

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201906	1800	Training Fees	4,446.50	College of Policing Ltd.	Operational Need
201906	1800	Training Fees	2,800.00	College of Policing Ltd.	Operational Need
201906	1800	Training Fees	1,824.00	Assistive Technology & Training	Operational Need
201906	1800	Training Fees	2,803.92	Me the Leader Ltd.	Operational Need
201906	1800	Training Fees	1,494.00	City & Guilds	Operational Need
201906	1800	Training Fees	2,700.00	Police Crime Prevention Initiatives Ltd.	Operational Need
201906	1800	Training Fees	6,829.00	College of Policing Ltd.	Operational Need
201906	1800	Training Fees	5,468.00	West Yorkshire Police & Crime Commissioner	Operational Need
201906	1800	Training Fees	1,247.00	West Yorkshire Police & Crime Commissioner	Operational Need
201906	1800	Training Fees	4,500.00	Teesside University	Operational Need
201906	1800	Training Fees	6,000.00	Teesside University	Operational Need
201906	1800	Training Fees	10,500.00	Teesside University	Operational Need
201906	1800	Training Fees	4,500.00	Teesside University	Operational Need
201906	1800	Training Fees	5,250.00	Teesside University	Operational Need
201906	1800	Training Fees	700.00	QA Ltd.	Operational Need
201906	1800	Training Fees	700.00	QA Ltd.	Operational Need
201906	1800	Training Fees	7,000.00	College of Policing Ltd.	Operational Need
201906	1800	Training Fees	1,000.00	College of Policing Ltd.	Operational Need
201906	2002	Reactive Maintenance	720.00	Arbor Division Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	591.95	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	1,241.12	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	1,374.32	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	728.91	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	4,633.10	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	1,198.89	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	725.18	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	18,111.80	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	3,388.66	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	2,443.11	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	2,633.41	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	1,841.83	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	5,561.73	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	7,991.69	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2100	Electricity	8,368.96	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201906	2101	Gas	577.44	Corona Energy	Contract Framework / Tender Award
201906	2101	Gas	702.75	Corona Energy	Contract Framework / Tender Award
201906	2101	Gas	663.20	Corona Energy	Contract Framework / Tender Award
201906	2101	Gas	1,003.61	Corona Energy	Contract Framework / Tender Award
201906	2101	Gas	654.80	Corona Energy	Contract Framework / Tender Award
201906	2101	Gas	1,065.49	Corona Energy	Contract Framework / Tender Award
201906	2101	Gas	1,037.82	Corona Energy	Contract Framework / Tender Award
201906	2101	Gas	1,125.39	Corona Energy	Contract Framework / Tender Award
201906	2200	Rents,Wayleaves etc	1,591.92	St Thomas Church Hall	Sole Supplier

201906	2200	Rents,Wayleaves etc	3,750.00	Durham & D'ton Fire & Rescue	Sole Supplier
201906	2225	Rates	4,620.00	Darlington Borough Council	Sole Supplier
201906	2225	Rates	10,710.00	Durham County Council	Sole Supplier
201906	2225	Rates	4,074.00	Durham County Council	Sole Supplier
201906	2225	Rates	3,360.00	Durham County Council	Sole Supplier
201906	2225	Rates	1,741.00	Durham County Council	Sole Supplier
201906	2225	Rates	1,892.00	Durham County Council	Sole Supplier
201906	2225	Rates	20,580.00	Durham County Council	Sole Supplier
201906	2225	Rates	11,445.00	Durham County Council	Sole Supplier
201906	2225	Rates	4,746.00	Durham County Council	Sole Supplier
201906	2225	Rates	2,499.00	Durham County Council	Sole Supplier
201906	2225	Rates	1,238.00	Durham County Council	Sole Supplier
201906	2225	Rates	1,189.00	Durham County Council	Sole Supplier
201906	2225	Rates	1,135.00	Durham County Council	Sole Supplier
201906	2225	Rates	9,959.00	Durham County Council	Sole Supplier
201906	2225	Rates	1,949.00	Durham County Council	Sole Supplier
201906	2225	Rates	14,224.00	Sunderland City Council	Sole Supplier
201906	2225	Rates	829.00	Durham County Council	Sole Supplier
201906	2250	Water	991.21	Northumbrian Water Ltd.	Sole Supplier
201906	2250	Water	700.77	Northumbrian Water Ltd.	Sole Supplier
201906	2250	Water	608.99	Northumbrian Water Ltd.	Sole Supplier
201906	2250	Water	1,225.09	Northumbrian Water Ltd.	Sole Supplier
201906	2250	Water	1,634.09	Northumbrian Water Ltd.	Sole Supplier
201906	2250	Water	3,729.96	Northumbrian Water Ltd.	Sole Supplier
201906	2250	Water	1,464.05	Northumbrian Water Ltd.	Sole Supplier
201906	2250	Water	1,129.06	Northumbrian Water Ltd.	Sole Supplier
201906	2250	Water	1,332.79	Northumbrian Water Ltd.	Sole Supplier
201906	2250	Water	1,737.14	Northumbrian Water Ltd.	Sole Supplier
201906	2303	Cleaning Contract	1,020.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	712.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	690.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	528.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	13,814.36	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	3,362.01	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	2,402.50	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	1,469.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	774.44	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	3,347.81	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	3,702.91	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	2,974.37	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	3,715.99	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	2,981.89	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	923.37	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	1,370.38	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award

201906	2303	Cleaning Contract	595.72	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	2303	Cleaning Contract	982.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201906	3000	Petrol	957.10	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201906	3000	Petrol	837.53	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201906	3001	Diesel	4,363.14	Oil NRG Ltd.	Contract Framework / Tender Award
201906	3001	Diesel	18,956.95	Oil NRG Ltd.	Contract Framework / Tender Award
201906	3001	Diesel	2,088.15	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201906	3001	Diesel	2,812.59	Oil NRG Ltd.	Contract Framework / Tender Award
201906	3001	Diesel	6,740.50	Oil NRG Ltd.	Contract Framework / Tender Award
201906	3001	Diesel	4,671.00	Oil NRG Ltd.	Contract Framework / Tender Award
201906	3001	Diesel	2,485.23	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201906	3001	Diesel	6,193.63	Oil NRG Ltd.	Contract Framework / Tender Award
201906	3001	Diesel	5,167.03	Oil NRG Ltd.	Contract Framework / Tender Award
201906	3001	Diesel	3,524.78	Oil NRG Ltd.	Contract Framework / Tender Award
201906	3001	Diesel	2,626.77	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201906	3001	Diesel	7,628.08	Oil NRG Ltd.	Contract Framework / Tender Award
201906	3002	Oils & Greases	4,092.24	Castrol (UK) Ltd.	Contract Framework / Tender Award
201906	3002	Oils & Greases	795.40	G B Lubricants Ltd.	Contract Framework / Tender Award
201906	3003	Tyres	5,318.11	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201906	3005	Vehicle Excise Licences	1,520.00	Post Office Counters Ltd.	Sole Supplier
201906	3050	Vehicle Repairs & Maintenance	711.38	Wingrove Trade Parts	Contract Framework / Tender Award
201906	3050	Vehicle Repairs & Maintenance	685.68	Cooper Sunderland	Contract Framework / Tender Award
201906	3050	Vehicle Repairs & Maintenance	510.64	Cooper Sunderland	Contract Framework / Tender Award
201906	3050	Vehicle Repairs & Maintenance	2,230.97	Drive Motor Retail Darlington	Contract Framework / Tender Award
201906	3050	Vehicle Repairs & Maintenance	609.50	Cooper Sunderland	Contract Framework / Tender Award
201906	3051	Vehicle Repairs & Maintenance - Excess	4,196.67	CF Motoring Services Ltd.	Contract Framework / Tender Award
201906	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201906	4000	General Equipment	7,961.76	Insight	Contract Framework / Tender Award
201906	4000	General Equipment	1,588.40	Weiss Technik UK Ltd.	Contract Framework / Tender Award
201906	4000	General Equipment	2,640.85	FoneFunShop Ltd.	Contract Framework / Tender Award
201906	4000	General Equipment	750.60	Jewson Ltd.	Contract Framework / Tender Award
201906	4000	General Equipment	5,796.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
201906	4000	General Equipment	1,123.20	CAP HPI Ltd.	Contract Framework / Tender Award
201906	4001	Ammunition	6,079.50	GMK Ltd.	Contract Framework / Tender Award
201906	4001	Ammunition	8,900.00	GMK Ltd.	Contract Framework / Tender Award
201906	4001	Ammunition	6,619.50	GMK Ltd.	Contract Framework / Tender Award
201906	4001	Ammunition	6,000.00	Edgar Brothers	Contract Framework / Tender Award
201906	4002	Grant Related Purchases	8,746.62	Direct Car Parts Ltd.	Contract Framework / Tender Award
201906	4003	Consumables	1,050.00	Medimark Scientific Ltd.	Contract Framework / Tender Award
201906	4008	Tasers Equipment	2,860.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201906	4012	POCA Purchases	750.00	Selectamark Security Systems	Contract Framework / Tender Award
201906	4050	Furniture & Fittings	2,680.00	Evac & Chair International Ltd.	Contract Framework / Tender Award
201906	4107	Training - Other Meals	571.00	Caffe Vinci	Contract Framework / Tender Award
201906	4154	Protective equipment	3,125.91	Lyon Equipment Ltd.	Contract Framework / Tender Award

201906	4206	Photocopying - copies	1,681.89	Canon (UK) Ltd.	Contract Framework / Tender Award
201906	4206	Photocopying - copies	8,066.82	Konica Minolta Business Solutions (UK) Ltd.	Contract Framework / Tender Award
201906	4250	Postage	9,114.31	Purchase Power	Contract Framework / Tender Award
201906	4301	ICT Hardware - Maintenance	9,535.73	Core Integrated Solutions Ltd.	Contract Framework / Tender Award
201906	4303	ICT Software - Maintenance	9,050.00	Microsoft Ltd.	Contract Framework / Tender Award
201906	4303	ICT Software - Maintenance	50,950.00	Microsoft Ltd.	Contract Framework / Tender Award
201906	4303	ICT Software - Maintenance	2,975.00	Buchanan Computing	Contract Framework / Tender Award
201906	4303	ICT Software - Maintenance	28,945.00	Unisys Ltd.	Contract Framework / Tender Award
201906	4303	ICT Software - Maintenance	14,454.00	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
201906	4303	ICT Software - Maintenance	5,474.02	Capita Secure Resource Solutions Ltd.	Contract Framework / Tender Award
201906	4303	ICT Software - Maintenance	1,142.29	Open Text UK Ltd.	Contract Framework / Tender Award
201906	4303	ICT Software - Maintenance	1,154.43	Open Text UK Ltd.	Contract Framework / Tender Award
201906	4305	IT Requests	2,250.00	The Nine Software Company Ltd.	Contract Framework / Tender Award
201906	4305	IT Requests	1,148.42	Port-P Ltd.	Contract Framework / Tender Award
201906	4305	IT Requests	804.75	Phoenix Software Ltd.	Contract Framework / Tender Award
201906	4305	IT Requests	1,581.42	Probrand Ltd.	Contract Framework / Tender Award
201906	4305	IT Requests	599.56	Specialist Computer Centres Ltd.	Contract Framework / Tender Award
201906	4305	IT Requests	536.50	Phoenix Software Ltd.	Contract Framework / Tender Award
201906	4305	IT Requests	3,817.19	Port-P Ltd.	Contract Framework / Tender Award
201906	4306	National ICT support costs	671,732.00	Home Office	Contract Framework / Tender Award
201906	4306	National ICT support costs	123,416.00	Home Office	Contract Framework / Tender Award
201906	4405	Telephones - Fixed Lines Charges	3,679.03	Daisy Communications Ltd.	Contract Framework / Tender Award
201906	4408	Telephones - Fixed Line Call Charges	1,815.90	Daisy Communications Ltd.	Contract Framework / Tender Award
201906	4412	Mobile Phones - Rental	4,490.25	EE	Contract Framework / Tender Award
201906	4430	Wide Area Network	634.91	Daisy Communications Ltd.	Contract Framework / Tender Award
201906	4453	Conference Fees	598.00	College of Policing Ltd.	Contract Framework / Tender Award
201906	4553	Insurance Premiums - Misc	1,031.47	BBIS	Contract Framework / Tender Award
201906	4553	Insurance Premiums - Misc	4,496.00	Gallagher Bassett International Ltd.	Contract Framework / Tender Award
201906	4600	Dogs - Food	573.00	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201906	4601	Dogs - Purchase	9,900.00	Lorockmor Working Dogs	Contract Framework / Tender Award
201906	4703	Consultants Fees	1,080.00	Graham G Bishop Surveyors Ltd.	Contract Framework / Tender Award
201906	4703	Consultants Fees	12,007.11	Grant Thornton UK LLP	Contract Framework / Tender Award
201906	4703	Consultants Fees	3,918.35	KLIK Protective Services	Contract Framework / Tender Award
201906	4703	Consultants Fees	54,194.14	Avon & Somerset Police & Crime Commissioner	Contract Framework / Tender Award
201906	4705	Legal Expenses	29,400.00	Beachcroft LLP	Contract Framework / Tender Award
201906	4705	Legal Expenses	2,400.00	Kennedy's Law LLP	Contract Framework / Tender Award
201906	4705	Legal Expenses	921.50	Kennedy's Law LLP	Contract Framework / Tender Award
201906	4705	Legal Expenses	900.00	Kennedy's Law LLP	Contract Framework / Tender Award
201906	4705	Legal Expenses	722.00	Beachcroft LLP	Contract Framework / Tender Award
201906	4705	Legal Expenses	3,613.38	Beachcroft LLP	Contract Framework / Tender Award
201906	4705	Legal Expenses	1,996.00	Beachcroft LLP	Contract Framework / Tender Award
201906	4705	Legal Expenses	2,350.00	Meikles Solicitors	Contract Framework / Tender Award
201906	4705	Legal Expenses	1,750.00	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201906	4705	Legal Expenses	1,755.00	Eversheds Sutherland (international) LLP	Contract Framework / Tender Award

201906	4708	Interpreters Fees	4,664.35	Ian Kennedy Associates Ltd.	Contract Framework / Tender Award
201906	4708	Interpreters Fees	1,090.00	Abdul Hakim Karim	Contract Framework / Tender Award
201906	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201906	4713	Player Fees	520.00	Dennis Noble	Contract Framework / Tender Award
201906	4714	First Aid/Medical supplies	797.20	Aero Healthcare Ltd.	Contract Framework / Tender Award
201906	4750	Health Management	9,690.00	Healthwork Ltd.	Contract Framework / Tender Award
201906	4825	Miscellaneous Subscriptions	2,875.00	CIPFA Business Ltd.	Contract Framework / Tender Award
201906	4825	Miscellaneous Subscriptions	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201906	4827	Accreditation	1,436.00	UKAS	Sole Supplier
201906	4854	Ex Gratia Payments	600.74	One Off Suppliers	Contract Framework / Tender Award
201906	4856	Prisoner Expenses	1,088.00	Scenesafe	Contract Framework / Tender Award
201906	4861	Consumer Surveys	595.00	Snap Surveys	Contract Framework / Tender Award
201906	4868	Other Expenses	1,901.50	Kennedy's Law LLP	Contract Framework / Tender Award
201906	4868	Other Expenses	1,001,884.44	Home Office	Contract Framework / Tender Award
201906	4868	Other Expenses	749,598.45	Home Office	Contract Framework / Tender Award
201906	4868	Other Expenses	800.00	One Off Suppliers	Contract Framework / Tender Award
201906	4880	Event costs	500.00	Ramside Hall Hotel & Golf Club	Contract Framework / Tender Award
201906	5150	Forensic Science Services	991.89	Socotec UK Ltd.	Collaboration / SLA
201906	5150	Forensic Science Services	4,454.48	Orchid Cellmark Ltd.	Collaboration / SLA
201906	5150	Forensic Science Services	2,822.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201906	5150	Forensic Science Services	7,286.12	Eurofins Forensic Services Ltd.	Collaboration / SLA
201906	5150	Forensic Science Services	2,846.97	Key Forensic Services Ltd.	Collaboration / SLA
201906	5150	Forensic Science Services	1,343.00	Orchid Cellmark Ltd.	Collaboration / SLA
201906	5150	Forensic Science Services	6,323.16	Orchid Cellmark Ltd.	Collaboration / SLA
201906	5150	Forensic Science Services	686.55	Key Forensic Services Ltd.	Collaboration / SLA
201906	5150	Forensic Science Services	19,180.57	Orchid Cellmark Ltd.	Collaboration / SLA
201906	5150	Forensic Science Services	9,181.30	Orchid Cellmark Ltd.	Collaboration / SLA
201906	5201	Financial Services	7,700.00	Durham County Council	Collaboration / SLA
201906	8500	Stock uniforms	2,948.00	Ballyclare Ltd.	Contract Framework / Tender Award
201906	9000	Stock	2,651.50	Scenesafe	Contract Framework / Tender Award
201906	9000	Stock	5,375.00	Safariland UK Ltd.	Contract Framework / Tender Award
201906	9000	Stock	2,868.00	PMD Magnetics	Contract Framework / Tender Award
201906	9000	Stock	816.52	Ambassador Antalis Packaging	Contract Framework / Tender Award
201906	9000	Stock	1,000.30	Workwear Express Ltd.	Contract Framework / Tender Award
201906	9000	Stock	24,362.50	MWUK Ltd. T/A Yaffy	Contract Framework / Tender Award
201906	9000	Stock	3,130.78	Scenesafe	Contract Framework / Tender Award
201906	9000	Stock	520.00	Colour Data Ltd.	Contract Framework / Tender Award
201906	9000	Stock	704.00	Scenesafe	Contract Framework / Tender Award
201906	9000	Stock	4,520.50	KIT Design and Style Uniforms	Contract Framework / Tender Award
201906	9000	Stock	2,838.02	Scenesafe	Contract Framework / Tender Award
201906	9037	HOLMES uplift	103,915.00	Police Scotland	Contract Framework / Tender Award
201906	9037	HOLMES uplift	863.15	Thames Valley Police	Contract Framework / Tender Award
201906	9037	HOLMES uplift	995.01	Thames Valley Police	Contract Framework / Tender Award