

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201801	1800	Training Fees	2,339.50	College of Policing	Operational Need
201801	1800	Training Fees	1,242.00	National Crime Agency	Operational Need
201801	1800	Training Fees	20,105.00	QA Ltd	Operational Need
201801	1800	Training Fees	2,500.00	Mayor's Office for Policing & Crime	Operational Need
201801	1800	Training Fees	2,400.00	Mayor's Office for Policing & Crime	Operational Need
201801	1800	Training Fees	1,200.00	Mayor's Office for Policing & Crime	Operational Need
201801	1800	Training Fees	795.00	Safelives	Operational Need
201801	2001	Planned Maintenance	1,100.00	Durham Agency Against Crime	Contract Framework / Tender Award
201801	2002	Reactive Maintenance	2,657.09	Edge Technology Power Ltd	Contract Framework / Tender Award
201801	2002	Reactive Maintenance	558.00	Western Power Distribution	Contract Framework / Tender Award
201801	2100	Electricity	2,689.41	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	4,524.19	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	2,612.62	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	853.73	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	7,308.89	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	3,318.16	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	759.41	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	17,631.75	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	1,552.17	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	1,937.13	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	4,297.98	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	2,292.67	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	617.94	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	2,530.39	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	628.67	Npower Northern Ltd	Contract Framework / Tender Award
201801	2100	Electricity	9,631.03	Npower Northern Ltd	Contract Framework / Tender Award
201801	2101	Gas	599.27	Corona Energy	Contract Framework / Tender Award
201801	2101	Gas	1,951.08	Corona Energy	Contract Framework / Tender Award
201801	2101	Gas	784.54	Corona Energy	Contract Framework / Tender Award
201801	2101	Gas	1,597.01	Corona Energy	Contract Framework / Tender Award
201801	2101	Gas	1,869.73	Corona Energy	Contract Framework / Tender Award
201801	2101	Gas	2,299.08	Corona Energy	Contract Framework / Tender Award
201801	2101	Gas	561.84	Corona Energy	Contract Framework / Tender Award
201801	2101	Gas	5,131.21	Corona Energy	Contract Framework / Tender Award
201801	2101	Gas	1,821.58	Corona Energy	Contract Framework / Tender Award
201801	2101	Gas	568.07	Corona Energy	Contract Framework / Tender Award
201801	2101	Gas	1,961.61	Corona Energy	Contract Framework / Tender Award

201801	2101	Gas	3,149.14	Corona Energy	Contract Framework / Tender Award
201801	2101	Gas	680.89	Corona Energy	Contract Framework / Tender Award
201801	2102	Heating Oils	572.00	F Peart & Co Ltd	Contract Framework / Tender Award
201801	2200	Rents,Wayleaves etc	11,896.00	LCP Investments Ltd	Sole Supplier
201801	2225	Rates	10,476.00	Durham County Council	Sole Supplier
201801	2225	Rates	10,335.00	Durham County Council	Sole Supplier
201801	2225	Rates	1,110.00	Durham County Council	Sole Supplier
201801	2225	Rates	11,195.00	Durham County Council	Sole Supplier
201801	2225	Rates	1,850.00	Durham County Council	Sole Supplier
201801	2225	Rates	20,131.00	Durham County Council	Sole Supplier
201801	2225	Rates	1,429.00	Durham County Council	Sole Supplier
201801	2225	Rates	3,287.00	Durham County Council	Sole Supplier
201801	2225	Rates	2,444.00	Durham County Council	Sole Supplier
201801	2225	Rates	976.00	Durham County Council	Sole Supplier
201801	2225	Rates	4,601.00	Durham County Council	Sole Supplier
201801	2225	Rates	1,008.00	Durham County Council	Sole Supplier
201801	2225	Rates	3,985.00	Durham County Council	Sole Supplier
201801	2225	Rates	1,599.00	Durham County Council	Sole Supplier
201801	2225	Rates	3,283.00	Durham County Council	Sole Supplier
201801	2225	Rates	971.19	Durham County Council	Sole Supplier
201801	2225	Rates	4,655.00	Darlington Borough Council	Sole Supplier
201801	2225	Rates	1,597.43	Durham County Council	Sole Supplier
201801	2225	Rates	4,605.00	Durham County Council	Sole Supplier
201801	2225	Rates	3,986.00	Durham County Council	Sole Supplier
201801	2225	Rates	2,449.50	Durham County Council	Sole Supplier
201801	2225	Rates	1,010.89	Durham County Council	Sole Supplier
201801	2225	Rates	10,337.79	Durham County Council	Sole Supplier
201801	2225	Rates	20,129.00	Durham County Council	Sole Supplier
201801	2225	Rates	1,424.94	Durham County Council	Sole Supplier
201801	2225	Rates	4,654.66	Darlington Borough Council	Sole Supplier
201801	2225	Rates	1,110.00	Durham County Council	Sole Supplier
201801	2225	Rates	10,479.00	Durham County Council	Sole Supplier
201801	2225	Rates	11,197.50	Durham County Council	Sole Supplier
201801	2225	Rates	1,850.00	Durham County Council	Sole Supplier
201801	2225	Rates	810.00	Durham County Council	Sole Supplier
201801	2225	Rates	810.00	Durham County Council	Sole Supplier
201801	2250	Water	2,713.90	Northumbrian Water Ltd	Sole Supplier
201801	2250	Water	2,698.70	Northumbrian Water Ltd	Sole Supplier

201801	2250	Water	1,368.70	Northumbrian Water Ltd	Sole Supplier
201801	2250	Water	1,368.70	Northumbrian Water Ltd	Sole Supplier
201801	2250	Water	547.32	Advanced Demand Side Management Ltd	Sole Supplier
201801	2301	Vermin/Pest Control	680.00	All Clear Pest Control	Contract Framework / Tender Award
201801	2400	Grounds Maintenance	1,672.00	Graham Facilities Management	Contract Framework / Tender Award
201801	2400	Grounds Maintenance	1,672.00	Graham Facilities Management	Contract Framework / Tender Award
201801	2400	Grounds Maintenance	1,672.00	Graham Facilities Management	Contract Framework / Tender Award
201801	2400	Grounds Maintenance	1,672.00	Graham Facilities Management	Contract Framework / Tender Award
201801	2400	Grounds Maintenance	1,672.00	Graham Facilities Management	Contract Framework / Tender Award
201801	2400	Grounds Maintenance	1,672.00	Graham Facilities Management	Contract Framework / Tender Award
201801	2501	Insurance - Premises other	4,716.57	Zurich Insurance Company	Contract Framework / Tender Award
201801	3000	Petrol	788.79	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201801	3000	Petrol	913.06	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201801	3000	Petrol	673.22	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201801	3000	Petrol	711.71	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201801	3001	Diesel	3,207.79	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201801	3001	Diesel	7,384.37	Oil NRG Ltd	Contract Framework / Tender Award
201801	3001	Diesel	5,057.00	Oil NRG Ltd	Contract Framework / Tender Award
201801	3001	Diesel	3,429.39	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201801	3001	Diesel	2,604.16	Oil NRG Ltd	Contract Framework / Tender Award
201801	3001	Diesel	7,440.75	Oil NRG Ltd	Contract Framework / Tender Award
201801	3001	Diesel	2,689.31	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201801	3001	Diesel	2,357.71	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201801	3001	Diesel	2,274.24	Oil NRG Ltd	Contract Framework / Tender Award
201801	3001	Diesel	5,057.12	Oil NRG Ltd	Contract Framework / Tender Award
201801	3001	Diesel	3,011.40	Oil NRG Ltd	Contract Framework / Tender Award
201801	3001	Diesel	4,106.76	Oil NRG Ltd	Contract Framework / Tender Award
201801	3003	Tyres	654.26	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
201801	3003	Tyres	7,189.80	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
201801	3005	Vehicle Excise Licences	685.00	Post Office Counters Ltd	Sole Supplier
201801	3007	Vehicle Accessories	689.87	RSG Engineering Ltd	Contract Framework / Tender Award
201801	3050	Vehicle Repairs & Maintenance	1,093.04	Cooper Sunderland	Contract Framework / Tender Award
201801	3050	Vehicle Repairs & Maintenance	501.96	Cooper Sunderland	Contract Framework / Tender Award
201801	3050	Vehicle Repairs & Maintenance	1,246.27	CF Motoring Services Ltd	Contract Framework / Tender Award
201801	3050	Vehicle Repairs & Maintenance	4,728.99	Sherwoods	Contract Framework / Tender Award
201801	3050	Vehicle Repairs & Maintenance	900.41	CF Motoring Services Ltd	Contract Framework / Tender Award
201801	3051	Vehicle Repairs & Maintenance - Excess	6,567.38	CF Motoring Services Ltd	Contract Framework / Tender Award
201801	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award

201801	3103	All Vehicle hire costs	600.00	Lee's Coaches Ltd	Contract Framework / Tender Award
201801	3103	All Vehicle hire costs	600.00	Lee's Coaches Ltd	Contract Framework / Tender Award
201801	3201	Staff travel (Train, Taxis, Bus, Air)	6,500.00	Hunter McIntosh Associates Ltd	Contract Framework / Tender Award
201801	4000	General Equipment	10,000.00	NSPCC Registered Chartity	Contract Framework / Tender Award
201801	4000	General Equipment	2,274.00	Hogrefe Ltd	Contract Framework / Tender Award
201801	4000	General Equipment	4,014.38	Solon Security Ltd	Contract Framework / Tender Award
201801	4000	General Equipment	4,795.00	JDH Technical Services	Contract Framework / Tender Award
201801	4000	General Equipment	4,990.00	Truvelo (UK) Ltd	Contract Framework / Tender Award
201801	4003	Consumables	810.00	Oxford University Press	Contract Framework / Tender Award
201801	4003	Consumables	730.39	Hohner UK Ltd	Contract Framework / Tender Award
201801	4004	Equipment Maintenance	800.00	SOS (Smart Office Systems Ltd)	Contract Framework / Tender Award
201801	4004	Equipment Maintenance	1,750.00	Alphatec Pfe	Contract Framework / Tender Award
201801	4004	Equipment Maintenance	1,100.00	Opal Computer Solutions	Contract Framework / Tender Award
201801	4004	Equipment Maintenance	870.00	IFS Ltd	Contract Framework / Tender Award
201801	4004	Equipment Maintenance	704.01	Premier Service Ltd	Contract Framework / Tender Award
201801	4004	Equipment Maintenance	555.00	Unipar Services	Contract Framework / Tender Award
201801	4050	Furniture & Fittings	2,730.00	Albany Office Equipment (Wholesale) Ltd	Contract Framework / Tender Award
201801	4050	Furniture & Fittings	654.00	Crystal Glass Cabinets	Contract Framework / Tender Award
201801	4105	Catering Hospitality	784.07	Supplies Team t/a Banner	Contract Framework / Tender Award
201801	4151	Firearms Clothing	1,095.00	Chonos Ltd (Montane)	Contract Framework / Tender Award
201801	4203	Photocopying - rental	6,137.67	Canon (UK) Ltd	Contract Framework / Tender Award
201801	4204	External Print Jobs	554.00	PBL Print	Contract Framework / Tender Award
201801	4206	Photocopying - copies	2,059.96	Canon (UK) Ltd	Contract Framework / Tender Award
201801	4250	Postage	1,300.00	FCO Services	Contract Framework / Tender Award
201801	4250	Postage	1,047.60	Royal Mail Group Ltd	Contract Framework / Tender Award
201801	4250	Postage	9,090.00	Purchase Power	Contract Framework / Tender Award
201801	4255	Books / Licence Charge	16,276.00	Lexis Nexis UK	Contract Framework / Tender Award
201801	4300	ICT Hardware - Purchases	1,098.99	Port-P Ltd	Contract Framework / Tender Award
201801	4300	ICT Hardware - Purchases	572.10	Port-P Ltd	Contract Framework / Tender Award
201801	4301	ICT Hardware - Maintenance	630.00	Ghekkko Ltd	Contract Framework / Tender Award
201801	4301	ICT Hardware - Maintenance	6,951.88	Capita IT Services (trading as S3)	Contract Framework / Tender Award
201801	4303	ICT Software - Maintenance	7,869.00	Cubic Transportation Systems Ltd	Contract Framework / Tender Award
201801	4303	ICT Software - Maintenance	2,100.00	Sapura plc	Contract Framework / Tender Award
201801	4303	ICT Software - Maintenance	96,479.86	Phoenix Software Ltd	Contract Framework / Tender Award
201801	4303	ICT Software - Maintenance	11,700.00	IT2U Ltd	Contract Framework / Tender Award
201801	4303	ICT Software - Maintenance	12,460.00	Force Information Systems Ltd	Contract Framework / Tender Award
201801	4303	ICT Software - Maintenance	11,795.00	MediaLogix Ltd	Contract Framework / Tender Award
201801	4303	ICT Software - Maintenance	16,525.00	Northgate Public Services	Contract Framework / Tender Award

201801	4303	ICT Software - Maintenance	29,449.44	NDI Technologies	Contract Framework / Tender Award
201801	4303	ICT Software - Maintenance	67,266.74	Police ICT	Contract Framework / Tender Award
201801	4303	ICT Software - Maintenance	55,478.09	Oracle Corporation UK Ltd	Contract Framework / Tender Award
201801	4303	ICT Software - Maintenance	1,000.00	Home Office	Contract Framework / Tender Award
201801	4303	ICT Software - Maintenance	5,080.00	Altia Solutions Ltd	Contract Framework / Tender Award
201801	4303	ICT Software - Maintenance	2,970.00	IntaForensics	Contract Framework / Tender Award
201801	4304	ICT In-house maintenance	7,495.00	IT2U Ltd	Contract Framework / Tender Award
201801	4304	ICT In-house maintenance	2,535.00	Sapura plc	Contract Framework / Tender Award
201801	4304	ICT In-house maintenance	1,350.00	Port-P Ltd	Contract Framework / Tender Award
201801	4304	ICT In-house maintenance	827.80	Axess International Ltd	Contract Framework / Tender Award
201801	4304	ICT In-house maintenance	690.00	Ghekko Ltd	Contract Framework / Tender Award
201801	4304	ICT In-house maintenance	2,199.00	Sonic Communications Ltd	Contract Framework / Tender Award
201801	4304	ICT In-house maintenance	518.00	Flat Fee Recruiter Ltd	Contract Framework / Tender Award
201801	4305	IT Requests	1,220.20	Port-P Ltd	Contract Framework / Tender Award
201801	4305	IT Requests	1,098.99	Port-P Ltd	Contract Framework / Tender Award
201801	4306	National ICT support costs	60,000.00	Police ICT	Contract Framework / Tender Award
201801	4405	Telephones - Fixed Lines Charges	4,294.65	Daisy Communications Ltd	Contract Framework / Tender Award
201801	4408	Telephones - Fixed Line Call Charges	2,225.23	Daisy Communications Ltd	Contract Framework / Tender Award
201801	4412	Mobile Phones - Rental	4,602.78	EE	Contract Framework / Tender Award
201801	4412	Mobile Phones - Rental	6,903.52	EE	Contract Framework / Tender Award
201801	4412	Mobile Phones - Rental	1,025.02	EE	Contract Framework / Tender Award
201801	4412	Mobile Phones - Rental	7,306.99	EE	Contract Framework / Tender Award
201801	4412	Mobile Phones - Rental	640.00	EE	Contract Framework / Tender Award
201801	4412	Mobile Phones - Rental	640.00	EE	Contract Framework / Tender Award
201801	4413	Mobile Phones - Calls	1,169.96	EE	Contract Framework / Tender Award
201801	4413	Mobile Phones - Calls	660.03	EE	Contract Framework / Tender Award
201801	4431	Local Area Network	10,950.00	Sapphire Technologies Ltd	Contract Framework / Tender Award
201801	4451	Subsistence - Police & Other Staff	3,367.00	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201801	4451	Subsistence - Police & Other Staff	9,051.67	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201801	4451	Subsistence - Police & Other Staff	638.50	Xcel Conferences & Events	Contract Framework / Tender Award
201801	4453	Conference Fees	1,232.50	The Work Place	Contract Framework / Tender Award
201801	4453	Conference Fees	945.50	Catch a Rainbow Ltd	Contract Framework / Tender Award
201801	4553	Insurance Premiums - Misc	1,062.88	Arthur J Gallagher Insurance Brokers Ltd	Contract Framework / Tender Award
201801	4575	Insurance Premiums Public Liability	1,104.00	Meikles Solicitors	Contract Framework / Tender Award
201801	4575	Insurance Premiums Public Liability	880.00	Meikles Solicitors	Contract Framework / Tender Award
201801	4575	Insurance Premiums Public Liability	5,000.00	Meikles Solicitors	Contract Framework / Tender Award
201801	4575	Insurance Premiums Public Liability	1,500.00	Meikles Solicitors	Contract Framework / Tender Award
201801	4703	Consultants Fees	875.00	Mr Iain Simkin	Contract Framework / Tender Award

201801	4703	Consultants Fees	4,500.00	GVA Grimley LLP	Contract Framework / Tender Award
201801	4703	Consultants Fees	531.44	Communicating Matters -ABELS Ltd	Contract Framework / Tender Award
201801	4703	Consultants Fees	6,000.00	Communicating Matters -ABELS Ltd	Contract Framework / Tender Award
201801	4705	Legal Expenses	1,400.00	Mr John Beggs QC	Contract Framework / Tender Award
201801	4705	Legal Expenses	9,630.40	Mr John Beggs QC	Contract Framework / Tender Award
201801	4705	Legal Expenses	909.00	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201801	4705	Legal Expenses	1,020.00	Ward Hadaway	Contract Framework / Tender Award
201801	4705	Legal Expenses	850.00	Ward Hadaway	Contract Framework / Tender Award
201801	4708	Interpreters Fees	1,349.75	ITL North East Ltd	Contract Framework / Tender Award
201801	4710	Visiting Lecturers Fees	1,000.00	Paul Rooney	Contract Framework / Tender Award
201801	4710	Visiting Lecturers Fees	1,500.00	Paul Rooney	Contract Framework / Tender Award
201801	4713	Player Fees	560.00	Dennis Noble	Contract Framework / Tender Award
201801	4750	Health Management	7,240.00	Healthwork Ltd	Contract Framework / Tender Award
201801	4750	Health Management	2,100.00	Healthwork Ltd	Contract Framework / Tender Award
201801	4756	Forensic Pathology	2,586.00	Dr S Annavarapu	Contract Framework / Tender Award
201801	4756	Forensic Pathology	1,556.93	Dr James M MacKenzie	Contract Framework / Tender Award
201801	4756	Forensic Pathology	2,586.00	Dr S Annavarapu	Contract Framework / Tender Award
201801	4756	Forensic Pathology	2,702.96	Dr J R Bolton	Contract Framework / Tender Award
201801	4756	Forensic Pathology	2,586.00	Forensic Pathology Ltd	Contract Framework / Tender Award
201801	4825	Miscellaneous Subscriptions	1,800.00	Durham County Council	Contract Framework / Tender Award
201801	4825	Miscellaneous Subscriptions	2,000.00	Cheshire Police & Crime Commissioner	Contract Framework / Tender Award
201801	4825	Miscellaneous Subscriptions	4,000.00	Windsor Leadership Trust	Contract Framework / Tender Award
201801	4825	Miscellaneous Subscriptions	3,953.84	Hampshire Police & Crime Commissioner	Contract Framework / Tender Award
201801	4825	Miscellaneous Subscriptions	3,074.00	CPOSA	Contract Framework / Tender Award
201801	4825	Miscellaneous Subscriptions	3,074.00	CPOSA	Contract Framework / Tender Award
201801	4856	Prisoner Expenses	1,944.00	WA Products (UK) Ltd	Contract Framework / Tender Award
201801	4861	Consumer Surveys	1,147.50	SMSR Ltd	Contract Framework / Tender Award
201801	4868	Other Expenses	848.00	Kennedy's Law LLP	Contract Framework / Tender Award
201801	4868	Other Expenses	4,000.00	Durham Agency Against Crime	Contract Framework / Tender Award
201801	4868	Other Expenses	3,400.00	The Aim Project	Contract Framework / Tender Award
201801	4868	Other Expenses	611.18	The Aim Project	Contract Framework / Tender Award
201801	4872	Room hire	814.38	Elior The Riverside Events LLP	Contract Framework / Tender Award
201801	5075	Miscellaneous / Other Contributions	13,882.60	West Yorkshire Police & Crime Commissioner	Grant Award
201801	5075	Miscellaneous / Other Contributions	7,900.00	NECA Services Ltd	Grant Award
201801	5075	Miscellaneous / Other Contributions	13,404.00	Mayor's Office for Policing & Crime	Grant Award
201801	5075	Miscellaneous / Other Contributions	7,522.00	Humberside Police & Crime Commissioner	Grant Award
201801	5075	Miscellaneous / Other Contributions	20,616.00	Mayor's Office for Policing & Crime	Grant Award
201801	5150	Forensic Science Services	7,895.73	Eurofins Forensic Services Ltd	Collaboration / SLA

201801	5150	Forensic Science Services	3,109.85	Eurofins Forensic Services Ltd	Collaboration / SLA
201801	5150	Forensic Science Services	761.25	Keith Borer Consultants	Collaboration / SLA
201801	5204	External Audit Fees	1,500.00	Mazars LLP	Contract Framework / Tender Award
201801	5204	External Audit Fees	1,500.00	Mazars LLP	Contract Framework / Tender Award
201801	9000	Stock	1,558.10	Hi-Tec Europe Ltd	Contract Framework / Tender Award
201801	9000	Stock	795.00	Michael Lupton Associates	Contract Framework / Tender Award
201801	9000	Stock	889.00	Workwear Express Ltd	Contract Framework / Tender Award
201801	9000	Stock	869.00	Aegis Engineering Ltd	Contract Framework / Tender Award
201801	9000	Stock	1,522.80	ACS Business Supplies Ltd	Contract Framework / Tender Award
201801	9000	Stock	581.00	Hi-Tec Europe Ltd	Contract Framework / Tender Award
201801	9000	Stock	1,195.30	WA Products (UK) Ltd	Contract Framework / Tender Award
201801	9000	Stock	2,700.80	WA Products (UK) Ltd	Contract Framework / Tender Award
201801	9000	Stock	2,517.20	Supplies Team t/a Banner	Contract Framework / Tender Award