Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201803	1800	Training Fees	550.00	Kent Police & Crime Commissioner	Operational Need
201803	1800	Training Fees	1,796.50	College of Policing	Operational Need
201803	1800	Training Fees	939.00	South Yorkshire Police & Crime Commissioner	Operational Need
201803	1800	Training Fees	1,192.50	College of Policing	Operational Need
201803	1800	Training Fees	6,500.00	JML Software Solutions Ltd.	Operational Need
201803	1801	Accommodation & Subsistance	685.00	Kent Police & Crime Commissioner	Operational Need
201803	1805	Accreditation	6,160.00	UKAS	Contract Framework / Tender Award
201803	2002	Reactive Maintenance	630.00	Dorma UK	Contract Framework / Tender Award
201803	2002	Reactive Maintenance	858.00	Ian Carswell Associates	Contract Framework / Tender Award
201803	2002	Reactive Maintenance	1,157.52	Ian Carswell Associates	Contract Framework / Tender Award
201803	2002	Reactive Maintenance	501.00	Cell Security Ltd.	Contract Framework / Tender Award
201803	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201803	2006	Maintenance holding code	6,625.03	Graham Facilities Management	Contract Framework / Tender Award
201803	2100	Electricity	669.09	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	1,336.06	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	520.70	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	4,270.89	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	563.61	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	6,562.05	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	2,986.64	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	1,953.80	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	15,260.13	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	3,766.98	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	1,727.87	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	2,452.43	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	15,556.25	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	6,622.85	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	2,242.64	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	4,267.07	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	576.10	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	1,353.66	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	4,414.72	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	1,125.28	Npower Northern Ltd.	Contract Framework / Tender Award
201803	2100	Electricity	4,864.69	Npower Northern Ltd.	Contract Framework / Tender Award

201803 2100 Electricity 53.01 Npower Northern Ltd. Contract Framework / Tender Award 201803 2100 Electricity 1,739.04 Npower Northern Ltd. Contract Framework / Tender Award 201803 2100 Electricity 1,739.04 Npower Northern Ltd. Contract Framework / Tender Award 201803 2100 Electricity 6,162.90 Npower Northern Ltd. Contract Framework / Tender Award 201803 2101 Gas 1,464.39 Corona Energy Contract Framework / Tender Award 201803 2101 Gas 1,209.18 Corona Energy Contract Framework / Tender Award 201803 2101 Gas 1,209.18 Corona Energy Contract Framework / Tender Award 201803 2101 Gas 565.46 Corona Energy Contract Framework / Tender Award 201803 2101 Gas 565.46 Corona Energy Contract Framework / Tender Award 201803 2101 Gas 5,654.60 Corona Energy Contract Framework / Tender Award 201803 2101 Gas 1,344.04 Corona Energy Contract Framework / Tender Award 201803 2101 Gas 7,204.70 Corona Energy Contract Framework / Tender Award 201803 2101 Gas 7,204.70 Corona Energy Contract Framework / Tender Award 201803 2101 Gas 7,204.70 Corona Energy Contract Framework / Tender Award 201803 2101 Gas 7,204.70 Corona Energy Contract Framework / Tender Award 201803 2200 Rents, Wayleaves etc 11,895.00 LCP Investments Ltd. Sole Supplier 201803 2225 Rates 1,008.00 Durham County Council Sole Supplier 201803 2225 Rates 1,035.00 Durham County Council Sole Supplier 201803 2225 Rates 1,008.00 Durham County Council Sole Supplier 201803 2225 Rates 1,008.00 Durham County Council Sole Supplier 201803 2225 Rates 1,429.00 Durham County Council Sole Supplier 201803 2225 Rates 1,429.00 Durham County Council Sole Supplier 201803 2225 Rates 1,429.00 Durham County Council Sole Supplier 201803 2225 Rates 1,429.00 Durham County Council Sole Supplier 201803 2225 Rates 1,		1	T .			
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201803 2101 Gas	201803	2100	Electricity	6,162.90	Npower Northern Ltd.	Contract Framework / Tender Award
201803 2101 Gas	201803	2100	Electricity	6,687.43	Npower Northern Ltd.	Contract Framework / Tender Award
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201803 3001 Diesel 3,725.39 Allstar Business Solutions Ltd. Contract Framework / Tender Award	201803	3001	Diesel	2,860.96	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
	201803	3001	Diesel	3,004.02	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201803 3002 Oils & Greases 784.20 Castrol (UK) Ltd. Contract Framework / Tender Award	201803	3001	Diesel	3,725.39	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
	201803	3002	Oils & Greases	784.20	Castrol (UK) Ltd.	Contract Framework / Tender Award

201803	3003	Tyres	6,786.00	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201803	3003	Tyres	8,525.86	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201803	3005	Vehicle Excise Licences	680.00	Post Office Counters Ltd.	Sole Supplier
201803	3050	Vehicle Repairs & Maintenance	1,729.84	CF Motoring Services Ltd.	Contract Framework / Tender Award
201803	3050	Vehicle Repairs & Maintenance	7,070.39	Sherwoods	Contract Framework / Tender Award
201803	3050	Vehicle Repairs & Maintenance	2,018.00	DVS Components	Contract Framework / Tender Award
201803	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201803	3051	Vehicle Repairs & Maintenance - Excess	2,982.53	CF Motoring Services Ltd.	Contract Framework / Tender Award
201803	4000	General Equipment	558.60	Dales Print & Presentation Supplies	Contract Framework / Tender Award
201803	4000	General Equipment	1,248.00	Lion Laboratories plc	Contract Framework / Tender Award
201803	4000	General Equipment	1,248.00	Lion Laboratories plc	Contract Framework / Tender Award
201803	4000	General Equipment	1,248.00	Lion Laboratories plc	Contract Framework / Tender Award
201803	4000	General Equipment	1,248.00	Lion Laboratories plc	Contract Framework / Tender Award
201803	4000	General Equipment	529.06	Lion Laboratories plc	Contract Framework / Tender Award
201803	4000	General Equipment	1,260.00	Vasey Thompson Signs Ltd.	Contract Framework / Tender Award
201803	4000	General Equipment	650.00	AGX Holdings Ltd.	Contract Framework / Tender Award
201803	4003	Consumables	2,410.00	AirBench Ltd.	Contract Framework / Tender Award
201803	4004	Equipment Maintenance	588.00	Turnkey Instruments Ltd.	Contract Framework / Tender Award
201803	4203	Photocopying - rental	20,081.13	Konica Minolta	Contract Framework / Tender Award
201803	4250	Postage	2,798.56	Purchase Power	Contract Framework / Tender Award
201803	4250	Postage	9,248.42	Purchase Power	Contract Framework / Tender Award
201803	4250	Postage	9,090.00	Purchase Power	Contract Framework / Tender Award
201803	4300	ICT Hardware - Purchases	1,007.10	Dell Incorporated Section A	Contract Framework / Tender Award
201803	4300	ICT Hardware - Purchases	1,162.12	Dell Incorporated Section A	Contract Framework / Tender Award
201803	4303	ICT Software - Maintenance	1,589.62	Access Data Group Inc	Contract Framework / Tender Award
201803	4303	ICT Software - Maintenance	16,500.00	Capita Business Services Ltd.	Contract Framework / Tender Award
201803	4303	ICT Software - Maintenance	14,661.81	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
201803	4303	ICT Software - Maintenance	622,151.00	Home Office	Contract Framework / Tender Award
201803	4303	ICT Software - Maintenance	148,237.00	Home Office	Contract Framework / Tender Award
201803	4304	ICT In-house maintenance	1,399.50	Maintel	Contract Framework / Tender Award
201803	4304	ICT In-house maintenance	2,760.00	Ghekko Ltd.	Contract Framework / Tender Award
201803	4304	ICT In-house maintenance	600.00	Sepura plc	Contract Framework / Tender Award
201803	4304	ICT In-house maintenance	1,700.00	Neology UK Ltd.	Contract Framework / Tender Award
201803	4305	IT Requests	3,082.40	Port-P Ltd.	Contract Framework / Tender Award
201803	4305	IT Requests	3,738.39	Port-P Ltd.	Contract Framework / Tender Award

201803 4412 Mobile Phones - Rental 1,309.37 Vodafone Ltd. Contract Framework / Tender Award 201803 4430 Wide Area Network 28,202.17 KCOM Contract Framework / Tender Award 201803 4430 Wide Area Network 1,776.00 Vodafone Ltd. Contract Framework / Tender Award 201803 4453 Conference Fees 920.00 DEWA Contract Framework / Tender Award 201803 4453 Conference Fees 1,196.00 Hampshire Police & Crime Commissioner Contract Framework / Tender Award 201803 4575 Insurance Premiums Public Liability 8,037.07 One Off Suppliers Contract Framework / Tender Award 201803 4575 Insurance Premiums Public Liability 8,000.00 Ben Hoare Bell Solicitors Contract Framework / Tender Award 201803 4575 Insurance Premiums Public Liability 8,000.00 Ben Hoare Bell Solicitors Contract Framework / Tender Award 201803 4575 Insurance Premiums Public Liability 8,000.00 Mandy Butler Contract Framework / Tender Award 201803 4705 Insurance Premiums Public Liability 8,000.00 Mandy Butler Contract Framework / Tender Award 201803 4703 Consultants Fees 2,500.00 Grant Thornton UK LLP Contract Framework / Tender Award 201803 4705 Legal Expenses 1,250.00 Grant Thornton UK LLP Contract Framework / Tender Award 201803 4705 Legal Expenses 1,500.00 Mandy Butler Contract Framework / Tender Award 201803 4705 Legal Expenses 1,500.00 Mandy Butler Contract Framework / Tender Award 201803 4705 Legal Expenses 1,500.00 Mandy Butler Contract Framework / Tender Award 201803 4705 Legal Expenses 1,500.00 Mandy Butler Contract Framework / Tender Award 201803 4705 Legal Expenses 1,500.00 Mandy Butler Contract Framework / Tender Award 201803 4705 Legal Expenses 1,500.00 Mandy Butler Contract Framework / Tender Award 201803 4705 Legal Expenses 1,500.00 Mandy Butler Contract Framework / Tender Award 201803 4705 Legal Expenses 1,500.00 Mandy Butler	201803	4412	Mobile Phones - Rental	4,602.61	EE	Contract Framework / Tender Award
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Table 1.500	201803	4860	ID Parades	16,231.50	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award

4860	ID Parades	5,410.50	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
4868	Other Expenses	798.00	Kennedy's Law LLP	Contract Framework / Tender Award
4868	Other Expenses	565.64	Kennedy's Law LLP	Contract Framework / Tender Award
5050	Mutual Aid	1,859.86	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
5050	Mutual Aid	1,691.67	North Yorkshire Police & Crime Commissioner	Collaboration / SLA
5075	Miscellaneous / Other Contributions	6,180.00	North Yorkshire Polilce & Crime Commissioner	Grant Award
5075	Miscellaneous / Other Contributions	644.10	Cumbria Police & Crime Commissioner	Grant Award
5103	Crimestoppers	4,621.75	Treble 5 Treble 1 Ltd.	Grant Award
5150	Forensic Science Services	750.00	Disklabs	Collaboration / SLA
5204	External Audit Fees	1,500.00	Mazars LLP	Contract Framework / Tender Award
8709	CVRS Police Fund	3,723.33	Peterlee Recovery Ltd.	Contract Framework / Tender Award
8709	CVRS Police Fund	1,031.00	Peterlee Recovery Ltd.	Contract Framework / Tender Award
9000	Stock	515.00	H Squared Electronics Ltd.	Contract Framework / Tender Award
9000	Stock	820.20	DR Caswell Ltd.	Contract Framework / Tender Award
9000	Stock	1,363.40	WA Products (UK) Ltd.	Contract Framework / Tender Award
9000	Stock	7,061.25	Typhoon International Ltd.	Contract Framework / Tender Award
9000	Stock	575.95	Peter Jones (ILG)Ltd.	Contract Framework / Tender Award
9000	Stock	653.80	WA Products (UK) Ltd.	Contract Framework / Tender Award
9000	Stock	1,595.00	Tailored Image Ltd.	Contract Framework / Tender Award
9000	Stock	1,154.00	PMD Magnetics	Contract Framework / Tender Award
9037	HOLMES uplift	6,039.96	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award
	4868 4868 5050 5050 5075 5075 5103 5150 5204 8709 9000 9000 9000 9000 9000 9000 9000 9000 9000	4868 Other Expenses 4868 Other Expenses 5050 Mutual Aid 5050 Mutual Aid 5075 Miscellaneous / Other Contributions 5075 Miscellaneous / Other Contributions 5103 Crimestoppers 5150 Forensic Science Services 5204 External Audit Fees 8709 CVRS Police Fund 8709 CVRS Police Fund 9000 Stock	4868 Other Expenses 798.00 4868 Other Expenses 565.64 5050 Mutual Aid 1,859.86 5050 Mutual Aid 1,691.67 5075 Miscellaneous / Other Contributions 6,180.00 5075 Miscellaneous / Other Contributions 644.10 5103 Crimestoppers 4,621.75 5150 Forensic Science Services 750.00 5204 External Audit Fees 1,500.00 8709 CVRS Police Fund 3,723.33 8709 CVRS Police Fund 1,031.00 9000 Stock 515.00 9000 Stock 515.00 9000 Stock 7,061.25 9000 Stock 575.95 9000 Stock 653.80 9000 Stock 1,595.00 9000 Stock 1,154.00	4868Other Expenses798.00Kennedy's Law LLP4868Other Expenses565.64Kennedy's Law LLP5050Mutual Aid1,859.86West Yorkshire Police & Crime Commissioner5050Mutual Aid1,691.67North Yorkshire Police & Crime Commissioner5075Miscellaneous / Other Contributions6,180.00North Yorkshire Police & Crime Commissioner5075Miscellaneous / Other Contributions644.10Cumbria Police & Crime Commissioner5103Crimestoppers4,621.75Treble 5 Treble 1 Ltd.5150Forensic Science Services750.00Disklabs5204External Audit Fees1,500.00Mazars LLP8709CVRS Police Fund3,723.33Peterlee Recovery Ltd.8709CVRS Police Fund1,031.00Peterlee Recovery Ltd.9000Stock515.00H Squared Electronics Ltd.9000Stock820.20DR Caswell Ltd.9000Stock1,363.40WA Products (UK) Ltd.9000Stock7,061.25Typhoon International Ltd.9000Stock575.95Peter Jones (ILG)Ltd.9000Stock653.80WA Products (UK) Ltd.9000Stock1,595.00Tailored Image Ltd.9000Stock1,595.00PMD Magnetics