	4000	General Equipment	512.50	Country Leather Saddlery	Contract Framework / Tender Award
201904	4000	General Equipment	2,532.52	Foster & Freeman Ltd.	Contract Framework / Tender Award
201904	4000	General Equipment	1,131.67	Machine Mart	Contract Framework / Tender Award
201904	4000	General Equipment	2,383.33	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201904	4003	Consumables	577.05	Scenesafe	Contract Framework / Tender Award
201904	4003	Consumables	532.00	SOS (Smart Office Systems Ltd.)	Contract Framework / Tender Award
201904	4004	Equipment Maintenance	1,280.00	Lion Laboratories plc	Contract Framework / Tender Award
201904	4004	Equipment Maintenance	1,280.00	Lion Laboratories plc	Contract Framework / Tender Award
201904	4004	Equipment Maintenance	1,280.00	Lion Laboratories plc	Contract Framework / Tender Award
201904	4004	Equipment Maintenance	1,280.00	Lion Laboratories plc	Contract Framework / Tender Award
201904	4004	Equipment Maintenance	1,280.00	Lion Laboratories plc	Contract Framework / Tender Award
201904	4004	Equipment Maintenance	821.90	Premier Service Ltd.	Contract Framework / Tender Award
201904	4004	Equipment Maintenance	579.00	Unipar Services	Contract Framework / Tender Award
201904	4008	Tasers Equipment	2,750.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201904	4050	Furniture & Fittings	504.00	Fast Engineering	Contract Framework / Tender Award

201904	4050	Furniture & Fittings	709.20	Fast Engineering	Contract Framework / Tender Award
201904	4050	Furniture & Fittings	500.99	MB Distribution (Cleveland) Ltd.	Contract Framework / Tender Award
201904	4104	Special Functions	1,578.00	Cafe 82 Ltd.	Contract Framework / Tender Award
201904	4152	PSU Clothing	1,183.00	MC Products	Contract Framework / Tender Award
201904	4200	Stationery	641.40	Antalis	Contract Framework / Tender Award
201904	4204	External Print Jobs	1,409.00	PBL Print	Contract Framework / Tender Award
201904	4204	External Print Jobs	689.00	PBL Print	Contract Framework / Tender Award
201904	4204	External Print Jobs	554.00	PBL Print	Contract Framework / Tender Award
201904	4300	ICT Hardware - Purchases	1,882.58	Port-P Ltd.	Contract Framework / Tender Award
201904	4300	ICT Hardware - Purchases	4,228.35	Port-P Ltd.	Contract Framework / Tender Award
201904	4301	ICT Hardware - Maintenance	708.20	Durham County Council	Contract Framework / Tender Award
201904	4303	ICT Software - Maintenance	16,906.98	Softcat Ltd.	Contract Framework / Tender Award
201904	4303	ICT Software - Maintenance	19,290.87	Geoff Smith Associates Ltd.	Contract Framework / Tender Award
201904	4303	ICT Software - Maintenance	51,350.00	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
201904	4303	ICT Software - Maintenance	2,395.00	DutySheet	Contract Framework / Tender Award
201904	4303	ICT Software - Maintenance	5,395.00	DutySheet	Contract Framework / Tender Award
201904	4303	ICT Software - Maintenance	19,050.00	Altia Solutions Ltd.	Contract Framework / Tender Award
201904	4303	ICT Software - Maintenance	6,100.00	Cellebrite UK Ltd.	Contract Framework / Tender Award
201904	4304	ICT In-house maintenance	548.20	CDS Security Ltd.	Contract Framework / Tender Award
201904	4304	ICT In-house maintenance	1,767.80	Corporate Direct (Europe) Ltd.	Contract Framework / Tender Award
201904	4305	IT Requests	1,375.04	Softcat Ltd.	Contract Framework / Tender Award
201904	4305	IT Requests	886.68	Port-P Ltd.	Contract Framework / Tender Award
201904	4305	IT Requests	854.67	Port-P Ltd.	Contract Framework / Tender Award
201904	4305	IT Requests	2,537.01	Port-P Ltd.	Contract Framework / Tender Award
201904	4305	IT Requests	3,659.88	Port-P Ltd.	Contract Framework / Tender Award
201904	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
201904	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd.	Contract Framework / Tender Award
201904	4400	Telephones - Private Wires	16,500.00	Durham County Council	Contract Framework / Tender Award
201904	4400	Telephones - Private Wires	9,968.00	Durham County Council	Contract Framework / Tender Award
201904	4401	CCTV links - Line Rentals	15,000.00	Durham County Council	Contract Framework / Tender Award
201904	4405	Telephones - Fixed Lines Charges	3,660.38	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201904	4408	Telephones - Fixed Line Call Charges	1,762.13	Daisy Communications Ltd.	Contract Framework / Tender Award
201904	4412	Mobile Phones - Rental	4,490.25	EE	Contract Framework / Tender Award
201904	4412	Mobile Phones - Rental	690.00	Vodafone Ltd.	Contract Framework / Tender Award
201904	4412	Mobile Phones - Rental	4,489.45	EE	Contract Framework / Tender Award
201904	4412	Mobile Phones - Rental	690.00	Vodafone Ltd.	Contract Framework / Tender Award

201904	4412	Mobile Phones - Rental	600.00	EE	Contract Framework / Tender Award
201904	4430	Wide Area Network	105,573.95	KCOM	Contract Framework / Tender Award
201904	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
201904	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
201904	4430	Wide Area Network	10,505.84	Vodafone Ltd.	Contract Framework / Tender Award
201904	4430	Wide Area Network	634.91	Daisy Communications Ltd.	Contract Framework / Tender Award
201904	4451	Subsistence - Police & Other Staff	5,602.50	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201904	4451	Subsistence - Police & Other Staff	8,375.00	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201904	4600	Dogs - Food	1,194.77	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201904	4650	Advertising other than for Staff	750.00	Hill Square Educational Trust	Contract Framework / Tender Award
201904	4703	Consultants Fees	1,000.00	The Right Conversation Ltd.	Contract Framework / Tender Award
201904	4704	Physiotherapy Services	2,430.00	Durham & D'ton Fire & Rescue	Contract Framework / Tender Award
201904	4705	Legal Expenses	1,515.50	Beachcroft LLP	Contract Framework / Tender Award
201904	4705	Legal Expenses	11,978.15	Beachcroft LLP	Contract Framework / Tender Award
201904	4705	Legal Expenses	1,871.50	Kennedy's Law LLP	Contract Framework / Tender Award
201904	4705	Legal Expenses	1,521.50	Kennedy's Law LLP	Contract Framework / Tender Award
201904	4705	Legal Expenses	2,450.00	Mr Oliver Williamson	Contract Framework / Tender Award
201904	4705	Legal Expenses	500.00	Kate Fenwick	Contract Framework / Tender Award
201904	4705	Legal Expenses	3,520.00	Thompsons Law	Contract Framework / Tender Award
201904	4705	Legal Expenses	678.00	DWP CRU	Contract Framework / Tender Award
201904	4705	Legal Expenses	864.00	Eversheds Sutherland (international) LLP	Contract Framework / Tender Award
201904	4708	Interpreters Fees	750.84	Thebigword UK Ltd.	Contract Framework / Tender Award
201904	4708	Interpreters Fees	1,267.33	Thebigword UK Ltd.	Contract Framework / Tender Award
201904	4708	Interpreters Fees	2,515.00	Mr Y Al-Zadjali	Contract Framework / Tender Award
201904	4710	Visiting Lecturers Fees	1,500.00	Paul Rooney	Contract Framework / Tender Award
201904	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201904	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201904	4750	Health Management	211,769.63	Co Durham & D'ton Hospitals NHS Foundation Trust	Contract Framework / Tender Award
201904	4750	Health Management	70,589.87	Co Durham & D'ton Hospitals NHS Foundation Trust	Contract Framework / Tender Award
201904	4750	Health Management	1,260.00	Healthwork Ltd.	Contract Framework / Tender Award
201904	4750	Health Management	6,840.00	Healthwork Ltd.	Contract Framework / Tender Award
201904	4750	Health Management	6,840.00	Healthwork Ltd.	Contract Framework / Tender Award
201904	4756	Forensic Pathology	2,612.00	Dr J R Bolton	Contract Framework / Tender Award
201904	4756	Forensic Pathology	2,612.00	Dr J R Bolton	Contract Framework / Tender Award
201904	4756	Forensic Pathology	2,612.00	Dr J R Bolton	Contract Framework / Tender Award
201904	4756	Forensic Pathology	2,586.00	Dr S Annavarapu	Contract Framework / Tender Award

201904	4756	Forensic Pathology	2,586.00	Dr S Annavarapu	Contract Framework / Tender Award
201904	4800	Grants to Voluntary Organisations	1,000.00	One Off Suppliers	Grant Award
201904	4825	Miscellaneous Subscriptions	1,591.35	Barbour (UBM) Information Ltd.	Contract Framework / Tender Award
201904	4825	Miscellaneous Subscriptions	2,583.00	Police Authority Treasurers Society	Contract Framework / Tender Award
201904	4825	Miscellaneous Subscriptions	2,561.67	CPOSA	Contract Framework / Tender Award
201904	4825	Miscellaneous Subscriptions	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201904	4825	Miscellaneous Subscriptions	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201904	4825	Miscellaneous Subscriptions	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201904	4825	Miscellaneous Subscriptions	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201904	4827	Accreditation	511.50	UKAS	Sole Supplier
201904	4827	Accreditation	1,278.75	UKAS	Sole Supplier
201904	4856	Prisoner Expenses	692.00	Scenesafe	Contract Framework / Tender Award
201904	4856	Prisoner Expenses	9,513.60	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
201904	4861	Consumer Surveys	2,734.80	SMSR Ltd.	Contract Framework / Tender Award
201904	4868	Other Expenses	1,286.67	University of Sunderland	Contract Framework / Tender Award
201904	4868	Other Expenses	1,880.50	Kennedy's Law LLP	Contract Framework / Tender Award
201904	4868	Other Expenses	750.00	Kennedy's Law LLP	Contract Framework / Tender Award
201904	4868	Other Expenses	1,045.00	Kennedy's Law LLP	Contract Framework / Tender Award
201904	4868	Other Expenses	500.00	Kennedy's Law LLP	Contract Framework / Tender Award
201904	4868	Other Expenses	520.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
201904	4868	Other Expenses	740.00	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201904	4900	Prosecution Costs -General	500.00	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
201904	4900	Prosecution Costs -General	900.00	PHF Services Ltd.	Contract Framework / Tender Award
201904	5057	Contribution to other Public bodies	10,162.07	Northumbria Police & Crime Commissioner	Collaboration / SLA
201904	5075	Miscellaneous / Other Contributions	8,271.18	Cleveland Constabulary	Grant Award
201904	5075	Miscellaneous / Other Contributions	500.00	One Off Suppliers	Grant Award
201904	5075	Miscellaneous / Other Contributions	880.00	One Off Suppliers	Grant Award
201904	5075	Miscellaneous / Other Contributions	699.00	South Yorkshire Police & Crime Commissioner	Grant Award
201904	5075	Miscellaneous / Other Contributions	5,000.00	Northumbria Coalition Against Crime	Grant Award
201904	5103	Crimestoppers	4,621.75	Treble 5 Treble 1 Ltd.	Grant Award
201904	5150	Forensic Science Services	900.00	Key Forensic Services Ltd.	Collaboration / SLA
201904	5204	External Audit Fees	2,889.00	Mazars LLP	Contract Framework / Tender Award
201904	8500	Stock uniforms	870.50	Intramark Ltd.	Contract Framework / Tender Award
201904	8709	CVRS Police Fund	1,979.84	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201904	8709	CVRS Police Fund	2,918.16	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201904	8709	CVRS Police Fund	1,409.00	Peterlee Recovery Ltd.	Contract Framework / Tender Award

201904	9000	Stock	1,162.30	Scenesafe	Contract Framework / Tender Award
201904	9000	Stock	3,150.00	Safariland UK Ltd.	Contract Framework / Tender Award
201904	9000	Stock	509.00	Safariland UK Ltd.	Contract Framework / Tender Award
201904	9000	Stock	2,151.80	Scenesafe	Contract Framework / Tender Award
201904	9000	Stock	2,084.90	CSI Equipment Ltd.	Contract Framework / Tender Award
201904	9000	Stock	2,976.02	Aero Healthcare Ltd.	Contract Framework / Tender Award
201904	9000	Stock	1,738.00	Price Western Leather	Contract Framework / Tender Award
201904	9000	Stock	1,070.70	Derby Unitex	Contract Framework / Tender Award
201904	9000	Stock	22,413.50	MWUK Ltd. T/A Yaffy	Contract Framework / Tender Award
201904	9000	Stock	671.00	Scenesafe	Contract Framework / Tender Award
201904	9000	Stock	1,887.50	Scenesafe	Contract Framework / Tender Award
201904	9000	Stock	644.00	PMD Magnetics	Contract Framework / Tender Award
201904	9000	Stock	822.00	Cromwell Polythene Ltd.	Contract Framework / Tender Award
201904	9000	Stock	2,660.00	PMD Magnetics	Contract Framework / Tender Award
201904	9000	Stock	4,300.00	Safariland UK Ltd.	Contract Framework / Tender Award
201904	9000	Stock	1,142.00	Workwear Express Ltd.	Contract Framework / Tender Award
201904	9000	Stock	1,332.00	Safariland UK Ltd.	Contract Framework / Tender Award
201904	9000	Stock	984.80	Michael Lupton Associates	Contract Framework / Tender Award
201904	9000	Stock	6,632.00	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
201904	9000	Stock	666.00	Charles Fellows Supplies Ltd.	Contract Framework / Tender Award
201904	9000	Stock	6,732.00	Tailored Image Ltd.	Contract Framework / Tender Award
201904	9000	Stock	7,482.40	Derby Unitex	Contract Framework / Tender Award
201904	9000	Stock	8,006.40	Derby Unitex	Contract Framework / Tender Award